

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Circle Thane - CPM						
CS Thane	Taken Financial Review	Mrs.Neha Abitkar (CPM) Date 9.6.2017	Instruction given to DAM & BFO	CS LEVEL	yes	No
Raigad Dist,Uran Block phc Koporli	DBT low work,Biometric, JSY,PFMS	Mrs.Neha Abitkar (CPM) Date 17.6.2017	Instruction given to Mo,staff Nurse	PHC Level	yes	No
RH Uran	Taken Financial Review,JSY,PFMS,DBT low work,malnutrition,AYUSH	Mrs.Neha Abitkar (CPM) Date 17.6.2017	Instruction given to MS,staff Nurse	RH LEVEL	yes	No
1.Sdh Dahanu 2.Phc Ashagad	attend Punragaman Arogya Shibir,JSY,Pfms review,SAM/MAM REVIEW	Mrs.Neha Abitkar (CPM) Date 22.6.2017	-	-	-	-
Dho Office Thane	Taken THO,MS, MO Meeting	Mrs.Neha Abitkar (CPM) Date 23.6.2017	-	-	-	-
CS Thane	Nrc,Deic & Sncu Ward visited	Mrs.Neha Abitkar (CPM) Date 30.6.2017	Instruction given to Deic Manger,Dy.Engg & Staff Nurse	CS LEVEL	yes	No
Circle Thane - M&E OFFICER						
Dho Office Thane	Taken THO,MS, MO Meeting	Mrs.Heena Chavan (CM&E) Date 23.6.2017	-	-	-	-
Cs Thane	1.Correction in DHIS Report 2.Taken Review of HMIS Data Entry 3.Review of PMSMA	Mrs.Heena Chavan (CM&E) Date 30.06.2017	Instruction given to MIS Staff	CS LEVEL	yes	No
District Thane - DHO						
Kalyan	THO Office visit for Meeting	Dr. B S Sonawane DHO Thane Dt.03/06/2017	Instruction given MI Round	facility level	-	-
			Instructions given to MO regarding Monsoon Preparedness	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
			Instruction given reg. Swine Flu Disease	facility level	-	-
Murbad PHC Shivale	Visit for Meeting	Dr. B S Sonawane DHO Thane Dt. 03/06/2017	Instruction given MI Round	facility level	-	-
			Instructions given to MO regarding Monsoon Preparedness		-	-
			Instruction given to achieve 100% target	facility level	-	-
			Instruction given reg. Swine Flu Disease	facility level	-	-
PHC Aghai	Monsoon Preparedness	Dr. B S Sonawane DHO Thane Dt. 04/06/2017	Instructions given to MO regarding Monsoon Preparedness	facility level	-	-
	Swine Flu		Instruction given reg. Swine Flu Disease	facility level	-	-
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level	-	-
PHC Ajade	Monsoon Preparedness	Dr. B S Sonawane DHO Thane Dt. 10/06/2017	Instructions given to MO regarding Monsoon Preparedness	facility level	-	-
	MI Round & Swine Flu		Instruction given reg. MI round activity & Swine Flu Disease	facility level	-	-
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level	-	-
PHC Badlapur	Monsoon Preparedness	Dr. B S Sonawane DHO Thane Dt. 10/06/2017	Instructions given to MO regarding Monsoon Preparedness	facility level	-	-
	MI Round & Swine Flu		Instruction given reg. MI round activity & Swine Flu Disease	facility level	-	-
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level	-	-
PHC Dabhad	Monsoon Preparedness	Dr. B S Sonawane DHO Thane Dt. 14/06/2017	Instructions given to MO regarding Monsoon Preparedness	facility level	-	-
	National Programme review Instruction		Instruction given to MO PHC & All technical staff		-	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	Mision Indradhanushya Round Review		Instruction given reg. Timely MI Round	facility level	-	-
PHC Kon	Visit for Meeting Of Bhiwandi Block Health Staff	Dr. B S Sonawane DHO Thane Dt. 16/06/2017	Instructions given to MO regarding Monsoon Preparedness	facility level	-	-
			Instruction given reg. MI round activity & Swine Flu Disease	facility level	-	-
			Instruction given reg. RCH Portal Timely reporting	facility level	-	-
SC Shelar	Visit for Dengue Patient In Shelar SC	Dr. B S Sonawane DHO Thane Dt. 16/06/2017	Instructions given to MO regarding Dengue Surveillance .	facility level	-	-
			Instruction given reg. MO to Depute Extra Staff for Fogging & Other Preventive activities	facility level	-	-
			Instruction given to Sarpanch reg. Awareness of Dengue	facility level	-	-
PHC Takipathar, PHC Kinhvali & PHC Shenva.	Visit for Enquiry With Hon. CEO sir Reg..Delivery of patient out side of PHC	Dr. B S Sonawane DHO Thane Dt. 19/06/2017	Instructions given to MO regarding Availability Of Doctor & Other Technical Staff in PHC for 24 *7	facility level	-	-
			Instruction given reg. Disaster management & Epidemic Control room to keep open 24*7	facility level	-	-
			Instruction given to MO treat ANC patient on priority basis	facility level	-	-
PHC Divaanjur	Monsoon Preparedness	Dr. B S Sonawane DHO Thane Dt. 26/06/2017	Instructions given to MO regarding Monsoon Preparedness	facility level	-	-
	MI Round & Swine Flu		Instruction given reg. MI round activity & Swine Flu Disease	facility level	-	-
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level	-	-
PHC Padgha	Monsoon Preparedness	Dr. B S Sonawane DHO Thane Dt. 26/06/2017	Instructions given to MO regarding Monsoon Preparedness	facility level	-	-
	MI Round & Swine Flu		Instruction given reg. MI round activity & Swine Flu Disease	facility level	-	-
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level	-	-
	Monsoon Preparedness		Instructions given to MO regarding Monsoon Preparedness	facility level	-	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kasara	MI Round & Swine Flu	Dr. B S Sonawane DHO Thane Dt. 26/06/2017	Instruction given reg. MI round activity & Swine Flu Disease	facility level	-	-
	RCH Review & New Building Construction work		Instruction given reg. RCH Portal Timely reporting & Enquire about New Building Construction work	facility level	-	-
District Thane - DPM						
RH Badlapur, Taluka Ambernath	1.RKS meeting not taken	Dr. Purna Awate, DPM.(03/06/2017)	1. MS was asked to conduct RKS meeting.	Facility level	Yes	No
	2. Quality reports pending for the month of April & May.		2. Staff Nurse was made to understand reports	Facility level	Yes	No
	3. Lokpratinidhi report nil since month of April.		3. MS was asked to conduct a Lokpratinidhi visit and send the report.	Facility level	Yes	No
PHC Shenwa, Taluka Shahapur	1. RKS meeting minutes not written	Dr. Purna Awate, DPM.(06/06/2017)	1. RKS meeting minutes to be written.	Facility level	Yes	No
	2. MI microplan incomplete		2.MO was asked to complete microplan before MI.	Facility level	Yes	No
	3. Deep burial pit not as per guidelines		3. MO was asked to send BMW to CTDF.	Facility level	NO	
RH Khardi, Taluka Shahapur	1. RKS MEETING NOT TAKEN	Dr. Purna Awate, DPM.(06/06/2017)	1. MS was asked to conduct meeting	Facility level	Yes	No
	2.JSY benefit pending -39		2.Clerk was asked to clear all pending benefit by PFMS	Facility level	Yes	No
	3. JSSK diet register incomplete		3.GNM was asked to complete JSSK diet register.	Facility level	Yes	No
District Hospital	1. RKS meeting not conducted.	Dr. Purna Awate, DPM.(07/06/2017)	1. Bfo was asked to conduct RKS meeting in time.	Facility level	Yes	No
	2. RKS Audit incomplete		2. Bfo was asked to get Audit done by Auditor.	Facility level	Yes	No
	3. RBSK Software data entry not updated		3. RBSK co-ordinator to call meeting of RBSk team for software updation.	Facility level	Yes	No
Mental Hospital	1. RKS GB meeting not conducted.	Dr. Purna Awate, DPM.(09/06/2017)	1. MS asked to conduct GB meeting	Facility level	Yes	No
	2. MS asked more RKS fund as it is a regional Hospital of more than 1000 beds.		2. File put up asking state society for more RKS grant	Facility level	Yes	No
	3. Audit compliances		3. Clerk was asked to comply to audit para's if any	Facility level	Yes	No
District Thane - M&E OFFICER						
Murbad	RCH portal entry is low	Archana Deshmukh, Dist M & E Officer Date 3/6/2017	Given instruction for RCH portal and HMIS all staff	Facility level	Yes	No
	HMIS guidelines given			Facility level	Yes	No
	Taken RCH And HMIS Training			Facility level	Yes	No
Kalyan And Ambernath	RCH portal entry is low in Ambernath	Archana Deshmukh, Dist M & E Officer Date 3/6/2017	Given instruction for RCH portal and HMIS all staff	Facility level	Yes	No
	HMIS guidelines given			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
	Taken RCH And HMIS Training			Facility level	Yes	No
Goveli & Badalapur RH	HMIS & RCH Training	Archana Deshmukh, Dist M & E Officer Date 3/6/2017	Given RCH Directo Data entry training of staff	Facility level	Yes	No
	Given instruction for PMSMA		Given instruction PMSMA	Facility level	Yes	No
	1.RKS meeting not taken		MS was asked to conduct RKS meeting.	Facility level	Yes	No
Ambernath MCL	HMIS & RCH Training	Archana Deshmukh, Dist M & E Officer Date 6/6/2017	Given RCH Directo Data entry training of staff	Facility level	Yes	No
	Given instruction for PMSMA		Given instruction PMSMA	Facility level	Yes	No
	RKS meeting not taken		MS was asked to conduct RKS meeting.	Facility level	Yes	No
Malavani	HMIS & RCH Training	Archana Deshmukh, Dist M & E Officer Date 7/6/2017	Given RCH Directo Data entry training of staff	Facility level	Yes	No
	Given instruction for PMSMA		Given instruction PMSMA	Facility level	Yes	No
MCL Ambernath badalapur	HMIS & RCH Training	Archana Deshmukh, Dist M & E Officer Date 16/6/2017	Given RCH Directo Data entry training of staff	Facility level	Yes	No
	Given instruction for PMSMA		Given instruction PMSMA	Facility level	Yes	No
Chimbipada	Delivery have done	Archana Deshmukh, Dist M & E Officer Date 27/6/2017	-	-	-	-
	Mother know all JSSK facility		-	-	-	-
	Baby weight have done		-	-	-	-
Kuhe	Not done Delivery	Archana Deshmukh, Dist M & E Officer Date 27/6/2017	ANM is in H Q so given all instruction at hq facility	-	-	-
	RCH register not shown		-	-	-	-
	EDD and EPD not shown		-	-	-	-
DD	For HMIS correction	Archana Deshmukh, Dist M & E Officer Date 28/6/2017	-	-	-	-
DD	For HMIS correction	Archana Deshmukh, Dist M & E Officer Date 29/6/2017	-	-	-	-
District Thane - DCM						
Mumabai office	Software Correction	Swapnali Mohite Dist. Community Mobilizar Date 02/06/2017	No	No	No	&
Mumabai office	Software Correction	Swapnali Mohite Dist. Community Mobilizar Date 03/06/2017	No	No	No	&
Mumabai office	Asha Monthly Meeting	Swapnali Mohite Dist. Community Mobilizar Date 09/06/2017	No	No	No	&
Ambernath	1) Asha Vacant post. 2) Asha Tranning 3)HBNC Form 4) BF Visit 5) BF & Asha materials	Swapnali Mohite Dist. Community Mobilizar Date 14/06/2017	1) Dicuss with Mo, ANM, about Asha Fillup post 2) Dicuss about other problem	Action to be Taken District, Block & PHC level	No	&

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kalyan	1) Asha Vacant post. 2) Asha Tranning 3) HBNC Form 4) BF Visit 5) BF & Asha materials	Swapnali Mohite Dist. Community Mobilizar Date 14/06/2017	1) Dicuss with Mo, ANM, about Asha Fillup post 2) Dicuss about other problem	Action to be Taken District, Block & PHC level	No	&
Aajde	1) Asha Vacant post. 2) Asha Tranning 3) HBNC Form 4) BF Visit 5) BF & Asha materials	Swapnali Mohite Dist. Community Mobilizar Date 22/06/2017	1) Dicuss with Mo, ANM, about Asha Fillup post 2) Dicuss about Fillup mistake form	Action to be Taken District, to instruction at taluka level & issue a letter at taluka level	No	&
Chimbipada PHC & Kuhey Sub centre	1) Asha Vacant post. 2) Asha Tranning 3) HBNC Form 4) BF Visit 5) BF & Asha materials	Swapnali Mohite Dist. Community Mobilizar Date 27/06/2017	1) Dicuss with Mo, ANM, about Asha Fillup post 2) Dicuss about Fillup mistake form	Action to be Taken District, to instruction at taluka level & issue a letter at taluka level	No	&
District Thane - SickleCell & RKS Co-ordinator						
SDH Shahapur	Visit For SDH	Pratibha Nimaje (Sicklecell/RKS co-ordinator) 06/06/2017	Sicklecell Testing record register & RKS GB/EC Meeting record	instrustion RKS GB/EC Meeting & Sicklecell testing	yes	No
RH Kharadi	Visit for RH	Pratibha Nimaje (Sicklecell/RKS co-ordinator) 06/06/2016	Sicklecell Testing record register & RKS GB/EC Meeting record	instrustion RKS GB/EC Meeting & Sicklecell testing	yes	No
PHC Shendrun	Visit For Phc	Pratibha Nimaje (Sicklecell/RKS co-ordinator) 06/06/2017	Sicklecell Testing record register & RKS GB/EC Meeting record	instrustion RKS GB/EC Meeting & Sicklecell testing	yes	No
Mental Hospital Thane	RKS EC MEETING	Pratibha Nimaje (Sicklecell /RKS Co-Ordinator) 9/06/2017	RKS EC Meeting 2017-18	Facility level	YES	No
District Hospital	RKS Gb/EC Meeting & Sicklecell Program Conduct 19 jun 2017	Pratibha Nimaje (Sicklecell /RKS Co-Ordinator) 17/06/2017	Rks EC Meeting File conduct	Facility level		
District Thane - Jr.Engineer						
1.Visit at Phc kasara.	1)Main blg floor beam cheching 2) Two Beams extra curtailment not provided.	Mr. Shashikant.V.Rasal Junior Engineer Date: 02/06/2017	Done properly	Block Level	Yes	No
2.Visit at Phc kasara.	1)Main building slab checking.2) phc kinhvali mo Qtrs excavation level not properly. with DPM Madam & Dty engg.	Mr. Shashikant.V.Rasal Junior Engineer Date: 06/06/2017	Done properly	Block Level	Yes	No
3.Visit at Phc kasara.	1)phc kasara beam bottom covering not provided as per requiurement.2) OT Room Passage opoening not maintained as per drawing.3) Main building slab casting with Dty engg & Tata Consultant.	Mr. Shashikant.V.Rasal Junior Engineer Date: 07/06/2017	Done properly	Block Level	Yes	No
4.Visit at Phc Kinhvali.	1. Excavation size not in right angle.2.Excavation do minimum depth .	Mr. Shashikant.V.Rasal Junior Engineer Date: 08/06/2017	Done properly	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
5.Visit at Arogya Bhavan Mumbai	1.Visit at Arogya Bhavan Mumbai	Mr. Shashikant.V.Rasal Junior Engineer Date: 12/06/2017	Official work	State Level	Yes	No
6.Visit at Phc kasara.	1.PHC Kasara Type-II excavation done but pcc size not cleaned properly.	Mr. Shashikant.V.Rasal Junior Engineer Date: 13/06/2017	Done properly	State Level	Yes	No
7.Visit at Phc Kinhvali.	1.Type-III Excavation size not in right angle.2.Excavation do minimum depth .	Mr. Shashikant.V.Rasal Junior Engineer Date: 15/06/2017	Done properly	Block Level	Yes	No
8.Visit at Phc Kinhvali,kasara.	.Visit at Phc Kinhvali excavation done but cleaning not done with Dty Engg..	Mr. Shashikant.V.Rasal Junior Engineer Date: 17/06/2017	Done properly	Block Level	Yes	No
9.Visit at Phc Kinhvali.	1.Type-II Excavation size not in right angle.2.Excavation do minimum depth .	Mr. Shashikant.V.Rasal Junior Engineer Date: 20/06/2017	Done properly	Block Level	Yes	No
10.Visit at Phc kasara.	1.main building BBM work curing is not proper.2. Main building BBM Work is not in plumb.	Mr. Shashikant.V.Rasal Junior Engineer Date: 21/06/2017	Done properly	State Level	Yes	No
11.Visit at Phc Kinhvali.	Visit at phc kinhvali-type-III pcc work is not line & level.	Mr. Shashikant.V.Rasal Junior Engineer Date: 22/06/2017	Done properly	Block Level	Yes	No
12.Visit at Phc kasara.	1)2)Type-II Footing casting with Dty engg & Tata Consultant.	Mr. Shashikant.V.Rasal Junior Engineer Date: 23/06/2017	Done properly	Block Level	Yes	No
13.Visit at Phc kasara.	1.PHC Kasara Type-II below plinth column reinforcement not tight properly.	Mr. Shashikant.V.Rasal Junior Engineer Date: 30/06/2017	Done properly	Block Level	Yes	No
District Thane - Dy.Engineer						
1. Visit at PHC Kasara, Tal Shahapur.	1. PHC Kasara bottom slab covering not provided as per requirement. 2. PHC Kasara beam slab junction two way main bars not tight properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 03/06/2017	1. Before slab casting done properly. 2. Before slab casting done properly.	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
2. Visit at PHC Kinhavali, PHC Shenva, PHC Kasara & PHC Vajreshwari.	1. PHC Kinhavali M.O. Qtrs excavation level not properly. 2. PHC Kinhavali Type-II center line not done as per drawing. 3. PHC Vajreshwari M.O. Qtrs column shuttering not in plumb.	Mr. Pradip S. Patil. Deputy Engineer Date: 06/06/2017	1. Done Properly. 2. Done Properly. 3. Befoe casting done properly.	Block Level	Yes	No
3. Visit at PHC Kasara, Tal Shahapur.	1. PHC Kasara beam bottom covering not provided as per requirement. 2. OT room & passage opening not maintained as per drawing. 3. Brickwork joints not properly finished.	Mr. Pradip S. Patil. Deputy Engineer Date: 07/06/2017	1. Before casting done properly. 2. Done properly. 3. Done properly.	Block Level	Yes	No
4. Visit at Aarogya Bhavan Mumbai.	Attending EE Sir Meeting.	Mr. Pradip S. Patil. Deputy Engineer Date: 12/06/2017	Attending EE Sir Meeting.	State Level	Yes	No
5. Visit at PHC Kasara, Tal Shahapur & Bhiwandi Corporation.	1. PHC Kasara Type- II building excavation done but P.C.C. Size not cleaned properly. 2. Brickwork curing not properly done.	Mr. Pradip S. Patil. Deputy Engineer Date: 13/06/2017	1. Done Properly. 2. Done Properly.	Block Level	Yes	No
6. Visit at DD Office Thane	Attending DD Madam Meeting with EE Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 14/06/2017	Attending DD Madam Meeting with EE Sir.	District Level	Yes	No
7. Visit at SC Dehane, Tal Dahanu & PHC Edwan, Tal Palghar.	1. PHC Vajreshwari M.O. Qtrs slab shuttering gaps not fill properly. 2. PHC main building first floor column support not tightly.	Mr. Pradip S. Patil. Deputy Engineer Date: 15/06/2017	1. Done Properly. 2. Before Casting done properly.	Block Level	Yes	No
8. Visit at PHC Kasara & PHC Kinhavali Tal Shahapur.	1. PHC Kasara Type - II building P.C.C. shuttering not as per size. 2. PHC Kinhavali M.O. Qtrs excavation done but cleaning not done.	Mr. Pradip S. Patil. Deputy Engineer Date: 17/06/2017	1. Before casting done properly. 2. Before P.C.C. cleaning done.	Block Level	Yes	No
9. Visit at Aarogya Bhavan Mumbai.	Official Work.	Mr. Pradip S. Patil. Deputy Engineer Date: 20/06/2017	Official Work.	State Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
10. Visit at PHC Vajreshwari.	1. PHC Vajreshwari M.O. Qtrs side shuttering not in level. 2. PHC Vajreshwari beam stirrups not placed L/4.	Mr. Pradip S. Patil. Deputy Engineer Date: 22/06/2017	1. Before casting done properly. 2. Removed and replaced new stirrups.	Block Level	Yes	No
11. Visit at PHC Vajreshwari & PHC Kasara.	1. PHC Vajreshwari M.O. Qtrs 2nd slab bottom cover not provided as per requirement. 2. Beam & slab junction overlap reinforcement not tight properly. 3. Bent up bars of slab not tightly. 4. PHC Kasara footing bottom cover not provided as per requirement.	Mr. Pradip S. Patil. Deputy Engineer Date: 23/06/2017	1. Before slab casting provided slab cover. 2. Done Properly. 3. Before Casting done properly. 4. Done Properly.	Block Level	Yes	No
12. Visit at Aarogya Bhavan Mumbai.	Official Work.	Mr. Pradip S. Patil. Deputy Engineer Date: 29/06/2017	Official Work.	State Level	Yes	No
13. Visit at PHC Vajreshwari.	1. PHC Vajreshwari PHC 2nd slab shuttering not fixed properly. 2. Type - II Qtrs below plinth column reinforcement not tight properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 30/06/2017	1. Done Properly. 2. Done Properly.	Block Level	Yes	No
District Thane - IPHS Co-ordinator						
District Hospital Thane	Anethesia machine Call Attend	Sangeeta More,IPHS COORDINATOR (04/06/2017)	Inform to M/S Faber Engg.& Repair machine	Facility Level	Yes	No
District Hospital Thane	Dialysis Machine not working	Sangeeta More,IPHS COORDINATOR (06/06/2017)	Inform to M/S Faber Engg.& Repair machine	Facility Level	Yes	No
District Hospital Thane	Dental Chair Machine not working	Sangeeta More,IPHS COORDINATOR (14/06/2017)	Inform to M/S Faber Engg.& Repair machine			
DD Meeting		Sangeeta More,IPHS COORDINATOR (08/06/2017)				
DD Meeting		Sangeeta More,IPHS COORDINATOR (13/06/2017)				
FDA Office	for Blood storage	Sangeeta More,IPHS COORDINATOR (17/06/2017)		Facility Level	Yes	
PHC Kishor	1.BP Apparatus,featal Dopper Autoclave Not working	Sangeeta More,IPHS COORDINATOR (20/06/2017)	M/S Faber Engg.repair BP Appratus & featel Dopper	Facility Level	Yes	No
	2.OT Not working		MO Inform	Facility Level	Yes	No
	3.MBBS Mo MTP Traning Not done		3.latter send to DTT Mo	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
	4.Centrifuge Machine Not available		MO Inform	Facility Level		
RH MURBAD	1. Microscope Nor working	Sangeeta More,IPHS COORDINATOR (21/06/2017)	Inform to M/S Faber Engg.	Facility Level	Yes	No
	2. Baby Incubator not working		Inform to M/S Faber Engg.	Facility Level	Yes	No
	3. OT not Working		3.Inform to MS	Facility Level	Yes	No
District Hospital Thane	ICU department Ventilator	Sangeeta More,IPHS COORDINATOR (27/06/2017)				
District Thane - Jr.Engineer						
Visit at Vajreshwari	Shuttering work	Mr. S.R.Kadam Junior Engineer Date: 1/6/2017	Execution work.with issues done	Block Level	Yes	No
Visit at Vajreshwari	Shuttering work	Mr. S.R.Kadam Junior Engineer Date: 2/6/2017	Execution work.with issues done	Block Level	Yes	No
Visit at Vajreshwari	Shuttering work	Mr. S.R.Kadam Junior Engineer Date: 3/6/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	Shuttering work	Mr. S.R.Kadam Junior Engineer Date: 8/5/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Arogya Bhavan	Official work	Mr. S.R.Kadam Junior Engineer Date: 12/6/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	steel fitting work	Mr. S.R.Kadam Junior Engineer Date: 13/6/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	steel fitting work	Mr. S.R.Kadam Junior Engineer Date: 14/6/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari, Bhiwandi	col.casting	Mr. S.R.Kadam Junior Engineer Date: 15/6/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	slab dishuttering	Mr. S.R.Kadam Junior Engineer Date: 17/6/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	slab dishuttering	Mr. S.R.Kadam Junior Engineer Date: 21/6/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	steel fitting work	Mr. S.R.Kadam Junior Engineer Date: 22/6/2017	Execution work.with issues done	Block Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 at Vajreshwari,	no.slabs casting	Mr. S.R.Kadam Junior Engineer Date: 23/6/2017	Execution work with issues done	Block Level	Yes	No
Visit at Arogya Bhavan	Official work	Mr. S.R.Kadam Junior Engineer Date: 29/6/2017	Official work	Block Level	Yes	No
District Thane - THO Shahapur						
PHC Shenve	1.For spot PM	THO SHAHAPUR,Dr.S.K.Gaikwad 8/6/17	made all records available	MO	yes	
	2.No PM register kept					
	3 no PM Forms					
	4 no viscera form					
	5.No police Information letter					
PHC Kasara	1.No due list of Immunisation session	Dr.S.K.Gaikwad 9/6/17	Make all through due list of beneficiaries.Do all investigations of ANC.Update records on same day.	MO,LHV,ANM	NO	PHC
	2.ANC Cards not updated					
	3.LT not doing all ANC profiles					
	4.No IEC					
PHC Kasara	1.Form S2 not thoroughly filled	Dr.S.K.Gaikwad 12/6/17	Do proper House to house survey by ASHA for MI.Make correct through duelist.Supervisors should do proper Supervision	ASHA,ANM,AWW,LHV,MO	NO	PHC
	2.No through duelist made					
	3.Wrong duelist					
PHC Shenve	Immunisation Visit Sarangpuri,subcener Dhasai	Dr.S.K.Gaikwad 13/6/17	Prepare proper duelist.All vaccines should be available at session site.	ANM,LHV	No	PHC
	1.Due list not prepared					
	2.BCG vaccine not available					
	3.Open vial policy not followed					
PHC Kinnowli	4.Alternate vaccine delivery charges not paid	Dr.S.K.Gaikwad 13/6/17	Do proper MI Planning	MO	yes	
	1.MI duelist not correctly done					
	2.LT abscent					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Kshirawan	3. Contractual GNM & LHV not following MO's orders	Dr.S.K.Gaikwad 13/6/17	Do proper HR Planning.	MO	yes	
PHC Shendrun	1. Both MO's were absent	Dr.S.K.Gaikwad 13/6/17	out of two one mo should remain present at PHC	MO,HA,LHV	No	PHC
	2. No epidemic kit prepared					
	3. Vaccine found in Vaccine carrier without icepacks					
PHC Kasara Subcenter Shirol	1. Subcenter closed, Movement not mentioned on board	Dr.S.K.Gaikwad 22/6/17	Do RI at Planned day only with proper duelist	MO,LHV,ANM	no	PHC
	2. RI session-No due list, Not scheduled vaccination day					
	3. Supervisors not know about Immunisation day					
	4. No IEC					
	4. No open vial policy					
PHC Kasara Ajnup rescue team	1. MO with all staff absent	Dr.S.K.Gaikwad 22/6/17	MO should present at rescue with vehicle	MO	No	PHC
	2. Vehicle not made available at rescue					
	3. Vehicle uses in PHC					
District Thane - BCM						
Thane	Bf Performance Report & Bond Paper Submission.	AMBERNATH BCM, Priya Prashant Deshmukh Date- 05/06/2017		District	yes	no
SC Chinchpada & villagee Goregaon	Asha Diary & Register incomplit	Priya Prashant Deshmukh Date- 07/06/2017	Complete all register, Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	SC & PHC level	yes	no
	No Sickle cell test in village					
	HBNC Form incomplit					
	Asha Diary & Register incomplit					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Vangni(Savarkarnagar,Shasree nagar)	No Sickle cell test in village	Priya Prashant Deshmukh Date-08/06/2017	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	SC & PHC level	yes	no
	HBNC Form incomplit					
SC Chinchpada	Mission Indradhanush Session place is not clean.	Priya Prashant Deshmukh Date-09/06/2017	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	SC & PHC level	yes	no
	No Sickle cell Work in this area.					
	.Asha Diary ,claim Form,HBNC Form & Register incomplit.					
Thane	Asha SOE & UC Submission	Priya Prashant Deshmukh Date-13/06/2017		District	yes	no
SC Adivli	IAsha is not present in Mission indradhanush session.Bf is Dilay in MI Session	Priya Prashant Deshmukh Date-14/06/2017	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	SC & PHC level	yes	no
	.Asha Diary ,claim Form,HBNC Form & Register incomplit.					
	No Sickle cell Work in this area.					
Thane	Asha Karyabal Gat & EC Meeting	Priya Prashant Deshmukh Date-20/06/2017		District	yes	no
Pimploli	Asha 1 Vacant Post	Priya Prashant Deshmukh Date-22/06/2017	immediatly fill Asha Vacant Post.	Village & SC & PHC level	yes	no
	No Availability for the post of Asha work.					
	No Resolution pass in gramsabha for Asha Post.					
SC & Village Done	Asha Diary & Register incomplit	Priya Prashant Deshmukh Date-23/06/2017	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	No Sickle cell test in village & SC					
	No ANC Sickle cell test in RI Session					
Vangni	.Asha Diary ,claim Form,HBNC Form & Register incomplit.	Priya Prashant Deshmukh Date-28/06/2017	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	SC & PHC level	yes	no
	No Sickle cell Work in this area.					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	Medicine Tablet Phc not Provided to Asha.					
District Thane - Accountant Kalyan						
phc nilje	2/4/2016 Sunday puls polio visit in phc	Atul Khanderao salve (KALYAN ACCOUNTANT) 2/4/2017 Sunday		PHC level	yes	no
	Puls polio grand distribution					
Phc Dahagaon	cash book verify march 17 as till	Atul Khanderao salve (Accountnant) 4/4/2017	incomplit voucher & voucher no not show	PHC level	yes	no
	voucher maintend					
PHC Khadavali	BRS not complit	Atul Khanderao salve (Accountnant) 18/4/2017	BRS maintedned	PHC level	yes	no
	grand latter not arrangment					
	voucher no not maintained					
PHC Ajade	Cash book not complit 31/3/2017	Atul Khanderao salve (Accountnant) 25/4/2017	BRS maintedned	PHC level	yes	no
	some voucher tipani and date missing					
	voucher no not maintained					
phc nilje	2/4/2016 Sunday puls polio visit in phc	Atul Khanderao salve (Accountnant) 2/4/2017 Sunday		PHC level	yes	no
	Puls polio grand distribution					
District Thane - BCM						
Phc Dahagaon	PHC level Meeting	Apeksh G. Kokate (KALYAN BCM) 24/4/2017	Get information for asha yojana and record maintance	PHC level	yes	no
PHC ajade	Meeting visit for PHC	Apeksh G. Kokate (BCM) 25/4/2017	1. Meeting take For BF and Asha	PHC level	yes	no
phc nilje	PHC level Meeting	Apeksh G. Kokate (BCM) 25/5/2017	Get information for asha yojana and record maintance	PHC level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Khadavali	Meeting visit for PHC	Apeksh G. Kokate (BCM) 28/5/2017	1. Meeting take For BF and Asha	PHC level	yes	no
District Thane - THO Ambernath						
PHC Badlapur	MI Planning	Dr.Sunil B. Bansode THO Ambernath 05/06/2017	Complete all register and check to tho off	PHC level	yes	no
	PHC Visit					
	MCTS					
Ashele, Manere	RI	Dr.Sunil B. Bansode tho 06/06/2017	Complete all register and check to tho off	SC & PHC level	yes	no
	MI Planning					
	MCTS					
Newali, Dwarli	Stencilling	Dr.Sunil B. Bansode tho 07/06/2017	Complete all register and check to tho off	SC & PHC level	yes	no
	RI Visit					
	MCTS					
Chinchpada	MI	Dr.Sunil B. Bansode tho 13/06/2017	Complete all register and check to tho off	SC & PHC level	yes	no
	RI Visit					
	MCTS					
SC Adivali	MI	Dr.Sunil B. Bansode tho 14/06/2017	Complete all register and check to tho off	SC & PHC level	yes	no
	RI Visit					
	MCTS					
SC Dahivali, Dhavale	Grampanchayat Visit	Dr.Sunil B. Bansode tho 15/06/2017	Complete all register and check to tho off	SC & PHC level	yes	no
	RI Visit					
SC Haji wadi	MLA Meeting	Dr.Sunil B. Bansode tho 19/06/2017	Complete all register and check to tho off	SC & PHC level	yes	no
PHC Badlapur, PHC Sonawala	Tree Plantation Planning	Dr.Sunil B. Bansode tho 27/06/2017	Complete all register and check to tho off	PHC level	yes	no
PHC Sonawal, PHC Wangnai	RKS GB Meeting	Dr.Sunil B. Bansode tho 28/06/2017	Complete all register and check to tho off	PHC level	yes	no
PHC Badlapur, PHC Mangrul	RKS GB Meeting	Dr.Sunil B. Bansode tho 29/06/2017	Complete all register and check to tho off	PHC level	yes	no
PHC Mangrul	kutumb pahni survekshan Ahawal	Dr.Sunil B. Bansode tho 30/06/2017	Complete all register and check to tho off	PHC level	yes	no
District Thane - Accountant						
PHC Wangani, SC Karav	Some registers are incomplete	Samidha Sachin Gorle accountant 03/06/2017	Complete all register and check to tho off	SC & PHC level	yes	no
	Bills not authorized					
	Cash book not prepared properly					
PHC Badlapur	Cash book not prepared properly	Samidha Sachin Gorle accountant 08/06/2016	Complete all register and check to tho off	PHC level	yes	no
	MO sign not taken on JSY Form					
	Some bills not found					
PHC Sonawala	Some JSY Form not found	Samidha Sachin Gorle accountant 21/06/2017	Complete all register and check to tho off	PHC level	yes	no
	Some bills not found					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	MO sign not taken on JSY Form					
PHC Mangrul	Some JSY Form not found	Samidha Sachin Gorle accountant 28/06/2017	Complete all register and check to the off	PHC level	yes	no
	Cash book not prepared properly					
	Some bills are not found					
District Raigad - DAM						
THO - Mangaon	Tally Software for the year 2017-18 not install	District Accounts Manager, Raigad Mr. Santosh Patil ,14.06.2017	Tally Software will be install and update	THO - Mangaon	No	Pending with THO
PHC - Goregaon	Audit para not complete for the quarter IV	14.06.2017	All audit para compliance should be prepare and submit to Office	PHC- Goregaon	No	Pending with PHC
THO- Tala	Tally Software for the year 2017-18 not install	15.06.2017	Tally Software will be install and update	Tho- Tala	No	Pending with THO
PHC - Tala	Stock book and Fixed Assets register not update, name not write on fixed assets	15.06.2017	Stock book and fixed assets register should be update and identification name to be write on fixed assets	PHC - Tala	Yes	No pending
District Raigad - DCM						
Collector Office Governing Body meeting	Attending the Governing Body Review Meeting	Mr. Hitesh jadhav , DCM,6/1/2017	letters Issued to Block level for Completing the information Asha Program Related issue early	Conducting the Block level Asha Review While Meeting , Checking the ASHA Program Status and Taking the Review RHC Portal Software	Yes	Nil
Mumbai Monthly Meeting	Attending the Asha Monthly Review Meeting At Mumbai Office	6/9/2017	Followup and Review on ASHA Program	SAPO Conducts the Genral Review of Work ASHA Program		
District Raigad - Dy.Engineer						
CIDCO	Went to cidco office to discuss regarding kharghar plot drawing	Mr. Sandip Kadam ,Deputy Engineer Raigad 02/06/2017	Discuss with mr. Vaidya regarding plot mes. Issue and will change as per there suggestion	District level	Yes	No
UPHC ULAWA	1.compound wall is going on 2.external painting is completed 3.cleaning work is balance	Deputy Engineer Raigad 03/06/2017	Discuss with the contractor and contractor agree to do it.	District level	in progress	yes
UPHC KALAMBOLI	1. Window framing work is going on 2. wall tile work is in progress 3. compound wall work is not completed till now	Deputy Engineer Raigad 06/06/2017	Discuss with the contractor and contractor agree to do it.	District level	yes	No
CIDCO	went to cidco office to collect the commencement certificate of kharghar plot	Deputy Engineer Raigad 07/06/2017	collect the certificate	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
AAROGYA BHAVAN MUMBAI	went to mumbai to discuss regarding kharghar plot	Deputy Engineer Raigad 09/06/2017	discuss with S.E sir	State Level	yes	NO
UPHC KALAMBOLI, ULWE	1. Cracks seen on external plaster 2.crack fill treatment should provide for cracks 3.compound wall is in progress	Deputy Engineer Raigad 10/06/2017	Discuss with the contractor and contractor agree to do it.	State Level	Yes	No
Thane	went for DD meeting at Thane	Deputy Engineer Raigad 13/06/2017	attend DD meeting regarding DEIC issue	District level	Yes	No
UPHC PANVEL	1. external plastering is completed 2.internal flooring is completed 3. site is closed due to local issue	Deputy Engineer Raigad 15/06/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
AAROGYA BHAVAN MUMBAI	went to mumbai for review meeting called by S.E sir	Deputy Engineer Raigad 17/06/2017	Discuss with the contractor and contractor agree to do it.	District level	ongoing	yes
UPHC PANVEL	1. staicase kotah work is going on 2.internal flooring is completed 3. internal painting not started till now	Deputy Engineer Raigad 20/06/2017	Discuss with the contractor and contractor agree to do it.	District level	ongoing	yes
UPHC ULawe	1) external painting is completed 2) compound wall work is going on 3) furniture stored in one room work not started	Deputy Engineer Raigad 22/06/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
UPHC PANVEL	1) internal dado work is going on 2) surrounding levelling is balance 3) internal painting not started till now	Deputy Engineer Raigad 27/06/2016	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
PANVEL mahanagarpalika	went to panvel mahanagarpalika regarding new panvel plot	Deputy Engineer Raigad 30/06/2016	Discuss aayukta agree to remove the atikraman	District level	ongoing	yes
District Raigad - DPM						
THO office Mangaon	Taluka DEO, BCM were present in office. Taluka Accountant visit to PHC Shirawali 2- Asha Programme - Sanction post -138 filled 109 vacant 29 3- RCH portal Enry Poor performace	District Programme Manager, Raigad Dr. Nilesh Kokare,3/6/2017	1- Payment of Staff should be done on the basis of biometric report. 2-BCM About filling vacant ASHA posts on an immediate basis. 3 - instructed Block Deo completion of Pending RCH portal Entries	THO office Mangaon	No	Pending at THO Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Nizampur	1- Deliveries in PHC -86 , 2- OT is not functional since last 12 yrs. 3. Vacant post in PHC 1clerk 1Peon	3/6/2017	1- instructed nursing staff about proper planning to increase the deliveries. For per months 10 deliveries IPHS norm 2- Instructed Nurssing staff about functioning of OT on an immdieate basis. 3- Instructed staff about forwarding report to district level	PHC Nizampur	No	Pending at PHC Level
Tho office uran	1- Taluka Acct. & taluka DEO were present in the office BCM went for District level review meetings 2- RCH portal Entry PW 87%, EC 84%.CE 69% 3- Financial Expn- RCH ii 98% Addl. 92% RI 98% total 94.59%	6/6/2017	1-Instructed taluka Acct.about payment of staff according to biometric report only 2-Instructed taluka Deo about completion of pending Entries	Tho office uran	No	Pending at THOLevel
RH Uran	1- Deliveries in RH 74 2- R3 cases 0 OT was not functioning 3- Continuation application of contractual staff was not forwarded to district level yet	6/6/2017	1- Discuss with MS about functionaing of OT an immdieate basis 2- Instructed about submission of continuation application to district Level	RH Uran	No	Pending at RH Level
PHC kamarli	Deliveries in the PHC -34 2- Suction machine, Baby Warmer were found non functioning 3- Medicine were not kept according ABC order	9/6/2017	1- Congratuleted Staff 2Instructed staff about repair of those instruments on an immediate basis throgh faber sindhoori 3- Instructed Pharmamsist about keeping medicine according to ABC order	PHC kamarli	NO	Pending at PHC Level
SC Hetwane	Sub Centre was found closed	9/6/2017	Informed in the PHC	PHC kamarli	NO	Pending at PHC level
PHU nandgaon	Deliveries in the PHU -28 2- OPD 2536 3- combine board of 102,104,108 board not displayed	20-06-2017	1- Congratuleted Staff 2- Congratuleted MO PHU 3- Discuss with Mo of PHU about dispyaing 102,104,108 combine board	PHU Nandgaon	NO	Pending at level PHC
PHC rewdanda	1-Deliveries in the PHC -20 2- R3 cases 24 3- combine board of 102,104,108 board not displayed	17/06/2017	1-- instructed nursing staff about proper planning to increase the deliveries.2- Disussed with MO & nursing staff about camp planning for achiving annual Target 3 Discuss with Mo of PHC about dispyaing 102,104,108 combine board	PHC rewdanda	NO	Pending at level PHC

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Nagaon	Sub Centre was found closed	17/06/2017	Informed in the PHC	PHC Rewdanda	NO	Pending at level PHC
PHC Nere	1-Deliveries in the PHC -1 2-R3 cases 06 3- 18 indicators chart was not update	29-06-2017	1-- instructed nursing staff about proper planning to increase the deliveries.2- Disussed with MO & nursing staff about camp planning for achiving annual Target 3 Instructed Nursing staff About updating 18 indicators chart on an immidiate Basis	PHC Nere	NO	Pending at level PHC

District Raigad - M&E OFFICER

Pune	Hmis Training attend at pune HFPTC which was specially to improve NUHM HMIS reports	M&E Officer, Raigad Mrs. Jayshri Mokal ,17/06/2017	Reviews taken at Addl. Director level	District Level	Yes	No
THO Pen	Check HMIS entries & Solve Quarries regarding New HMIS of sc & PHC	23/06/2017	DHIS 2 & HMIS figure difference cleared	District Level	Yes	No

District Raigad - Sicklecell & RKS Co.ordinator

Smt.Priti Hemant Patil. (District Sicklecell & RKS Co.ordinator.),No Visits

District Raigad - District Ayush Officer

District Ayush Officer , Raigad Dr. Chetana Patil ,No Visits

District Raigad - Dist. Quality Assurance Coordinator

Dr. Bhushan Chavan, Dist. Quality Assurance Coordinator,Not receive

District Palghar - CS

SDH Dahanu	SDH Dahanu Visit	Dr. Kanchan N. Wanere, CS Palghar, 01/06/2017	SDH Dahanu Visit	At Facility	Yes	No
RH Wada	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 07/06/2017	RH Visit	At Facility	Yes	No
RH Talasari	RH Talasari Visit	Dr. Kanchan N. Wanere, CS Palghar, 14/06/2017	RH Talasari Visit	At Facility	Yes	No
RH Mokhada, Jawhar,	RH, SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 15/06/2017	RH, SDH Visit	At Facility	Yes	No
Vikramgad, Kasa	RH,SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 23/06/2017	RH,SDH Visit	At Facility	Yes	No
RH Virar, RH Manor	SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 30/06/2017	SDH Visit	At Facility	Yes	No

District Palghar - DHO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Vikramgad,SC Dadade, SC Savade	PHC, SC, THO Visit	Dr. Santosh Gaikwad, DHO, Palghar, 01/06/2017	PHC, SC, THO Visit	At Facility	Yes	No
THO Jawhar, PHC Jamsar, SC Givanda, SC Garadwadi	PHC, SC, THO Visit	Dr. Santosh Gaikwad, DHO, Palghar, 06/06/2017	PHC, SC, THO Visit	At Facility	Yes	No
PHC Chandranagar	PHC Visit	Dr. Santosh Gaikwad, DHO, Palghar, 07/06/2017	PHC Visit	At Facility	Yes	No
THO Dahanu, PHC Gholwad	THO, PHC Visit	Dr. Santosh Gaikwad, DHO, Palghar, 14/06/2017	THO, PHC Visit	At Facility	Yes	No
THO Jawhar, Nyahale Bu, Kundachapada, Kalidonge	THO,SC, Village Visit	Dr. Santosh Gaikwad, DHO, Palghar, 15/06/2017	THO,SC, Village Visit	At Facility	Yes	No
THO Jawhar	THO Visit	Dr. Santosh Gaikwad, DHO, Palghar, 23/06/2017	THO Visit	At Facility	Yes	No
THO Jawhar, Chambarshet, Talavali	THO, SC Visit	Dr. Santosh Gaikwad, DHO, Palghar, 24/06/2017	THO, SC Visit	At Facility	Yes	No
THO Jawhar	THO Visit	Dr. Santosh Gaikwad, DHO, Palghar, 30/06/2017	THO Visit	At Facility	Yes	No
District Palghar - ADHO						
Sakur, Nanndgaon	PHC Visit	Dr. S. P. Patil, ADHO Palghar, 02/06/2017	PHC Visit	At Facility	Yes	No
Ashagad, Dhundalwadi	PHC, RH Visit	Dr. S. P. Patil, ADHO Palghar, 03/06/2017	PHC, RH Visit	At Facility	Yes	No
SC Givanda, SC Garadwadi,	SC Visit	Dr. S. P. Patil, ADHO Palghar, 06/06/2017	SC Visit	At Facility	Yes	No
Chandranagar	PHC Visit	Dr. S. P. Patil, ADHO Palghar, 07/06/2017	PHC Visit	At Facility	Yes	No
Durvesh, Parol	PHC Visit	Dr. S. P. Patil, ADHO Palghar, 08/06/2017	PHC Visit	At Facility	Yes	No
Parali, Khanivali	PHC Visit	Dr. S. P. Patil, ADHO Palghar, 13/06/2017	PHC Visit	At Facility	Yes	No
Gholwad	PHC Visit	Dr. S. P. Patil, ADHO Palghar, 14/06/2017	PHC Visit	At Facility	Yes	No
SC Nyahale Bu, SC Nanndanmal	SC Visit	Dr. S. P. Patil, ADHO Palghar, 15/06/2017	SC Visit	At Facility	Yes	No
THO Jawhar	THO Visit	Dr. S. P. Patil, ADHO Palghar, 23/06/2017	THO Visit	At Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Wada	THO Visit	Dr. S. P. Patil, ADHO Palghar, 27/06/2017	THO Visit	At Facility	Yes	No
District Palghar - DRCHO						
THO Vikramgad	THO Visit	Dr. Milind Chavan, DRCHO, Palghar, 01/06/2017	THO Visit	At Facility	Yes	No
THO Jawhar	THO Visit	Dr. Milind Chavan, DRCHO, Palghar, 06/06/2017	THO Visit	At Facility	Yes	No
PHC Dandi, Boisar	PHC, Visit, Mission Indradhanushya	Dr. Milind Chavan, DRCHO, Palghar, 14/06/2017	PHC, Visit, Mission Indradhanushya	At Facility	Yes	No
THO Jawhar, PHC Jamsar, Nyahale Bu	THO,PHC,SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 15/06/2017	THO,PHC,SC Visit	At Facility	Yes	No
Dahanu SDH, Ashagad PHC	PHC, SDH Visit	Dr. Milind Chavan, DRCHO, Palghar, 22/06/2017	PHC, SDH Visit	At Facility	Yes	No
Jawhar	SDH, PHC, THO Visit	Dr. Milind Chavan, DRCHO, Palghar, 23/06/2017	SDH, PHC, THO Visit	At Facility	Yes	No
Gonde Bu SC, THO Jawhar, Ase PHC	PHC,THO, SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 24/06/2017	PHC,THO, SC Visit	At Facility	Yes	No
Sakharshet PHC	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 30/06/2017	PHC Visit	At Facility	Yes	No
District Palghar - ACS						
RH Talasari	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 01/06/2017	RH Visit	At Facility	Yes	No
RH Wada, RH Manor	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 06/06/2017	RH Visit	At Facility	Yes	No
RH Vikramgad, RH Virar	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 14/06/2017	RH Visit	At Facility	Yes	No
RH Talasari, SDH Kasa	RH, SDH Visit	Dr. R. S. Kelkar, ACS Palghar, 22/06/2017	SDH, RH Visit	At Facility	Yes	No
SDH Jawhar, RH Mokhada	RH,SDH Visit	Dr. R. S. Kelkar, ACS Palghar, 23/06/2017	RH Visit	At Facility	Yes	No
RH Boisar, RH Palghar	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 30/06/2017	RH Visit	At Facility	Yes	No
District Palghar - MODDT						
THO Jawhar	THO Visit	Dr. Ajay Thakare, Medical Officer,MODDT,Palghar, 01/06/2017	Visit	Facility Level	Yes	No
Block Training Centre Vikramgad	RI training as a trainer	Dr. Ajay Thakare, Medical Officer, DTT Palghar, 06/06/2017	RI training as a trainer	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 Training Centre Vikramgad	RI training as a trainer	Dr. Ajay Thakare, Medical Officer, DTT Palghar, 07/06/2017	RI training as a trainer	Facility Level	Yes	No
Bordi	Health Committee Meeting	Dr. Ajay Thakare, Medical Officer, DTT Palghar, 14/06/2017	Health Committee Meeting	Facility Level	Yes	No
Block Training Centre Vikramgad	IYCF training as a trainer	Dr. Ajay Thakare, Medical Officer, DTT Palghar, 16/06/2017	IYCF training as a trainer	Facility Level	Yes	No
Block Training Centre Vikramgad	NSSK training as a trainer	Dr. Ajay Thakare, Medical Officer, DTT Palghar, 19/06/2017	NSSK training as a trainer	Facility Level	Yes	No
Block Training Centre Vikramgad	NSSK training as a trainer	Dr. Ajay Thakare, Medical Officer, DTT Palghar, 20/06/2017	NSSK training as a trainer	Facility Level	Yes	No
SDH Dahanu	Snake Bite & Scopian bite Workshop	Dr. Ajay Thakare, Medical Officer, DTT Palghar, 24/06/2017	Snake Bite & Scopian bite Workshop	Facility Level	Yes	No
THO Dahanu	Sub National Pulse Polio Program	Dr. Ajay Thakare, Medical Officer, DTT Palghar, 30/06/2017	Sub National Pulse Polio Program	Facility Level	Yes	No
District Palghar - DPM						
Tho Vasai	THO Visit	Abhijit Debadwar,DPM,Palghar 06/06/2016	RKS Audit THO Visit	Facility Level	Yes	No
Dahanu / Talasari	THO Visit	Abhijit Debadwar,DPM,Palghar 07/06/2016	RKS Audit THO Visit	Facility Level	Yes	No
Jawhar/Mokhada/ Vikramgad	THO Visit	Abhijit Debadwar,DPM,Palghar 08/06/2016	RKS Audit THO Visit	Facility Level	Yes	No
Mumbai	State Office	Abhijit Debadwar,DPM,Palghar 09/06/2016	Asha Meeting	Facility Level	Yes	No
Thane	D.D. Office	Abhijit Debadwar,DPM,Palghar 13/06/2016	Meeting	Facility Level	Yes	No
Dahanu	THO Dahanu	Abhijit Debadwar,DPM,Palghar 14/06/2016	Finance, & THO Visit	Facility Level	Yes	No
Talasari/ Dahanu	RH Talasari / SDH Kasa / THO Talasari	Abhijit Debadwar,DPM,Palghar 16/06/2016	RH, SDH, THO Visit	Facility Level	Yes	No
Jawhar	PHC Jamsar	Abhijit Debadwar,DPM,Palghar 21/06/2016	Unisafe & PHC Visit	Facility Level	Yes	No
District Palghar - M&E OFFICER						
SDH Dahanu,THO Dahanu,NUHM Dahanu	RCH Portal Low performing ANM,Biometric attendance,Issue about HMIS Data Entry	R V Butte M & E ,Palghar 05/06/2016	Instruction given to ANM for Improving RCH Portal Data entry, instruction given to all staff at THO Dahanu to start biometric attendance,and brief discussion about HMIS Portal Data entry with Incharge Staff at SDH Dahanu	Facility Level	NO	Yes
District Palghar - SI						
Vikramgad	Dhis 2 Correction	Chirag Bari SI ,Palghar 23/06/2016	Dhis 2 Correction	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 Palghar - EMS Co-ordinator						
SDH Dahanu,RH Boisar,PHC Tarapur	108 visit	Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 5/06/2017	Ambulance inspection	At Facility	Yes	No
RH Boisar&RH Vangaon	official work	Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 9/06/2017	Ambulance inspection	At Facility	Yes	No
RH Manor,RH Vikramgad,PHC Somata	108 visit	Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 14/06/2017	Ambulance inspection	At Facility	Yes	No
Railway Station Vasai & Nallasopara	108 visit	Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 16/06/2017	Ambulance inspection	At Facility	Yes	No
Railway Station Virar & RH Virar	108 visit	Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 20/06/2017	Ambulance inspection	At Facility	Yes	No
RTO Dapchhari cheak post RH Talasari ,PHC Udhava	108 visit	Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 23/06/2017	Ambulance inspection	At Facility	YES	NO
District Palghar - RBSK Co-ordinator						
RH Virar	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 09/06/2017	RBSK TEAM VISIT	At Facility	Yes	No
SDH Jawhar	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 15/06/2017	RBSK TEAM VISIT	At Facility	Yes	No
RH Dahanu	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 22/06/2017	RBSK TEAM VISIT	At Facility	Yes	No
SDH Jawhar	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 23/06/2017	RBSK TEAM VISIT	At Facility	Yes	No
District Palghar - DCM						
SDH Jawhar, Tho Jawhar	Information About SNCU	Sapana Pawar,DCM, Palghar, 02/06/2017	Asha Training	At Facility	Yes	No
PHC Durvesh	ASHA Sensition Meetining	Sapana Pawar,DCM, Palghar, 08/06/2017	Asha Training	At Facility	Yes	No
PHCDhunalwadi	ASHA Training	Sapana Pawar,DCM, Palghar,20/06/2017	Asha Training	At Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Palghar - Dy.Engineer						
Dahanu	VISIT TO dahanu tahashil office	Chirag Nikam DE, dho office palghar 2/6/17	OFFICIAL WORK	At Facility	NO	No
PHC EDWAN	VISIT TO PHC EDWAN	Chirag Nikam DE, dho office palghar 3/6/17	SITE VISIT	At Facility	YES	No
PHC EDWAN		Chirag Nikam DE, dho office palghar 6/6/17	SITE VISIT	At Facility	YES	No
DAHANU	VISIT TO SC Dehane,aina,saiwan,Aamgav,Tal wada,dahanu	Chirag Nikam DE, dho office palghar 8/6/17	SC AND MAHERGHAR VISIT	At Facility	YES	No
Mumbai	Aarogya Bhavan CST	Chirag Nikam DE, dho office palghar 12/6/17	MEETING	At Facility	NO	No
THANE	HFWTC	Chirag Nikam DE, dho office palghar 13/6/17	MEETING	At Facility	NO	No
PHC EDWAN	VISIT TO PHC EDWAN	Chirag Nikam DE, dho office palghar 14/6/17	SITE VISIT	At Facility	YES	No
DAHANU	VISIT TO dahanu tahashil office,Dehane,vanai chandranagar,edvan ,palghar	Chirag Nikam DE, dho office palghar 15/6/17	PHC LAND ACQUISETION	At Facility	YES	No
VASAI	VISIT TO PHC Parol	Chirag Nikam DE, dho office palghar 17/6/17	PHC VISIT	At Facility	YES	No
DAHANU	VISIT TO SDH DAHANU	Chirag Nikam DE, dho office palghar 20/6/17	LABOUR ROOM VISIT	At Facility	YES	No
PHC EDWAN	VISIT TO PHC EDWAN	Chirag Nikam DE, dho office palghar 22/6/17	OFFICIAL WORK	At Facility	NO	No
JAWHAR	VISIT TO JAWHAR	Chirag Nikam DE, dho office palghar 23/6/17	VISIT FOR SNCU JAWHAR	At Facility	YES	No
THANE	VISIT TO THANE	Chirag Nikam DE, dho office palghar 29/6/17	OFFICIAL WORK	At Facility	NO	No
District Palghar - Jr.Engineer						
vasai	VISIT TO Panchayat samiti	Akshay Bhoir JE,DHO office palghar 02/06/2017	OFFICIAL WORK	At Facility	NO	No
PALGHAR	VISIT TO phc edwan	Akshay Bhoir JE,DHO office palghar 03/06/2017	for footing reinforcement	At Facility	YES	No
PALGHAR	VISIT TO phc edwan	Akshay Bhoir JE,DHO office palghar 04/06/2017	for footin casting	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Akshay Bhoir JE,DHO office palghar 05/06/2017	for footin casting	At Facility	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PALGHAR	VISIT TO PHC EDWAN	Akshay Bhoir JE,DHO office palghar 06/06/2017	for footin casting	At Facility	YES	No
Dahanu	VISIT TO SC Dehane,aina,saiwan,Aamgav,Tal wada,dahanu	Akshay Bhoir JE,DHO office palghar 8/06/2017	visit to various maherghar	At Facility	YES	No
mumbai	VISIT TO idw mumbai	Akshay Bhoir JE,DHO office palghar 12/06/2017	OFFICIAL WORK	At Facility	NO	No
Dahanu	VISIT TO sdh dahanu	Akshay Bhoir JE,DHO office palghar 15/06/2017	taking measurment of labour room	At Facility	YES	No
VASAI	VISIT TO panchayat samiti	Akshay Bhoir JE,DHO office palghar 16/06/2017	OFFICIAL WORK	At Facility	NO	No
VASAI	VISIT TO phc parol	Akshay Bhoir JE,DHO office palghar 17/06/2017	meeting with mo about phc parol	At Facility	YES	No
DAHANU	VISIT TO court	Akshay Bhoir JE,DHO office palghar 20/06/2017	taking followup for phc vanai chandranagar	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Akshay Bhoir JE,DHO office palghar 22/06/2017	for footing reinforcement checking	At Facility	YES	No
VASAI	VISIT TO phc kaman	Akshay Bhoir JE,DHO office palghar 24/06/2017	visit to water supply work checking	At Facility	YES	No
VASAI	VISIT TO RH Virar	Akshay Bhoir JE,DHO office palghar 27/06/2017	for borewell driling	At Facility	YES	No
mumbai	VISIT TO idw mumbai	Akshay Bhoir JE,DHO office palghar 28/06/2017	OFFICIAL WORK	At Facility	NO	No
mumbai	VISIT TO idw mumbai	Akshay Bhoir JE,DHO office palghar 29/06/2017	OFFICIAL WORK	At Facility	NO	No
mumbai	VISIT TO idw mumbai	Akshay Bhoir JE,DHO office palghar 30/06/2017	OFFICIAL WORK	At Facility	NO	No

District Palghar - Jr.Engineer

PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE, Dho Office Palghar 01/06/2017	FOOTING CHECING	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 2/06 /2017	FOOTING CHECING	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 3/06/2017	FOOTING FILLING	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 4/06/2017	FOOTING FILLING	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 5/06/2017	FOR PCC	At Facility	YES	No
MUMBAI	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 6/06/2017	FOR PCC	At Facility	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
MUMBAI	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 08/06/2017	FOR PCC	At Facility	YES	No
PALGHAR	VISIT TO IDW MUMBAI	Sachin Dagale JE,DHO office palghar 12/06/2017	MEETING	At Facility	YES	No
PALGHAR	VISIT TO IDW MUMBAI	Sachin Dagale JE,DHO office palghar 13/06/2017	MEETING	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 14/06/2017	FOOTING CHECING	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 15/06/2017	FOOTING CHECING	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 19/06/2017	FOOTING CASTING	At Facility	YES	No
PALGHAR	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 20/06/2017	FOOTING CASTING	At Facility	YES	No
THANE	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 21/06/2017	FOOTING CASTING	At Facility	YES	No
MUMBAI	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 22/06/2017	FOOTING CASTING	At Facility	YES	No
MUMBAI	VISIT TO THANE	Sachin Dagale JE,DHO office palghar 27/06/2017	OFFICIAL WORK	At Facility	NO	No
MUMBAI	VISIT TO IDW MUMBAI	Sachin Dagale JE,DHO office palghar 28/06/2017	OFFICIAL WORK	At Facility	NO	No
MUMBAI	VISIT TO IDW MUMBAI	Sachin Dagale JE,DHO office palghar 29/06/2017	OFFICIAL WORK	At Facility	NO	No
	VISIT TO IDW MUMBAI	Sachin Dagale JE,DHO office palghar 30/06/2018	OFFICIAL WORK	At Facility	NO	No
District Palghar - Jr.Engineer						
VIKRAMGAD	VISIT TO PHC MALWADA/VIKRAMGAD	Karan Mokashi. JE,DHO office palghar 01/06/2017	OFFICIAL WORK	At Facility	NO	No
PALGHAR	VISIT TO PHC TARAPUR	Karan Mokashi. JE,DHO office palghar 05/06/2017	visit to phc tarapur with zp member palghar	At Facility	YES	No
THANE / MUMBAI	VISIT TO IDW MUMBAI/ DHO OFFICE THANE	Karan Mokashi. JE,DHO office palghar 06/06/2017	OFFICIAL WORK	At Facility	NO	NO
JAWHAR	VISIT TO SNCU JAWHAR	Karan Mokashi. JE,DHO office palghar 07/06/2017	OFFICIAL WORK	At Facility	NO	NO
PALGHAR	Visit to PHC MASWAN	Karan Mokashi. JE,DHO office palghar 08/06/2017	meeting with mo about phc maswan	At Facility	Yes	NO
MUMBAI/THANE	VISIT TO IDW MUMBAI/ DHO OFFICE THANE	Karan Mokashi. JE,DHO office palghar 12/06/2017	IDW Monthly Meeting	At Facility	Yes	NO
JAWHAR	VISIT TO SNCU JAWHAR	Karan Mokashi. JE,DHO office palghar 14/06/2017	Lintel reinforcement checking	At Facility	Yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
JAWHAR	VISIT TO SNCU JAWHAR	Karan Mokashi. JE,DHO office palghar 15/06/2017	Lintel casting	At Facility	Yes	NO
MUMBAI / THANE	Visit to IDW Mumbai	Karan Mokashi. JE,DHO office palghar 17/06/2017	FOR T.S& OFFICIAL WORK	At Facility	Yes	NO
WADA	PHC Gorha PHC Kudus	Karan Mokashi. JE,DHO office palghar 19/06/2017	for PIP Purpose	At Facility	Yes	NO
WADA	RH wada	Karan Mokashi. JE,DHO office palghar 22/06/2017	FOR LABOUR ROOM & OT CHECKING	At Facility	Yes	NO
JAWHAR	VISIT TO SNCU JAWHAR/TMO OFFICE	Karan Mokashi. JE,DHO office palghar 23/06/2017	OFFICIAL WORK	At Facility	NO	NO
VIRAR	RH virar	Karan Mokashi. JE,DHO office palghar 28/06/2018	for borewell drilling	At Facility	Yes	NO
THANE	VISIT TO thane SNCU	Karan Mokashi. JE,DHO office palghar 30/06/2019	FOR MAKING ELECTRICAL TENDER	At Facility	Yes	NO

District Palghar - THO Palghar

Vikramgad Block	Health Minister Visit Meeting	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 01/06/2017	Health Minister Visit Meeting	District Level	no	no
PHC Edwan, Sc Makunsar	PHC SC Visit	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 02/06/2017	PHC SC Visit	Facility Level	Yes	no
PHC Saphale	PHC SC Visit	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 03/06/2017	PHC SC Visit	Facility Level	no	no
PHC Murbe, Sc Navapur	Child Death survey and Sc Visit	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 07/06/2017	Child Death survey and Sc Visit	Facility Level	no	no
PHC Durvesh	Asha And Health Staff meeting	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 08/06/2017	Asha And Health Staff meeting	Facility Level	no	no
PHC Edwan, Sc Makunsar	RKS And EC Meeting and Sc Makunsar Visit	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 09/06/2017	RKS And EC Meeting and Sc Makunsar Visit	Facility Level	Yes	no
PHC Dandi	Mission Indradhanusha Immunisation Supervision	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 12/06/2017	Mission Indradhanusha Immunisation Supervision	Facility Level	no	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dandi	Mission Indradhanusha Immunisation Supervision	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 13/06/2017	Mission Indradhanusha Immunisation Supervision	Facility Level	no	no
PHC Gholvad, Dahanu Block	Health Committee meeting	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 14/06/2017	Health Committee meeting	District Level	no	no
PHC K Mahim	EC Meeting	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 17/06/2017	EC Meeting	Facility Level	no	no
PHU Dhekale	PHU Visit	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 20/06/2017	PHU Visit	Facility Level	no	no
PHC Satpati	Asha And Health Staff meeting	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 27/06/2017	Asha And Health Staff meeting	Facility Level	no	no
PHC K Mahim	RKS Meeting	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 28/06/2017	RKS Meeting	Facility Level	no	no
Jawhar Block	Gabha Meeting with Minister	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 30/06/2017	Gabha Meeting with Minister	District Level	no	no
District Palghar - DEO						
PHC K Mahim, Sc Kelva	RCH Portal,EDD EPD Register Checking	Prasad Mohan Kinhi,DEO, THO office Palghar, 08/06/2017	RCH Portal,EDD EPD Register Checking	Facility Level	no	no
PHC Somta, Sc Gundale	RCH Portal,EDD EPD Register Checking	Prasad Mohan Kinhi,DEO, THO office Palghar, 14/06/2017	RCH Portal,EDD EPD Register Checking	Facility Level	no	no
PHC Tarapur, Sc Parnali	RCH Portal,EDD EPD Register Checking	Prasad Mohan Kinhi,DEO, THO office Palghar, 22/06/2017	RCH Portal,EDD EPD Register Checking	Facility Level	no	no
PHC Satpati, Sc Morekuran	RCH Portal,EDD EPD Register Checking	Prasad Mohan Kinhi,DEO, THO office Palghar, 29/06/2017	RCH Portal,EDD EPD Register Checking	Facility Level	no	no
District Palghar - Accountant						
PHC Dandi, Sc Katkarpada	NHM and RKS financial Record Checking	Ganesh Kisan Randal,Block Accountant, THO office Palghar, 06/06/2017	NHM and RKS financial Record Checking	Facility Level	no	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Somta, Sc Maan	NHM and RKS financial Record Checking	Ganesh Kisan Randal,Block Accountant, THO office Palghar, 12/06/2017	NHM and RKS financial Record Checking	Facility Level	no	no
RH Manor	NHM and RKS financial Record Checking	Ganesh Kisan Randal,Block Accountant, THO office Palghar, 20/06/2017	NHM and RKS financial Record Checking	Facility Level	no	no
PHC Edwan, Sc Dativare	NHM and RKS financial Record Checking	Ganesh Kisan Randal,Block Accountant, THO office Palghar, 28/06/2017	NHM and RKS financial Record Checking	Facility Level	no	no
Circle Pune - DDHS						
Indapur SDH Pune	1) under constriction repairs of word 2) Delivery and C-Section increase 3) Well Organized Hospital 4) Q.A report and assessment not done	Dr. Sanjay Deshmukh DD Pune Dt. 7/06/2017	As per Q.A guideline assessment of hospital	Dr. Kale	Yes	No
RH Karkamb Solapur	1) Newly build building of RH Karkamb 2) But Not Biometrics, MS Absent 3) No management, Deliveries 20 per month	Dr. Sanjay Deshmukh DD Pune Dt. 7/06/2018	Require more focus on this hospital because no management by MS Karkamb	MS. Karkamb , IPHS Solapur Cs Solapur	No	CS not visited this facility
SDH Pandharpur	1) Regarding Palakhi Niyogen Palkhi planning 2) IDSP, NVBDC report Gy 3) Epidemiologist , DMO, Cs MO	Dr. Sanjay Deshmukh DD Pune Dt. 8/06/2017	Lot of planning required in terms of HR, manpower at level of cs, DHO, MS	Sc Solapur, DHO Solapur , DMO Solapur	No	In process
PHC Lonand, Tal. Khandala Satara	1) 9th PMSMA day 2) Gynecologist, Asha and ANC present 3) 18 ANC present that day 4) But updating of RCH portal is not there 5) JSY PFMS performance Low	Dr. Sanjay Deshmukh DD Pune Dt. 9/06/2017	Need to focus on RCH portal specially Health provider ASHA ANM	DHO Satara, ADHO Satara , DRCHO Satara	No	In process
PHC Taradgoan Tal. Phaltan	1) No PMSMA activity observe. 2) RCH date not completed. 3) Immunization Biomedical water not seen and series on tabel 4) No management 5) JSY/ PFMS not done 6) THO not seen properly and PHC while Visiting	Dr. Sanjay Deshmukh DD Pune Dt. 9/06/2018	PMSMA Actively in better way 2) Need training of PFMS 3) THO should visit properly to PHC	Sc Solapur, DHO Solapur , DMO Solapur	No	In process
SDH Phaltan	1) No management of hospital 2) Cleanliness unavailability 3) Only 38 Deliveries not L3 facility 4) Blood storage not available 5) FDA approval required 6) Need of kaykarp trainings for necessary protocol	Dr. Sanjay Deshmukh DD Pune Dt. 9/06/2019	Need to token on hospital 2) Kaykarp activity and training by Q.A is needed 3) FDA approved	M.S Phaltan , CS Satara , Q.A Satara, DPM DAM Satara	No	In process
Z.P Solpaur	1) PFMS work is sole 2) Grant distribution not done C>E.O level	Dr. Sanjay Deshmukh DD Pune Dt. 18/06/2018	Need to cancellable of PFMS	RBSK co ordiator		No
PHC London	1) Palkhi Niyogen 2) waterborne and veetorborn meeting 3) new arogy mitra ides for Palakhi Niyogen	Dr. Sanjay Deshmukh DD Pune Dt. 26/06/2018	Only visit regarding Palakhi	DHO , SC, ADHO	No	In Process

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Pune - CPM						
Indapur SDH Pune	1) under constriction repairs of word 2) Delivery and C-Section increase 3) Well Organized Hospital 4) Q.A report and assessment not done	Mr. Ganesh Jagtap CPM Pune Dt. 7/06/2017	As per Q.A guideline assessment of hospital	Dr. Kale	Yes	No
RH Karkamb Solapur	1) Newly build building of RH Karkamb 2) But Not Biometrics, MS Absent 3) No management, Deliveries 20 per month	Mr. Ganesh Jagtap CPM Pune Dt. 7/06/2017	Require more focus on this hospital because no management by MS Karkamb	MS. Karkamb , IPHS Solapur Cs Solapur	No	CS not visited this facility
SDH Pandharpur	1) Regarding Palakhi Niyogen Palkhi planning 2) IDSP, NVBDC report Gy 3) Epidemiologist , DMO, Cs MO	Mr. Ganesh Jagtap CPM Pune Dt. 8/06/2017	Lot of planning required in terms of HR, manpower at level of cs, DHO, MS	Sc Solapur, DHO Solapur , DMO Solpaur	No	In process
PHC Lonand, Tal. Khandala Satara	1) 9this PMSMA day2) Gynecologist, Asha and ANC present 3) 18 ANC present that day 4) But updating of RCH portal is not there 5) JSY PFMS performance Low	Mr. Ganesh Jagtap CPM Pune Dt. 9/06/2017	Need to focus on RCH portal specially Health provider ASHA ANM	DHO Satara, ADHO Satara , DRCHO Satara	No	In process
PHC Taradgoan Tal. Phaltan	1) No PMSMA activity observe.2) RCH date not completed. 3) Immunization Biomedical water not seen and series on tabel 4) No management 5) JSY/ PFMS not done 6) THO not seen properly and PHC while Visiting	Mr. Ganesh Jagtap CPM Pune Dt. 9/06/2017	PMSMA Actively in better way 2) Need training of PFMS 3) THO should visit properly to PHC	Sc Solapur, DHO Solapur , DMO Solpaur	No	In process
SDH Phaltan	1) No management of hospital 2) Cleanliness unavailability 3) Only 38 Deliveries not L3 facility 4)Blood storage not available 5) FDA approval required 6) Need of kaykalp trainings for necessary protocol	Mr. Ganesh Jagtap CPM Pune Dt. 9/06/2018	Need to taken on hospital 2) Kaykalp activityly and training by Q.A is needed 3) FDA approved	M.S Phaltan , CS Satara , Q.A Satara, DPM DAM Satara	No	In process
Z.P Solpaur	1) PFMS work is sole2) Grant distribution not done C>E.O level	Mr. Ganesh Jagtap CPM Pune Dt. 18/06/2017	Need to cancellable of PFMS	RBSK co ordiator		No
PHC London	1) Palkhi Niyogen 2) waterborne and veetorborn meeting 3) new arogy mitra ides for Palakhi Niyogen	Mr. Ganesh Jagtap CPM Pune Dt. 26/06/2017	Only visit regarding Palakhi	DHO , SC, ADHO	No	In Process
Circle Pune - M&E OFFICER						
Siddharth Hospital Vishrantwadi Pune	Visit with Dr. Prayas Joshi , M&E spcialist, GOI	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune Dt- 14/06/2017	Disuess Line donnor for repostting syston of DHIS- 1 and HMIS Poralt		No	NO
District Pune - M&E OFFICER						
PHC Lonikalbhor	1.ASHA & ANM AADHAR Low performance in RCH Portal 2.Low performance in JSY DBT	13-06-2017 Mrs. R. G Kejkar (M&E)	Instructions are given DEO & LHV	Blocklevel	Yes	
SC Rywadi	1.ASHA & ANM AADHAR Low performance in RCH Portal 2.Low performance in JSY DBT	13-06-2017 Mrs. R. G Kejkar (M&E)	Instructions are given DEO & LHV	Blocklevel	Yes	
PMC Dalvi Hospital	1.Problem to fillup MIS	29-06-2017 Mrs. R. G Kejkar(M&E)	Instructions are given DEO & LHV	At PMC 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 Anandibai Narhar gadgil	1.Problem to fillup MIS	29-06-2017 Mrs. R. G Kejkar(M&E)	Instructions are given DEO & LHV	At PMC Level	Yes	
Pune Cantonment	1.Problem to fillup MIS 2.Low performance in JSY DBT	29-06-2017 Mrs. R. G Kejkar(M&E)	Instructions are given DEO & LHV	At PMC Level	Yes	
Panchyat Samitte Haveli	1.Low performance in ASHA & ANM AADHAR in RCH Poprtal 2.Low performance in JSY DBT	29-06-2017 Mrs. R. G Kejkar(M&E)	Instructions are given DEO & LHV	At PMC Level	Yes	

District Pune - IPHS Co-ordinator

IPHS Coordinator,Nil

District Pune - RKS Co-ordinator

PHC paite	1)Not updat RKS Proceeding &Not follow procces aboute meeting. 2)not updat cashbook&cheque book&stock book 3)No establish New RKS Body.4)Not submit RKS Audit Report charity commissioner up to 15-16	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 10.6.17	letter issued this phc &All Identified issues are disscussed with concerned officers& clerk. As per instructions given by us in visit	Nil	No	No
PHC lonibhapakar	1) Not writing procceding of RKS 2 nd GB Meeting .2)not updat cashbook&cheque book&stock book 3)No establish New RKS Body. 4)Not submit RKS Audit Report charity commissioner up to 15-16	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 13.6.17	All Identified issues are disscussed with concerned officers& clerk. As per instructions given by us in visit	At PHC Level	No	No
WH	1)Not submit RKS Audit Report charity commissioner up to 15-16 2)No issue	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 13.6.17	All Identified issues are disscussed with concerned officers& clerk. As per instructions given by us in visit	At WH Level Clerk	No	No
PHC Kalas	1) pending writing procceding of RKS 2 nd GB Meeting .2)not updat cashbook&chequebook,passbook &stock book3)No establish New RKS Body.4)Not submit RKS Audit Report charity commissioner up to 15-16. 5)Pendig RKS Audit 16-17	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 14.6.17	All Identified issues are disscussed with concerned officers. As per instructions given by us in visit	At PHC Level Clerk	No	No
RH supa	All issue is clear	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 14.6.17	All Identified issues are disscussed with concerned officers. As per instructions given by us in visit	At RH Level Clerk	No	No
PHC Ranjangaon	1) pending writing procceding of RKS 2 nd GB Meeting .2)not updat cashbook&chequebook,passbook &stock book3)No establish New RKS Body.4)Not submit RKS Audit Report charity commissioner up to 15-16	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 15.6.17	All Identified issues are disscussed with concerned officers. As per instructions given by us in visit	At PHC Level Clerk	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 Kendur	1) pending writing proceeding of RKS 2 nd GB Meeting .2)not updat cashbook&chequebook,passbook &stock book3)No establish New RKS Body.4)Not submit RKS Audit Report charity commissioner up to 15-16	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 15.6.17	All Identified issues are discussed with concerned officers. As per instructions given by us in visit	At PHC Level Clerk	No	No
RH Shikrapur	1) pending writing proceeding of RKS 2 nd GB Meeting .2)not updat cashbook&chequebook,passbook &stock book.3)Not submit RKS Audit Report charity commissioner up to 15-16. 4)Pendig RKS Audit 16-17	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 16.6.17	All Identified issues are discussed with concerned officers. As per instructions given by us in visit	At RH Level Clerk	No	No
RH Navara	1) pending writing proceeding of RKS 2 nd GB Meeting .2)Not submit RKS Audit Report charity commissioner up to 15-16. 3)Pendig RKS Audit 16-17	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 16.6.17	All Identified issues are discussed with concerned officers. As per instructions given by us in visit	At RH Level Clerk	No	No

District Pune - Asha Co-ordinator

THO Office Khed & Karanjvihere PHC	Karajvihere PHC 1 BF Not Proper Visit field level ASHA	ASHA Co.,6/25/2017	Visit Karanjvihre PHC Halp Day 3)Check ASHA Softwaer all PHC Wise report * HBNC Formate, Check BF ASHA Record regaster.	Taluka Level , PHC Level.	Yes	
Visit NUHM Area PMC Office & Dalvi Hospital & Haveli Block	1) PMC Area ASHA Training Backlog & PMC Area ASHa Not Distrubated Sari.	6/29/2017	1) visit PMC Area Check Training Record & ASHA Incentive Record 2) Told ALL ASHA Voucher Incentive Bill.2) Visit Dalvi Hospital ASHA Told Guideline ASHA Incentive Him.3) Check Haveli Block RCH Softwaer ASHA Bank & adhar details & ASHA Softwaer Personal enteries.	PHC Level	Yes	

District Pune - Jr.Engineer

1)Primary Health Center Karanjvihire In Taluka Khed	a)Work Site Visit	Mr. Kiran B.Bhandare 02.6.2017	1)Visit to Primary Health Center Karanjvihire watersupply work survey	PHC	Yes	-
2)District Hospital Aundh	a)Work Site Visit	Mr. Kiran B.Bhandare 03.6.2017	1)Visit to District hospital Aundh for SNCU Work Supervision.	DH	Yes	-
3)Rural Hospital In Taluka Maval	a)Work Site Visit	Mr. Kiran B.Bhandare 05.6.2017	1)Visit to Primary Health Center Takwe watersupply work survey	RH	Yes	-
4)Primary Health Center Karanjvihire In Taluka Khed	a)Work Site Visit	Mr. Kiran B.Bhandare 09.6.2017	1)Visit to Primary Health Center Karanjvihire watersupply work survey	PHC	Yes	-
5)Primary Health Center Fursungi In Taluka Haveli	a)Work Site Visit	Mr. Kiran B.Bhandare 14.6.2017	1)Visit to Primary Health Center Karanjvihire watersupply work survey	PHC	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
2) District Hospital Aundh	a) Work Site Visit	Mr. Kiran B. Bhandare 15.6.2017	1) Visit to District hospital Aundh for SNCU Work Furniture Supervision.	DH	Yes	-
7) Primary Health Center Karanjvihire In Taluka Khed	a) Work Site Visit	Mr. Kiran B. Bhandare 21.6.2017	1) Visit to Primary Health Center Karanjvihire watersupply work survey	PHC	Yes	-
District Pune - Jr.Engineer						
1) PHC Pandare, Tal-Baramati, PHC Panadare, Tal- Baramati.	1) Steel Checking 2) Measurement	Mr. Yogesh M. Pawar 02.06.2017	1) Ckecking of steel for Phc building, 2) Given Measurement of steel	PHC	Yes	-
2) PHC Pandare, Tal-Baramati, PHC Panadare, Tal- Baramati.	1) Steel Checking 2) Measurement	Mr. Yogesh M. Pawar 05.06.2017	1) Ckecking of steel for Phc building, 2) Given Measurement of steel	PHC	Yes	-
3) Rural Hospital Junnar, Tal- Junnar.	1) Painting work 2) Measurement	Mr. Yogesh M. Pawar 08.06.2017	1) Given direction of painting work of building	RH	Yes	-
4) PHC Pandare, Tal-Baramati.	1) Checking 2) Measurement	Mr. Yogesh M. Pawar 12.06.2017	1) Ckecking of Column steel, Concrete for Phc building, 2) Given Measurement of steel	PHC	Yes	-
5) PHC Pandare, Tal-Baramati.	1) Checking	Mr. Yogesh M. Pawar 17.06.2017	1) Ckecking of Column steel, Concrete for Phc building,	PHC	Yes	-
6) RH Yevat, Tal- Daund.	1) Site visit	Mr. Yogesh M. Pawar 21.06.2017	1) Site visit to RH building for new construction of Generator shed work sanction.	RH	Yes	-
7) Rural Hospital Junnar, Tal- Junnar.	1) Finishing work	Mr. Yogesh M. Pawar 23.06.2017	1) Given direction to contractor for finishing work of building	RH	Yes	-
8) PHC Pandare, Tal-Baramati.	1) Checking	Mr. Yogesh M. Pawar 26.06.2017	1) Laying of PCC for Phc building,	PHC	Yes	-
9) PHC Pandare, Tal-Baramati.	1) Checking	Mr. Yogesh M. Pawar 29.06.2017	1) Ckecking of Column casting Concrete for Phc building,	PHC	Yes	-
10) PHC Pandare, Tal-Baramati.	1) Checking	Mr. Yogesh M. Pawar 30.06.2017	1) Ckecking of Column casting Concrete for Phc building,	PHC	Yes	-
District Pune - Jr.Engineer						
1) PHC Bhongwali Tal- Bhor	1) PCC work 2) f.F. Columnn work 3) Curing work New Construction work PHC Building.	Dombe M.C 04/06/2017	Instruction give to Contractor RCC Work Curing work.	District Level Deputy Engineer	Yes	No
2) Sncu manchar Building work Tal-Ambegav	1) PCC work 2) Columnn work 3) Curing work New Construction work PHC Building.	Dombe M.C 08/06/2017	1) Plinth level of Building taking of PHC & Quarter 3) Give the finishing work order to contractor	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
3)PHC Bhongwali Ta- Bho	1) Slab work 2)Columnn work 3) Curing work New Construction work PHC Building.	Dombe M.C 10/06/2017	Instruction give to Contractor RCC Work As per drawing &Curing work.Measurement takenslab work.	District Level	Yes	No
4)Sncu manchar & Nirgudsar PHC Building work Tal-Ambegav.	1) Column work plinth 2) Plumbing work 3) tiling work	Dombe M.C 16/06/2017	As per instruction M.S. taking wash basin &windows workMeasurement Taken work.	District Level	Yes	No
5)PHC Nirgudsar Ta-Ambegaon	New work PHC Building.& Staff Quarter Slab work	Dombe M.C 21/06/2017	Slab Checking & casting work with D.E & E.E.	District Level	Yes	No
6)SDH Manchr Tal-Ambegav	1)Internal plastering work 2) External plastering work 3) Tiling work	Dombe M.C 22/06/2017	Give Instruction work to contractor .	District Level	Yes	No
7)PHC Nirgudsar Ta-Ambegaon	1)Column Reinforcement 2) Curing work	Dombe M.C 27/06/2017	Give Instruction work to contractor .	District Level Deputy Engineer	Yes	No
8)SDH Manchr Tal-Ambegav	1) New Construction Labour Room	Dombe M.C 29/06/2017	Measurement Taken for Estimate	District Level	Yes	No
9)PHC Bhongwali Ta- Bhor	1) Slab Reinforcement 2)Staircase work 3) Curing work New Construction work PHC Building.	Dombe M.C 30/06/2017	Give Instruction work to contractor .	District Level	Yes	No
District Pune - Dy.Engineer						
1)Sncu manchar Building work Tal-Ambegav	1) PCC work 2)Columnn work 3) Curing work New Construction work PHC Building.	Ankush Patil 08/06/2017	1) Plinth level of Building taking of PHC & Quarter 3) Give the finishing work order to contractor	District Level	Yes	No
2)PHC Bhongwali Ta- Bho	1) Slab work 2)Columnn work 3) Curing work New Construction work PHC Building.	Ankush Patil 10/06/2017	Instruction give to Contractor RCC Work As per drawing &Curing work.Measurement takenslab work.	District Level	Yes	No
3)Sncu manchar & Nirgudsar PHC Building work Tal-Ambegav.	1)Column Reinforcement 2) Curing work	Ankush Patil 16/06/2017	Give Instruction work to contractor .	District Level Deputy Engineer	Yes	No
4) PHC Pandare, Tal-Baramati.	1) Checking	Ankush Patil 29.06.2017	1) Ckecking of Column casting Concrete for Phc building.	PHC	Yes	No
5)District Hospital Aundh	a)Work Site Visit	Ankush Patil 30.6.2017	1)Visit to District hospital Aundh for SNCU Work Furniture Supervision.	DH	Yes	No
District Satara - DHO						
PHC Tadvale , SC Khed	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 Z P Satara Dt. 07-07-2017	Instruction given related to issues identified	PHC level	No	No
PHC Vadgaon, PHC Kole ,SC Wing	Meeting Register Uncompleted,Meeting Notice Register Uncompleted,Jsy Cash Book Uncompleted	Dr. Dilip Mane DHO Z P Satara Dt.08-07-2017	Instruction given related to issues identified	PHC level	No	No
PHC Parali THO Satara	1)MCTS & DHIS data entry status cheking 2) JSY exp. Reveve sc wise & other head exp -3) FP Cases discussion	Dr. Dilip Mane DHO Z P Satara Dt. 14-07-2017	Instruction given related to issues identified	PHC level	No	No
PHC Morgiri, SC Mandure	Less Cleanliness internal as well as Out side PHC area, Cleaning time table not perfectly followed , Review taken of all program	Dr. Dilip Mane DHO Z P Satara Dt. 23-07-2017	Instruction given related to issues identified	PHC level	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Satara - DRCHO						
THO Khandala PHC Ahire,	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Tempreature not written, Email register not maintained at THO office , PalKHi Niyogan Meeting attend	DRCHO Satara,Dr. Sachin Patil Dt. 06-07-2017	Instruction given releted to issues identified	PHC level	No	No
THO Mahabaleshwar, PHC Tapola	R14 R17,R17 register not completed and faultily recorded , HRA and RI drop out found , Email register not maintained , Review of all program , Open vial policy used	Dr. Sachin Patil Dt. 09-07-2017	Instruction given releted to issues identified	PHC level	No	No
PHC Salave, PHC Kale THO Patan	Review of RHC, Immunization, DHIS 2 Error , RCH portal training taken in Block meeting in the presence of DHO and DRCHO, THO	Dr. Sachin Patil Dt. 12-07-2017	Instruction given releted to issues identified	PHC level	No	No
PHC Salave, PHC Kale THO Patan	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Tempreature not written, Email register not maintained at THO office ,	Dr. Sachin Patil Dt. 17-07-2017	Instruction given releted to issues identified	PHC level	No	No
District Satara - DPM						
PHC Shirval	THO Office Record maintain well, PalKHi Niyogan Meeting attend.	Dr. V.V. Patil DPM Dt 07-07-2017	Instruction given releted to issues identified	-	No	
PHC Lonad , PHC Ahire	Rcord keeping well, Delivery in PHC Building not Satishfactory, less data entry in RCH Software, PHC area keep clean	Dr. V.V. Patil DPM Dt 06-07-2017	Instruction given releted to issues identified	-	No	
PHC Diskal PHC Malavadi	Rcord keeping good , Delivery in PHC Building Satishfactory, PHC area keep clean, Improvement under Kayakalp	Dr. V.V. Patil DPM Dt 16-07-2017	Instruction given releted to issues identified	-	No	
PHC Khatav	Rcord keeping Well , Delivery in RH Building Satishfactory, RH Building area keep clean,	Dr. V.V. Patil DPM Dt 21-07-2017	Instruction given releted to issues identified	-	No	
PHC Bibi	Rcord keeping good , Delivery in PHC Building Satishfactory, PHC area keep clean, Improvement under Kayakalp	Dr. V.V. Patil DPM Dt 29-07-2017	Instruction given releted to issues identified	-	No	
District Satara - DAM						
PHC Lonad , PHC Ahire Tho Khandala	1) Record Varification done 2) AG Audit para guideline information given 3) Family planning Grant problem solved	Mr. Vijay Gaikwad DAM 02-07-2017	Instruciton Given	Block leavel	-	-
PHC Diskal PHC Malavadi	AG Audit and Dive comm Audit .Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.- 10-07-2017	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 Bibi, PHC Khatav	Fund Transfer, BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:22-07-2017	NO	--	NO	
District Satara - SO						
Anewadi SC	Visited SC for ACS Madam visit .All Record verified	Mr. Anandrao Kumbhar S O Z P Satara Dt 07-07-2017	DHIS2 & MCTS information.	PHC Saigaon	Yes	--
Karad MCL/BDO	Births & Deaths record verified	Mr. Anandrao Kumbhar S O Z P Satara Dt 07-07-2017	All Births&Deaths 2017 verified from registers.	MCL/BDO Karad	Yes	--
Wai MCL/BDO	Births & Deaths record verified	Mr. Anandrao Kumbhar S O Z P Satara Dt 17-07-2017	All Births&Deaths 2017 verified from registers.	MCL/BDO Wai	Yes	--
Kole PHC & Chachegaon SC	SCD Record verified & omissions found out by house to house survey.	Mr. Anandrao Kumbhar S O Z P Satara Dt 23-07-2017	4 omissions of resident births found, included in Sep.17 SCD Report.	MO PHC Kole	Yes	--
Salve PHC & Mahind SC	SCD Record verified & omissions found out by house to house survey.	Mr. Anandrao Kumbhar S O Z P Satara Dt 24-07-2017	3 omissions of resident births found, included in Sep.17 SCD Report.	MO PHC Salve	Yes	--
Tarale PHC & Vajroshi SC	SCD Record verified & omissions found out by house to house survey.	Mr. Anandrao Kumbhar S O Z P Satara Dt 30-07-2017	4 omissions of resident births & 2 deaths found, included in Sep.17 SCD Report.	MO PHC Tarale	Yes	--
District Satara - DCM						
Phc Chinchner vandan	1)No. of non performing asha was zero	DCM KARAN JAGTAP 02/07/2017	Given Instruction to concern bf and bcm	Phc level	no	
	2) Software entry was in progress for month Aug 2017	DCM KARAN JAGTAP 02/07/2017	Given Instruction to concern bf and bcm	Phc level	no	
	3) remaining compensation software entry	DCM KARAN JAGTAP 02/07/2017	Given Instruction to concern Bf and BCM	Phc level	no	
Tho Koregaon, PHC Rahimatpur	1)Zero performance in PPIUD activity.	DCM KARAN JAGTAP 4/07/2017	Given Instruction to concern Tho and BCM	Tho level	no	
	2) There are 24 asha performed as like as poor performance.	DCM KARAN JAGTAP 4/07/2017	Given Instruction to concern Tho and BCM	Tho level	no	
	3)Asha Induction training batch was not conducted till date.	DCM KARAN JAGTAP 4/07/2017	Given Instruction to concern Tho and BCM	Tho level	no	
PHC Parali, PHC Nagthane	1)Poor performance under follow up of LBW babies by Asha	DCM KARAN JAGTAP 06/07/2017	Given Instruction to concern Bf and BCM	Phc level	no	
	2)Not found some letters given by district office	DCM KARAN JAGTAP 06/07/2017	Given Instruction to concern Bf and BCM	Phc level	no	
	3) Near about Rs 45000 /- pending incentives of asha under JSY up to Aug 2017	DCM KARAN JAGTAP 06/07/2017	Given Instruction to concern Bf and BCM and issued letter to Medical Officer	Phc level	no	
THO Karad	District trainer for Asha HBNC Phase - II Training .	DCM KARAN JAGTAP From- 07/07/2017 to - 11/07/2017			no	
Tho Patan	District trainer for Asha HBNC Phase - II Training .	DCM KARAN JAGTAP From- 14/07/2017 to - 17/07/2017			no	
Tho Koregaon	District trainer for Asha HBNC Phase - II Training .	DCM KARAN JAGTAP From- 21/07/2017 to - 24/07/2017			no	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Satara - M&E OFFICER						
PHC Lonad , PHC Ahire Tho Khandala	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 Temperture not written, Email register not maintained at THO office ,	Smt Anamika P Ghadage M & E officer Z P Satara Dt. 04-07-2017	Instruction given releted to issues identified	PHC level	No	No
PHC Diskal PHC Malavadi	R14 R17,R17 register not completed and faultily recorded , HRA and RI drop out found , Email register not maintainined , Review of all program , Open vial policy used	Smt Anamika P Ghadage M & E officer Z P Satara Dt. 6-07-2017	Instruction given releted to issues identified	PHC level	No	No
PHC Bibi, PHC Khatav	Review of RHC, Immunization, DHIS 2 Error , MCTS training taken in Block meeting in the presence of DHO and DRCHO, THO	Smt Anamika P Ghadage M & E officer Z P Satara Dt. 14-07-2017	Instruction given releted to issues identified	PHC level	No	No
PHC Salave, PHC Kale THO Patan	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 Temperture not written, Email register not maintained at THO office ,	Smt Anamika P Ghadage M & E officer Z P Satara Dt.17-07-2017	Instruction given releted to issues identified	PHC level	No	No
District Satara - RKS Co-ordinator						
Nil	Nil	RKS Co ordinator Satara,Nil	Nil	Nil	Nil	Nil
District Satara - THO Wai						
PHC Kavathe	,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Cash Book Uncompleted	Dr.Sandip M Yadav THO WAI 07/07/17	3) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc- Panchwad	Meeting Notice Book uncompleted JSY Register Uncompleted,Jsy Card Uncompleted,Untied Cash Book Uncompleted,Meeting Register Uncompleted	Dr.Sandip M Yadav THO WAI 07/07/17	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
Sc- Khavali	No Issues	Dr.Sandip M Yadav THO WAI 08/07/17	NA	NA	No	-
Sc- Jamb	JSY Cash Book Uncompleted, Bank Pass Book Uncompleted,Untied & ANG Cash Book Uncompleted	Dr.Sandip M Yadav THO WAI 07/07/17	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
Sc- Vele	Meeting Register ,JSY Cash Book Uncompleted, Bank Pass Book Uncompleted,Jsy Card Uncompleted	Dr.Sandip M Yadav THO WAI 13/07/17	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC - Bhuinj	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Cash Book Uncompleted	Dr.Sandip M Yadav THO WAI 17/07/17	3) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc-Kikali	Jsy Card Uncompleted,Untied Cash Book Uncompleted,Meeting Register Uncompleted	Dr.Sandip M Yadav THO WAI 20/07/17	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
Sc- Chandak	No Issues	Dr.Sandip M Yadav THO WAI 21/07/17	NA	NA	No	-
PHC - Malatpur	No Issues	Dr.Sandip M Yadav THO WAI 31/07/17	NA	NA	No	-
District Satara - Accountant						
PHC - Bavdhan	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Cash Book Uncompleted,Ledger uncompleted,Meeting Register uncompleted	Ganesh B Yadav Tho Accountant 14/07/2017	3) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC - Bhuinj	No Issues	Ganesh B Yadav Tho Accountant 17/07/2017	NA	PHC Level	NO	-
PHC - Kavathe	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Cash Book Uncompleted,Ledger uncompleted,Meeting Register uncompleted	Ganesh B Yadav Tho Accountant 20/07/2017	3) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC Malatpur	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Cash Book Uncompleted,Ledger uncompleted,Meeting Register uncompleted	Ganesh B Yadav Tho Accountant 21/07/2017	3) Showcause Letter issue by to MO	PHC Level	Yes	-
District Satara - Phaltan Accountant						
PHC Taradgoan	Nrhm cash Book Update upto Sept 17. Jsy Physical Target is Not achieved praportionately,	MR.Rajendra Nanaware(Block Accountant Phaltan)13.07.2017	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	
PHC Sakharwadi	Nrhm cash Book Update upto Sept 2017 Bur Brs was womg free diet Expenditure Not Done in April to June 2017	27.07.2017	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	
PHC Barad	Nrhm cash Book Update upto Sept 17. Jsy Physical Target is Not achieved praportionately,	29.07.2017	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	
District Satara -						
PHC Bammoli, SC Tetali	1) MCTS Due services of ANC & Child record not maintain of July 17	Dr. A.S. Patil 07/07/2017	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3) Also no idea of JSY Private Beneficiary					
PHC Kusumbi, SC Mhate Bk, Ganje	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 06/07/2017	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY beneficiaries payment by cross	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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)At ANC camp there is no workplan of ANC from MCTS software		JSY beneficiaries payment by cross cheque only.			
PHC Saigaon, SC Dare Bk, Karandi	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 08/07/2017	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kudal, SC Humgaon, Waluth	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 07/07/2213	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kelghar, SC Varoshi, Kedambe	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 14/07/2017	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kusumbi, SC Nizare	1) Block Facilator Not properly visit to fild For Montoring ASHA	Dr. A.S. Patil 17/07/2017	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Saigaon, SC Dare Bk, Karandi	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 20/07/2017	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kusumbi, SC Mhate Bk, Ganje	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 21/07/2017	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kudal, SC Humgaon, Waluth	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 28/07/2017	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Kusumbi, PHC Kelghar SC Malchoundi, SC Bhanang, RH Medha	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 14-17	Smt. V.V. Karkhanis 07/07/2017	All Identified issues are discussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
PHC Bamnoli, SC Tetali, SC Munawale	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 14-17	Smt. V.V. Karkhanis 20/07/2017	All Identified issues are discussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
District Satara - THO						
SC Enkul	1) MCTS Update 2) Subcenet Delivery 3) Kutumb Kalyan & Delivery Work Prograse	Dr. Y.R.Shaikh, Tho 02/07/2017	--	--	No	--
PHC Pusesawali	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr. Y.R.Shaikh, Tho 07/07/2017	--	--	No	--
PHC Khatav	1) Record Update 2) Cashbook Update	Dr. Y.R.Shaikh, Tho 07/07/2017	--	--	No	--
PHC Ka.Khatav	1) Record Update 2) Cashbook Update	Dr. Y.R.Shaikh, Tho 08/07/2017	--	--	No	--
PHC Pusegaon	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr. Y.R.Shaikh, Tho 08/07/2017	--	--	No	--
PHC Mayani	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr. Y.R.Shaikh, Tho 07/07/2017	--	--	No	--

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SCBombale	1) MCTS Update 2) Subcenet Delivery 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 14/07/2017	--	--	No	--
PHC Pusegaon	1) Record Update 2) Cashbook Update	Dr.Y.R.Shaikh, Tho 17/07/2017	--	--	No	--
PHC Pusegaon	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 17/07/2017	--	--	No	--
SC Visapur	1) MCTS Update 2) Subcenet Delivery 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 17/07/2017	--	--	No	--
SC Lalgun	1) MCTS Update 2) Subcenet Delivery 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 17/07/2017	--	--	No	--
PHC Diskal	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 17/07/2017	--	--	No	--
PHC Mayani	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 17/07/2017	--	--	No	--
PHC Ka.Khatav	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 21/07/2017	--	--	No	--
PHC Diskal	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 28/07/2017	--	--	No	--
PHC Nimsod	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 28/07/2017	--	--	No	--
District Satara - Accountant						
PHC Diskal ,SC Budh	1) Record Update 2) Cashbook Update	Smt. B.G. Gore, Ac. 14/07/2017	--	--	No	--
PHC Pusegaon,	1) Record Update 2) Cashbook Update	Smt. B.G. , Ac. GoreDr.Y.R.Shaikh, Tho 17/07/2017	--	--	No	--
PHC Ka.Khatav	1) Record Update 2) Cashbook Update	Smt. B.G. Gore, Ac 22/07/2017	--	--	No	--

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Solapur- DHO						
Akkalkot, Shirval, Wagdhari	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	01/06/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Pangaon, Barshi, Karmala	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	02/06/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Kumbhari, South Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	05/06/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Penur, Ropale, Bhoze, Shevare, Pandharpur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	07/06/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	Mo PHC Level	Yes	NO
Wadala, Kalman, Bhagaiwadi, Vadala, Shirpur, Lamboti, Mohol, Angar	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	13/06/2017 to 13/04/2017 Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Block meeting of South solapur	Mo PHC Level	Yes	NO
Pratapnagar, Tanda, Dongaon North Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	15/06/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Akkalkot	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	16/06/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	Mo PHC Level	Yes	NO
Pandharpur, Gadegaon, kasegaon	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	23/06/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Block meeting of South solapur	Mo PHC Level	Yes	NO
Pandharpur, Velapur, Malshiras, Natepute, Morochi, Dharpuri, Akluj	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	25/06/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Ashadi Yatra Niyojan	Mo PHC Level	Yes	NO
Temburni, Akluj, Shankarnagar, Malinagar	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	27/06/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Ashadi Yatra	THO, Mo PHC Level	Yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Akluj, Malshiras, Natepute, Morochi, Dharpuri, Malinagar	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	28/06/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Ashadi Yatra	THO, Mo PHC Level	Yes	NO
Sarati, Akluj, Malinagar, Mahalug, Borgaon, Bhandishegaon	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	29/06/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Ashadi Yatra	THO, Mo PHC Level	Yes	NO
District Solapur- Dist.Ayush Officer						
Anganwadi Session Mandegaon, Block Barshi	Mission Indradhanusya (MI) Barshi Block Supervision IEC banner was not seen but posters noted.	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 07/06/2017	Agreed	Facility	yes	Facility
PHC and Anganwadi session Pangaon.Block Barshi	Mission Indradhanusya (MI) Barshi Block Supervision The computerized antigenwise list and Head count list were available. Maximum beneficiaries covered except migrated family.	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 07/06/2017	Agreed	Facility	yes	Facility
Ghari PHC Chikharde Block Barshi	Visited MI session site Residence of Asha at Ghari under PHC Chikharde, the site was found inconvenient with poor IEC display. The compuerised list was not available. Biomedical waste disposal bags not seen. The MI hand written list was inadequate and compared to head count list by Asha showed the large difference.	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 08/06/2017	Agreed	Block & Facility PHC	No	PHC & THO office
PHC Chikarde, Block Barshi	Mission Indradhanusya (MI) Barshi Block Supervision LHV has accepted her MI Beneficiary list fault in presence of Mo and HA THO Office.	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 08/06/2017	Agreed	Block & Facility PHC	No	PHC & THO office

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Anganwadi, Pimpri under PHC Upale Dumala, Block Barshi	Mission Indradhanusya (MI) Barshi Block Supervision The computerized list found but one beneficiary of RI has shown as MI. Few beneficiary were out of station.	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 08/06/2017	Agreed	Facility	yes	Facility
Anganwadi, Mahagaon under PHC Upale Dumala, Block Barshi	Mission Indradhanusya (MI) Barshi Block Supervision At the time of visit found Anganwadi closed and was opened by AWW in presence of me and ICDS Block Supervisor. Health staff re[ported at 9 am.	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 09/06/2017	Agreed	Block & Facility PHC	No	PHC & THO office
Indiranagar, PHC Vairag. Block Barshi	Mission Indradhanusya (MI) Barshi Block Supervision The computerized beneficiary list was available. Out of 15 beneficiaries only 04 were covered till visit time. Motivated Asha to call beneficiaries.	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 10/06/2017	Agreed	Facility	yes	Facility
Ashram Tanda under PHC Upale Dumala.	Mission Indradhanusya (MI) Barshi Block Supervision Partial computerized list seen.	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 10/06/2017	Agreed	Facility	yes	Facility
Anganwadi no.1 Pangari PHC Chikharde	Mission Indradhanusya (MI) Barshi Block Supervision Computerised Antigenwise list seen. IEC material was displayed properly.	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 12/06/2017	Agreed	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
Anganwadi, Malawandi. PHC Tadawale, Barshi	Mission Indradhanusya (MI) Barshi Block Supervision Computerised due list seen but did not match with microplan copy. Though in microplan the list was under estimated the Health staff has covered all beneficiaries even they had visited stone crusher site and covered 08 migrated MI beneficiaries. EOH/ HS Barshi block not seen in the field	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 13/06/2017	Agreed	Facility	yes	Facility
Ayurved Dispensary Shelve, Block Pandharpur	1. Ayurved Disp Inspected. 2. Classical medicines shortage	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 17/06/2017	Agreed	Dist	no	Dist
Ayurved Dispensary Gadegaon, Block Barshi	1. Ayurved Dispensary Visited and Inspection done. 2. NHM cashbook not updated. 3. MO was on leave.	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 28/06/2017	Agreed	facility	no	MO
Ayurved Dispensary Jinti, Block Karmala	1. Ayurved Disp Inspected. 2. Classical medicines shortage	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 29/06/2017	Agreed	Dist	Yes	Dist
District Solapur- DAM						
PHC Valsang, Tal. South Solapur	1. JSY, FW, & ASHA Beneficiary payment is not done. 2. JSY Physical report of delivery is good but no Proper is feeding In RCH Portal. 3. JSSK Beneficiary Register is not maintained.	8/06/2017, S.Thorat, Vaishali DAM	Yes	THO Level	Yes	No
THO Office Akkalkot	1. Payment of Contractual Staff is not done. 2. Balance Sheet 2016-17 is submitted 3. 2016-17 Concurrent Audit Compliance 3rd & 4th Quarter is not available.	13/06/2017, S.Thorat, Vaishali DAM	Yes	THO Level	Yes	No
PHC Hotagi, Tal. South Solapur	1. JSY, FW, & ASHA Beneficiary payment is not done. 2. JSY Physical report of delivery is good but no Proper is feeding In RCH Portal. 3. JSSK & Free diet Beneficiary Register is not maintained.	23/06/2017, S.Thorat, Vaishali DAM	Yes	THO Level	Yes	No
District Solapur- M&E OFFICER						
PHC Chikharde Tal Barshi	MI PHC Supervision	Date- 03/06/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	PHC	Yes	No
THO Office Barshi	MI Action Plan Finalisation	Date- 04/06/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
SC Aherwadi & Village Fatawewadi Tal S Solapur	MI Supervision Computerised List Not Available in Aherwadi ,IEC material Displayed properly	Date- 07/06/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	PHC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Hotagi Tal S Solapur	MI Supervision Computerised List Available, IEC material Displayed properly	Date- 08/06/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	PHC	Yes	No
SC Kari Tal Barshi	RI Supervision MI Beneficiaries covered	Date- 09/06/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	PHC	Yes	No
Village Deogaon Tal Barshi	MI Supervision Computerised List Available, IEC material Displayed properly	Date- 10/06/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	PHC	Yes	No
SC Pangari Tal Barshi	MI Supervision Computerised List Available, IEC material Displayed properly	Date- 12/06/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	PHC	Yes	No
THO Office Akkalkot	Instruction given to Complete HMIS Report For the Month April 17 and May 17 and HMIS Report for the month of June 17 completed within Time	Date- 13/06/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
SDH Pandharpur	Instruction given to Complete HMIS Report For the Month April 17 and May 17 and HMIS Report for the month of June 17 completed within Time	Date- 30/06/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	SDH	Yes	No
District Solapur- IPHS Co-ordinator						
MI Session at Chokhamelanagar PHC Andhalgaon Block Mangalwedha	MI Session at Chokhamelanagar PHC Andhalgaon -Computerised head count survey list not seen.	Smt Shobha Mane IPHS coordinator Dt. 07/06/2017	Agreed	Facility	Yes	Facility
SDH Pandharpur	Visit to SDH Pandharpur and attend DD Meeting -At Dialysis unit One Dialysis Machine is not working and RO Plant also under Repair. -Faber Sindoori Management Services Attend Breakdown calls but register of breakdown calls Not maintained. -HLL Lab not Started. Communicate with State office.	Smt Shobha Mane IPHS coordinator Dt. 07/06/2018	Agreed	Facility	Yes	Facility
MI Session at Dongargaon PHC Andhalgaon Block Mangalwedha	Visited MI session Dongargaon -The Head count survey list was not available. Out of 10 Beneficiary 8 Beneficiary are covered upto visit time.	Smt Shobha Mane IPHS coordinator Dt. 08/06/2017	Agreed	Facility	Yes	PHC & THO office
MI Session at Sidhapur PHC Borale Block Mangalwedha	MI Session at Sidhapur PHC Borale -All Beneficiary are covered. -Asha Dnt Know about AEFI.	Smt Shobha Mane IPHS coordinator Dt. 08/06/2017	Agreed	Facility	No	PHC & THO office

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
MI Session at Khupsangi PHC Andhalgaon Block Mangalwedha	MI Session at Khupsangi PHC Andhalgaon -Out of 27 Beneficiary 24 are covered, 3 are out of station. -New 11 Pali Beneficiary are covered on this site. -Computerised Head count Survey list is not available at site. -Asha don't know about AEFI. And Open vial Policy.	Smt Shobha Mane IPHS coordinator Dt.09/06/2017	Agreed	Facility	No	PHC & THO office
MI Session at Katral PHC Marwade Block Mangalwedha	Visit to MI Session at Katral PHC Marwade The computerized beneficiary list was available. Out of 8 beneficiaries 6 are covered and 2 Beneficiaries are Migrated	Smt Shobha Mane IPHS coordinator Dt. 09/06/2017	Agreed	Facility	yes	Facility
MI Session at Damajinagar PHC Borale Block Mangalwedha	MI Session at Damajinagar PHC Borale -Out of 24 Beneficiary 16 Beneficiary(Baby) and 2 ANC Covered at Session upto Visit time,.8 Beneficiary taken Immunisation at RH on Dated 06 June 17. -Head Count Survey List not Computerised.	Smt Shobha Mane IPHS coordinator Dt. 12/06/2017	Agreed	Facility	yes	Facility
MI Session at RH Mangalwedha	MI Session at RH Mangalwedha - Due list not Computerised. -House to House Survey list not computerised and the list is written by Pencil.	Smt Shobha Mane IPHS coordinator Dt. 12/06/2017	Agreed	Facility	yes	Facility
MI Session at Kagasht PHC Marwade Block Mangalwedha	MI Session at Bantanda Anganwadi PHC Marwade -Out of 3 Beneficiary 2 Beneficiaries are covered uptill Visit time.	Smt Shobha Mane IPHS coordinator Dt. 13/06/2017	Agreed	Facility	yes	Facility
MI Session at Huljanti PHC Salgar BK Block Mangalwedha	MI Session at Huljanti . -The Session planned at Anganwadi but I have seen it at SC. -Out of 7 Beneficiary 5 Beneficiary are covered. Two Beneficiary are out of Station. -At session Asha don't know about Open Vial Policy	Smt Shobha Mane IPHS coordinator Dt. 13/06/2017	Agreed	Facility	yes	Facility
MI Session at Mangal nagar PHC Andhalgaon Block Mangalwedha	MI Session at Mangalnagar PHC Andhalgaon -All Beneficiary Covered. -16 New migrated beneficiary are covered at this site.	Smt Shobha Mane IPHS coordinator Dt. 13/06/2017	Agreed	Facility	yes	Facility
PHC Hotagi Block South Solapur	PHC fulfill Delivery point criteria. -One of Doppler Machine not working. -One of Autoclave(Which is new) not Mapped by Faber Sindoori.	Smt Shobha Mane IPHS coordinator Dt. 23/06/2017	Recommended	Dist	no	Dist

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Pandharpur and HLL Lab Pandharpur	I have Seen SNCU Staff Muster and RBSK Staff Muster. But IPHS Staff Muster was missing at visit time. -Anaesthetist and Surgeon are not coming for morning OPD on that day. -Visit to HLL Lab Pandharpur. -Lab Started their work at SDH P Pur and RH Karkamb Only. -They not Covered all Tests which are in contract.	Smt Shobha Mane IPHS coordinator Dt. 30/06/2017	Recommended	Facility	Yes	SDH Level

District Solapur- Jr.Engineer

Mahalung	Contruaction Site Visit	Mr.Gurav Jr.Eng. 03/06/2017	No	No	No	No
Mahalung	Contruaction Site Visit	Mr.Gurav Jr.Eng. 04/06/2017	No	No	No	No
Mahalung	Contruaction Site Visit	Mr.Gurav Jr.Eng. 06/06/2017	No	No	No	No
Mahalung	Contruaction Site Visit	Mr.Gurav Jr.Eng. 07/06/2017	No	No	No	No
Mahalung	Contruaction Site Visit	Mr.Gurav Jr.Eng. 08/06/2017	No	No	No	No
Mahalung	Contruaction Site Visit	Mr.Gurav Jr.Eng. 15/06/2017	No	No	No	No
Solapur	Contruaction Site Visit	Mr.Gurav Jr.Eng. 17/06/2017	No	No	No	No
Mahalung	Contruaction Site Visit	Mr.Gurav Jr.Eng. 21/06/2017	No	No	No	No
Mahalung	Contruaction Site Visit	Mr.Gurav Jr.Eng. 22/06/2017	No	No	No	No
Mahalung	Contruaction Site Visit	Mr.Gurav Jr.Eng. 23/06/2017	No	No	No	No
Mahalung	Contruaction Site Visit	Mr.Gurav Jr.Eng. 27/06/2017	No	No	No	No
Mahalung	Contruaction Site Visit	Mr.Gurav Jr.Eng. 28/06/2017	No	No	No	No
Mahalung - Solapur	Contruaction Site Visit	Mr.Gurav Jr.Eng. 30/06/2017	No	No	No	No

District Solapur- Jr.Engineer

PHC Wagdhari	For site supervision	Mr.Akude Jr.Eng. 15/06/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
---------------------	----------------------	-----------------------------	---------------	---------------	---------------	---------------

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Wagdhari	For site supervision	Mr.Akude Jr.Eng. 16/06/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Wagdhari	For site supervision	Mr.Akude Jr.Eng. 20/06/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Wagdhari	For site supervision	Mr.Akude Jr.Eng. 22/06/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Wagdhari	For site supervision	Mr.Akude Jr.Eng. 23/06/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Wagdhari	For site supervision	Mr.Akude Jr.Eng. 27/06/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Wagdhari	For site supervision	Mr.Akude Jr.Eng. 30/06/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary

District Solapur- Jr.Engineer

Mahalung	Contruccion Site Visit	Mr.Kondubhairy Jr.Eng. 07/06/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Mahalung	Contruccion Site Visit	Mr.Kondubhairy Jr.Eng. 08/06/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Mahalung	Contruccion Site Visit	Mr.Kondubhairy Jr.Eng. 14/06/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Mahalung	Contruccion Site Visit	Mr.Kondubhairy Jr.Eng. 16/06/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Mahalung	Contruccion Site Visit	Mr.Kondubhairy Jr.Eng. 21/06/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Mahalung	Contruccion Site Visit	Mr.Kondubhairy Jr.Eng. 22/06/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Mahalung	Contruccion Site Visit	Mr.Kondubhairy Jr.Eng. 27/06/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Mahalung	Contruccion Site Visit	Mr.Kondubhairy Jr.Eng. 28/06/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Mahalung	Contruccion Site Visit	Mr.Kondubhairy Jr.Eng. 29/06/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Mahalung - Solapur	Contruccion Site Visit	Mr.Kondubhairy Jr.Eng. 30/06/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary

District Solapur- RKS Co-ordinator

PHC Pangaon	MI meeting	RKS Co-Ordinator,03/06/2017 Mr.Pradeep Namde	NO	NO	NO	NO
PHC Upale(D) and home visit	MI supervision	07/06/2017 Mr.Pradeep Namde	No	Dist	Reported to Distric office and MO	No
PHC Upale(D) and home visit	MI supervision	08/06/2017 Mr.Pradeep Namde	NO	Dist	Reported to Distric office and MO	NO
PHC Gaudgaon and home visit	MI supervision	10/06/2017 Mr.Pradeep Namde	NO	Dist	Reported to Distric office and MO	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Nashik- CPM						
1.RH Dhule Dist. Dhule	1. Space for Dispensary was not large. It should be arranged properly 2. Labelling of the sections was faint. 3. Discussion of the NHM Program and Review of progress	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-06-06-2017	1. Instructed to make proper arrangements for dispensing the Medicine in Dispensary Room 2. Labelling of the section and different rooms. 3. Given guidelines for all the programs	Facility MO, ANM , MPW	—	—
2. Dist. Nandurbar	1.Interview of RNTCP from vist to Dist. Nandurbar 2.Review of DBT & PFMS @Dist HQ 3.Review of RCH/ NHM Activities.	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-14-06-2017	1.Interview of RNTCP from vist to Dist. Nandurbar 2.Coduct the camps for account opening & adhaar linkeing 3.Quarter wise increase in phys:calp financial performance	DPM, DAM & A/C All THO Office	—	—
3. RH Dhodhi Tal. Sangamner Dist. Ahmednagar	1. Store was not properly arranged & entries in E aushadhi software were pending. 2. Wards were not having BMW dustbins 3. Display of cleanliness calender was not there	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-16-06-2017	1. Asked the concerend Pharmacist to update the info in E aushadhi. 2. BMW dustbins were placed in the wards. 3. Display of the Cleanliness calender	1. All MS, Pharmacist, LHV SN	—	—
4.RH Dindori Dist. Nashik.	1.Board of 108/102 was not displayed in front area. 2. E- Aushadi entries of medicine in software was not done 3. Internal Cleaniness was not update	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-20-06-2017	1. Asked the concerned to display 108/102 in frontal area. 2. entries in E- Aushadi was to be updated. 3. Internal Cleanlines to be Maintained on regular bari.	MS, MO, LHV	—	—
5. PHC Kolhar Tal. Rhata Dist. Ahmednagar	1. Dipslay of National Programes IEC was not available. 2. Outside cleanliness 3. Record of validation error committee was not available.	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-22-06-2017	1. Asked the concerned for IEC 2. Asked the concerned for cleanliness 3. Asked for updatation of the record.	All the concerned MO SN Clerk	—	—
6.Dist. Jalgaon	1. Inquiry of Dist Jalgon 2.Review of DBT & PFMS @Dist HQ 3.Review of RCH/ NHM Activities.	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-29-06-2017	1. Inquiry of Dist Jalgon 2.Coduct the camps for account opening & adhaar linkeing 3.Quarter wise increase in phys:calp financial performance	DPM, DAM & A/C All THO Office	—	—
7.Dist. Jalgaon	1. Inquiry of Dist Jalgon	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-30-06-2017	1. Inquiry of Dist Jalgon	—	—	—
Circle Nashik- M&E OFFICER						
1. PHC Wakwad Tal -Shirpur Dist.- Dhule	1. Delivery are good but most of the ANC are not ready to live for more than 48 hours 2. Conduct the validation commity meeting for improving the qulity of hmis data 3.Staff quite confuse between 102,108 & 104	Shri. Sandeep Gawande CME0, Nashik Circle, Nashik Date:- 03-06-2017	1.Give encouragement to ANC for living in institute for more than 3 days. 2. instruct all staff about the toll free numbers.	Facility by M.O.,ANM,MPW	yes	—
2. SC mohida Tal -Shirpur Dist.- Dhule	1. 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	Shri. Sandeep Gawande CME0, Nashik Circle, Nashik Date:- 03-06-2017	Update the services in mcts using real time data entry. In DHIS Check the validation error at facility level and correct it by timely.Also told difference between IUD & PPIUCD	Facility by ANM,MPW	yes	—

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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. SC Palasner Tal -Shirpur Dist.- Dhule	1.JSSK board is not in front lobby 2.employee got confused for 102,104,108 3.Include data for Private & public e.g. live birth,delivery in public	Shri. Sandeep Gawande CMEO, Nashik Circle, Nashik Date:- 03-06-2017	Gave the Instruktion to anm,Mpw about private & public facility work,Jssk & 102,104,108	Facility by ANM,MPW & M.O. from PHC	Yes	---
4.Kutumb kalyan karyalay Pune	Meeting of HMIS NUHM	Shri. Sandeep Gawande CMEO, Nashik Circle, Nashik Date:- 17-06-2017	---	---		
6. RH, Bhadgaon Tal- Bhadgaon Dist.- Jalgaon	1.OT ceiling was under repair and was not water proof 2.ILR deep freezer is not functioning 3.Expenditure of RKS,AMG,UF fund as per norms	Shri. Sandeep Gawande CMEO, Nashik Circle, Nashik Date:- 27-06-2017	1. Funds of AMG & UF is to be planned and if Expenditure is done then to be reported. 2. Cleanliness of the Health facility is to be monitored on daily basis 3.complete immunisation session Asked the technician to update the register of ILR Deep freezer .	Ms,Staff nurse	Yes	---
SDH Kajgaon Tal:Bhdgaon Dist:Jalgaon	1.Institutional del are good. 2.IEC is not proper. 3.RCH Portal upadation is less in comparison with registration	Shri. Sandeep Gawande CMEO, Nashik Circle, Nashik Date:-27-06-2017	1. Ask them to place and maintain the Timetable in Display area. 2. IEC Material of JSSK, I04, and other asked to display 3. Asked to MO to update entries for mother & child in Rch portal	MO,Staff	Yes	---

Circle Nashik- PPP Co-ordinator

1.Visit to PHC Chinchohal, Trambak Maher ghar	1) Discussion of the maher ghar scheme and review of progress	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:- 17/06/2017	asked the MO to update the Stock book, cash book, beneficiaries register, refral register, complaint register	Facility MO/ANM/MPW/LHV	-----	-----
2.Visit to RH Dindori, Dist.Nashik	Member of inquiry committee for RH Dindori	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:-23/06/2017	Inquiry Conducted for the complaint received	Facility MO and other staff	In process	
3. Visit to District Hospital Jalgaon	co memebr of inquiry Committee District Hospital Jalgaon	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:-28/06/2017	Inquiry Conducted for the complaint received			---

District Nashik- DHO

Wadalibhoi, Deola, Saundane, Nashik	Meeting, PHC,SCVvisit & NHM Review, RCH Family Planning Review	Dr. S.S. Wakchaure, DHO,1/06/2017	discussion with ,MO,HA & ANM	Facility	Yes	
Trimbak, Amboli, Sappaon, Kaluste	Meeting, PHC,SCVvisit & NHM Review, RCH Family Planning Review	Dr. S.S. Wakchaure, DHO,2/06/2017	discussion with ,MO,HA & ANM	Facility	Yes	
Hiswal, Pimparkhed, Naidogari, Vehalgaon	PHC,Visit & NHM,Constructions Supervision, RCH, Family Planning Review	Dr. S.S. Wakchaure, DHO,3/06/2017	discussion with THO,MO,HA & ,ANM	Facility	Yes	
Peth, Umrale, Dindori	PHC, Visit & NHM , Family Planning, RCH, Sathrog Review	Dr. S.S. Wakchaure, DHO,9/06/2017	discussion with MO,HA & ,ANM	Facility	Yes	
Trimbak, Jategaon, Beje	PHC, Visit & NHM , Family Planning, RCH, Sathrog Review	Dr. S.S. Wakchaure, DHO,10/06/2017	discussion with MO,HA & ,ANM	Facility	Yes	
Yeola, Nandgaon, Pimparkhed, Girana DAM, Malegaon	PS,PHC,SCVvisit & NHM, Family Planning,RCH, Sawchhata Sarveshan, Review	Dr. S.S. Wakchaure, DHO,11/06/2017	discussion with THO,MO,HA & ,ANM	Facility	Yes	
Trimbak, Amboli, Sappaon, Nashik	PS,PHC,SCVvisit & NHM, Family Planning,RCH, Sawchhata Sarveshan, Review	Dr. S.S. Wakchaure, DHO,12/06/2017	discussion with THO,MO,HA & ,ANM	Facility	Yes	
Deola, Satana, Lohoner, Kalwan	PS,PHC,SCVvisit & NHM, Family Planning,RCH, Sawchhata Sarveshan, Review	Dr. S.S. Wakchaure, DHO,13/06/2017	discussion with THO,MO,HA & ,ANM	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
Surgana, Bubali, Borgaon, Hatgad	PS,PHC,SCVisit & NHM, Family Planning,RCH, Sawchhata Sarveshan, Review	Dr. S.S. Wakchaure, DHO,16/06/2017	discussion with THO,MO,HA & ,ANM	Facility	Yes	
Chandwad, Malegaon, Yesgaon, Malgaon, Kalmdari, Nashik	PS,PHC,SCVisit & NHM, Family Planning,RCH, Sawchhata Sarveshan, Review	Dr. S.S. Wakchaure, DHO,17/06/2017	discussion with THO,MO,HA & ,ANM	Facility	Yes	
Deola, Khardi, Kankapur, Satana, Kikvari, Kalwan, Chankapur, Surgana	PS,PHC,SCVisit & NHM, Family Planning,RCH, Sawchhata Sarveshan, Review	Dr. S.S. Wakchaure, DHO,23/06/2017	discussion with THO,MO,HA & ,ANM	Facility	Yes	
Sinnar, Malgaon, Jaikheda, Karanjgaon, Nandurmahameshowr, Niphad	PS,PHC,SCVisit & NHM, Family Planning,RCH, Sawchhata Sarveshan, Review	Dr. S.S. Wakchaure, DHO,24/06/2017	discussion with THO,MO,HA & ,ANM	Facility	Yes	
Wadivarhe, Igatpuri, Nandgoan Sado, Bahuli, Dindori, Bubali, Surgana	PS,PHC,SCVisit & NHM, Family Planning,RCH, Sawchhata Sarveshan, Review	Dr. S.S. Wakchaure, DHO,26/06/2017	discussion with THO,MO,HA & ,ANM	Facility	Yes	
Mundegaon, Shenwad, Waki, Pahine, Bhilmal, Trimbak, Ambai	PS,PHC,SCVisit & NHM, Family Planning,RCH, Sawchhata Sarveshan, Review	Dr. S.S. Wakchaure, DHO,30/06/2017	discussion with THO,MO,HA & ,ANM	Facility	Yes	
District Nashik- CS						
Vani, Dindori	Hospital Visit, NHM Expenditure Review. Mistakes in DHIS2 Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program Review, RBSK Review	Dr.S.P. Jagdale, CS, 02/06/2017	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
Satana	M.I Prepration, F.P. Review, , NHM Expenditure Review. Mistakes in DHIS2 Data, R.I.Reviwe, RCH Reviwe, Swine Flue Reviwe, Ushmgat Reviwe,NCD Review, RBSK Review	Dr.S.P. Jagdale, CS, 06/06/2017	Discussion with MS, MO, S.N, ANM	Facility	Yes	
Surgana	NHM Reviwe, F.P Reviwe, NHM Expenditure Review. Mistakes in DHIS2 Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, Pull SMS Reviwe, NCD Program Review, RCH Portal Review, HR Review	Dr.S.P. Jagdale, CS, 08/06/2017	Discussion with MS, MO, S.N, ANM	Facility	Yes	
Sinnar, Bhagur	MI Visit, F.P Reviwe, NHM Expenditure Review. Mistakes in DHIS2 Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, Pull SMS Reviwe, NCD Program Review, RCH Portal Review, HR Review	Dr.S.P. Jagdale, CS, 10/06/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, ANM, Pharmacist	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
Malegaon	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in DHIS2 Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, Pull SMS Revive, NCD Program Review, RCH Portal Review, HR Review	Dr.S.P. Jagdale, CS, 14/06/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, Pharmacist	Facility	Yes	
Trimbak	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in DHIS2 Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, Pull SMS Revive, NCD Program Review, RCH Portal Review, HR Review	Dr.S.P. Jagdale, CS, 20/06/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, Pharmacist	Facility	Yes	
Faltan	Court Visit Faltan	Dr.S.P. Jagdale, CS, 22/06/2017	Attend Court Call			
Surgana	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in DHIS2 Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, Pull SMS Revive, NCD Program Review, RCH Portal Review, HR Review	Dr.S.P. Jagdale, CS, 25/06/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, Pharmacist	Facility	Yes	
Surgana	NHM Revive, F.P Revive, NHM Expenditure Review. Mistakes in DHIS2 Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, Pull SMS Revive, NCD Program Review, RCH Portal Review, HR Review	Dr.S.P. Jagdale, CS, 26/06/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, Pharmacist	Facility	Yes	
Shenvad	Ashram School PRC Visit	Dr.S.P. Jagdale, CS, 30/06/2017	PRC Visit	Facility		
District Nashik- RMO						
Igatpuri, Ghoti	RI Review, F.P Review, RCH Portal Review, MI Prepration, RBSK Review, NCD Review, NHM Financial Report	Dr.A.B. Pawar, RMO (or) 02/06/2017	Discussion with MS, MO, A.S, Incharg sister, ANM	Facility	Yes	
Kalwan	NHM Expenditure Review. Mistakes in DHIS2 Data, Swine Flue Revive, Ushmgat Revive, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program,	Dr.A.B. Pawar, RMO (or) 05/06/2017	Discussion with MS, MO, AS, S.N,	Facility	Yes	
Nandgaon	MI Supervision, NHM Expenditure Review. Mistakes in DHIS2 Data, Swine Flue Revive, Ushmgat Revive, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program, RCH Portal Review, FP Review-	Dr.A.B. Pawar, RMO (or) 08/06/2017	Discussion with MS, MO, RBSK MO, RBSK Pharmacist, RBSK ANM, AS, S.N,	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
Manmad	MI Supervision, RBSK Performance, NHM Expenditure Review. Mistakes in DHIS2 Data, Swine Flue Reviwe, Ushmgat Reviwe,JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program, RCH Portal Review, FP Review-	Dr.A.B. Pawar, RMO (or) 09/06/2017	Discussion with MS, MO, RBSK MO, RBSK Pharmacist, RBSK ANM, AS, S.N,	Facility	Yes	
Yeola	MI Supervision, RBSK Performance, NHM Expenditure Review. Mistakes in DHIS2 Data, Swine Flue Reviwe, Ushmgat Reviwe,JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program, RCH Portal Review, FP Review-	Dr.A.B. Pawar, RMO (or) 10/06/2017	Discussion with MS, MO, RBSK MO, RBSK Pharmacist, RBSK ANM, AS, S.N,	Facility	Yes	
Abhona	Hospital Visit, NHM Expenditure Review. Mistakes in DHIS2 Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program Review, F.P Review	Dr.A.B. Pawar, RMO (or) 12/06/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, Pharmacist	Facility	Yes	
malegaon	Hospital Visit, NHM Expenditure Review. Mistakes in DHIS2 Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program Review, F.P Review	Dr.A.B. Pawar, RMO (or) 16/06/2017	Discussion with MS, MO, AS, S.N,	Facility	Yes	
Dabhadi, Nampur	Hospital Visit, NHM Expenditure Review. Mistakes in DHIS2 Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program Review, F.P Review	Dr.A.B. Pawar, RMO (or) 22/06/2017	Discussion with MS, MO, AS, S.N,	Facility	Yes	
Satana	Hospital Visit, NHM Expenditure Review. Mistakes in DHIS2 Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program Review, F.P Review	Dr.A.B. Pawar, RMO (or) 28/06/2017	Discussion with MS, MO, AS, S.N,	Facility	Yes	
District Nashik- M&E OFFICER						
	No Visit	Shri.V.D.Naidu, M&E				
District Nashik- DAM						
SHS Mumbai	Finalization of Balance Sheet	Sandip S. Jadhav, DAM Dt 28/06/2017	--	--	--	--
Civil Hospital Jalgaon	About Enquiry of CS Jalgaon	Sandip S. Jadhav, DAM Dt 29/06/2017 to 01/07/2017	--	--	--	--
District Nashik- IPHS Co-ordinator						
	IPHS Co,No Visit					
District Nashik- Dy.Engineer						
PHC Naydongri , Taluka - Nandgaon	Supervision of Construction of New PHC	V.J . SALVE , Deputy Engineer Dt 06/06/2017	--	--	--	--
State Office Mumbai	Monthly Meeting	V.J . SALVE , Deputy Engineer Dt 22/06/2017	--	--	--	--

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Bhumi Abilekh Office Dindori	In Concern with Land for Annex Building to be Constructed at Mohadi ,Taluka - Dindori	V.J . SALVE , Deputy Engineer Dt 28/06/2017	--	--	--	--
District Nashik- Sickle Cell Co-ordinator						
	No Visit	Smt. Shital Choudhari , Sickle Cell Co-ordinator				
District Nashik- THO Igatpuri						
Kananwadi, Wadivarhe	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO Igatpuri , 1/6/2017	Phc SC Visit and discussion with mo			
Vaitarna	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO,3/07/2017	Phc SC Visit and discussion with mo			
Dhamangaon, Belgoankurhe	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO, 8/06/2017	Phc SC Visit and discussion with mo			
Kaluste, Kananwadi	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO, 14/06/2017	Phc SC Visit and discussion with mo			
Vaitarna	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO, 17/06/2017	Phc SC Visit and discussion with mo			
Dhamangaon, Khed	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO, 21/06/2017	Phc SC Visit and discussion with mo			
Kananwadi	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO, 22/06/2017	Phc SC Visit and discussion with mo			
Kaluste	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO, 23/06/2017	Phc SC Visit and discussion with mo			
Igatpuri, Khed, Adsare	Adivasi commity visit	Dr. S.L. Pawar, THO, 28/06/2017	Adivasi Commity Visit Planning			
Dhamangoan, Vaitarna, Khed	Adivasi commity visit	Dr. S.L. Pawar, THO, 29/06/2017	Adivasi Commity Visit Planning			
Mundhegaon, Adwan, Khambale	Adivasi commity visit	Dr. S.L. Pawar, THO, 30/06/2017	Adivasi Commity Visit			
District Nashik- DEO						
Khed Adharwad	PHC SC RCH Hmis	Dr. M J Daware DEO, 21/06/2017	RCH HMIS work			
Vaitarna Dhamangaon	PHC SC RCH, Hmis	Dr. M J Daware DEO, 23/06/2017	HMIS, RCH EC entry			
Khed, Adsare	PHC SC RCH,	Dr. M J Daware DEO, 28/06/2017	Adivasi Commity Planning			
Dhamangoan Vaitarna	SC RCH , HMIS	Dr. M J Daware DEO, 29/06/2017	Adivasi Commity Planning			
Mudhegaon Adwan Khambale	Adivasi Commity visit	Dr. M J Daware DEO, 30/06/2017	Adivasi Commity visit reporting			
District Nashik- BCM						
SC Khadgaon Astagaon	SC Khadgaon under Astagaon M I Session	Mr.Rupesh N. Shinde BCM Nandgaon 08/06/2017	Communicate with BF	PHC	1)Yes 2) In process	
PHC Hiswal	PHC Hiswal ANC & PNC day Asha work	Mr.Rupesh N. Shinde BCM Nandgaon Dt.09/06/2017	Communicate with BF	PHC	1)Yes 2) In process	
DTT Nashik	DTT Nashik for Asha Training work	Mr.Rupesh N. Shinde BCM Nandgaon Dt.13/06/2017	Communicate with DTT Officer	District	1)Yes 2) In process	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Bolthan	PHC Bolthan Asha Kamkaj work	Mr.Rupesh N. Shinde BCM Nandgaon 14/06/2017	Communicate with MO,BF	PHC	1)Yes 2) In process	
Bank of Maharashtra Vehelgaon	Bank of Maharashtra Vehelgaon Branch Asha mandhan work	Mr.Rupesh N. Shinde BCM Nandgaon Dt.16/06/2017	Communicate with Brach Mananer	PHC	1)Yes 2) In process	
Manmad Nagaer Palika	Manmad Nagaer Palika Asha Vaccant Post Kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon Dt.19/06/2017	Communicate with Health Staff	PHC	1)Yes 2) In process	
Anakwade Village	Visit to Anakwade Village for Non performeing Asha	Mr.Rupesh N. Shinde BCM Nandgaon 21/06/2017	Comunicate with Sarpanch, Gharmsevak, And Asha	PHC	1)Yes 2) In process	
DTT Nashik	BCM Monthly meeting at DTT Nashik (Satationary given)	Mr.Rupesh N. Shinde BCM Nandgaon 23/06/2017	Communicate with ADO, DCM, and other Health officer	District	1)Yes 2) In process	
PHC Bolthan	PHC Bolthan for Asha Monthly Meeting	Mr.Rupesh N. Shinde BCM Nandgaon 27/06/2017	Communicate with BF, Asha	PHC	1)Yes 2) In process	
PHC Pimperkhed	PHC Pimperkhed for Asha Monthly Meeting	Mr.Rupesh N. Shinde BCM Nandgaon 28/06/2017	Communicate with BF, Asha	PHC	1)Yes 2) In process	
PHC Hiswal	PHC Hiswal for Asha Monthly Meeting	Mr.Rupesh N. Shinde BCM Nandgaon 29/06/2017	Comunicate with MO, BF, Asha	PHC	1)Yes 2) In process	
District Nashik- THO Nashik						
Sc Maihravni	Sc Inspection, Missin Indradhanushya, NCD programme	Dr.K.R.Bhoye THO Nashik, 01/06/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
Sc Ganeshgaon nashik,	Sc Inspection, Missin Indradhanushya, NCD programme	Dr.K.R.Bhoye THO, 01/06/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
SC pimpalgaon garudeshwar	Sc Inspection, Missin Indradhanushya, NCD programme	Dr.K.R.Bhoye THO, 01/06/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
SC Vilholi	Mission Indradhanushya supervision vilholi vitbhati,	Dr.K.R.Bhoye THO, 08/06/2017	discussion with HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
SC Girnare	Mission Indradhanushya supervision Adicha pada	Dr.K.R.Bhoye THO, 08/06/2017	discussion with HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
Sc Goardhav	Sc Inspection,NCD programme, Bogus Doctor enqieri Gangapur gaon	Dr.K.R.Bhoye THO, 21/06/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
PHC Umbrale, Phc Karanjali, Phc Bubali, RH Surgana	Health Minister Visit Surgana Block, THO meeting	Dr.K.R.Bhoye THO, 26/06/2017	discussion with THO	At Facility level by PHC MO Distict Level DHO	Yes	
District Nashik- BCM						
Jategaon PHC	HBNC Home Visit & Asha & BF work Review	S.A.Kadam, BCM, 3/06/2017	discussion with ANM, BF, Asha & Benifishier	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
Raigadnagar,Vadgaon	Mission Indradhanushya Saction Visit	S.A.Kadam, BCM, 08/06/2017	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Samangaon	Mission Indradhanushya Saction Visit	S.A.Kadam, BCM, 9/06/2017	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Palse SC	Immunisaction Saction, Anganwadi, & Asha Review	S.A.Kadam, BCM, 13/06/2017	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Jategaon PHC	BF work Review Monthly Meeting	S.A.Kadam, BCM, 16/06/2017	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Mahiravni SC,Dudgaon,Talegaon SC	HBNC Home Visit & Asha & BF work Review	S.A.Kadam, BCM, 17/06/2017	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Shinde PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 20/06/2017	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
DTT Office	BCM Monthly Meeting	S.A.Kadam, BCM, 23/06/2017	discussion with DRCHO,DCM.,DPM,DAM	At Disti. Level	Yes	
Nagalwadi,Ozerkhed SC	HBNC Home Visit & Asha & BF work Review	S.A.Kadam, BCM, 29/06/2017	discussion with ANM, BF, Asha & Benifishier	At Disti. Level	Yes	
District Nashik- DEO						
SC Odha	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 14/06/2017	discussion ANM	At SC Level	Yes	
SC Saiyyad Pimpari	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 17/06/2017	discussion ANM, MPW	At SC Level	Yes	
PHC Shinde	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 20/06/2017	discussion HA, LHV, ANM, MPW	At PHC Level	Yes	
SC Dari	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 21/06/2017	discussion ANM, MPW	At SC Level	Yes	
SC Vilholi	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 28/06/2017	discussion ANM, MPW	At SC Level	Yes	
District Nashik- Accountant						
Dhondegaon PHC	Cash book cheaking for untited & AMG	S.H.Patil Acc 03/5/2017	discussion with A.N.M	At SC Level		
Shinde phc	Cash book cheaking for untited & AMG	S.H.Patil Acc 04/5/2017	discussion with A.N.M	At SC Level		
Jatgaon PHC	Cash book cheaking for untited & AMG	S.H.Patil Acc 09/05/2017	discussion with A.N.M	At SC Level		
Dhondegaon PHC	Cash book cheaking for jsy ri	S.H.Patil Acc 17/5/2017	discussion with A.N.M	At SC Level		
Shinde phc	Cash book cheaking for jsy ri	S.H.Patil Acc 30/05/2017	discussion with A.N.M	At SC Level		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
phc sayyad pimri	Cash book cheaking for jsy ri	S.H.Patil Acc 31/5/2017	discussion with A.N.M	At SC Level		
District Dhule - DAM						
DD Nashik	1) ALL Financial Issue 2) PFMS Software. 3. All Financial Review and Physical Report.	Uday B. Deshpande DAM 07.06.2017	discuss with DBT Mode Transaction for JSY, FP Asha Payment. Concern staff & update.	DHO Level	yes	-
The sakri/ RH Sakri/ PHC Kalambhir	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment 3. Financial Review and Physical Report. RBSK Visit.	Uday B. Deshpande DAM 08.06.2017	discuss with DBT Mode Transaction for JSY, FP Asha Payment. Concern staff & update. Financial and Physical Review. RBSK Staff Discussion	THO Level and CS Level	yes	-
THO Shirpur/ SDH Shirpur / PHC Vikharan	1. Physical and Financial Review. 2. Asha Payment and AnM Staff payment Problem. 3. RBSK MMU and NUHM Review and Visit.	Uday B. Deshpande DAM 15.06.2017	DBT Mode Payment PFMS Training and RBSK and NUHM Review of Expenditure and Cash Book and other Register or RKS Meeting Updation.	THO Level and CS Level	yes	-
THO Dhule/ PHC Shirud/ PHC Aarvi	1) Statutory Audit Competition on 31.03.2017 All PHC Issue Pending Audit. 2) Compliances Concurrent & Statutory Audit 2016-17 and 2015-16. .	Uday B. Deshpande DAM 16.06.2017	discuss with THO and Accountant DEO	THO Level, DHO Level	yes	-
SHS Mumbai	Balance Sheet Final for the year ending 2016-17 SHS Mumbai	Uday B. Deshpande DAM 23.06.2017	Balance Sheet final for the year ending 2016-17 SHS Mumbai	District DHO Level and SHS Mumbai	yes	
The sakri/ RH Sakri/ PHC Rohod/ PHC Chadwel / Jamade / PHC Kusumbha	MMU Visit and PHC Expenditure Review and Audit for RKS Updation	Uday B. Deshpande DAM 28.06.2017	MMU Visit and PHC Expenditure Review and Audit for RKS Updation	THO Level, and DHO level NGO Level	yes	
SHS Mumbai	DPMU District level All EPF list of Employees updation and GST workshop and Audit Compliances	Uday B. Deshpande DAM 29.06.2017	HR SHS DPMU Staff District All EPF list of Employees updation and Compliances of Audit.	District DHO Level and SHS Mumbai	yes	
District Dhule - M&E OFFICER						
PHC Malpur SC Naradan, Varshi	Mi Visit round	Pallavi P. Wani (Dist M & E Officer) 09/06/2017)	discuss with mo & inchange staff	facility level	yes	-
Block level meeting Dhule, Sakri	All Mo, ANM, HA Review Meeting	Pallavi P. Wani (Dist M & E Officer) 16/6/2017)	..	facility level	yes	-
HFWTC Pune	HMIS Training cum Meeting	Pallavi P. Wani (Dist M & E Officer) 17/6/2017)	..	facility level	yes	-
Nashik	Mahila Atachar Niwarn Samit meeting	Pallavi P. Wani (Dist M & E Officer) 20/6/2017)	..		--	-
MMU Visit PHC Chadwel & Vasatnagar Jamde	MMU Visit Ahawal & Chick all type register	Pallavi P. Wani (Dist M & E Officer) 29/06/2017)	discuss with mo & MMU staff	facility level	yes	-
DD Office Nashik	HMIS finalization of data	Pallavi P. Wani (Dist M & E Officer) 30/6/2017)	..	..	..	..

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Dhule - QA Co-ordinator						
1. PHC Nagao	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.17/06/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
2. PHC Holnanthe	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.19/06/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.21/04/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.21/04/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.21/04/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.21/04/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.21/04/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
3. PHC Kusumba, Dahivel	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.21/06/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
4. RH Sakri, Pipalner	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.22/06/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
5. PHC Chhadavel	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.23/06/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
District Dhule - Dy.Engineer						
PHC Dahivel Tal Sakri	1) Water Supply Work Location Inspection & Servey	Dipak N. Nandre (Deputy Engineer - IDW 01/06/2017)	Instructions given to Junior engineer	facility level	yes	-
PHC Aarvi Tal. Dhule	1) Lintel Levelcompleted of aarvi Annex Building. 2) Instructed to vendor to take cube mould of working concrete in front of JE & DE. 3) Plinth Height is given to Vendor.	Dipak N. Nandre (Deputy Engineer - IDW 03/06/2017)	Instrcution given to contractor.	facility level	yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Holnanthe Sangvi & Shirpur Taluka	1) Water Supply Work Location Inspection & Servey	Dipak N. Nandre (Deputy Engineer- IDW 17/06/2017)	Instructions given to Junior engineer	facility level	yes	-
PHC Sangvi & SC Hadakhed Tal Shirpur	1) Civil Works is completed, Small rectification has to complete.	Dipak N. Nandre (Deputy Engineer- IDW 21/06/2017)	Instructed to civil vendor.	facility level	yes	-
PHC Nimgul & Shindkheda Taluka	1) Water Supply Work Location Inspection & Servey	Dipak N. Nandre (Deputy Engineer- IDW 27/06/2017)	Instructions given to Junior engineer	facility level	yes	-
PHC Sangvi & SC Hadakhed Tal Shirpur	1) Civil Works is completed, & Building Handover to M O PHC Sangvi	Dipak N. Nandre (Deputy Engineer- IDW 28/06/2017)	Instructed to civil vendor.	facility level	yes	-
PHC Aarvi Dhule	1) Slab Level complete. 2) Slab Stel Checking	Dipak N. Nandre (Deputy Engineer- IDW 29/06/2017)	Instrcuton given to contractor.	facility level	yes	-

District Dhule - DCM

nimgul phc	asha rsh name entry payment balance ,asha recruitment , Discuss with asha for non performance,adhar card software entry ,hbnc form fill up	Smt Sarita r patil Dcm asha 8/6/2017	asha recruitment	--	--	payment balance
mumbai	all review meeting	Smt Sarita r patil Dcm asha 9/6/2017	all review meeting	--	--	Asha Appointment
walkheda phc ,waghadi bu	Mi survey special round visit	Smt Sarita r patil Dcm asha 12/6/2017	Mi survey special round visit	--	--	Mi survey special round visit
walkheda waypur,khalane	Mi survey special round visit	Smt Sarita r patil Dcm asha 13/6/2017	Mi survey special round visit	--	--	Mi survey special round visit
Dhule sakri block	sakri ,dhule block meeting	Smt Sarita r patil Dem asha16/6/2017	asha pfms ,all review	--	--	asha Final payment report
Shindkheda ,Shirpur	Shindkheda ,Shirpur block mo meetig	Smt Sarita r patil Dcm asha 17/6/2017	asha pfms ,all review	--	--	asha appointment

District Dhule - Sickle Cell & RKS 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
RH Sakri THO Sakri PHC Klambhir	1) ALL Financial Issue Pending. 2) Concurrent Audit Jan 2017 to March.2017. 4) Sickle Cell Solubility Kits Distribution Monthly Reporting , Sarpanch Village Complit Dakhala, Counciling 5) Lab Materiayl 6) Folic Acid Tab Let ishu	Vilas R.Warude Sickle Cell/RKS Cordinator ZP Dhule01.06.2017	discuss with MO and Clerk to take actions for JSY, FP Asha Payment.LT,Gat Pravartak,ANM,MPW Concern staff & update. Concurrent Audit Jan 2017 to March.2017. 4) Sickle Cell Solubility Kits Distribution Monthly Reporting , Sarpanch Village Complit Dakhala, Counciling	THO Level and DHO Level	yes	-
PHC Aarvi ,PHC Borkund	1) ALL Financial Issue Pending. 2) RKS.EC/GB Meeting 3)Concurrent Audit Jan 2017 to March.2017. 4) Sicklecell Solubility Testing 1 to 30 Year Age 5) Complit Village Sarpanch Dakhala Submit District Level 5) Lab Materiayl Problem 6) VHNSC Pustika Distibution	Vilas R.Warude Sickle Cell/RKS Cordinator ZP Dhule Date- 03.06.2017	discuss with MO and Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level and DHO Level	yes	-
THO Sakri RH Pimpalner	1) VHNSC Sabha & Expenditure 2) RKS.EC/GB Meeting 3)Concurrent Audit Jan 2017 to March.2017. 4) Sicklecell Solubility Testing 1 to 30 Year Age 5) Complit Village Sarpanch Dakhala Submit District Level 6) Areng Sufferer Camp Rks meeting for EC & GB not Conduct time to time in Rh Shindkheda .5)Rks meeting for EC & GB not Conduct time to time in Rh Pimpalner. .5) Cash book is Maintain & Updatede in Rh Pimpalner ..	Vilas R.Warude Sickle Cell/RKS Cordinator ZP Dhule Date- 7.06.2017	DHO sir Signature Final March 2017 Expenditure and other Issues Discussion	DD Office Nashik and DHO District Office	yes	-
RH Songir	1. EC/GB Meeting & Miniut 2. Concurrent Audit information. 3. Expenditure and Physical Matter Discuss. 4. School Checkup RBSK Team with sickle cell Testing 5. Referral Transport, Sickle Cell Programme, Asha Payment. eshu Electrophrosis Center & Solubility Kist Reviwe Positive Sampal.	Vilas R.Warude Sickle Cell/RKS Cordinator ZP Dhule Date- 11.06.2017	discuss with THO/MS and Accountant DEO to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level & District DHO/CS Level	yes	
PHC Walkheda sc Waghadai	1) Sickle Cell IEC & Counciling 2) Audit Problem. 3. Concurrent Audit Jan 2017 to March.2017. Compliances and statutory audit 2014-2015 and 2015-2016 . 4) Sufferer Camp Reviwe 2016-17 5) VHNSC Sabha & Expenditure	Vilas R.Warude Sickle Cell/RKS Cordinator ZP Dhule Date- 12.06.2017	discuss with THO and Accountant DEO and RH Sakri Clerk to take actions for sicklecell ,ANM,MPW Asha Payment. Concern staff & update.	THO Level, DHO Level and District CS level	yes	Mission Indradhanush Visit

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Walkheda se Waypur ,khalane	1) RKS Audit Pending 2) Sickle Cell Low Testing 3) Sarpancha Dakhla Not Submitted IN Complit Village 4) EC/GB Meeting Not Complited 4) Rks meeting for EC & GB not Conduct time to time in Rh Shindkheda .5) Cash book is time to time Maintain in Rh Shindkheda.	Vilas R.Warude Sickle Cell/RKS Cordinator ZP Dhule Date- 13.06.2017	discuss with THO and Accountant DEO and RH Sakri Clerk to take actions for ANM,MPW,LT, Asha Payment. Concern staff & update.		-	Mission Indradhanush Visit
THO Sakri	Block Level MO Meeting	Vilas R.Warude Sickle Cell/RKS Cordinator ZP Dhule Date- 16.06.2017	Block Level MO Meeting	THO Level	yes	-
THO Shirpur	Block Level MO Meeting 1)Sickle Cell IEC & Counseling ALL Financial Issue Pending. 2)payment through cheque. 3. Concurrent Audit Jan 2017 to March.2017. Compliances and statutory audit 2014-2015 and 2015-2016 .	Vilas R.Warude Sickle Cell/RKS Cordinator ZP Dhule Date- 17.06.2017	Block Level MO Meeting	THO Level	yes	-
THO Shirpur	IEC Distribution in Sickle Cell Program	Vilas R.Warude Sickle Cell/RKS Cordinator ZP Dhule Date- 27.06.2017	-	THO Level	yes	-
PHC Rohod, Navapada, Chadvel	1) ALL Financial Issue Pending. 2) RKS.EC/GB Meeting 3)Concurrent Audit Jan 2017 to March.2017. 4) Sicklec cell Solubility Testing 1 to 30 Year Age 5) Complit Village Sarpanch Dakhala Submit District Level 5) Lab Materiayl Problem	Vilas R.Warude Sickle Cell/RKS Cordinator ZP Dhule Date- 28.06.2017	MMU Visit	THO Level		MMU Visit
District Dhule - IPHS Co-ordinator						
IPHS Co.,Because of Medical leave not Visit to any PHC						
District Nandurbar - DHO						
PHC Jangthi	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. R.B.Pawar DHO Nandurbar 7/6/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Dab	1) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 2) Instruction to update list of SAM & MAM Child under Malnutrition 3) Taking Review of PMSA	Dr. R.B.Pawar DHO Nandurbar 13/6/2017	Takan Instruction to MS and Staff	Facility Level	Yes	
PHC Kakarda Tal Dhadgaon	1) RCH Portal Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Instruction to Mo & all employee's are stay in headquarter	Dr. R.B.Pawar DHO Nandurbar 16/6/2017	Takan Instruction to MO and Staff	Facility Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Ashte Tal Nandurbar	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child under Malnutrition	Dr. R.B.Pawar DHO Nandurbar 16/6/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
RH Molgi	1) RCH Portal Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Instruction to Mo & all employee's are stay in headquarter	Dr. R.B.Pawar DHO Nandurbar 17/6/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Borad	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. R.B.Pawar DHO Nandurbar 20/6/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Mandawa	1) Taken Review of JSY & Manav vikas Programme 2) Instruction to correct figure of ipd in dhis 2 software. 3) Taken Instruction to give 100 % benefits of all benifisharies in JSY & Manav Vikas programme.	Dr. R.B.Pawar DHO Nandurbar 27/6/2016	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Khaper	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. R.B.Pawar DHO Nandurbar 28/6/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
District Nandurbar - DRCHO						
Tal Akkalkuwa PHC Mandavi	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. Haeshad Lande DRCHO Nandurbar 22/6/2017	Instcution to MO and Staff	Facility Level	Yes	
Tal Akkalkuwa PHC OHAVA	1) Take Review of RCH Indicator 2) Block level meeting all staff 3) IDSP Report review	Dr. Haeshad Lande DRCHO Nandurbar 13/06/2017	Instcution to MO and Staff	Facility Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Tal Akkalkuwa SC Makadkund	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Dr. Haeshad Lande DRCHO Nandurbar 19/06/2017	Instcution to MO and Staff	Facility Level	Yes	
Tal Akkalkuwa PHC Kathi	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. Haeshad Lande DRCHO Nandurbar 15/06/2017	Instcution to MO and Staff	Facility Level	Yes	
Tal Akkalkuwa PHC B.A.Vihir	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Dr. Haeshad Lande DRCHO Nandurbar 14/06/2017	Instcution to MO and Staff	Facility Level	Yes	
Tal Akkalkuwa PHC Kathi	1) Sathrog report Review 2) Taken Review of RCH Portal 3) Taken Instruction to give 100 % benefits of all benifisharies in all scheme.	Dr. Haeshad Lande DRCHO Nandurbar 17/06/2017	Instcution to MO and Staff	Facility Level	Yes	
Tal Akkalkuwa PHC Ohwa	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instustion to clean PHC Building & Area	Dr. Haeshad Lande DRCHO Nandurbar 13/06/2017	Instcution to MO and Staff	Facility Level	Yes	

District Nandurbar - SO

Tal Shahhada PHC Aadgaon	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 01/06/2017	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 Shahada PHC Vadali	1) Take Review of RCH Indicator 2) Block level meeting all staff 3) IDSP Report review	Dr. N.L.Bawa Dso Nandurbar 06/06/2017	1) Take Review of RCH Indicator 2) Block level meeting all staff 3) IDSP Report review	Facility Level	Yes	
Tal Navapur PHC Palsun	1) Sathrog report Review 2) Taken Review of RCH Portal 3) Taken Instruction to give 100 % benefits of all benifisharies in all scheme.	Dr. N.L.Bawa Dso Nandurbar 09/06/2017	1) Sathrog report Review 2) Taken Review of RCH Portal 3) Taken Instruction to give 100 % benefits of all benifisharies in all scheme.	Facility Level	Yes	
Tal Taloda PHC Somawal	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Dr. N.L.Bawa Dso Nandurbar 14/06/2017	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Facility Level	Yes	
Tal Akkalkuwa SubCenter Vanyavihir	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 16/06/2017	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	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
Tal Akkalkuwa PHC OHAVA	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Dr. N.L.Bawa Dso Nandurbar 20/06/2017	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Facility Level	Yes	
Tal Nandurbar PHC Dhekawad	1) Taken instrution to update List of EDD & EPD 2) Taken review for all RCH indicator 3) Instrution to repair PHC Quarter Building.	Dr. N.L.Bawa Dso Nandurbar 22/06/2017	1) Taken instrution to update List of EDD & EPD 2) Taken review for all RCH indicator 3) Instrution to repair PHC Quarter Building.	Facility Level	Yes	
Tal Akkalkuwa PHC Kathi	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 26/06/2017	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Facility Level	Yes	
Tal Dhadgaon PHC Bilgaon	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 28/06/2017	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Facility Level	Yes	
Tal Akkalkuwa PHC Roshamal	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Dr. N.L.Bawa Dso Nandurbar 29/06/2017	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Facility Level	Yes	
District Nandurbar - M&E OFFICER						
PHC Moramba	1) Take review of RCH Portal and guide for direct data entry. 2) Take instrction to update RCH Portal updation. 3) Check register for JSY and Delivery .	Shri. Shailesh S. Gavit M&E Officer Nandurbar 2/06/2017	Instruction staff nurnse for reporting formate	Facility Level	Yes	
PHC Dab	1) Take review of RCH Portal and guide for direct data entry. 2) Take instrction to AHSA and guide of Protocol with sate team 3) Taking review of DHIS 2 data entry .	Shri. Shailesh S. Gavit M&E Officer Nandurbar 5/06/2017	Instruction to ANM and MPW	Facility Level	Yes	
PHC Ashate	1) Taking instruction to complete RCH portal registration and updation. 2) Delivery and stock registrar was not updated.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 15/06/2017	Instruction to HA and LHV	Facility Level	Yes	
PHC Kakarda	1) Explane the reporting formate of DHIS 2 and data entry. 2) Taking instruction to Mother and child registration and updation 3) Temperature for ILR and Dfreezer was not maintained.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 20/06/2017	Instruction to HA and LHV	Facility Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nandurbar - Jr.Engineer						
Phc Purushottam Nagar Tal Shahada	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work	Mrs. Punam V Gujar Junior Engineer 2.6.2017	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work			
UPHC Shahada Tal Shahada	Meet to CEO Sir at Shahada Nagarpalika Issue will be discuse in Land.	Mrs. Punam V Gujar Junior Engineer 3.6.2017	Meet to CEO Sir at Shahada Nagarpalika Issue will be discuse in Land.			
Phc Purushottam Nagar Tal Shahada	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work	Mrs. Punam V Gujar Junior Engineer 8.6.2017	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work			
UPHC Maliwada, UPHC Jayprakash Hospital nandurbar	1) Checking the electrification and civil work complited. 2) line out the furniture work .	Mrs. Punam V Gujar Junior Engineer 20.6.17	1) Checking the electrification and civil work complited. 2) line out the furniture work .			
UPHC Maliwada, UPHC Jayprakash Hospital nandurbar	1) Checking the electrification and civil work complited. 2) line out the furniture work .	Mrs. Punam V Gujar Junior Engineer 21.6.17	1) Checking the electrification and civil work complited. 2) line out the furniture work .			
SC Nimbhel Tal Nandurbar	1) Checking the civil work complited.	Mrs. Punam V Gujar Junior Engineer 22.6.2017	1) Checking the civil work complited.			
Phc Purushottam Nagar Tal Shahada	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work	Mrs. Punam V Gujar Junior Engineer 30.6.2017	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work			
Phc Roshmal Tal Dhadgaon	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work 3) for review of Phc work silt content is more than norms.	Mrs. Punam V Gujar Junior Engineer 26.5.2017	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work 3) for review of Phc work silt content is more than norms.			
District Nandurbar - Jr.Engineer						
Phc Roshmal Tal Dhadgaon	1) for review of Phc work progress ,construction of Flooring work 2) for review of Phc work silt content is more than norms.	Mr. Bushan D. Gangurde Junior Engineer 3.6.2017	1) for review of Phc work progress ,construction of Flooring work 2) for review of Phc work silt content is more than norms.			
PHC Dab Tal. Akkal;kuwa	1) to check the measurement mo qtr Deposit Work Construction 2) for Review of PHC & Qtr work in progress.	Mr. Bushan D. Gangurde Junior Engineer 6.6.2017	1) to check the measurement mo qtr Deposit Work Construction 2) for Review of PHC & Qtr work in progress.			
SC Bari Tal Navapur	1) to check the Electrical work progress. 2) To Review of SC Electrical work in progress.	Mr. Bushan D. Gangurde Junior Engineer 12.6.2017	1) to check the Electrical work progress. 2) To Review of SC Electrical work in progress.			
Phc Valanba Tal Akkalkuwa	1) to check the measurement mo qtr Deposit Work Construction 2) for Review of PHC & Qtr work in progress.	Mr. Bushan D. Gangurde Junior Engineer 16.6.2017	1) to check the measurement mo qtr Deposit Work Construction 2) for Review of PHC & Qtr work in progress.			
RH Dhadgaon Tal. Dhadgaon	1) to check the measurement Lab for Deposit Work Construction 2) for Review of RH work in progress.	Mr. Bushan D. Gangurde Junior Engineer 19.6.2017	1) to check the measurement Lab for Deposit Work Construction 2) for Review of RH work in progress.			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Roshmal Tal Dhadgaon	1) for review of Phc work progress ,construction of brick work 2) for review of Phc work silt content is more than norms.	Mr. Bushan D. Gangurde Junior Engineer 20.6.2017	1) for review of Phc work progress ,construction of brick work 2) for review of Phc work silt content is more than norms.			
RH Khanbara & Visarvadi Tal. Navapur	1) for review of Site for Labour Room Renovation work. 2) To Review of RH Labour Room work in progress.	Mr. Bushan D. Gangurde Junior Engineer 27.6.2017	1) for review of Site for Labour Room Renovation work. 2) To Review of RH Labour Room work in progress.			
RH Molagi Tal. Akkalkuwa	1) for review of Site for Labour Room Renovation work. 2) To Review of RH Labour Room work in progress.	Mr. Bushan D. Gangurde Junior Engineer 28.6.2017	1) for review of Site for Labour Room Renovation work. 2) To Review of RH Labour Room work in progress.			
District Nandurbar - DAM						
THO office Nandurbar & Tho Taloda Audit Issue and DBT issue	1) PHC Rakaswade,phc L Shahad ashte dbt and asha payment issue 2) PHC PHC klshanimandal pfms not working	Shri Dhiraj N Gavit DAM 02/06/2017	Instruct to MO and clerk to maintained it properly and block accountant call to district office for tally issue.	PHC Level and THO level	YES	
THO navapur	1)PFMS adhar base payment not done near by 24 benificiry 2) phc Dogegaon not complited record.3) PHC Pratapur record issue	Shri Dhiraj N Gavit DAM 07/06/2017	Instruct to MO and clerk to maintained it properly	THO Level	YES	
Tho Akkalkuwa	1) Rh Molgi RKS audit information pending so checking all record. 2) Rh Jamana RKS audit information pending so checking all record 3) Tho office Akkalkuwa PFMS issue regarding fully net conectivity so gaind him come to District headquarter and complite all payment through PFMS	Shri Dhiraj N Gavit DAM 09/06/2017	Instruct to MS and Bleok accountant MO,clerk to maintained it properly	RH Level	YES	
THO Taloda	1) some PHC not doing pfms 2) clerk post vacant in akkalkuwa more phc so clerical work pending-3)Tally Issue and balance sheet preparation JSY and FP payment not don regarding no conectivity	Shri Dhiraj N Gavit DAM 14/06/2017	Instruct to new clerk and MO and clerk to maintained it properly.	PHC Level THO Level	YES	
THO office Shahada Mitting	1) MMU Financial Review 2) Audit Details and VHNSC & RKS review 3) Audit Compliances not complite .	Shri Dhiraj N Gavit DAM 16/06/2017	Instruct Clerk and MO and clerk to maintained it properly	THO Level	YES	
THO Dhadgaon RH Mhasavad RH Jamana	1) Tho Dhadgaon dbt payment not working properly so many issue. 2) Record not maintained 3) tho office maher ghar issue not properly reporting so taking metting Tho office taloda New accountant have no any charge from joining.	Shri Dhiraj N Gavit DAM 28/06/2017	TakeMeeting with DHO sir and block all staff instruct to THO and all staff.	THO 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 Nandurbar - QA Co-ordinator						
RH Khandbara	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQAC nandurbar 2/6/2017	1) instruction given to MS for nessesaries action.	Facility Level	Yes	
RH Akkalkuwa	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQAC nandurbar 3/6/2017	1) instruction given to MS for nessesaries action.	Facility Level	Yes	
RH Molgi	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQAC nandurbar 6/6/2017	1) instruction given to MS for nessesaries action.	Facility Level	Yes	
RH Visarwadi	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQAC nandurbar 8/6/2017	1) instruction given to MS for nessesaries action.	Facility Level	Yes	
SDH Taloda	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQAC nandurbar 012/06/2017	1) instruction given to MS for nessesaries action.	Facility Level	Yes	
PHC Borad	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQAC nandurbar 16/06/2017	1) instruction given to MO for nessesaries action.	Facility Level	Yes	
RH Visarwadi Tal Navapur	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQAC nandurbar 20/06/2017	1) instruction given to MO for nessesaries action.	Facility Level	Yes	
SDH Navapur Tal Navapur	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQAC nandurbar 21/06/2017	1) instruction given to MO for nessesaries action.	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
RH Akkalkuwa	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQAC nandurbar 29/06/2017	1) instruction given to MO for nessesaries action.	Facility Level	Yes	
RH Dhanora	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQAC nandurbar 30/06/2017	1) instruction given to MO for nessesaries action.	Facility Level	Yes	
District Nandurbar - DCM						
Dhadgaon Block	Take a review meeting of Block Faciletetor and BCM	Mr Prasad Sonar (DCM) 02.6.2017	Give instruction to ash BF and BCM. And give to notice to low performing bf	District and Block Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	hbnc tracking and RI review. Reson of Low expenditure .					
	take a review about software performance entries and payment balance in software.					
Mormba PHC	Meeting with mo and all PHC staff new asha and BF appointment file.	Mr.Prasad Sonar 03 .6.2017	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	hbnc tracking and RI review					
	take a review about mmr imr and discuss about asha Check list					
Horafali PHC	Training about HBNC form feeding. And Diary. No idea about feeding the details. And not monitor at PHC level.	Mr.Prasad Sonar 05.6.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	take a review about mmr imr and discuss about asha Check list					
	visit to Horafalii SC and attend RI session at village level. And check HBNC form of asha and cross verify the asha home visit.					
	Cross check of HBNC from and asha visit at Field. So many correction in the form					
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	Issues about reporting incentive not get to asha from last two month					
Wadfali PHC	Visit to Wadfali sc .check asha performing register pfms sheet .check hbnc form and Visit to LB W child home visit	Mr.Prasad Sonar 06.6.2017	Give instruction to asha and BF for regular visit to Child	PHC Level	Yes	NA
	Cross check of HBNC from and asha visit at Field. So many correction in the form					
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	take a review about mmr imr and discuss about asha Check list					
	visit to Horafalii SC and attend RI session at village level. And check HBNC form of asha and cross verify the asha home visit.					
	Training about HBNC form feeding. And Diary. No idea about feeding the details. And not monitor at PHC level.					
Mumbai	attend state level asha review meeting at aarogy bhavan mumbai.	Mr.Prasad Sonar 08.6.2017	Attend review meeting shs	NA	NA	NA
Navapur Block PHC	Inquery about asha sari complaint	Mr.Prasad Sonar 14.6.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	Training about BF new format					
Dhanrat PHC	check the phc asha wise register mainiaine properly	Mr.Prasad Sonar 27.6.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Training about HBNC form feeding. And Diary. No idea about feeding the details. And not monitor at PHC level.					
	visit to khuntamodi SC and attend RI session at village level. And check HBNC form of asha and cross verify the asha home visit.					
	Cross check of HBNC from and asha visit at Field. So many correction in the form					
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Palsun PHC	check the phc asha wise register mainiaine properly	Mr.Prasad Sonar 30.6.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Training about HBNC form feeding. And Diary. No idea about feeding the details. And not monitor at PHC level.					
	visit to khuntamodi SC and attend RI session at village level. And check HBNC form of asha and cross verify the asha home visit.					
	Cross check of HBNC from and asha visit at Field. So many correction in the form					
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	Review about Protocol of Dirriya Numoniya Sepsis. Review about Doses. Review of daily visit in High sensitive block					

District Nandurbar - Sickle Cell & RKS Co-ordinator

Vavdi PHC	1.Electroporsis Supervision 2. Rks Expenditure Verification	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 14/6/2017	1) Discuss 19th Jun Sickle Day Plannings. 2) instruction to conducted 100 % Test Of Solublity 3) Checked Verified RKS Cash book,Stok book.	PHC Level	Yes	NA
Umran PHC	1.Electroporsis Supervision 2. Rks Expenditure Verification	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 14/6/2017	1) Discuss 19th Jun Sickle Day Plannings. 2) instruction to conducted 100 % Test Of Solublity 3) Checked Verified RKS Cash book,Stok book.	PHC Level	Yes	NA
Ashte	Sickle Cell Day Celebration Programm	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 19/6/2017	1) Celibrate Sickle Cell Day. 2) Explain Sickle Cell 3) instruction to conducted 100 % Test Of Solublity 4) Checked Verified RKS Cash book,Stok book.	PHC Level	Yes	Na
Somaval	Sickle Cell Day Celebration Programm	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 19/6/2017	1) Celibrate Sickle Cell Day. 2) Explain Sickle Cell 3) instruction to conducted 100 % Test Of Solublity 4) Checked Verified RKS Cash book,Stok book.	PHC Level	Yes	NA
Taloda RH	Sickle Cell Day Celebration Programm	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 19/6/2017	1) Celibrate Sickle Cell Day. 2) Explain Sickle Cell 3) instruction to conducted 100 % Test Of Solublity 4) Checked Verified RKS Cash book,Stok book.	RH Level	Yes	NA

District Jalgaon - DPM

SDH & THO Chopda	HMIS & RCH Data entry should be done on time.EC ,ANC Registration entry do properly	Dr.Prashant N. Jaybhaye (DPM) 02/06/2017	Instrctions given to THO,BNO,ANM	Facility level	Yes	--
THO Chalisgaon	EC, ANC Registration entry do on time,Data should be check.	Dr.Prashant N. Jaybhaye (DPM) 03/06/2017	Instrctions given to THO,BNO,ANM	Facility level	Yes	--
DD Office ,Nashik	Regional meeting	Dr.Prashant N. Jaybhaye (DPM) 7/06/2017	--	--	--	--

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Soydev ,PHC Kingaon	Mission Indradhanush supervision visit	Dr.Prashant N. Jaybhaye (DPM) 13/06/2017	--	--	--	--
District Jalgaon - DAM						
SDH & THO Chopda	PFMS pending Audit Compliances pending	Shri.Nilesh B Patil (DAM) 02/06/2017	Instructions given to MS & THO	Facility level	NO	--
THO Chalisgaon	PFMS pending Audit Compliances pending	Shri.Nilesh B Patil (DAM) 03/06/2017	Instructions given to MS & THO	Facility level	Yes	--
DD Office ,Nashik	Regional meeting	Shri.Nilesh B Patil (DAM) 7/06/2017	--	--	--	--
Erandol RH	Record not available for verification	Shri.Nilesh B Patil (DAM)15/06/2017	Instructions given to MS	Facility level	NO	--
Varangaon RH	Record not available for verification	Shri.Nilesh B Patil (DAM)16/06/2017	Instructions given to MS	Facility level	NO	--
District Jalgaon - M&E OFFICER						
THO Chopda, SDH Chopda, MCL Chopda	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Data Correction in HMIS Annual Infrastructure 3) Monthly HMIS Data must be filled within time limit as well as correctly. Remove all critical data, outliers from HMIS Portal	Mr.Kishor P.Patil (Dist M & E Officer) 02/06/2017	Instruction to THO, MS, SN, ANM,	Facility Level	Yes	--
THO Chalisgaon, RH Chalisgaon	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Data Correction in HMIS Annual Infrastructure 3) Monthly HMIS Data must be filled within time limit as well as correctly. Remove all critical data, outliers from HMIS Portal	Mr.Kishor P.Patil (Dist M & E Officer) 03/06/2017	Instruction to THO, MS, SN, ANM,	Facility Level	Yes	--
PHC Adawad, THO Chopda	1) Mission Indradhanushya Visit	Mr.Kishor P.Patil (Dist M & E Officer) 13/06/2017	Instruction to THO, MS, SN, ANM,	Facility Level	Yes	--
Pune	HMIS Meeting at Pune	Mr.Kishor P.Patil (Dist M & E Officer) 17/06/2017	--	--	--	--
THO Parola, RH Parola	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Remove all critical data, outliers from HMIS Portal	Mr.Kishor P.Patil (Dist M & E Officer) 23/06/2017	Instruction to THO, MS, SN, ANM,	Facility Level	Yes	--
District Jalgaon - DCM						
Lasur, Satrasen, Vajapur	Mission Indrdhanushya Vaccination Programe Under Visit	Mr.Pravin D Jagtap DCM (03/06/2017)	ASHA Resposibility For Head Counting, Mobilizing And Complite vaccination in MI	Facility By ASHA ANM MPW HA LHV	No	Facility
PHC Ringangaon And Paldhi	ASHA Software Profile Currection Meeting In BlockFacilatater & ASHA HBNC Home Vist At Sub center Paldhi	Mr.Pravin D Jagtap DCM (27/06/2016)	ASHA Software Profile Currection Meeting In BlockFacilatater & ASHA HBNC Home Vist At Sub center Paldhi	Facility By ASHA Software Updation about HBNC And Home Visit	No	Facility
Tho Lasur Adavad	Mission Indrdhanushya Vaccination Programe Under Visit	Mr.Pravin D Jagtap DCM (06/06/2017)	ASHA Resposibility For Head Counting, Mobilizing And Complite vaccination in MI	Facility By ASHA ANM MPW HA LHV	No	Facility
THO Chalisgaon	Atend ASHA Monthaly Meeting , Software Correction, And Check Vouchers Up to jun 2016, HBNC&SNCU Programe Running Status	Mr.Pravin D Jagtap DCM (07/06/2017)	ASHA Software Profile Immedety Currection & Fillup and Resposibility For BF,	Facility By ASHA Activity And ASHA Incentive ,	No	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Mumbai	SHS MD NHM Meeting About ASHA Programe	Mr.Pravin D Jagtap DCM (05/06/2017)	SHS MD NHM Meeting About ASHA Programe	-	No	Facility
District Jalgaon - Sick Cell Co-rodinator.						
Pachora, Bhadgaon, Chalisgaon	yevti phc is not show the record for rks and sicklecell testing ragistars is not proper format	district sicklecell coordinator,MANOJ S. PATIL-24/7/2015	I hve disscuss for mo and tho sir regarding wagli, patonda PHC. AND Bhadgaon, pachora RH is not show the record for rks and sicklecell testing ragistars is not proper format and suggest to tho and ms complited for all records befor 3-4 days. And disscuss to accountant about item wise rks uf and amg reports. AND Conduct for E.C., G.B. Meeting Regularly.	district	yes	block level
erandol rh and parola tho office, shirasgaon phc visit	clark is not present that day for erandol rh and rks record not show,same problem for shirasgaon phc	MANOJ S. PATIL-14/6/2017	I hve disscuss for mo and tho sir regarding clark is not present that day for erandol rh and rks record not show, same problem for shirasgaon phc and suggest to tho and mo complit for all records befor 3-4 days. And disscuss to accountant about item wise rks uf and amg reports	district	yes	block level
Raver rh and thorgvhan phc	Raver rh now show the sicklecell records, not maintain for sufferer and carrier line list not complited for ashram schools and hostel testing regarding sicklecell. Not conducted E.C. and G.B. meeting also for many phc.	MANOJ S. PATIL-20/6/2017	I have disscuss for medical supritendant and tho sir regarding raver rh. show the sicklecell records, not maintain for sufferer and carrier line list. Muktai nagar block in incomplited for all ashram schools and hostels. so then, suggest to tho and ms sir, complited for all records befor 3-4 days and complited all ashram school and hotel also.	district	yes	block level
yawal rh and tho offece chopda tho office , chahardi phc	audit information pending	MANOJ S. PATIL-23/6/2017	I have disscuss for mo and tho sir regarding audit for rks	-	-	-
chalisgaon	chalisgaon now show the sicklecell records, not maintain for sufferer and carrier line list not complited for ashram schools and hostel testing regarding sicklecell. Not conducted E.C. and G.B. meeting also for many phc.	MANOJ S. PATIL-25/8/2015	I have disscuss for medical supritendant and tho sir regarding chalisgaon show the sicklecell records, not maintain for sufferer and carrier line list. Muktai nagar block in incomplited for all ashram schools and hostels. so then, suggest to tho and ms sir, complited for all records befor 3-4 days and complited all ashram school and hotel also.	district	yes	block level
District Jalgaon - BFO						
RH Chalisgaon & NUHM Chalisgaon	PFMS pending Audit Compliances pending	Shri.Jabir S. Mujawar (BFO) 07/06/2017	Instrctions given to MS & MO	Facility level	NO	--
RH Erandol & RH Dharangaon	Concurrent Audit, Audit Compliances pending	Shri.Jabir S. Mujawar (BFO) 15/06/2017	Instrctions given to MS	Facility level	Yes	--
RH Varangaon	Concurrent Audit, Audit Compliances pending	Shri.Jabir S. Mujawar (BFO) 16/06/2017	Instrctions given to MS	Facility level	--	--
District Ahmednagar- DPM						
PHC-Guha Rahuri	1.Record of RTI /STI cases not found	(DPM),Mr. Pawan Wadkar 6-06-2017	Should be Available	Facility level	yes	
	2.JSSK Free diet register not available		Should be 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
	3.JSY/FP PFMS performance is poor		should be increase			
MMU ,	1.Water facility is not availabal in VAN	Mr. Pawan Wadkar 30-06-2017	Should be make availabal	Facility level	yes	
	2.ATP of visit not send to concern PHC		should be send			
			should be increase			
District Ahmednagar- DAM						
THO Kopargaon	Statutory Audit Report Checking	Miss.Rakhi D Maniyar,DAM 21.6.2017		facility level	yes	
THO Shevgaon	Statutory Audit Report Checking	Miss.Rakhi D Maniyar 29.6.2017		facility level	yes	
THO Pathardi	Statutory Audit Report Checking	Miss.Rakhi D Maniyar 29.6.2017		facility level	yes	
District Ahmednagar- M&E OFFICER						
The Office Rahuri, RH Rahuri,	RCH Poratl / HMIS / DHIS-2 Software	Mr. Vijay K Gaikawad, M&E Officer, 06 June 2017	1) instructed to PHC Devalali & RH Rahuri Mother & Child Registration/ Updation was very Poor, instructed to MO, ANM, LHV, DEO 100 % registrstion / Updation, 2) instruction to RH Rahuri Fillup DHIS-2 Report. Not reported of month May June 2017 3)Instructed to Fillup HMIS portal of month April & May.	Facility	Yes	No
Pune	Training Cum Review of HMIS	Mr. Vijay K Gaikawad, M&E Officer,17 June 2017	Training Cum Review of HMIS			
Corpoartion UPHC Mahatama fule & BDCD Nagar	HMIS / DHIS-2 Software	Mr. Vijay K Gaikawad, M&E Officer, 21 June 2017	1) Instructed about HMIS And DHIS-2 Software. (DHIS-2 Fillup BDCD Hospital)	Facility	Yes	No
MMU Rahuri Block, Somyafarm, Trimbakpur	MMU Vehicle Checking	Mr. Vijay K Gaikawad, M&E Officer, 30 June 2017	1) Regular MO and Lab technision was absent. 2) Vehicle logbook Not Available. 3) Oxygen Cylinder not Functional. 4) Weight Machine not Functional.) ANC , High risk Mother not available	Facility	Yes	No
District Ahmednagar- DCM						
Shevgaon	ANM Order distribution	Mrs. Upadhye sanjyot s. 02June 2017 DCM	It should be work	PHC Level	yes	
	Asha Report Phy. And Financial check		Funds not available	PHC Level	No	
	other PHC report FP, Delivery, checking		It should be update	PHC Level	yes	
Hatgaon		Mrs. Upadhye sanjyot s. 2June 2017 DCM	It should be work	PHC Level	yes	
	Asha Report Phy. And Financial check		Funds not available	PHC Level	No	
	other PHC report FP, Delivery, checking		It should be update	PHC Level	yes	
THO Newasa	BCM Interview Related BF Document verification	Mrs. Upadhye sanjyot s. 13 June 2017 DCM				
THO Parner	Sub Center Audit checking	Mrs. Upadhye sanjyot s. 19 June 2017 DCM				
RH Rahuri	Lab Services Supervision and MS discussion PHC Umbare Asha ISY Benfit Discussion	Mrs. Upadhye sanjyot s. 21 June 2017 DCM				
PHC Umbare	Asha Report Phy. And Financial check	Mrs. Upadhye sanjyot s.21 June2017 DCM	Funds not available	PHC Level	No	
	other PHC report FP, Delivery, checking		It should be update	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
RH Vambhory	Lab Services Supervision and MS discussion PHC Umbare Asha JSY Benfit Discussion	Mrs. Upadhye sanjyot s. 21 June 2017 DCM				
District Ahmednagar- IPHS Co-ordinator						
THO Shevgaon	MI Planning	Mrs.Nagargoje kalinda S 2 june 2017 IPHS CO.	Update pending child list for immuni.	THO Level	yes	
PHC Hatgaon	MCTS software Not updated last 6 months	Mrs.Nagargoje kalinda S 2 june 2017 IPHS CO.	It should be work updated	PHC Level	yes	
	Zero Delivery Performance in PHC very low		Increase delivery performance	PHC Level	yes	
	Record not maintain properly (R3,Immuni., Opd regi.)		Record maintain properly (R3,Immuni., Opd regi.)	PHC Level	yes	
District Ahmednagar- RKS Co-ordinator						
THO Shevgaon PHC Hatgaon	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 02/06/2017	Give Instruction to ANM THO Office THO Accountant	ANM & LHV	Yes	No
Newasa THO	RKS Audit Inf.	Miss.Lanke Shilpa -RKS Co-ordinator date - 13/06/2017	Give Instruction to Accountant	Accountant	Yes	No
Newasa Bu PHC	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 13/06/2017	Give Instruction to MO LHV	MO LHV	Yes	No
THO Pathardi	RKS Audit	Miss.Lanke Shilpa -RKS Co-ordinator date - 29/06/2017	Give Instruction to Accountant	Accountant	Yes	No
THO Shevgaon	RKS Audit	Miss.Lanke Shilpa -RKS Co-ordinator date - 29/06/2017	Give Instruction to Accountant	Accountant	Yes	No
District Ahmednagar- Dy.Engineer						
UPHC - Kopargaon	Progress of work is very slow	Dy.Engineer,Mr. G.B.Kale 01-06-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	
SC - Amalner	Given instructions regarding constructions of road	Mr. G.B.Kale 16-06-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	
PHC - Devlali pravara	visit regarding laboratory work.	Mr. G.B.Kale 19-06-2017	Take measurements.	Facility level	yes	
PHC - Takalibhan	Progress of work is very slow. Given instructions regarding completion of work	Mr. G.B.Kale 19-06-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	
SC - Amalner	Given instructions regarding constructions of road	Mr. G.B.Kale 28-06-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	
District Ahmednagar- THO Karjat						
Z P Ahmednagar	ZP Meting	Dr Shinde S B THO Karjat 03/06/2017	ZP Meting	District Level	yes	
THO Off Karjat	Family Planing Opreation	Dr Shinde S B THO Karjat 04/06/2017	Opreation Done	Block Level	yes	
THO Off Karjat	Family Planing Opreation	Dr Shinde S B THO Karjat 05/06/2017	Opreation Done	Block Level	yes	
PHC Kuldharan	Tubotomy Opreation	Dr Shinde S B THO Karjat 06/06/2017	Opreation Done	Block Level	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kuldharan	Tubutomy Opreation	Dr Shinde S B THO Karjat 07/06/2017	Opreation Done	Block Level	yes	
PHC Baradgaon Sc Ambijalgaon & alsunda	PHC SC Visit	Dr Shinde S B THO Karjat 08/06/2017	Office Work	Block Level	yes	
PHC Chapadgaon	Visit	Dr Shinde S B THO Karjat 09/06/2014	Office Work	Block Level	yes	
PHC Mirajgaon & Sc Kombali	PHC SC Visit	Dr Shinde S B THO Karjat 10/06/2017	Office Work	Block Level	yes	
THO Off Karjat	Palak Mantri Sabha	Dr Shinde S B THO Karjat 11/06/2017	Palak Mantri Sabha	Block Level	yes	
PHC Kuldharan	Tubutomy Opreation	Dr Shinde S B THO Karjat 13/06/2017	Opreation Done	Block Level	yes	
PHC Kuldharan	Tubutomy Opreation	Dr Shinde S B THO Karjat 14/06/2017	Opreation Done	Block Level	yes	
PHC Mirajgaon	Tubutomy Opreation	Dr Shinde S B THO Karjat 17/06/2017	Opreation Done	Block Level	yes	
Nshik	Traning	Dr Shinde S B THO Karjat 20/06/2017	Traning	Division	yes	
Ahmednagar PHC Kuldharan	Off Work & Tubutomy Opreation	Dr Shinde S B THO Karjat 22/06/2017	ZP & Opreation Done	Block Level	yes	
Ahmednagar PHC Mirajgaon	Off Work & Tubutomy Opreation	Dr Shinde S B THO Karjat 23/06/2017	ZP & Opreation Done	Block Level	yes	
PHC Kuldharan	RKS Sabha	Dr Shinde S B THO Karjat 24/06/2017	RKS Sabha	Block Level	yes	
PHC baraddgaon	Visit	Dr Shinde S B THO Karjat 28/06/2014	Office Work	Block Level	yes	

District Ahmednagar- THO Shrigonda

Adhalgaon	Delivery performance to low.	Dr Khamkar N.M. (THO) shrigonda 6/6/2017	shoud be increase	Facility level	Yes	
	RCH Software ANC & Child Entry & Updation is low		shoud be increase			
	Rks meeting not conducted		instruct ANM to make available suggestion box			
Belwandi	Attend PHC Meeting & Review RCH Software Pending Entry Issue	6/7/2017	shoud be increase	Facility level	Yes	
	JSSK Drop back and pick up performance is low		should be maintain.			
	RKS EC & GB Meeting no conducted		shoud be increase			
	Visit RI Session & Monitoring ANM Properly Follow RCH Workplan		should be maintain.			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
madhewandgaon	jsy register not properly maintain	6/12/2017	should be conduct	Facility level	Yes	
	RCH Portal entry of aadhar and bank details is low		should be increase			
Kashti	Visit RI Session & Monitoring ANM Properly Follow RCH Workplan	6/15/2017	should be available.	Facility level	Yes	
	JSSK Drop back and pick up performance is low		should be increase			
	RKS EC & GB Meeting no conducted		should be maintain.			
Yelpane	Visit RI Session & Monitoring ANM Properly Follow RCH Workplan	6/16/2017	should be maintain.	Facility level	Yes	
	jsy register not properly maintain		should be conduct			
	RCH Portal entry of aadhar and bank details is low		should be complete			
District Ahmednagar- DEO Jamkhed						
PHC Arangaon	HMIS data entry is Very Let	Mr. Kolhe Lahu,(DEO)Jamkhed 13-06-2017	Should be increase	Facility level	yes	
	RCH Portal ANC Reg. data entry is less					
	RCH Portal Child Reg. data entry is less					
SC Ratnapur	RCH Portal ANC data entry	Mr. Kolhe Lahu 14-06-2017	Should be increase	Facility level	yes	
	HMIS data entry is Very Let					
	RCH Portal Aadhar And Bank data entry is Very Less					
	RCH Portal Aadhar And Bank data entry is Very Less					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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	HMIS data entry is Very Let	Mr. Kolhe Lahu 15-06-2017	Should be increase	Facility level	yes	
	RCH Portal Child data entry is less					
SC Jategaon	RCH Portal ANC data entry is less	Mr. Kolhe Lahu 20-06-2017	Should be increase	Facility level	yes	
	RCH Portal Aadhar And Bank data entry is Very Less					
PHC Nannaj	RCH Portal Aadhar And Bank data entry is Very Less	Mr. Kolhe Lahu 22-06-2017	Should be increase	Facility level	yes	
	RCH Portal EC data entry is less					
	HMIS Validation Errors					
Sc Sonegaon	RCH Portal Aadhar And Bank data entry is Very Less	Mr. Kolhe Lahu 23-06-2017	Should be increase	Facility level	yes	
	RCH Portal ANC data entry is less					
	RCH Portal Child data entry is less					
Sc Kusadgaon	RCH Portal Aadhar And Bank data entry is Very Less	Mr. Kolhe Lahu 28-06-2017	Should be increase	Facility level	yes	
	RCH Portal ANC data entry is less					
	RCH Portal Child data entry is less					
District Ahmednagar- THO Jamkhed						
SC - Loni, Pimpgaon Unda	Dve list of beneficiary was not availbale,	Dr. Borade S.V., (THO Jamkhed) 01/06/2017	List of beneficiary should be available.hub cutter, open vail policy take necasay action	facility Level	Yes	
	No hubcutter					
	No open vial policy					
Jamkhed	Dve list of beneficiary was not availbale,	Dr. Borade S.V. 06-06-2017	Mo are instructed to take necasay action	facility Level	yes	
	No hubcutter					
	No open vial policy					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Arangaon, Ayu.dis.Patoda	MO not Staying HQ	Dr. Borade S.V. 08-06-2017	MO are responsible for poor performance Notice is issued and Letter is send to DHO for Further action	Dist Level	No	Dist Level
	OPD, admistrative work Very poor					
SC Sakat, Moha	RCH Portal Work poor	Dr. Borade S.V. 14-06-2017	Mo are instructed to improve the JSY, RCH Portal Work	facility Lever	Yes	
	JSY Work Poor					
PHC Nannaj, Kharda	Monthly Meetings are not arranged properly,	Dr. Borade S.V. 24-06-2017	Mo are instructed to arrane proper mitting and take review, improve reporting	facility Lever	Yes	
	Reporting is Poor, MI survey is not done					
PHC Arangaon	Monthly Meetings are not arranged properly,	Dr. Borade S.V. 24-06-2017	Mo are instructed to arrane proper mitting and take review, improve reporting	facility Lever	Yes	
	Reporting is Poor, MI survey is not done					
District Ahmednagar- THO Sangamner						
Sangamner	P S Meeting Sangamner	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 01/06/2017	P S Meeting Sangamner	Block Level	Yes	
Ashvi Kd	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 02/06/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updation NRHM Record and Audits	PHC Level	Yes	
Ahmednagar	District Leval Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 03/06/2017	District Leval Meeting, 6 National programm & Other health Programm Review.	District level	Yes	
Sangamner	Medical Officer & Health Superviser Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 05/06/2017	6 National programm & Other health Programm Review.	District level	Yes	
Dhandarphal	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 06/06/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updation NRHM Record and Audits	PHC Level	Yes	
Shindodi, Chandanapuri	Arogya Deep Shibir Visit & PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 07/06/2017	Arogya Deep Camp Visit & PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updation NRHM Record and Audits	PHC Level	Yes	
Nimon	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 08/06/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updation NRHM Record and Audits	PHC Level	Yes	
Sangamner	THO Office Work	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 09/06/2017	THO Office Work ,	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
Sangamner	THO Office Pharmasist, Technician, & 2nd Medical Officer Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 12/06/2017	Health Program Review.	Block Level	Yes	
Sangamner	THO Office Work	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 13/06/2017	THO Office Work , Compleat the 6 national program target and increasing Delivery & Other Health services. updation NRHM Record.	Block Level	Yes	
Paregaon, Talegaon	Paregaon Dindi Visit & PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 14/06/2017	Paregaon Dindi Visit & PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updation NRHM Record and Audits	Village & PHC Leval	Yes	
Sangamner	THO Office Meeting And Other Tho Office Work	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 15/06/2017	THO Office Meeting And Other Tho Office Work	Block Level	Yes	
Sangamner, Sakur	MPW Meeting & Sakur RH RKS Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 16/06/2017	MPW Meeting Block Leval & Sakur RH RKS Meeting	Block & Village Leval	Yes	
Nimgaonjali	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 17/06/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updation NRHM Record and Audits	PHC Level	Yes	
Sangamner	THO Office Work & Medical Officer Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 19 /06/2017	THO Office Work & Medical Officer Meeting	Block Level	Yes	
Nasik	NSK Karyashala Nasik	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 20/06/2017	NSK Karyashala Nasik	Nasik Circal	Yes	
Talegaon	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 21/06/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updation NRHM Record and Audits	PHC Level	Yes	
Sangamner	THO Office Work	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 22/06/2017	THO Office Work , Compleat the 6 national program target and increasing Delivery & Other Health services. updation NRHM Record.	Block Level	Yes	
Ashvi Kd	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 23/06/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updation NRHM Record and Audits	PHC Level	Yes	
Ashvi Kd	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 26/06/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updation NRHM Record and Audits	PHC Level	Yes	
Ahmednagar	Mother Death meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 27/06/2017	Mother Death meeting	District level	Yes	
Chandanapuri, Dhandarphal	RKS Meeting Chandanapuri & Dhandarphal	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 28/06/2017	RKS Meeting Chandanapuri & Dhandarphal	Block Level	Yes	
Sangamner	P S Meeting Sangamner	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 29/06/2017	P S Meeting Sangamner	Block Level	Yes	
Sangamner	Asha Block Facilitator & NRHM Staff Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 30/06/2017	6 National programm & Other health Programm Review. Asha Program Review	Block Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Ahmednagar- THO Rahata						
Wakadi, Ekrukhe	SC visit & check, ANC Check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 01/06/2017	Instructions given.	PHC & SC	YES	
Durgapur, Loni, rajuri	Arogya Seva Satra, SC visit & check, NRHM, RCH Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 02/06/2017	Instructions given.	SC	YES	
Dadh, Durgapur, Pimprinirmal	Arogya Seva Satra, SC visit & check, NRHM, RCH Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 06/06/2017	Instructions given.	PHC & SC	YES	
Loni Kh	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 07/06/2017	Instructions given.	SC	YES	
Changdeonagar, NP Wadi	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 08/06/2017	Instructions given.	SC	YES	
Savalivihir, Rajuri	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 09/06/2017	Instructions given.	PHC & SC	YES	
Nirmalpimpri, Loni, Gogalgaon	SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 12/06/2017	Instructions given.	SC	YES	
Astgaon, Dahegaon, Sakuri	RKS Meeting, Arogya Sava Satra, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 13/06/2017	Instructions given.	PHC & SC	YES	
Bhableshtar	SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 14/06/2017	Instructions given.	SC	YES	
Kolhar, Loghgaon	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 15/06/2017	Instructions given.	PHC & SC	YES	
Rajuri, Rampurwadi	Arogya Seva Satra, SC visit & check, NRHM, RCH Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 16/06/2017	Instructions given.	SC	YES	
Sakuri, Dorhale	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 17/06/2017	Instructions given.	PHC & SC	YES	
Mamdapur, Bhableshtar	Arogya Seva Satra, SC visit & check, NRHM, RCH Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 19/06/2017	Instructions given.	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
Pathare, Hanumangoan	Arogya Seva Satra, SC visit & check, NRHM, RCH Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 20/06/2017	Instructions given.	SC	YES	
Savalivihir, Nimgaon	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 21/06/2017	Instructions given.	PHC & SC	YES	
Ahmednagar	THO & MO Meeting.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 23/06/2017	Instructions taken.	District	YES	
Loni, Kolhar, Bhableshwar	Private Hospital Checking.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 27/06/2017	Instructions given.	SC	YES	
District Ahmednagar- Accountant						
Mirajgaon	1.RKS,NRHM cash book incomlet. 2.4th quarter concured audit not compliated. 3.RKS meatings & change report not submitted	Mr. BORUDE SANDEEP,(A/C), 13.06.2017		Facility level		
kuldharan	1.RKS EC meating & change report not submitted .2.frea dieat Register not maintained .	Mr. BORUDE SANDEEP 21-06-2017		Facility level		
AHMEDNAGAR	RKS AUDIT fy 2016-17 AT AHMEDNAGAR	Mr. BORUDE SANDEEP 28-06-2017		Facility level		
Circle Kolhapur- ADHS						
Sangli,RH-Vita,Tasgaon	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	ADHS ,Dr P.P.Dharurkar 21-06-17	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
Khed Dist Ratnagiri (Yogita Dental Collage)	Dental Collage Ratnagiri Visit with Charity Commissioner	Dr P.P.Dharurkar 23-06-2017	Dental Collage Ratnagiri Visit with Charity Commissioner	FACILITY	NO	FACILITY
Circle Kolhapur- CPM						
CS Office Kolhapur	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Rating 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	CPM,Smt.A.V.Kudache 21-06-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Rating 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	CS Facility	YES	CS Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Circle Kolhapur- M&E OFFICER						
CS Office Kolhapur	1) Instruction On New Guidelines of HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC Star Rating & criteria 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on image uploading on portal. 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 complete village profile entry & update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	Circle M&E, P.N. Vibhute 06-06-2017	1) Instruction On New Guidelines of HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC Star Rating & criteria 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on image uploading on portal. 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 complete village profile entry & update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	CS Facility	YES	CS Facility
CS Office Kolhapur	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2) Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4) Instruction on CHC Star Rating 16-17 & criteria 5) Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	P.N. Vibhute 21-06-2017	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2) Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4) Instruction on CHC Star Rating 16-17 & criteria 5) Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	CS Facility	YES	CS Facility
Circle Kolhapur- PPP Co-ordinator						
RH-Kagal	1) Toll free no 102, 104, 108 service provider posters Not display 2) Prescription free service provider banners are not display in the Health premises . 3) NHM Related Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 15-06-17	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prescription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programme. 3) Given Information Of NTCP Programme	Facility	NO	Facility
CS Office Kolhapur, Seva Ragnalaya Kasba Bawda	1) Toll free no 102, 104, 108 service provider posters Not display 2) Prescription free service provider banners are not display in the Health premises . 3) NHM Related Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 23-06-17	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prescription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programme. 3) Given Information Of NTCP Programme	Facility	NO	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
CS Office Kolhapurz	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Rating 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded	P.N.Vibhute 21-06-2017	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Rrating 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded	CS Facility	YES	CS Facility
District Kolhapur- DPM						
Ajara	1. about counseling, register, about reports, outreach activity, about expenditure of PIP	Dr Smita Khadare 07-06-2017DPM,	counseling to adolescent clinet, report corretion, plannig about expnditure	Facility -Medical Officer- counselor	Yes	----
Panhala	Record chacking	Dr Smita Khandare 16-06-17	Give Instruction Regarding Cash book & Audite Guideliness	Facility -Medical Officer- counselor	Yes	----
Sahuwadi	For NHm Review meeting	Dr Smita Khadare 23-06-2017	Kanyagt Mahapary Shibir	----	Yes	----
District Kolhapur- DAM						
Bhudargad	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 09-06-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Gadhingalja	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 15-06-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Chandgad	Record chacking	Shree Nitin Lohar DAM 17-06-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Kagal	Record chacking	Shree Nitin Lohar DAM 19-06-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Panhala	Record chacking	Shree Nitin Lohar DAM 23-06-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
District Kolhapur- M&E OFFICER						
PHC Hasur	For NHm Review meeting & Alc Record Chacking	Subhangi Kokate M & E 08-06-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Phc Ambap	RCH Portal Reporting	Subhangi Kokate M & E 17-06-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Phc nul	RCH Portal Reporting	Subhangi Kokate M & E 27-06-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
District Kolhapur- Dist AHCounselor						
Chandgad RH	1. about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 6-06-2017	1. about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Malkapur RH	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 12-06-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
SDH Gadhinglaj	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 20-06-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
Kodoli	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 23-06-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
Kodoli	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 29-06-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----

District Kolhapur- IPHS Co-ordinator

SDH Gadhinglaj	For IPHS	Mrs. Mandar Binawade IPHS Co-ordinator 6/06/2017	For IPHS,SNCU & NRC	MS / Incharge Sister	Yes	----
RH Ajara	For IPHS	Mrs. Mandar Binawade IPHS Co-ordinator 9/06/2017	For IPHS,BSU	MS / Incharge Sister	Yes	----
SDH Kodoli	For IPHS	Mrs. Mandar Binawade IPHS Co-ordinator 7/04/2017	For IPHS, BSU & NBSU	MS / Incharge Sister	Yes	----
SDH Gandhinagar	For IPHS	Mrs. Mandar Binawade IPHS Co-ordinator 12/06/2017	For IPHS,NBSU	MS / Incharge Sister	Yes	----

District Kolhapur- EMS Co-ordinator

Mangaon Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 2/06/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Murgud Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 6/06/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Nesari Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 8/06/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Niwade Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 9/06/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Pethwadgaon Nagar Palika Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 12/06/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Radhanagari Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 12/06/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Rashiwade Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 15/06/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Sangrul Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 20/06/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Shiroli(Pulachi) Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 22/06/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Takali(Sainik) Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 27/06/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Ujalaiwadi Highway-Uchagaon PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 30/06/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
District Kolhapur- CS						
RH Kagal	Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 06/06/2017	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
RH Gargoti	RH Visit Hospital Inspection & Physical Performance	Dr. L.S Patil Civil Surgeon 12/06/2017	Given Instruction Regarding Hospital Improvement	MS	Yes	----
RH Nesari	SDH Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 15/06/2017	Given Instruction Regarding Hospital Improvement	MS	Yes	----
RH Ajara	SDH Visit Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 28/06/2017	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
District Kolhapur- RMO						
RH Chandgad	Hospital Inspection	Dr.Vilas Deshmukh RMO 03/06/2017	Hospital Checking	MS	Yes	----
RH Malkapur	Hospital Inspection	Dr.Vilas Deshmukh RMO 19/06/2017	Hospital Checking	MS	Yes	----
Seva Reugnalay Kasha Bawada	Hospital Inspection	Dr.Vilas Deshmukh RMO 20/06/2017	Hospital Checking	MS	Yes	----
Gandhinagar RH	Hospital Inspection	Dr.Vilas Deshmukh RMO 27/06/2017	Hospital Checking	MS	Yes	----
District Kolhapur- BFO						
IGM Ichalkarangi	For NHM Review	MR. Ningoji Patil. BFO 3/06/17	JSY	MS	Yes	----
Radhanagari RH	For NHM Review	MR. Ningoji Patil. BFO 6/06/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
Dattawad RH	For NHM Review	MR. Ningoji Patil. BFO 15/06/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
Gargoti RH	For NHM Review	MR. Ningoji Patil. BFO 17/06/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Gadhinglaj SDH	For NHM Review	MR. Ningoji Patil. BFO 22/06/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
Ajara RH	For NHM Review	MR. Ningoji Patil. BFO 23/06/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
Nesari RH	For NHM Review	MR. Ningoji Patil. BFO 27/06/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
Chandgad RH	For NHM Review	MR. Ningoji Patil. BFO 30/06/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
District Kolhapur- DHO						
Chandgad	For IPHS Specialist	Dr Prakash Patil DHO 06/06/2017	Give instruction Regarding Set up & Guideliness of BSU	MS / Incharge Sister	Yes	----
Gadhinglaj	For NHM Review	Dr Prakash Patil DHO 13/06/2017	Update all Records	----	Yes	----
Ajara	Kanyagat Mahaparv Meet	Dr Prakash Patil DHO 15/06/2017	Review this kanyagat mahaparv	----	Yes	----
Sahuwadi	For NHM Review	Dr Prakash Patil DHO 23/06/17	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
Bhudargad	108 Ambulance Inspection	Dr Prakash Patil DHO 29/06/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
District Kolhapur- ADHO						
Malkapur Rural Hospital	NHM Account Record chacking	Dr Nandrekar ADHO 06-06-17 03/02/2017	Hospital Checking	MS	Yes	----
RH Hatkangale	NHM Account Record chacking	Dr Nandrekar ADHO 15-06-17	Hospital Checking	MS	Yes	----
RH Shirol	NHM Account Record chacking	Dr Nandrekar ADHO 27-06-17	Hospital Checking	MS	Yes	----
District Kolhapur- DRCHO						
Radhnagari	Hospital Inspection	Dr Desai DRCHO 06/06/2017	Hospital Checking	MS	Yes	----
RH nesari	All VHNSC Records	Dr Desai DRCHO 08/06/2017	report submitted to Resp. DHO sir	MS	Yes	----
Panhala	All VHNSC Records	Dr Desai DRCHO 15/06/2017	Give Tranning to concern karmachari	MO	Yes	----
Shirol	For NHM Review	Dr Desai DRCHO 20/06/2017	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
District Kolhapur- DAO						
Rh Nesarii	All records and reports are up to date and fullfilled	Dr Sahu D.A.O 06/06/2017	report submitted to Resp. DHO sir	----	yes	----
SDH Gadhinglaj	All records and reports are up to date and fullfilled	Dr Rajesh Sahu 14/06/2017	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
RH Ajara	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Rajesh Sahu 22/06/2017	report submitted to Resp. DHO sir	showcause Issued for compliance	yes	----
RH Chadgad	For Ayush Camp	Dr Rajesh Sahu 28/06/2017	For Ayush Camp	----	yes	----
Dispensary Hamidwada	All records and reports are up to date and fulfilled	Dr Rajesh Sahu 29/06/2017	report submitted to Resp. CS sir	----	yes	----
District Kolhapur- Zilla Sahhyak Ayush Officer						
Dr Rajesh Sahu	All records and reports are up to date and fulfilled	Dr Rajesh Sahu 08/06/2017,Zilla Sahhyak Ayush Officer	report submitted to Resp. DHO sir	----	yes	----
RH Hatkangale	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Rajesh Sahu 15/06/2017	report submitted to Resp. DHO sir	----	yes	----
SDH Gadhinglaj	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Rajesh Sahu 18/06/2017	report submitted to Resp. DHO sir	----	yes	----
RH Kagal	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Rajesh Sahu 22/06/2017	report submitted to Resp. DHO sir	----	yes	----
RH Malkapur	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Rajesh Sahu 27/06/2017	report submitted to Resp. DHO sir	----	yes	----
RH nesari	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Rajesh Sahu 28/06/2017	report submitted to Resp. DHO sir	----	yes	----
RH Chandgad	All records and reports are up to date and fulfilled	Dr Rajesh Sahu 29/06/2017	report submitted to Resp. DHO sir	----	yes	----
District Kolhapur- SO						
RH Kagal	Rch Web Portal Reporting	M B Chougule So 03/06/17	Give Tranning to concern karmachari	----	Yes	----
Bhudargad	Rch Web Portal Reporting	M B Chougule So 08/06/17	Give Tranning to concern karmachari	----	Yes	----
Panhala	Rch Web Portal Reporting	M B Chougule So 17/06/17	Give Tranning to concern karmachari	----	Yes	----
Hatkangale	Rch Web Portal Reporting	M B Chougule So 23/06/17	Give Tranning to concern karmachari	----	Yes	----
Bhudargad	Rch Web Portal Reporting	M B Chougule So 29/06/17	Give Tranning to concern karmachari	----	Yes	----
Chandgad	Rch Web Portal Reportiing	M B Chougule So 30/06/17	Give Tranning to concern karmachari	----	Yes	----
District Kolhapur- Dy.Engineer						
BORPADALE, KOTOLI, RH MALKAPUR, PARALI NINAI	parking shed	Shree Sachin Chavan,DY ENG, 15/06/2017	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
phc bhedasgaon	parking shed	Shree Sachin Chavan 17/06/2018	STRUCTURAL STEEL DESIGN,	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
Saravade & Tarale PhC	WATER SUPPLY WORK	Shree Sachin Chavan 22/06/2017	WATER SUPPLY WORK	IDW LEVEL	Yes	----
District Kolhapur- Jr.Engineer						
phc bhedasgaon	steel binding	Vinod Koli JE 02/06/2017	steel binding	IDW LEVEL	Yes	----
phc bhedasgaon, kasaba bavada	casting, site selection	Vinod Koli 03/06/2017	casting, site selection	IDW LEVEL	Yes	----
phc bhedasgaon	casting	Vinod Koli 06/06/2017	casting	IDW LEVEL	Yes	----
phc bhedasgaon, kasaba bavada	casting, site selection	Vinod Koli 06/06/2017	casting, site selection	IDW LEVEL	Yes	----
phc bhedasgaon	casting	Vinod Koli 09/06/2017	casting	IDW LEVEL	Yes	----
phc bhedasgaon, phc thikpurali	casting, electrification	Vinod Koli 12/06/2017	casting, electrification	IDW LEVEL	Yes	----
phc thikpurali	electrification	Vinod Koli 16/06/2017	electrification	IDW LEVEL	Yes	----
phc bhedasgaon	steel binding	Vinod Koli 17/06/2017	steel binding	IDW LEVEL	Yes	----
phc thikpurali	electrification	Vinod Koli 19/06/2017	electrification	IDW LEVEL	Yes	----
phc bhedasgaon	casting	Vinod Koli 20/06/2017	casting	IDW LEVEL	Yes	----
phc thikpurali	electrification	Vinod Koli 23/06/2017	electrification	IDW LEVEL	Yes	----
phc bhedasgaon	steel binding	Vinod Koli 27/06/2017	steel binding	IDW LEVEL	Yes	----
phc bhedasgaon, phc thikpurali	casting, electrification	Vinod Koli 28/06/2017	casting, electrification	IDW LEVEL	Yes	----
MUMBAI AAROGY BHAVAN	FOR TS	Vinod Koli 29/06/2017	FOR TS	IDW LEVEL	Yes	----
MUMBAI AAROGY BHAVAN	FOR TS	Vinod Koli 30/06/2017	FOR TS	IDW LEVEL	Yes	----
District Kolhapur- Jr.Engineer						
PHC P.KODOLI, HUPARI	Site visit	A. M. Madiwal . Jounior Enggineer 5/6/2017	Observation of work	IDW LEVEL	Yes	----
ICHALKARNJI	Site visit	A. M. Madiwal . Jounior Enggineer 8/6/2017	Observation of electrical work	IDW LEVEL	Yes	----
ICHALKARNJI	Site visit	A. M. Madiwal . Jounior Enggineer 12/6/2017	Observation of electrical work	IDW LEVEL	Yes	----
PHC SAWARDE, ALATE	Site visit	A. M. Madiwal . Jounior Enggineer 29/6/2017	Observation of work			
District Kolhapur- Jr.Engineer						
phc minche	PCC for footings	Manjit Patil 06/06/2017	PCC for footings	IDW LEVEL	Yes	----
phc minche	PCC for footings,	Manjit Patil 08/06/2017	PCC for footings	IDW LEVEL	Yes	----
phc minche,sc harli	Steel cutting work	Manjit Patil 09/06/2017	Steel cutting work	IDW LEVEL	Yes	----
phc minche	footing work	Manjit Patil 15/06/2017	footing work	IDW LEVEL	Yes	----
phc minche	footing work	Manjit Patil 17/06/2017	Fotting concrete work	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
phc minche	footing work	Manjit Patil 19/06/2017	Fotting concrete work	IDW LEVEL	Yes	----
phc minche	Fotting concrete work	Manjit Patil 22/06/2017	Fotting concrete work	IDW LEVEL	Yes	----
District Kolhapur- MODDT						
BORPADALE, KOTOLI, RH MALKAPUR, PARALI NINAI	1. Ready reconar in ILR room not displayed 2. DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt 06/06/17	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	1) MO /ANM/LHV 2) MO HA(M& F)	Yes	----
jaysingpur	1. Ready reconar in ILR room not displayed 2. DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.12/06/17	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	MO/ANM / HA	Yes	----
hatkangale	1. Ready reconar in ILR room not displayed 2. Matruidivas board not displayed 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.23/06/17	1) Ready reconar in ILR room must be displayed 2) board should be displayed 3)Hight rist anc sevier anaemia mother list should displayed	MS/MO	Yes	----
District Kolhapur- RKS Co-ordinator						
THO Office -Radhanagari	For attending RKS audit	Mrs. Pallavi S. Nakate, RKS Co Ordinator 2 June 2017	----	----	----	----
THO Office- Ajara	For attending RKS audit	Mrs. Pallavi S. Nakate, 3 June 2017	----	----	----	----
THO Office- Gadhinglaj	For attending RKS audit	Mrs. Pallavi S. Nakate, June 2017 6	----	----	----	----
THO Office- Shahuwadi	For attending RKS audit	Mrs. Pallavi S. Nakate, June 2017 7	----	----	----	----
THO Office- Hatkangale	For attending RKS audit	Mrs. Pallavi S. Nakate, June 2017 8	----	----	----	----
THO Office- Shirol	For attending RKS audit	Mrs. Pallavi S. Nakate, June 2017 9	----	----	----	----
THO Office- Panhala	For attending RKS audit	Mrs. Pallavi S. Nakate, June 2017 14	----	----	----	----
THO Office- Kagal	For attending RKS audit	Mrs. Pallavi S. Nakate, June 2017 15	----	----	----	----
PHC Vadanage	For record cheking and review meeting of ANM And VHNSC	Mrs. Pallavi S. Nakate, June 2017 22	----	----	----	----
THO Office- Bhudargad, and VHNSC Hanbarwadi	For Block meeting of ANM, Clerk and BF, and in Hanbarwadi record cheking of VHNSC in Grampanchayat	Mrs. Pallavi S. Nakate, June 2017 30	----	----	----	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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- DCM						
THO Office- Gadhinglaj	For attending RKS audit	Mrs. Pallavi S. Nakate, DCM 6 June 2017	-----	-----	-----	-----
THO Office- Shahuwadi	For attending RKS audit	Mrs. Pallavi S. Nakate, June 2017	7 -----	-----	-----	-----
THO Office- Hatkangale	For attending RKS audit	Mrs. Pallavi S. Nakate, June 2017	8 -----	-----	-----	-----
District Kolhapur- QA Co-ordinator						
RH Gargoti	NQAS Programme Visit	Dr Pravin Patil 12/06/2017,Q Z CO ORDINATOR	Kayakalp Programme Visit	-----	-----	-----
PHC Maligre	NQAS Programme Visit	Dr Pravin Patil 17/06/2017	Kayakalp Programme Visit	-----	-----	-----
PHC Kanur Kh	NQAS Programme Visit	Dr Pravin Patil 19/06/2017	Kayakalp Programme Visit	-----	-----	-----
PHC Pimpalgaon	NQAS Programme Visit	Dr Pravin Patil 20/06/2017	Kayakalp Programme Visit	-----	-----	-----
PHC Mahagaon	NQAS Programme Visit	Dr Pravin Patil 23/06/2017	Kayakalp Programme Visit	-----	-----	-----
PHC Niwade	NQAS Programme Visit	Dr Pravin Patil 27/06/2017	NQAS Visit	-----	-----	-----
PHC Chikhali	Kayakalp Programme Visit	Dr Pravin Patil 25/06/2017	NQAS Visit	-----	-----	-----
BLOCK LEVEL DATA						
District Kolhapur- AJARA THO						
Phc Maligre	All record checking all Financial Record of PHC	Dr.M.V.Athni 9/5/2017,AJARA THO	All record of Immunization	MO Level	Yes	Facility
Dhabhil,polgaon	All record checking of SC	Dr.M.V.Athni 17/5/2017	All record of Immunization	MO Level	Yes	Facility
District Kolhapur- Accountant						
Phc Bhadwan	All record checking all Financial Record of PHC	Kusum Suresh Chavan 16/5/2017,AJARA ACCOUNTANT	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
SC Nigudge,Salgaon	All record checking all Financial Record of PHC	Kusum Suresh Chavan 27/5/2017	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
District Kolhapur- THO Bhdargad						
Kadgaon	V H ND seccion Cheking all record	Dr.R N . Kamble 20/6/17,BHDARGAD THO	Visit For VHND section given instruction for keeping all record of Sub center and JSY	ANM Level	Yes	Faculty
Patgaon	PHC Patgaon Asha Day	Dr. H. R. Nirankari 27/6/2017	Review of all National Health programs and Instructions given to improve JSY work about Bank account	Clerk Level	Yes	Faculty
Vebgyrul	S C visit	Dr. H. R. Nirankari 29/6/2017	Review of all National Health programs and Instructions given to improve JSY work about Bank account	ANM Level	Yes	Faculty

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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	Santsoh B Gharal BHDARGAD ACCOUNTANT 6/6/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Pimpalgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountat 15/6/2017	1) Cash book is complit.2) All record complete	Clerk Level	Yes	Facility
PHC Kadgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountant 16/6/17	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Patgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountat 20/6/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC pimpalgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountat 22/6/17	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Patgaon	All record checking all Financial Record of PHC for Audit	Santsoh B Gharal Accountat 23/6/17	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Pimpalgaon	All record checking all Financial Record of PSC	Santsoh B Gharal Accountat30/6/17	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
District Kolhapur- THO CHANDGAD						
SUB -Kkalkundri & Rajgoli	VHNSC VISIT & SUB CENTER	DR R.K.K KHOT THO CHANDGAD 19/06/17	VHNSC VISIT & SUB CENTER	ANGANWADI &SUB CENTER ANM	Yes	----
District Kolhapur- Accountant						
PHC -MANGAON	1.Cash Book is completed from april-17 2.Procedding book complete from april - 17 3.BRS is not made From april-17	PHC -MANGAON CHANDGAD ACCOUNTANT 09/0/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
PHC - adkur	1.Cash Book is completed from april- 17 2.BRS made From April - 17 3. all record is completed	PHC -kanur 12/06/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
PHC - kowad	1.Cash Book is completed from april -17 2.Procedding book incomplete from april -17 3.BRS is made	PHC - KOWAD 17/06/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
SUB CENTER Tambulwadi	1.Cash Book is not completed from April -17 2.Procedding book complete 16-17 3.BRS made From 16-17	SUB CENTER UMGAON 19/06/17	1) Cash book is up to date.2) All record is up date	ANM Level	Yes	----
PHC - Tudiye	1.Cash book is NOT completed April - 17 2.Stock book is completed 3.Procedding book complete 3.BRS not made for April- 2017	PHC - Tudiye 23/06/17	1) Cash book is up to date.2) All record is 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 - kanur	1.Cash book is completed April-17 2.Stock book is incompleated 3.Procedding book incomplete 3.BRS not made for April-17	PHC - Kanur 27/06/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
District Kolhapur- THO GAGANBAWADA						
Dr. Shobha Suryanshi -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava.	Dr. Shobha Suryanshi -THO GAGANBAWADA - 02/06/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava . 4) APRIL 17 Month End all Financial & Physical Reports Verified & Signed.	Facility - by THO Office Staff & CDPO.	Yes	----
2) Vesarde - Imunaisation	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Dr. Shobha Suryanshi -THO - 04/06/2017	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Facility - ANM & Other heath Staff	Yes	----
3) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi -THO - 08/06/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
4) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi -THO 09/06/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
5) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi -THO 13/06/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff		
6) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi -THO - 24/06/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
6) PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada -	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi -THO - 25/06/2017	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by SC ANM / MPW & LHV & HA , All ASHA	Yes	----
7) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi -THO - 29/06/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
8) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi -THO 30/06/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
9) PHC - Gariwade & PHC Work -	PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava.	Dr. Shobha Suryanshi -THO 31/06/2017	PHC Gariwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp.	Facility - by PHC & SC Staff	Yes	----
2) THO Office Work -	THO Work - 1) Charge Kaken from Dr. Amit Lavekar - THO 2) THO Office Work & Sign. 3) All letters read. 3) NRHM Financial all Head Adava Adava. 4) Planned for All Year End Programs.	Dr. Shobha Suryanshi -THO - 08/06/2017	THO Work - 1) Charge Kaken from Dr. Amit Lavekar - THO & Bank Sign Letters issued with new Sign. 2) THO Office Work & Sign. 4) All letters read & inst. To EOHs. 4) NRHM Financial all Head Adava Adava. 4) All Program - RCH/MCTS/DHIS-2 Taluka Training & Enter Human Talk Melava & Pulse Polio Meeting & RBSK Training Planned & dates fixed.	Facility - by THO Office Staff & Block Accountant,	Yes	----
3) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi -THO - 15/06/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & Block Accountant & CDPO.	Yes	----
4) RH - Gaganbawada & THO Office Work -	RH Gaganbawada - 1) RKS - GB Meeting Attended. 2) Discussed with MS about FP Camp. THO Work - 1) THO Office Work & Sign.	Dr. Shobha Suryanshi -THO 17/06/2017	RH Gaganbawada - 1) RKS - GB Meeting Attended But the Meeting is Postponed. 2) Discussed with MS about arranging FP Camps & about RH Staff available. THO Work - 1) THO Office Work & Financial Sign. 2) All letters read & inst. To EOH for proper Action.	Facility - by RH Accountant. & Medical Superident.	Yes	----
5) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi -THO 19/06/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
6) RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada -	Attended RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi -THO - 22/06/2017	Attended RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by SC ANM / MPW & LHV & HA	Yes	----
7) Inter Human Talk Melava & Pulse Polio Meeting - Taluka Workshop @ G. Bawada -	Attended Inter Human Talk Melava & Pulse Polio Meeting Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi -THO - 23/06/2017	Attended Inter Human Talk Melava & Pulse Polio Meeting - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff & AWW / ASHA .	Facility - by SC ANM / MPW & ASHA & AWW.	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
8) PHC - Garivade & THO Office Work -	PHC Garivade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Kayakalp Grants Remain Unspend. THO Work - 1) THO Office Work & Sign.	Dr. Shobha Suryanshi -THO - 29/06/2017	PHC Garivade- 1) RKS - EC - Meeting Attended & Gidence given & Planned for Grants Exp. 2) Planned for Unspend Grants & Procudure Followed. 3) Kayakalp Grants Expenditure planned. THO Work - 1) THO Office Work & Financial Sign. 2) All letters read & inst. To EOH for proper Action.	Facility - by PHC Accountant. & Medical Officer	Yes	----
District Kolhapur- Accountant						
1) PHC - Niwade -	PHC Niwade - 1) NRHM Cash Book & Voucher Incomplete. 2) JSSK & FP Pol Bills not Paid. 3) RKS & NRHM - BRS not done. 4) Feb. 2017 - RI Account not Complete.	Mr. M. P. Khot - Block Accountant - 02/05/2017	PHC Niwade- 1) NRHM Cash Book & Vouchers are Completed. 2) JSSK & FP Pol Bills paid as per Ambulance Log Book. 4) RKS & NRHM - BRS for the Month Feb. 2017 completed by me. 4) RI Account Pending Inst. to M.O. & HA for Submitting all Vouchers.	Facility - by PHC Accountant. & M.O. & HA	Yes	----
2) PHC - Garivade -	PHC Garivade - 1) Feb. 2017 - RI Account Pending 2) RKS & NRHM - BRS not done. 3) NRHM Cash Book & Voucher Incomplete.	Mr. M. P. Khot - Block Accountant - 05/05/2017	PHC Garivade- 1) Feb. 2017 RI Account Completed. 2) RKS & NRHM - BRS for the Month Feb. 2017 completed by me. 4) All other NRHM Vouchers & Cash Book Completed by Me & PHC Accountant.	Facility - by PHC Accountant. & HA	Yes	----
3) PHC - Niwade & SC - Kirve -	PHC Niwade -1) RKS - GB Meeting Member Sign. Pending. 2) RKS Grants not Expended. Grants remain unspend. 3) RKS Vouchers Incomplete. SC - Kirve - 1) JSY Proposals Adava 2) SC Balkatkar Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 12/06/2017	PHC Niwade - 1) RKS - GB Meeting Proceeding Member sign. Pending Inst. to PHC Accountant & HA. 2) Discussed with THO & MO about RKS Expenditure as per planning. 3) RKS vouchers Verified & Payment Made. SC - Kirve - 1) JSY Proposals & Bank Account & ASHA Followup adava taken. 2) Again Inst. ANM & MPW for arranging SC Balkatkar Meeting form every 2 months & plan for Exp. of 2016-17.	Facility - by PHC Accountant. & HA / LHV	Yes	----
4) PHC - Garivade & SC - Aslaj -	PHC Garivade -1) RKS - GB Meeting Proceeding Sign. Pending. 2) RKS Grants not Expended. Grants remain unspend. 3) RKS Vouchers Incomplete. SC - Aslaj - 1) JSY Proposals Adava 2) SC Balkatkar Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 15/06/2017	PHC Garivade - 1) RKS - GB Meeting Proceeding Member sign. Pending Inst. to PHC Accountant & HA. 2) Discussed with THO & MO about RKS Expenditure as per planning. 3) RKS vouchers Verified & Payment Made. SC - Aslaj - 1) JSY Proposals & Bank Account & ASHA Followup adava taken. 2) Again Inst. ANM & MPW for arranging SC Balkatkar Meeting form every 2 months & plan for Exp. of 2016-17.	Facility - by PHC Accountant. & HA / LHV	Yes	----
5) RH - Gaganbawada -	RH Gaganbawada - 1) RKS & NRHM - BRS not Prepared. 2) RKS Grants not Expended. Grants remain unspend. 3) NRHM Cash Book & Voucher Incomplete. 4) RKS - GB Meeting Attended.	Mr. M. P. Khot - Block Accountant - 17/06/2017	RH Gaganbawada - 1) RKS & NRHM - BRS Completed by me & RH Accountant. 2) Discussed with MS & MO about RKS Expenditure as per planning. 3) NRHM Cash Book & Vouchers are Completed & Signature taken of MS. 4) RKS - GB Meeting Attended But the Meeting is Postponed.	Facility - by RH Accountant. & Medical Superident.	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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) RH - Gaganbawada & SC - Kathali -	RH Gaganbawada - 1) RKS Grants not Expended. Grants remain unspent. 2) RKS - GB Meeting Attended. 3) NRHM Cash Book & Voucher Incomplete. SC - Kathali - 1) JSY Proposals Adava 2) SC Balkatkar Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 22/06/2017	RH Gaganbawada - 1) Discussed with MS & MO about RKS Expenditure as per planning. 2) RKS - GB Meeting Attended & all Information given to the Members & Planning Made for Remaining Fund.3) NRHM Cash Book & Vouchers are Completed & Signature taken of MS. SC - Kathali - 1) JSY Proposals & Bank Account & ASHA Followup adava taken. 2) Again Inst. ANM & MPW for arranging SC Balkatkar Meeting form every 2 months & plan for Exp. of 2016-17.	Facility - by RH Accountant. & Medical Superident.	Yes	----
7) PHC - Niwade -	PHC Niwade - 1) RKS EC Meeting not Called. 2) JSSK & FP POL - Lock Book & Vouchers are Incomplete. 3) RKS & NRHM Cash Book & Voucher Incomplete.	Mr. M. P. Khot - Block Accountant - 23/06/2017	PHC Niwade - 1) Instruction given to M.O. - For arranging RKS-EC Meeting. 2) Inst. To M.O. & Driver for POL Bills & Log Book. 3) All other RKS & NRHM Vouchers & Cash Book Completed by Me.	Facility - by Block Accountant , HA & Driver.	Yes	----
8) PHC - Garivade -	PHC Garivade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Month End JSSK & RI Account Incomplete. 4) Kayakalp Grants Remain Unspend.	Mr. M. P. Khot - Block Accountant - 27/06/2017	PHC Garivade - 1) RKS - EC - Meeting Attended & Gidence given & Planed for Grants Exp. 2) Planed for Unspend Grants & Procidure Followed. 3) Month End JSSK Pol & RI Voucher Collected & Payment made. 4) Kayakalp Grants Expenditure planned & Vouchers Done.	Facility - by PHC Accountant. & HA.	Yes	----
9) PHC - Niwade -	PHC Niwade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Month End JSSK & RI Account Incomplete. 4) Kayakalp Grants Remain Unspend.	Mr. M. P. Khot - Block Accountant - 29/06/2017	PHC Niwade - 1) RKS - EC - Meeting Attended & Gidence given & Planed for Grants Exp. 2) Planed for Unspend Grants & Procidure Followed. 3) Month End JSSK Pol & RI Voucher Collected & Payment made. 4) Kayakalp Grants Expenditure planned & Vouchers Done.	Facility - by Block Accountant , Medical Officer.	Yes	----

District Kolhapur- THO GADHIGLAJ

Manvad	1. VHND 2. FP work is poor 3. AW visit 4.record is incomplete 5. School visit 6. Grampanchayat visit	Dr M V Athani THO GADHIGLAJ 09/06/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
PHC HALKARNI	FP CAMP	Dr M V Athani THO 13/06/2017	FP CAMP	Medical Officer	Yes	----
Hasursasgiri	1. VHND 2. FP work is poor 3. AW visit 4.record is incomplete 5. School visit 6. Grampanchayat visit	Dr M V Athani THO 140/6/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC HALKARNI	FP CAMP	Dr M V Athani 17/06/2017 THO	FP CAMP	Medical Officer	Yes	----
SCSC Nilaji, Basarge SC	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme	Dr M V Athani 20/06/2017 THO	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
SC Harali BK Gijavane SC	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. VHND 8. Grampanchayat Viist	Dr M V Athani 21/06/2017 THO	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
PHC MUNGURWADI PHC Mahagaon	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani 26/06/2017 THO	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	
PHC Kadagon PHC Kandewadi	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani 28/06/2017 THO	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	
PHC Halkarni PHC Nool	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani 29/06/2017 THO	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Kolhapur- Accountant						
SC Bugadikatti	1.Cash book is completed 2.Stock book is incompleted 3.SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 07/06/2017	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----
SC Terani	1.Cash book is completed 2.Stock book is incompleted 3.SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 07/06/2017	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----
PHC Halkarni	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure	Mr S V desai Block Accountant 14/06/2017	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre paln for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----
PHC Nool	1. Cash Book is complete 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Given instruction about 100 % expenditure 6. Plan for 100% expenditure	Mr S V desai Block Accountant 14/06/2017	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre paln for expenditure 5. Given instruction about JSY Benefit 6. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----
PHC Kandewadi	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 5. Given instruction about Jsy Benefit through CPSMS/PFMS 6. open all Jsy Labharthi account as soon as possible 7. Given instruction about 100 % expenditure	Mr S V desai Block Accountant 20/6/02017	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras	PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Mahagaon	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 5. Given instruction about Jsy Benefit through CPSMS/PFMS 6. open all Jsy Labharthi account as soon as possible 7. Given instruction about 100 % expenditure 8. Plan for 100% expenditure	Mr S V desai Block Accountant 27/06/2017	1. All incomplete record is completed by me through given instruction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras	PHC Clerk & Medical Officer	Yes	----
PHC Kadgaon	1. Cash Book is completed 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para completed 6. Given instruction about 100 % expenditure 7. Plan for 100% expenditure	Mr S V desai Block Accountant 27/06/2017	1. All incomplete record is completed by me through given instruction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre paln for expenditure 5. Given instruction about JSY Benefit 6. Given guidelines to VHNSC Expenditure 7. Given instruction to comply all audit paras	PHC Clerk & Medical Officer	Yes	----
PHC Mungurwadi	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Do Expenditure as per sanction PIP 8. Plan for 100% expenditure	Mr S V desai Block Accountant 29/06/2017	1. All incomplete record is completed by me through given instruction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre paln for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----
SC Vagharali	1. Cash book is completed 2. Stock book is incomplete 3. SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 29/06/2017	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----
District Kolhapur- THO HATKANGALE						
Hupari	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule ,THO HATKANGALE, 06/06/2017	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH STAFF MEETING	Yes	----
Hupari	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 17/06/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH	Yes	----
NIGAVE DUMALA	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 20/06/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	ANANDIBAI JOSHI TEAM SOBAT	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
ABDULLAT,RANGOLI	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 22/06/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH STAFF MEETING	Yes	----
HUPARI,RANGOLI	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 27/06/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH TEAM SOBAT VISIT	Yes	----
District Kolhapur- ACCOUNTANT						
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 06/06/2017,HATKANGALE ACCOUNTANT	CASHBOOK WAS INCOMPLETE ,SOME IRREGULARITY WAS DONE, rs.two lakh was used from nhm fund for nabh purpose witout permission of res.d.h.o.office ,information was given in written to res .dho office	letter was issued not to do such irrugality	Yes	----
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 06/06/2017	cashbbook was incomplete	instructions were given to medical officer	Yes	----
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 09/06/2017	vouchers were incomplete	instructions were given to medical officer	Yes	----
SAWRDE	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 22/5/2017	cashbbook and vouchers were incomplete	instructions were given to medical officer	Yes	----
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 23/5/2017	cashbbook and vouchers were incomplete	instructions were given to medical officer	Yes	----
SAJANI	cash book was not complet ,some irregularies found nhm fund is used for nabh and other things in 2015-16 and also in 2017-18jit is against finical regulation and permission has not took for that from res. Dho sir in written ,report has made of this to upper level, ghoshwara and reconcialiation was not made	Veena Desai 30/5/2017	cash book of march 2017was not closed,reconciliation statement ihas not made.	instructions were given to complete ghoshwara and reconcialiation and update nrhm record	Yes	----
District Kolhapur- THO KAGAL						
PHC CHIKHALI	1) NRHM Vouchers not file properly 2) RKS Proceddings incomplected 3) NRHM Pulse polio voucher not available for verification	Mahaveer THO KAGAL Dt.12-06-17	1) Instructions given for File properly vouchers & pulse polio vouchers properly & complete the RKS Procecding in 2 days	Facility -PHC Clerk & Medical Officer	Yes	----
PHC K SANGAON	1)M O Withdrwal Rs.65000/- from NHM bank account 2) RKS GB Meeting not done 3) NRHM Cash Book incomplected	Mahaveer DEO Dt.15-06-17	1) Instructions given for Deposit amount withdrwal in 2 days , Comple the cash book NRHM , RKS Expenditure made 100 % of PIP amount, Arrange GB Meeting as early as possible	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
P H C SIDHNERLI	1)NRHM & RKS Cash book Incompted 2) RKS expenditure not done 100% 3)RKS G B Meeting not done	Mahaveer DEO Dt.17-06-17	1) Instructions given for Complate the cash book of NRHM, RKS & RKS expenditure done up to 100% & Arrange GB meeting in 2 days	Facility -PHC Clerk & Medical Officer	Yes	----
S C EKONDI	1) Cash book incompted 2) BRS Not Made 3) Vouchers not filling properly	Mahaveer DEO Dt.26-06-17	1) Instructions given for Complate the cash book, update Voucher file , & BRS made	Facility - SC ANM	Yes	----

District Kolhapur- ACCOUNTANT

PHC CHIKHALI	1) RKS Proceddings incompletd 2) NRHM Pulse polio voucher not available for verification 3) RKS IPHS Expenditure bill not found	Mr. S H GOSAVI,KAGAL ACCONTANT Dt.09-06-17	1) Instructions given for File properly vouchers & pulse polio vouchers properly & complete the RKS Procedding in 2 days	Facility -PHC Clerk & Medical Officer	Yes	----
PHC KAPSHI	1)RKS Proceddings incompletd 2) NRHM & RKS cash book incompletd 3) Vouchers not file properly	Mr. S H GOSAVI, Block Accountant Dt.12-06-17	1) Complate the cash book NRHM , RKS Expenditure made 100 % of PIP amount, Complete the procedding within 2 days	Facility -PHC Clerk & Medical Officer	Yes	----
P H C SIDHNERLI	1)NRHM & RKS Cash book Incompted 2) RKS expenditure not done 100% 3)RKS Procedding incompletd	Mr. S H GOSAVI, Block Accountant Dt.16-06-17	1) Instructions given for Complate the cash book of NRHM, RKS & RKS expenditure done up to 100% & Complete the procedding 2 days	Facility -PHC Clerk & Medical Officer	Yes	----
S C BELWALE KH.	1) Cash book incompted 2) BRS Not Made 3) Vouchers not filling properly	Mr. S H GOSAVI, Block Accountant Dt.23-06-17	1) Instructions given for Complate the cash book, update Voucher file , & BRS made	Facility - SC ANM	Yes	----

District Kolhapur- THO KARVEER

PHC Shirol (D)	FP and Delivery performance is poor	Vidya Chougule 01/06/2017,THO KARVEER	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Bhuye	FP and Delivery performance is poor	Vidya Chougule 03/06/2018	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Sangrul	FP and Delivery performance is poor	Vidya Chougule 06/06/2019	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Vadange	FP and Delivery performance is poor	Vidya Chougule 07/06/2020	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Hasursasgiri	FP and Delivery performance is poor	Vidya Chougule 09/06/2021	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Mudshingi	FP performance is good	Vidya Chougule 12/06/2017	Delivery performance is Poor FP performance is poor	Instructions given to all Staff and MO	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Uchgaon	FP performance and RCH performance is poor	Vidya Chougule 13/06/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Kaneri	FP performance is poor and RCH performance is good	Vidya Chougule 17/06/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Ispurli	FP and Delivery performance is poor	Vidya Chougule 25/06/2017	FP performance is poor	Instructions given to all Staff and MO	Yes	----
District Kolhapur- ACCOUNTANT						
PHC Mudshingi	FP performance and RCH performance is poor	Viashali Mane KARVEER ACCOUNTANT13/06/2017	FP performance is poor	Instructions given to all Staff and MO	Yes	----
PHC Mudshingi	FP performance and RCH performance is poor	Viashali Mane Accountant 16/06/2018	FP performance is poor	Instructions given to all Staff and MO	Yes	----
PHC Hasur	FP performance is poor and RCH performance is good	Viashali Mane Accountant 22/06/2019	FP performance is poor	Instructions given to all Staff and MO	Yes	----
District Kolhapur- THO Panhala						
PHC Borpadale	1. good performance in PHC deliveries 2. micro planning is required for NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr.A.S. Kavathekar THO Panhala -06.06.2017	1) Instruct MO and SI for micro planning for NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
VHND SC Kasaba Thane	1.pure planning for 100 % coverage of full immunised children. 2 SC deliveries work is not satisfactory	Dr.A.S. Kavathekar THO Panhala -06.4.2017	1) Instruct ANM to .make list before VHND for 100% coverage of fully immunised children. With ASHA 2) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC Building	Facility -SC ANM	Yes	----
VHND SC Akurde	1.Poor performance in SC deliveries 2. good planning for 100% coverage of full immunisation.	Dr.A.S. Kavathekar THO Panhala -12.06.2017	1) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC Building	Facility -SC ANM	Yes	----
PHC Kale	1. good performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr.A.S. Kavathekar THO Panhala - 17.03.2017	1) Instruct MO and SI for micro planning for Family Planning and NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
PHC Padal	1.unsatisfac performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr.A.S. Kavathekar THO Panhala - 17.06.2017	1.Instruct LHV SI and Medical Officer to make micro planning for 100% success of camp	Facility - Medical Officer & other staff	Yes	----
VHND Gogave SC Vetavade	1.Good planning for 100 % coverage of full immunised children. 2.MTCS updation work is poor 3.improvement is necessary for SC deliveries	Dr.A.S. Kavathekar THO Panhala - 19.06.2017	1)Instruct ANM to make micro planning for mcts updation 2) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC Building	Facility -SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHU Satave	1.All health indicator work is satisfactory but no delivery work is done in phu building	Dr.A.S. Kavathekar THO Panhala -23.06.2017	1.make planning with sc anm and mpw for phu deliveries	Facility - PHU Medical Officer	Yes	----
District Kolhapur- Accountant						
PHC Kotoli	1.All NHM record is completed upto March 2017 2.record incomplete from April 2017	Mr. D.M.Vategave Block Accountant - 01/06/2017 & 05/06/2017	1.All record is completed by me (Block Accountat) with the help of M O and other staff till date 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
PHC Borpadale	1.All NHM record is completed upto March 2017 2.record incomplete from April 2017	Mr. D.M.Vategave Block Accountant - 07/06/2017	1.All record is completed by me (Block Accountat) with the help of M O and other staff till date 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
PHC Bajar Bhogaon	1.All NHM record is completed upto March 2017 2.record incomplete from April 2017	Mr. D.M.Vategave Block Accountant - 08/06/2017	1.All record is completed by me (Block Accountat) with the help of M O and other staff till date 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
PHC Padal	1.All NHM record is completed upto March 2017 2.record incomplete from April 2017	Mr. D.M.Vategave Block Accountant - 12/06/2017	1.All record is under completion with the help of Block Accountant 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
PHC Kale	1.All NHM record is completed upto March 2017 2.record incomplete from April 2017	Mr. D.M.Vategave Block Accountant - 22/06/2017 & 29/06/2017	1.All record is under completion with the help of Block Accountant 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
District Kolhapur- THO RADHNAGARI						
PHC Rashiwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO RADHNAGARI 2/06/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work 5. given instruction about FP Camp	Medical Officer	Yes	----
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 6/06/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work	Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC 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.M.M.Kadam THO 12/06/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Tarale	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 20/06/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Thilpurli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 23/06/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Rashiwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 27/06/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Rashiwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 28/06/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Tarale	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 30/06/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
District Kolhapur- Accountant						
PHC Tarale	ALL Contractual staff payment made.	Accountant 6/6/2017	ALL Contractual staff payment made.	NA	NA	NA

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dhamod	ALL Contractual staff payment made.	Accountant 12/6/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Rashiwade	ALL Contractual staff payment made.	Accountant 24/6/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Sarawade	ALL Contractual staff payment made.	Accountant 29/6/2017	ALL Contractual staff payment made.	NA	NA	NA
District Kolhapur- THO Sahuwadi						
PHC MAN	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is Incomplete.	Dr B K KAMBALE Sahuwadi THO 03/06/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
SC WARUL	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 06/06/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility - ANM,AWW,MPW,ASHA	Yes	----
VILLAGE PUSAI DHANGARWADA	1.AROGY SEVA SATRA	Dr B K KAMBALE THO 11/06/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC MAN	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is Incomplete.	Dr B K KAMBALE THO 13/06/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
SC KADAVE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 14/06/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC SARUD,KARANJFEN, SC KANTE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete. 3. FP CAMP	Dr B K KAMBALE THO 24/06/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC MAN	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is Incomplete.	Dr B K KAMBALE THO 28/06/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk	Yes	----
PHC MAN	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is complete.	Dr B K KAMBALE THO 30/06/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk	Yes	----
District Kolhapur- Accountant						
PHC BAMBAVADE,PHC SARUD	1.Incomplete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -17/06/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC KARANJFEN	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -27/06/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC AMBA	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -29/06/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, Gatpravartak, Medical Officer	Yes	----
District Kolhapur- THO SHIROL						
PHC Takali	R4/ R5 Incomplete, R 16 incomplete, IDSP - S - Form not available. MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR ,THO SHIROL 12/06/2017	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Nandani	EDD- EPD Calender not updated. MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR 22/06/2017	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	-----
District Sangli - DAM						
PHC Bhose, Nagaj	PHC Visit	DAM,6/9/2017	.....	Facility	Yes	No
SDH Islampur, PHC Kurlap	SDH, PHC Visit	6/22/2017	.....	Facility	Yes	No
PHC Dafalapur	PHC Visit	6/27/2017	.....	Facility	Yes	No
District Sangli - IPHS Co-ordinator						
SDH Islampur	NON IPHS/QA Visit	IPHS Co-ordinator 22/6/17	Given instruction NBSU,BSU ,hospital cleanliness,IPHS/FRU /norms fru QA checklist	Facility	Yes	No
District Sangli - DHO						
PHC Borgaon, UPHC Islampur, THO Walawa	THO, UPHC Visit	DHO,6/1/2017	.....	Facility	Yes	No
RH Chichani	RH Visit	6/3/2017	.....	Facility	Yes	No
SDH Islampur	SDH Visit	6/7/2017	.....	Facility	Yes	No
THO Miraj, PHC Kavalapur	THO/PHC Visit	6/8/2017	.....	Facility	Yes	No
SDH K.mahanakal	SDH Visit	6/9/2017	.....	Facility	Yes	No
THO Kavathe Mahankal, Jath, PHC RH Jath	THO/PHC Visit	6/13/2017	.....	Facility	Yes	No
RH Vita	RH Visit	6/14/2017	.....	Facility	Yes	No
PHC Borgaon, UPHC Islampur, THO Walawa	PHC/UPHC/HO Visit	6/16/2017	.....	Facility	Yes	No
District Sangli - DRCHO						
RH Kadepur, THO Kadegaon	RH/THO Visit	DRCHO ,6/3/2017	.....	Facility	Yes	No
RH Vita	RH Visit	6/7/2017	.....	Facility	Yes	No
THO Miraj, PHC Kavalapur	THO/PHC Visit	6/8/2017	.....	Facility	Yes	No
THO Kavathe Mahankal, phc Erondali,	THO/PHC Visit	6/9/2017	.....	Facility	Yes	No
THO Khanapur, SC Mallewadi,	THO/SC Visit	6/13/2017	.....	Facility	Yes	No
THO walwa, PHC Utagi, Madgal (Yelvi),	THO/PHC Visit	6/14/2017	.....	Facility	Yes	No
The Tasgaon	THO Visit	6/16/2017	.....	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Palus	THO Visit	6/17/2017	.....	Facility	Yes	No
PHC Bhoose, Nagaj	PHC Visit	6/21/2017	.....	Facility	Yes	No
District Sangli - Dy. Engineer						
RH JATH	Checking Site	Dy. Engineer ,6/2/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	6/6/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	6/8/2017	giving instruction to contractor	Facility	Yes	No
PHC Borgaon	Checking Site	6/9/2017	giving instruction to contractor	Facility	Yes	No
PHC Bhilawadi, Kundal	Checking Site	6/13/2017	giving instruction to contractor	Facility	Yes	No
UPHC Islampur,Rh PALUS	Checking Site	6/14/2017	giving instruction to contractor	Facility	Yes	No
PHC ANTRI,SHIRSHI	Checking Site	6/16/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	6/27/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	5/29/2017	giving instruction to contractor	Facility	Yes	No
District Sangli - Jr. Engineer						
RH shirala,Mandoor	Checking Site	Jr. Engineer(P.A.Khade),6/1/2017	giving instruction to contractor	Facility	Yes	No
PHC Sagaon, Mangale	Checking Site	6/3/2017	giving instruction to contractor	Facility	Yes	No
PHC Kokrud, Charan	Checking Site	6/7/2017	giving instruction to contractor	Facility	Yes	No
PHC Bhilawadi, Kundal	Checking Site	6/8/2017	giving instruction to contractor	Facility	Yes	No
RH Palus,SC andahi	Checking Site	6/9/2017	giving instruction to contractor	Facility	Yes	No
PHC Bhilawadi, Kundal	Checking Site	6/13/2017	giving instruction to contractor	Facility	Yes	No
UPHC Islampur,Rh PALUS	Checking Site	6/14/2017	giving instruction to contractor	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC ANTRI,SHIRSHI	Checking Site	6/16/2017	giving instruction to contractor	Facility	Yes	No
PHC Yelur, Kurlap	Checking Site	6/17/2017	giving instruction to contractor	Facility	Yes	No
PHC Peth Charan	Checking Site	6/21/2017	giving instruction to contractor	Facility	Yes	No
PHC Bagani, Bawachi	Checking Site	6/22/2017	giving instruction to contractor	Facility	Yes	No
District Sangli - Jr. Engineer						
RH JATH	Checking Site	Jr. Engineer(P.A.Gaikwad),6/2/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	6/6/2017	giving instruction to contractor	Facility	Yes	No
PHC sankh	Checking Site	6/7/2017	giving instruction to contractor	Facility	Yes	No
PHC DESING	Checking Site	6/8/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	6/12/2017	giving instruction to contractor	Facility	Yes	No
SDH K-MAHANKAL	Checking Site	6/13/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	6/15/2017	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	6/16/2017	giving instruction to contractor	Facility	Yes	No
PHC Ko-Boblad	Checking Site	6/17/2017	giving instruction to contractor	Facility	Yes	No
PHC Kavalapur	Checking Site	6/23/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	6/30/2017	giving instruction to contractor	Facility	Yes	No
District Sangli - Jr. Engineer						
RH Vita	Checking Site	Jr. Engineer(V.A.Patil),6/2/2017	giving instruction to contractor	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC /Rh Atapdi	Checking Site	6/6/2017	giving instruction to contractor	Facility	Yes	No
PHC Manjarde	Checking Site	6/7/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	6/8/2017	giving instruction to contractor	Facility	Yes	No
PHC Bargaon	Checking Site	6/9/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	6/13/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	6/15/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	6/16/2017	giving instruction to contractor	Facility	Yes	No
PHC Waifale	Checking Site	6/28/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	6/29/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	6/30/2017	giving instruction to contractor	Facility	Yes	No
District Sangli - DCM						
THO office Tasgaon	ASHA traing plaining	DCM 2/6/17	yes	Block level by BCM	yes	No
	ASHA software updation					
	ASHA remaning payment					
PHC kavalapur	HBNC visit Information	DCM 3/6/17	yes	PHC level by BF	yes	No
	Temparature reading information					
	Communication skill					
PHC Bhilavadi	Health Institute information	DCM 5/6/17	yes	PHC level by BF	yes	No
	VHNSC activity strenthning					
	Work record update					
District Sangli - Atpadi Block DEO						
PHC Kargani	1) Low RCH entry. 2) Low Asha Upadation In RCH . 3) Low JSY work 4) Low Delivery. 3) Low mother & Child updation in RCH	Atpadi Block DEO C.A. Kulkarni,6/6/2017	No improvement	PHC Level	No	PHC

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dighanchi	1) Low RCH entry. 2) Low Asha Upadation In RCH . 3) Low Delivery. 3) Low mother & Child updation in RCH	17/06/2017	Improvement	PHC Level	No	PHC
PHC Atpadi	1) Low RCH entry. 2) Low Asha Upadation In RCH . 3) Low JSY work 4) Low Delivery. 3) Low mother & Child updation in RCH	19/06/2017	No improvement	PHC Level	No	PHC
PHC Kargani	1) Low RCH entry. 2) Low Asha Upadation In RCH . 3) Low JSY work 4) Low Delivery.	19/06/2017	No improvement	PHC Level	No	PHC
PHC Kharsundi	1) Low RCH entry. 2) Low Asha Upadation In RCH . 3) Low JSY work 4) Low Delivery.	22/06/2017	No improvement	PHC Level	No	PHC
PHC Atpadi	1)Less JSY work. 2) Low Delivery3) Low mother & Child updation in RCH	27/06/2017	Improvement	PHC Level	No	PHC
PHC Dighanchi	1)Less JSY work. 2) Low Delivery 3) Low mother & Child updation in RCH	27/06/2017	Improvement	PHC Level	No	PHC
District Sangli - THO Palus						
PHC BHILWADI	PHC Visit	THO Palus,6/8/2017	.....	PHC Level	No	PHC
PHC BHILWADI , SC BAMBWADE	PHC/ SC Visit	6/13/2017	.....	PHC Level	No	PHC
SC BURLI , KUNDAL	SC Visit	6/14/2017	.....	PHC Level	No	PHC
PHC BHILWADI , SC ANKALKHOP	PHC/ SC Visit	6/16/2017	.....	SC Level	No	PHC
AUDUMBER , PHCKUNDAL	PHC/ SC Visit	6/19/2017	.....	SC Level	No	PHC
WASAGADE , PHC KUNDAL	PHC/ SC Visit	6/20/2017	.....	SC Level	No	PHC
SC NAGRALE , NAGTHANE	SC Visit	6/28/2017	.....	PHC Level	No	PHC
District Sangli - DEO Palus						
SC BURLI , KUNDAL	SC Visit	DEO Palus,6/14/2017	.....	PHC Level	No	PHC
PHC BHILWADI , SC ANKALKHOP	PHC/ SC Visit	6/16/2017	.....	SC Level	No	PHC

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
AUDUMBER , PHCKUNDAL	PHC/ SC Visit	6/19/2017	.....	SC Level	No	PHC
WASAGADE , PHC KUNDAL	PHC/ SC Visit	6/20/2017	.....	SC Level	No	PHC
District Sindhudurg - DPM						
PHC Tulas	Store Verification, RCH Indicator, NHM & Review Kayapalat, discussed to complete target of physical & financial NHM expenditure, RKS exe. & Gov. meeting	DPM- S. G. Sawant-1/06/2017	Nil	Facility	NO	NO
Phc Aadeli	Store Verification, RCH Indicator, NHM & Review Kayapalat, discussed to complete target of physical & financial NHM expenditure, RKS exe. & Gov. meeting	DPM- S. G. Sawant-1/06/2017	Nil	Facility	NO	NO
village Pandur	NTCP Arranged Programme	DPM- S. G. Sawant-2/06/2017	Nil	Facility	NO	NO
PHC Banda	Store Verification, RCH Indicator, NHM & Review Kayapalat, discussed to complete target of physical & financial NHM expenditure, RKS exe. & Gov. meeting	DPM- S. G. Sawant-7/06/2017	Nil	Facility	NO	NO
MMU VISIT IN Village Dagdkhol- Malewad	Discussed Villagers about the MM	DPM- S. G. Sawant-20/06/2017	Nil	Facility	NO	NO
District Sindhudurg - DAM						
PHC Tulas	1)PHC Expenditure Report not signed by MO 2)HBNC form not completed 3) BMW letter not found	DAM- A.R.Gawade 01/06/2017				
Phc Aadeli	1)History sheets of vehicals not maintain 2) ANC Register incomplete 3) PMR not match with register entries. 4)Daily OPD register not not maintain	DAM- A.R.Gawade 01/06/2017				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Sindhudurg - IPHS Co-ordinator						
RH Malvan	1) Equipment status 2) Manpower availability 3) Delivery status 4) Appointment of contractual staff 5) Non working equipment	IPHS Co. 10/06/2017	Yes	Facility M.S.	Yes	No
PHC Bhedshi	1) Equipment status 2) Manpower availability 3) Delivery status 4) Appointment of contractual staff 5) Non working equipment	IPHS Co. 17/06/2017	Yes	Facility M.S.	Yes	No
SDH Kankavali	1) Equipment status 2) Manpower availability 3) Delivery status 4) Appointment of contractual staff 5) Non working equipment	IPHS Co. 27/06/2017	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 01/06/2017	Yes	Facility M.S.	yes	no
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 03/06/2017	Yes	Facility M.S.	yes	no
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 05/06/2017	Yes	Facility M.S.	yes	no
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 06/06/2017	Yes	Facility M.S.	yes	no
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS08/06/2017	Yes	Facility M.S.	yes	no
Rh Kudal	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 09/06/2017	Yes	Facility M.S.	yes	no
Rh Dodamarg	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 12/06/2017	Yes	Facility M.S.	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Kankawali	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 14/06/2017	Yes	Facility M.S.	yes	no
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 16/06/2017	Yes	Facility M.S.	yes	no
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 22/06/2017	Yes	Facility M.S.	yes	no
District Sindhudurg - RMO						
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 02/06/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 06/06/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Katta	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 07/06/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 11/06/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
Rh Dodamarg	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 13/06/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 16/06/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 18/06/2017	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 Vengurla	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 23/06/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 26/06/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 27/06/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
District Sindhudurg - Deputy Engineer						
SC Khalchi Dewali	1. Given Instruction on completion of minor works. 2. Given Instruction about Work Handover	Deputy Engineer-A. A. Mungekar 17/06/2017	Yes	Facility, By Contactor	Yes	-
PHC Mond	1. Given Instruction on Composit Pannel 2. Given Instruction about Furniture, Colour work etc. 3. Given instruction about Paver Block design	Deputy Engineer-A. A. Mungekar 19/06/2017	-	-	Yes	-
SC Khalchi Dewali	Visit with MO, PHC Chowke 1. Given Instruction on completion of minor works. 2. Given Instruction about Work Handover	Deputy Engineer-A. A. Mungekar 19/06/2017	Yes	Facility, By Contactor	Yes	-
RH Kudal	1. Visit for renovation work proposed of Predelivery room in 13 FC	Deputy Engineer-A. A. Mungekar 21/06/2017	Yes	-	Yes	-
PHC Mond	1. Instruction given about grating of guttar 2. Instruction given about internal Painting 3. Instruction given about Tiles, dado repairing works	Deputy Engineer-A. A. Mungekar 24/06/2017	Yes	Facility, By Contactor	Yes	-
SC Palye	1. Instruction given about Work Completion up to 15/07/2017 2. Given Instruction about completion of minor work	Deputy Engineer-A. A. Mungekar 29/06/2017	Yes	Facility, By Contactor	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 Shirnage	Visit for SC New building Hand over completion	Deputy Engineer-A. A. Mungekar 29/06/2017	Yes	-	Yes	-
SC Pikule	1. Instruction given about Work Completion up to 15/07/2017 2. Given Instruction about completion of minor work	Deputy Engineer-A. A. Mungekar 29/06/2017	Yes	Facility, By Contactor	Yes	-
District Sindhudurg - Jr.Engineer						
SC - Maneri.	1)Front and side area not levelled till today only boulders are collected 2)Stair case window glass not fixed till yet. 3)Compound wall Gate Fixed and front gate coloumn are plaster done but Stair case window Grills not fixed till yet.	JE B.P.Patil 06-06-2017.				
SC - Pikule.	1) Front Area PCC & Flooring not done2) Aluminium slinding window work in progress, but not fixed yet today. 3)Flooring work complete all works complete till 15 July - 2017 and hand over immediately instructions remind to the contractor.	JE B.P.Patil 06-06-2017.				
SC - Palye.	1) Both floor plastering complete2)Elctric work not started till now. 3)Plumbing work not started till yet...all balance work complete up to 15 July-2017...letter issue to contractor of CEO Sir sign.	JE B.P.Patil 06-06-2017.				
SDH-Sawantwadi.	1.) Ladies toilet room Tiles are fixing complete..2)All CIVIL work complete.3)Name board complete..but Work complition certificate is not given by MS.	JE B.P.Patil 7-06-2017.				
SDH- Shiroda.	1)All plumbing work complete. 2) All wash basin and cocks are fixed. 3).2000 lit. capacity of Two nos of water tank installed.but Work complition certificate is not given by MS.	JE B.P.Patil 7-06-2017.				
SC-Pikule.	1) Front Area PCC done but Chequered Tiles Flooring not done2) Aluminium slinding window work in progress but not complete. 3)Flooring work complete all civil works complete till 15 July - 2017 and hand over immediately instructions remind to the contractor.	JE B.P.Patil 15-06-2017.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC - Palye.	1) Both floor plastering complete 2) Electric work started but no speed as completion of work. 3) Plumbing work not started till yet...all balance work complete up to 15 July-2017...letter issue to contractor.	JE B.P.Patil 15-06-2017.				
SDH-Sawantwadi.	1.) Ladies toilet room Tiles are fixing is complete..2)All civil work complete.3)Name board complete..but work completion certificate is not given by MS. Till today.	JE B.P.Patil 17-06-2017.				
SDH- Shiroda.	1)All plumbing work complete. 2) All wash basin and cocks are fixed. 3).2000 lit. capacity of Two nos of water tank installed.but work completion certificate is not given by MS. Till today.	JE B.P.Patil 17-06-2017.				
SDH-Sawantwadi.	1.) Ladies toilet room Tiles are fixing is complete..2)All civil work complete.3)Name board complete..but work completion certificate is not given by MS. Till today.	JE B.P.Patil 20-06-2017.				
SC - Maneri.	1)Front and side area not levelled till today only boulders are collected 2)Stair case window glass not fixed till yet. 3)Compound wall Gate Fixed and front gate coloumn are plaster done but Stair case window Grills not fixed till yet.	JE B.P.Patil 20-06-2017.				
RH-Kudal.	1)Hon.SE Sir says to visit immediately RH Kudal. 2)Discuss with MS about Labour room repairs. 3)Expected Expenditure about 17 to 17.50 lacks says to Hon.SE Sir on phone and by mail also.	JE B.P.Patil 21-06-2017.				
SDH-Sawantwadi.	1.) Ladies toilet room Tiles are fixing is complete..2)All civil work complete.3)Name board complete..but work completion certificate is not given by MS. Till today.	JE B.P.Patil 22-06-2017.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC - Pikule.	1) Front Area PCC done but Chequered Tiles Flooring not done2) Aluminium slinding window work in progress but not complete. 3)Flooring work complete all civil works complete till 15 July-2017 and hand over immediately instructions remind to the contractor.	JE B.P.Patil 22-06-2017.				
SC - Palye.	1) Both floor plastering complete2)Electric work started but no speed as complition of work. 3)Plumbing work not started till yet...all balance work complete up to 15 July-2017...letter issue to contractor.	JE B.P.Patil 22-06-2017.				
SC - Maneri.	1.Surrounding area not levelled till today.2)Electric work like AC (Air Conditioner) not purchased till yet. 3)Compound wall Gate Fixed and Stair case window Grills not fixed till yet.	JE B.P.Patil 27-06-2017.				
SC - Pikule.	1) Front Area PCC & Flooring not done2) Aluminium slinding window work in progress, but not fixed yet today. 3)Flooring work complete all works complete till 15 June - 2017 and hand over immediately instructions remind to the contractor.	JE B.P.Patil 27-06-2017.				
SC - Palye.	1) Both floor plastering complete2)Electric work started but no speed as complition of work. 3)Plumbing work not started till yet...all balance work complete up to 15 July-2017...letter issue to contractor.	JE B.P.Patil 27-06-2017.				
SC - Maneri.	1)Front and side area not levelled till today only boulders are collected 2)Stair case window glass not fixed till yet. 3)Compound wall Gate Fixed and front gate coloumn are plaster done but Stair case window Grills not fixed till yet.	JE B.P.Patil 29-06-2017.				
SC-Shirange.	1)All writing procedure is complete 2)HANDOVER the SC at Bhedashi PHC.3) With phc's MO and concern SC;s ANM..	JE B.P.Patil29-06-2017.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC-Pikule.	1) Front Area PCC & Flooring not done2) Aluminium slinding window work in progress but not complete. 3)Flooring work complete all works complete till 15 June - 2017 and hand over immediately instructions remind to the contractor.	JE B.P.Patil 29-06-2017.				
SC - Palye.	1) Both floor plastering incomplete2)Elctric work not started. 3)Plumbing work not started till yet...all balance work complete up to 15 June-2017...letter issue to contractor.	JE B.P.Patil 29-06-2017.				
District Sindhudurg - Jr.Engineer						
PHC Mond	1)Soling & pcc in progress for paving block completa. 2) Gutter wall concrete commplete.	03-06-2017				
PHC Mond	1)Soling & pcc in progress for paving block completa. 2) Gutter wall concrete commplete.	05-06-2017				
PHC Padel	For MSEB connection	09-06-2017				
SC Khalchi Devli	1) Colour touch up required. 2) Electrification work incomplete.	19-06-2017				
PHC Mond	1) Paving block work started. 2) PM room column work in progress	19-06-2017				
PHC Mond	1) Paving block work started. 2) PM room column work in progress	23-06-2017				
PHC Mond	1) Compound wall plaster started. 2) PM room column work in progress	28-06-2017				
District Sindhudurg - RKS Co-ordinator						
PHC Adeli	1) Irregulatory on quotation Process 2) 1 VHNSC Soe UC Not Found 3)Cash Book not written in the year of 2017/2018 4) GB EC Meeting was not taken	District RKS Co Ordinator,Mr. Dayanand Kambli 23/6/2017	Instruction Given	Facility Level	NO	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Nandgaon	1) 3 VHNSC SOE UC Was not found 2) GB Meeting Was not taken	Mr. Dayanand Kambli 27/06/2017	Instruction Given	Facility Level	No	No
PHC Kasarde	1) VHNSC SoE UC Was not taken with sign of AWW 2) Excecutive Meeting Proceeding Was not written in the year of 2016-2017 3) Cash Book Not Written in the year of 2017-2018	Mr. Dayanand Kambli 27/06/2017	Instruction Given	Facility Level	No	No
District Sindhudurg - THO Block Dodamarg						
PHC - Morgaon	FP Targent not achive as per given target.	THO Block Dodamarg,06/06/2017	Giving instruction to MO & LHV	Facility	Yes	No
PHC - Talkat	01)All Voucher and register not pageing .02) Vouher file and Cash Book not updated.	08/06/2017	Giving instruction& send Letter to MO & Clerk	Facility	Yes	No
PHC - Talkat	FP Targent not achive as per given target.	14/06/2017	Giving instruction& send Letter to LHV & ANM	Facility	Yes	No
SC- Asniye	FP Targent not achive as per given target.Voucher not kept serialy.	16/06/2017	Giving instruction& send Letter to LHV & ANM	Facility	Yes	No
SC - Kolzar	Voucher not kept serialy.	21/06/2017	Giving instruction& send Letter to LHV & ANM	Facility	Yes	No
VHNSC - Kolzar	No Quiry Found	21/06/2017	Giving instruction& send Letter to MO & Clerk	Facility	Yes	No
VHSNC - Vapholi	No Quiry Found	24/06/2017	Giving instruction& send Letter to LHV & ANM	Facility	Yes	No
District Sindhudurg - Accountant						
Sc - Sargave	01)All Voucher and register not pageing .02) Vouher file and Cash Book not updated.	Accountant Block Dodamarg,05/06/17	Giving instruction& send Letter to Clerk & ANM	Facility	Yes	No
Sc - Tambuli	Cash Book not updated.	06/06/17	Giving instruction& send Letter to Clerk & ANM & MO	Facility	Yes	No
SC - Vilavade	01)All Voucher and register not pageing .02) Vouher file and Cash Book not updated.	08/06/17	Giving instruction& send Letter to MO, ANM & Clerk	Facility	Yes	No
SC - Tambuli	Immu.Cash Book not updated.	15/06/17	Giving instruction to MO & Clerk	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 Sindhudurg - THO Block Vengurla						
SC Kanyal	SC rch Register incomplete	6/9/2017	SC Immunization Register completed	Facility level	Yes	No
SC Vajrath	SC Immunization Register incomplete	6/15/2017	SC MCTS Register incomplete	Facility level	Yes	No
SC Vetore	SC Immunization Register incomplete	6/21/2017	SC Immunization Register completed	Facility level	Yes	No
SC Mochemad	SC rch Register incomplete	6/22/2017	SC Immunization Register completed	Facility level	Yes	No
District Sindhudurg - Accountant						
SC-Mochead	Stock Book incomplete	Accountant Block Vengurla 15/06/2017	SC Stock book completed	Facility level	Yes	No
PHC Tulas	Immunization voucher incomplete	Acct 17/06/2017	Immunization voucher completed	Facility level	Yes	No
SC-Vetore	SC Cash book incomplete	Acct 19/06/2017	SC Cash book completed	Facility level	Yes	No
PHC Redi	Advance tracking register incomplete	Acct 21/06/2017	Advance tracking updated	Facility level	Yes	No
SC-Shiroda	Stock Book incomplete	Acct 22/06/2017	SC Stock book completed	Facility level	Yes	No
PHC Adeli	Advance tracking register incomplete	Acct 27/06/2017	Advance tracking updated	Facility level	Yes	No
District Ratnagiri - DPM						
PHC Bhambed, Ringne	visit	DPM,A.A.Chougule 21/06/2017	Investigation of MO, National Program Inspection	Block	No	No
District Ratnagiri - DAM						
PHC Bhambed, Ringne	visit	DAM ,Smt. Lata Gunjawate 21/06/2017	Investigation of MO, National Program Inspection	Block	No	No
District Ratnagiri - IPHS Co-ordinator						
PHC PAWAS	HLL & FABER SINDOORI REVIEW VISIST	IPHS CO-ORDINATOR 02-06-2017	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES	Facility	Yes	No
RH PALI	HLL & FABER SINDOORI REVIEW VISIST	IPHS CO-ORDINATOR 02-06-2017	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES	Facility	Yes	No
PHC JAKADEVI	HLL & FABER SINDOORI REVIEW VISIST	IPHS Co-ordinator 12-06-2017	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES	Facility	Yes	No
PHC ONI	HLL & FABER SINDOORI REVIEW VISIST	IPHS Co-ordinator 15-06-2017	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES			
RH DEVRUKH	HLL & FABER SINDOORI REVIEW VISIST	IPHS Co-ordinator 17-06-2017	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 SANGAMESHWAR	HLL & FABER SINDOORI REVIEW VISIST	IPHS Co-ordinator 20/06/2017	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES	Facility	Yes	No
PHC HEDVI	HLL & FABER SINDOORI REVIEW VISIST	IPHS Co-ordinator 23/06/2017	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES			
PHC TALAWALI	HLL & FABER SINDOORI REVIEW VISIST	IPHS Co-ordinator 23/06/2017	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES			
District Ratnagiri - DCM						
Tho Khed,Phc Ambawali	Block Gatprawartak Meeting	District Cumulative Mobilisor,A.S.Kambale 08/06/2017	Software Corrections	Facility	Yes	No
District Ratnagiri - DHO						
Phc Pawas	Visit	Dr.Aathlye 20/06/2017, DHO	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Wadilimbu	Visit	6/21/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Hatkhamba	Visit	6/22/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Devle	Visit	6/24/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho Chiplun , Phc Rampur,Sawarda,Kapare,Kharwate	Visit	6/27/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
District Ratnagiri - ADHO						
PHC Anjarle, Umbarle, THO Dapoli, THO Chiplun	visit	ADHO, 08/06/2017	Investigation of MO, Pharmacy Officer and Junior assistant	Block	No	No
THO Khed ,PHC Sakhaloli, Phanasu, Kumble,	visit	6/9/2017	Kayakalp Inspection, National Program Inspection	Block	No	No
PHC Watad, Malgund	visit	6/16/2017	Kayakalp Inspection, National Program Inspection	Block	No	No
PHC Bhambed, Ringne	visit	6/21/2017	Investigation of MO, National Program Inspection	Block	No	No
District Ratnagiri - DRCHO						
Tho Khed, Phc Furus	visit	DRCHO,Dr. Thombare 01/06/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho Guhagar,Phc Rampur	visit	6/7/2017	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
Phc Oni,Bhambed	Family Planning Camp	6/15/2017	Attend the FP Camp	Block	No	No
Phc Hatkhamba,Pawas, Kadwai,	Family Planning Camp	6/16/2017	Attend the FP Camp	Block	No	No
Phc Sawarda,Kharwate,Kumbale,	Family Planning Camp	6/20/2017	Attend the FP Camp	Block	No	No
District Ratnagiri - MODTT						
Phc Hatkhamba,Khanu	post trg evaluation & Phc visit	MODTT,6/5/2017	Post Trg evaluation & Supportive supervision of Staff	Facility	Yes	No
Tho Chiplun,Dapoli Phc Anjarle,Umarle	post trg evaluation & Phc visit	6/8/2017	Post Trg evaluation & Supportive supervision of Staff	Facility	Yes	No
Phc Sakhaloli,Phansu,Kumbale	post trg evaluation & Phc visit	6/9/2017	Post Trg evaluation & Supportive supervision of Staff	Facility	Yes	No
District Ratnagiri - Dy. Engineer						
DTTC, Phc Khanu, UPHC Kirti Nagar, Zadgoan	for checking updated work	Dy. Engineer ,Shri. Amit V. Sonwane 08/06/2017	given instruction to contractor	Facility	Yes	No
Phc Tale, Phc Rampur	for checking updated work	6/9/2017	given instruction to contractor	Facility	Yes	No
Phc Sakharpa, Khanu, UPHC Kirti Nagar, Zadgoan	for checking updated work	6/16/2017	given instruction to contractor	Facility	Yes	No
RH Sangmeshwar	for checking updated work	6/21/2017	given instruction to contractor	Facility	Yes	No
Phc Tale	for checking updated work	6/22/2017	given instruction to contractor	Facility	Yes	No
UPHC Kirti Nagar, Zadgoan & DTTC	for checking updated work	6/28/2017	given instruction to contractor	Facility	Yes	No
UPHC Kirti Nagar, Zadgoan & DTTC	for checking updated work	6/29/2017	given instruction to contractor	Facility	Yes	No
UPHC Kirti Nagar, Zadgoan & DTTC Phc Sakharpa, Khanu	for checking updated work	6/30/2017	given instruction to contractor	Facility	Yes	No
District Ratnagiri - Jr. Engineer						
Phc Khanu & DTTC	for checking work & take a measurments	Jr. Engineer,Shrim. Vijaya P. Bhalekar 08/06/2017	given instruction to contractor	Facility	Yes	No
Phc Sakharpa	for checking work & take a measurments	6/16/2017	given instruction to contractor	Facility	Yes	No
Phc Khanu	for checking work & take a measurments	6/17/2017	given instruction to contractor	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Sangmeshwar	for visit	6/21/2017	given instruction to contractor	Facility	Yes	No
Phc Sakharpa	for checking work & take a measurments	6/24/2017	given instruction to contractor	Facility	Yes	No
Phc Khanu	for checking work & take a measurments	6/29/2017	given instruction to contractor	Facility	Yes	No
District Ratnagiri - ARSH Coordinator						
SDH DAPOLI	0	Vidya Vichare ARSH Coordinator 7/6/2017	0	Facility	Yes	No
SDH KAMTHE	0	Vidya Vichare ARSH Coordinator 15/6/2017	0	Facility	Yes	No
RH RAJAPUR	0	Vidya Vichare ARSH Coordinator 20/6/2017	0	Facility	Yes	No
District Ratnagiri - THO MANDANGAD						
PHC Devhare	1 Rks Meetings not taken 2 Expenses Less 3 PHC not clean	Dr D.L. Charke THO MANDANGADt 06/06/2017	Instructions given for take RKS meetings, increase Expenses and keep PHC Clean.	Facility	Yes	No
SC Mhapral SC Tulshi	1 Record incomplete 2 ANC Registration less 3 tour diary incomplete.	Dr D.L. Charke THO Dt 07/06/2017	Instructions given for complete record, increase ANC Registration and complete tour diary.	Facility	Yes	No
SC Ambdave	1 Untied SC record incomplete 2 Delivery Less 3 JSY Beneficiary Less	Dr D.L. Charke THO Dt 08/06/2017	Instructions Given for to complete united sc record, increase delivery and increase JSY beneficiary.	Facility	Yes	No
PHC Panderi SC Peve	1 RKS meetings not taken 2 HMIS incomplete 3 due services are not filled	Dr D.L. Charke THO Dt 13/06/2017	Instructions Given for take rks meetings, complete HIMS and fill all due services.	Facility	Yes	No
SC Latwan SC Valoute	1 immunisation not start in time 2 ANC Registration less 3 tour diary incomplete.	Dr D.L. Charke THO Dt 14/06/2017	Instructions given for to start immunisation session in time, increase ANC Registration and keep tour Diary.	Facility	Yes	No
SC Dahagaon SC Velas	1 DHIS 2 not complete 2 NHM Record incomplete 3 JSY Beneficiary less	Dr D.L. Charke THO Dt 20/06/2017	Instructions given for complete DHIS2 , keep ready NHM Record and increase JSY beneficiary	Facility	Yes	No
SC Veshavi SC Tide	1) immunisation not start in time 2)FP Cases Less 3)ANC Registration less	Dr D.L. Charke THO Dt 21/06/2017	Instructions given for start immunisation sessions in time, increase FP Cases and ANC Registration.	Facility	Yes	No
SC Nayane	1) JSY Exp Less 2) Delivery Less 3) HMIS wrongly filled	Dr D.L. Charke THO Dt 22/06/2017	1)Instructions given for find JSY beneficiary, increase delivery in SC and correctly fill HMIS.	Facility	Yes	No
SC Ambvali	1) ANC Registration less 2) Tour diary not available 3)Record incomplete	Dr D.L. Charke THO Dt 23/06/2017	Instructions given for increase ANC Registration, keep tour Diary and complete record.	Facility	Yes	No
District Ratnagiri - Accountant						
SC Mhapral SC Tulshi	1 Record incomplete 2 ANC Registration less 3 tour diary incomplete.	Shri pandit Bapu Kolekar Dt 07/06/2017	Instructions given for complete record, increase ANC Registration and complete tour diary.	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 Ambdave	1 Untied SC record incomplete 2 Delivery Less 3 JSY Beneficiary Less	Shri pandit Babu Kolekar Dt 08/06/2017	Instructions Given for to complete united sc record, increase delivery and increase JSY beneficiary.	Facility	Yes	No
PHC Panderi SC Peve	1 RKS meetings not taken 2 HMIS incomplete 3 due services are not filled	Shri pandit Babu Kolekar Dt 13/06/2017	Instructions Given for take rks meetings, complete HIMS and fill all due services.	Facility	Yes	No
SC Latwan SC Valoute	1 immunisation not start in time 2 ANC Registration less 3 tour diary incomplete.	Shri pandit babu kolekar Dt 14/06/2017	Instructions given for to start immunisation session in time, increase ANC Registration and keep tour Diary.	Facility	Yes	No

District Ratnagiri - THO Dapoli

PHC Asud SC Velvi	THO meeting	THO Dapoli 06/06/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Dabhol Sc Bhohan Sc Agarwaigani	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 09/06/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Sakhaloli	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 14/06/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Dabhol Sc Agarwaigani	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 17/06/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Ratnagiri	THO meeting	THO Dapoli 20/06/2017	Given Instrction to HA (M/F) , Anm & Mo			
Sc Pajpandhari SC Harne	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 23/06/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Sc Panhalekazi SC Sukondi	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 27/06/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
phc Anjarla, Phc kelshi	RCH DHIS 2 Training	THO Dapoli 26/06/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
phc Sakhaloli Sc Mahamainagar	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 27/06/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No

District Ratnagiri - Accountant

PHC Asud SC Velvi	THO meeting	Accountant 06/06/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Dabhol Sc Bhohan Sc Agarwaigani	1 About mcts , Dhis 2 , Jsy & all National Program ,	09/06/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Sakhaloli	1 About mcts , Dhis 2 , Jsy & all National Program ,	14/06/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dabhol Sc Agarwaigani	1 About mcts , Dhis 2 , Jsy & all National Program ,	17/06/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Ratnagiri	THO meeting	20/06/2017	Given Instrction to HA (M/F) , Anm & Mo			
Sc Pajpandhari SC Harne	1 About mcts , Dhis 2 , Jsy & all National Program ,	23/06/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Sc Panhalekazi SC Sukondi	1About mcts , Dhis 2 , Jsy & all National Program ,	27/06/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
phc Anjarla, Phc kelshi	RCH DHIS 2 Training	26/06/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
phc Sakhaloli Sc Mahamainagar	1 About mcts , Dhis 2 , Jsy & all National Program ,	27/06/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No

District Ratnagiri - THO Khed

Ratnagiri	THO meeting	THO Khed,02/06/17				
Phc shiv bk.	Phc visit	09/06/17		Facility	No	No
Phc Furus	Phc visit	14/06/17		Facility	No	No
SC Pure bk.	Sc visit	15/06/17		Facility	No	No
Lavel Gharada Hosp., Dhabhil	Asha Tr., Fever patient visit	17/06/17		Facility	No	No
Ratnagiri	MO meeting	19/06/17				
SC Mandve	Sc visit	21/06/17		Facility	No	No
Dhabhil	Fever patient visit	28/06/17		Facility	No	No

District Ratnagiri - ACCOUNTANT

Phc Tale	Phc visit	BLOCK ACCOUNTANT,13/06/17		Facility	No	No
Phc Shiv bk.	Phc visit	15/06/17		Facility	No	No
SC Borghar	Sc visit	23/06/17		Facility	No	No
VHNSC Mani, Saveni	vhnsc visit	27/06/17		Facility	No	No

District Ratnagiri - THO LANJA

THO Lanja		THO LANJA 02/06/2017		Facility	Yes	No
-----------	--	-------------------------	--	----------	-----	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sc whel Sc aargaon		THO 05/06/2017		Facility	Yes	No
PHC Jawade PHC Satwali		THO 06/06/2017		Facility	Yes	No
PHC wadilimbu,THO Lanja		THO 08/06/2017		Facility	Yes	No
SC Harche		THO 09/06/2017		Facility	Yes	No
THO Lanja		THO 12/06/2017		Facility	Yes	No
PHC bhambad THO Lanja		THO 14/06/2017		Facility	Yes	No
PHC bhambad		THO 15/06/2017		Facility	Yes	No
THO Lanja		THO 17/06/2017		Facility	Yes	No
PHC bhambad		THO 18/06/2017		Facility	Yes	No
PHC Ringane THO Lanja		THO 20/06/2017		Facility	Yes	No
District Ratnagiri - Accountant						
Phe Satwali	CPSMS Entry	Accountant 12/06/2017		Facility	Yes	No
Phe Shiposhi	THO Sign	Accountant 13/06/2017		Facility	Yes	No
Phe Shiposhi	audit compliance	Accountant 19/06/2017		Facility	Yes	No
PHC Bhambad	audit compliance	Accountant 27/06/2017		Facility	Yes	No
DHO Ratnagiri	Ratnagiri meeting	Accountant 29/06/2017		Facility	Yes	No
District Ratnagiri - THO CHIPLUN						
Bamloli	Attended Lasikarn Satra at Bamloli and Checked Lasikarn Regiters, Visited To Bannoli Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	THO CHIPLUN,6/1/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Pilavali	Attended Lasikarn Satra at Pilavali and Checked Lasikarn Regiters, Visited To Pilavali Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	6/3/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Ratmagiri		6/5/2017		Block Level	YES	No
Kalwande	Attended Lasikarn Satra at Kalwande and Checked Lasikarn Regiters, Visited To Kalvande Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	6/6/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Shirgav	Record Checked	6/7/2017	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean,Raised Family Planing Cases	Block Level	YES	No
Nayashi	SC Visit	6/8/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Dhakmoli	Attended Lasikarn Satra at Dhakmoli and Checked Lasikarn Regiters, Visited To Dhakmoli Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	6/9/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Palvan	Attended Lasikarn Satra at Palvan and Checked Lasikarn Regiters, Visited To Palvan Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	6/12/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Asurde	SC Visit	6/13/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phurus	Record Checked	6/14/2017	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean,Raised Family Planing Cases	Block Level	YES	No
Pedhe	Attended Lasikarn Satra at Pedhe/Kanhe and Checked Lasikarn Regiters, Visited To Pedhe Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	6/15/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Nagave	Attended Lasikarn Satra at Nagave and Checked Lasikarn Regiters, Visited To Nagave Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	6/16/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Tondali	Attended Lasikarn Satra at Tondli and Checked Lasikarn Regiters, Visited To Tondli Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	6/17/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Gulavane	Attended Lasikarn Satra at Gulavane and Checked Lasikarn Regiters, Visited To Gulavane Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	6/19/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Ratmagiri	DHO Meeting	6/20/2017		Block Level	YES	No
Sawarde	PHC Visit	6/21/2017	Information to all employoee National Health Program	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
Kharawte	PHC Visit	6/22/2017	All Registers And Record should be Maintained Properly.and shuold be keep compaus clean	Block Level	YES	No
Veer	Attended Lasikarn Satra at Veer and Checked Lasikarn Regiters, Visited To Veer Grampanchayat And Verified TCL Stock,And Given Information about Heat Pragamme to ANM & MPW	6/23/2017	All Registers And Record should be Maintained Properly.and shuold be keep compaus clean	Block Level	YES	No
Vahal	PHC Visit	6/27/2017	All Registers And Record should be Maintained Properly.and shuold be keep compaus clean	Block Level	YES	No
Phurus	PHC Visit	6/28/2017	Information to all employoee National Health Program	Block Level	YES	No
Kapare	PHC Visit	6/29/2017	Adhava Sabha	Block Level	YES	No
Adare, Shirgav	PHC Visit	6/30/2017	All Registers And Record should be Maintained Properly.and shuold be keep compaus clean	Block Level	YES	No
District Ratnagiri - ACCOUNTANT						
SC Kaluste	1) Cash book Completed 2) JSSK Register not Completed 3) JSY registration has done But only 2 account has opened	6/5/2017, BLOCK ACCOUNTANT	Inform to Them To Completed All Accpounting Registes.given information About RKS Audit	Block Level	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dadar	1) Cash book Completed 2) JSSK Register not Completed 3) JSY registration has done But only 2 account has opened	19/06/17	Inform to Them To Completed All Accpounting Registes.given information About RKS Audit	Block Level	YES	No
PHC Vahal	1) Cash book Completed 2) JSSK Register not Completed 3) JSY registration has done But only 2 account has opened	20/06/17	Ratnagiri Meeting	Block Level	YES	No
PHC Sawarde	1) Cash book Completed 2) JSSK Register not Completed 3) JSY registration has done But only 2 account has opened	21/06/17	Inform to Them To Completed All Accpounting Registes.given information About RKS Audit	Block Level	YES	No
SC Bhile	1) Cash book Completed 2) JSSK Register not Completed 3) JSY registration has done But only 2 account has opened	23/06/17	Inform to Them To Completed All Accpounting Registes.given information About RKS Audit	Block Level	YES	No
PHC Vahal	1) Cash book Completed 2) JSSK Register not Completed 3) JSY registration has done But only 2 account has opened	27/06/17	Inform to Them To Completed All Accpounting Registes.given information About RKS Audit	Block Level	YES	No
PHC Adare	1) Cash book Completed 2) JSSK Register not Completed 3) JSY registration has done But only 2 account has opened	30/06/17	Inform to Them To Completed All Accpounting Registes.given information About RKS Audit	Block Level	YES	No

District Ratnagiri - THO Rajapur

PHC Oni	No	THO Rajapur 08/06/2017		Facillity	Yes	No
SC Watul	No	THO 08/06/2017		Facillity	Yes	No
PHC Karak	No	THO 11/06/2017		Facillity	Yes	No
SC Parule	No	THO 11/06/2017		Facillity	Yes	No
PHC Jawlethar	No	THO 13/06/2017		Facillity	Yes	No
PHC Kelawli	No	THO 15/06/2017		Facillity	Yes	No
SC Kondye	No	THO 15/06/2017		Facillity	Yes	No
PHC Phupere	No	THO 19/06/2017		Facillity	Yes	No
SC Tulsawade	No	THO 19/06/2017		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
PHC Kumbhawade	No	THO 21/06/2017		Facility	Yes	No
SC Sagawe	No	THO 21/06/2017		Facility	Yes	No
PHC Jaitapur	No	THO 23/06/2017		Facility	Yes	No
PHC Solgaon	No	THO 25/06/2017		Facility	Yes	No
PHC Dhartale	No	THO 29/06/2017		Facility	Yes	No
District Ratnagiri - Accountant						
PHC Oni	No	Accountant 12/06/2017		Facility	Yes	No
PHC Kumbhawade	No	Accountant 16/06/2017		Facility	Yes	No
PHC Karak	No	Accountant 17/06/2017		Facility	Yes	No
PHC Jaitapur	No	Accountant 19/06/2017		Facility	Yes	No
PHC Kumbhawade	No	Accountant 27/06/2017		Facility	Yes	No
PHC Jaitapur	No	Accountant 27/06/2017		Facility	Yes	No
PHC Kelawli	No	Accountant 28/06/2017		Facility	Yes	No
PHC Jawlethar	No	Accountant 29/06/2017		Facility	Yes	No
District Ratnagiri - THO Ratnagiri						
SC Waravade	SC Visit & Record Checking	THO Ratnagiri 02/06/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Charveli	SC Visit & Record Checking	THO 03/06/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Nandiwade	SC Visit & Record Checking	THO 05/06/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Jakadevi	Phc Visit & Record Checking	THO 06/06/2017	Instruction given to keep record promptly	-	Yes	-
SC Kapadgaon	SC Visit & Record Checking	THO 07/06/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Tarwal	SC Visit & Record Checking	THO 08/06/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Karbude	SC Visit & Record Checking	THO 09/06/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Malgund	Phc Visit & Record Checking	THO 12/06/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Chanderaai	Phc Visit & Record Checking	THO 13/06/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Devud	SC Visit & Record Checking	THO 14/06/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Fansawale	SC Visit & Record Checking	THO 15/06/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Pawas	Phc Visit & Record Checking	THO 16/06/2017	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 Watad	Phc Visit & Record Checking	THO 21/06/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Basani	SC Visit & Record Checking	THO 22/06/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Wadlimbu	Phc Visit for OPD	THO 28/06/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Kuvarbaon	Field Visit about Water Pollution	THO 29/06/2017	-	Facility	Yes	Facility

District Ratnagiri - Accountant

Phc Hatkhamba	Cash book & Vouchers are not updated & JSY Beneficiary less, RCh-Portal information not updated	Accountant 08/06/2017	Expenditure payment are made only by PFMS & Phc Visit & Instruction given to keep record promptly	Facility	Yes	No
Phc Kotawade	cash Cash book & voucher are updated, & JSY Beneficiary less, RCh-Portal information not updated	Accountant 14/06/2017	Expenditure payment are made only by PFMS & Phc Visit & Instruction given to keep record promptly	Facility	Yes	No
Phc Hatkhamba	Cash book & Vouchers are updated & JSY Beneficiary less, RCh-Portal information not updated	Accountant 21/06/2017	Expenditure payment are made only by PFMS & Phc Visit & Instruction given to keep record promptly	Facility	Yes	No
Phc Pawas	Cash book & Vouchers are not updated & JSY Beneficiary less, RCh-Portal information not updated	Accountant 22/06/2017	Expenditure payment are made only by PFMS & Phc Visit & Instruction given to keep record promptly	Facility	Yes	No
Phc Jakadev	cash Cash book & voucher are updated, & JSY Beneficiary less, RCh-Portal information not updated	Accountant 28/06/2017	Expenditure payment are made only by PFMS & Phc Visit & Instruction given to keep record promptly	Facility	Yes	No

District Ratnagiri - THO GUHAGAR

PHC Kolawali	1.Registers Incomplete 2.JSY Register Incomplete	THO 06/06/2017	Instructions were given to staff to update Record	Facility	Yes	No
SC Kudli	1.Cash book incomplete 2.Registers incomplete 3.JSY Forms incomplete	THO 21/06/2017	Instructions were given to staff to update Record	Facility	Yes	No
PHC Chikhali	1.Registers Incomplete 2.Log book incomplete	THO 30/06/2017	Instructions were given to staff to update Record	Facility	Yes	No

District Ratnagiri - Accountant

PHC Chikhali	1.Log book was Incomplete 2.Abstract of log book was not prepared	Accountant 30/06/2017	Instructions were given to staff to update Record	Facility	Yes	No
--------------	--	-----------------------	---	----------	-----	----

Circle Aurangabad - DDHS

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 - Devgaon Rangari	1. Adhar based Biometric machine not Installed. 2. Operation theatre not functional, due to leakage. 3. Quarters not occupied by do ANM & staff.	1/6/2017 Dr. Vijay kandewad, Deputy Director, Aurangabad	1. M.S. follow up & installed Biometric machine. 2. M.S. to do it. 3. M.S. to follow up.	1. Institute Level. 2. Institute level. 3. Institute level.	MS	
RH Karmad	1. Operation theatre not working. 2. Quarters not taken in possession for pwd. 3. Adhar based Biometric machine not installed.	2/6/2017 Dr. Vijay kandewad, Deputy Director, Aurangabad	1. M.S. to do it. 2. M.S. to follow up. 3. M.S. to follow up & improve work.	1. Institute Level. 2. Institute Level. 3. Institute level.	Ms	
RH Knnad and Mission Indradhanush site in Indiranagar, kannad.	1. Medical store not maintained properly. Bin cards not displayed. Medicine not displayed alphabetically or categorywise. 2. NBCC maintained but admissions need to increase, particularly the outborn admissions need to increase. 3. Trauma care unit building is ready along with quarters, needs minor pending work to be completed by pwd. The damaged compound wall & Electrification and plumbing work can be repaired through state budget, NHM. 4. Daily revenue of the hospital is not deposited in 0210 account on daily basis. 5. PM room construction is pending, the issue needs to be sorted with the pwd as early as possible. 6. New Sputum collection needs to be increased it is below 5% of the new adult population. 7.	7/6/2017 Dr. Vijay kandewad, Deputy Director, Aurangabad	1. M.S. to Follow up. 2. M.S. to follow up. 3. C.S. Aurangabad shall do the follow up with pwd and get works completed. CS Aurangabad to guide the MS for this.	1. Institute Level. 2. Institute Level. 3. Institute level.	MS / CS	
SDH Vaijapur	1. Adhar based biometric machine not installed. 2. PPIUCD and LSCS performance need to be improved. 3. 9 Medical officers only 4 were present. 4. PNC ward staff must give the 0 dose immunisation. 5. Cu-T 380 A and gloves not available. 6. ARV stock zero. stock book in medical store not updated. Random checkup of drugs as per stockbook does not match with available stock. 7. Driver not available for ambulance. Civil surgeon shall look into the matter and arrange the driver on daily wages after identifying the agency at district level.	8/6/2017 Dr. Vijay kandewad, Deputy Director, Aurangabad	1. ANM to do it. 2. M.S. to follow up & improve work. 3. M.S. & C.S. to follow up & improve work.	1. Institute Level. 2. Institute Level. 3. Institute level.	MS / CS	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Block Level Peer Educator Melawa, at. Taluka Health Office, Block Kannad.	01) Awareness about A.H. in Adolescent Health Day. 02) Awareness about Maitri Clinic services 03) Awareness about Adolescent Health Helpline No.	Adolescent Health Counselor/Coordinator 03/06/2017	Yes	District	No	District
Anganwadi Center, Chinchkheda, Block Sillod.	01) IFA Tablet not available in anganwadi center. 02) Individual card of WIFS not available in anganwadi center. 03) Anganwadi worker not aware about WIFS.	Adolescent Health Counselor/Coordinator 08/06/2017	Yes	District	No	District
RH Pachod, Block Paithan.	01) All Record Maintained Properly of Maitri Clinic. 02) Arranging Out Reach Activity Regularly. 03) Separate room are not available for counselling.	Adolescent Health Counselor/Coordinator 11/06/2017	Yes	District	No	District
PHC Babra, Block Phulambri.	01) IFA Tablet available in PHC. 02) Individual card of WIFS distributed in school & anganwadi center. 03) M.P.W. & H.A. aware about WIFS.	Adolescent Health Counselor/Coordinator 13/06/2017	Yes	District	No	District
PHC Nachanwel, Block Kannad.	01) IFA Tablet not available in PHC. 02) Individual card of WIFS not available in PHC. 03) M.P.W. & H.A. not aware about WIFS.	Adolescent Health Counselor/Coordinator 13/06/2017	Yes	District	No	District
Anganwadi Center, Ranjangaon, Block Gangapur.	01) IFA Tablet not available in anganwadi center. 02) Individual card of WIFS not available in anganwadi center. 03) Anganwadi worker not aware about WIFS.	Adolescent Health Counselor/Coordinator 17/06/2017	Yes	District	No	District
Circle Aurangabad - CPM						
RH Pachod	1) Books of accounts not maintained properly. 2) NBSU Sleeper Chappal not provided after demand raised since Mar 2017 3) JSSK POL and FP POL expenditure not bifurcated.	CPM,MS/DAM/BFO	1) Books of Accounts must be kept as per accounting principle. 2) Sleeper chappal must be provided in sensitive areas like OT, Labour room, NBSU 3) JSSK and FP POL Expenditure must be bifurcated	MS/Clerk/BFO/DAM	NO	MS/CS/BFO/DAM

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Nandar	1) OPD done by Pharamacist 2) Internet connection problem 3) Computer not working 4) No Biometric System is installed 5) Delivery are very less one delivery in this year 6) JSSK implementation is very poor 7) ILR/Deep Freezer Management issues. 8) In overall poor performance in implementing the NHM Activities	DHO/THO/MO/DPM/DAM	1) Presenty of MO should be monitored 2) Resolve the issue of net connection 3) Repair the computer 4) Install biometric System 5) increase the delivery services 6) Increase the utilisation of vehicle under JSSK 7) effective management in ILR/Deep freezer in needed	DHO/THO	No	DHO/THO
Circle Aurangabad - Ex.Engineer						
New SC Nayagavan New SC Lamkhana	1)Floor tiles 2)Dado tiles 3) Excavation for retaining wall at new SC Nayagavan	EE IDW Aurangabad circle 02-06-2017	Instruction has given about 1)Avaoid the bend tiles 2)Tiles for dado should be in plumb with proper finishsig 3) Depth of excavation for retaining wall should be considered per given in RCC design at New SC Nayagavan	Block level by J. Er.	-	-
RH Pishor Chincholi, Limbalji, PHC Undangaon, RH Ajnata	1) Location of UGTank at RH Pishor 2) Plumbing work at Chincholi, Limbaji 3) Speed of work at PHC undhangaon & RH Ajanata	EE IDW Aurangabad circle 03-06-2017	Instruction has given to engineses about 1) fix the proper location UG tank at RH Pishor 2) Plumbing work should be in plumb & line level at Chincholi Limbaji 3) Increase the speed of work at PHC Undhangaon & RH Ajanta	Block level by J. Er.	-	-
PHC Bazar Sawangi New SC Ridhora	1) RCC slab of class II Qtrs as PHC Bazasawangi. 3) Speed of work at New SC Ridhora	EE IDW Aurangabad circle 09-06-2017	Instruction has given about 1) Curing of period slab of class II Qtrs should be considered as per required period at PHC Bazarsawangi. 2)Avoid the contineous vertical joints in brick work at PHC Bazarwangi 3) Increase the speed of work at New SC Ridhora	Block level by J. Er.	-	-
New SC Kinhola New SC Kumbhephal	1) Plumbing work at New SC Kinhola2) Sanitary work at SCKumbhephal 3) Speed of work at SC Kinhola	EE IDW Aurangabad circle 15-06-2017	Instruction has given to engineer about 1) chek the plumbing work by flow of water at SC Kinhola 2) Increase the speed of work at SC Kinhola 3) Take the proper slope for sanitation system to drain out the water earlyly at SC Kumbhephal.	Block level by J. Er.	-	-
RH Ghansawangi	1)Plumbing of work 2) U. G. Tank 3) UPVC Pipe at RH Ghansawangi.	EE IDW Aurangabad circle 16-06-2017	Instruction has given engineer about 1) Check the plumbing work by flow of water 2) Check the leakage UG Tank by filling of water.3) Check the leakage of UPUC Pipe by flow of water at RH Ghanswangi.	Dist. Level by Dy. Er.	-	-
New SC Palsi New Satephal	1) FF Brickwork at New SC Palsi 2) Speed of work at New SC Palsi 3) FF slab at New SC Satephal	EE IDW Aurangabad circle 17-06-2017	Instruction has given to contractor about 1) Avoid the contineous vertical joints in the brick work at New SC Palsi 2) Increase the speed of work at New SC Palsi 3) The verical supports of shuttering should be in plumb at New SC Satephal.	-	-	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Chikalthana SC Dhambori	1) Lead lining in X-Ray room 2) Lead lining in CT Scan room 3) Speed of work at SC Dhambori.	EE IDW Aurangabad circle 19-06-2017	As per instructions by CS discussed with x-ray engineer for lead lining in x-ray room & lead lining in CT Scan room at DH Chikalthana Instruction has given to contractor about increase the speed of work at SC Dhambori.			
PHC Hatta PHC Siddeshwar	1) Internal finishing work at PHC Hatta 2) Brick work of staff Qtrs at PHC Siddeshwar 3) Speed of work at PHC Siddeshwar	EE IDW Aurangabad circle 20-06-2017	Instruction has given to contractor about 1) fill up the joints of dado with white cement & remove the cracked tiles from dado & floor tiles at PHC Hatta 2) Avoid the continuous vertical joints in brick work of staff Qtrs at PHC Siddeshwar 3) Increase the speed of work at PHC Siddeshwar.		-	-
New PHC Kawtha New SC Durgasawangi	1) Brickwork of staff Qtrs at PHC Kawatha 2) Plaster work of M. O. Qtrs at PHC Kawatha 3) Speed of work at New SC Durgasawangi.	EE IDW Aurangabad circle 22-06-2017	Instructions has given to engineer about 1) Avoid continuous vertical joints in brick work of staff Qtrs at PHC Kawatha 2) Plaster should be in plumb & in line level for M. O. Qtrs at PHC Kawatha 3) Increase the speed of work at New SC Durgasawangi.	Block level by Jr. Eng.	-	-
New SC Borishikari New SC Chorjawala	1) Plumbing work at new SC Borishikari 2) Drainage system at New SC Borishikari 3) Speed of work at New SC chorjawala	EE IDW Aurangabad circle 23-06-2017	Instruction has given to Engineer about 1) Plumbing work should be checked by flow of water at New SC Borishikari 2) Sufficient slope should be considered to easily drain out at new SC Borishikari 3) Increase the speed of work at New SC chorjawala.	Block level by Jr. Eng.	-	-
DEIC at Jalna Skilled lab at Jalna	1) Sills and Jams for windows at DEIC Jalna 2) Internal plaster at DEIC Jalna 3) Speed of work at Skilled lab Jalna	EE IDW Aurangabad circle 27-06-2017	Instruction has given to contractors about 1) Sills should be considered in tube level & Jams should be considered in plumb at DEIC Jalna 2) Racking out and curing the walls before plaster at DEIC Jalna. 3) Increase the speed of work at skilled lab Jalna	-	-	-
1)BSU at DH Gangakhed 2) BSU at RH Jintur	1) Provision of generator at DH Gangakhed 2) Provision of Generator at RH Jintur 3) Speed of work at DH Gangakhed & RH Jintur	EE IDW Aurangabad circle 28-06-2017	Instruction has given to engineer about 1) Provide the generator at DH Gangakhed for BSU as early as possible 2) Provide the Generator at RH Jintur for BSU as early as possible 3) Increase the speed of work for BSU at DH Gangakhed & RH Jintur.	Block level by Jr. Eng.	-	-
PHC Charthana	1) Columns of M. O. Qtrs upto ground level 2) Excavation for main PHC Building. 3) Speed of work at PHC Charthana	EE IDW Aurangabad circle 29-06-2017	Instruction has given to engineer about 1) Proper lapping for columns reinforcement should be provided. 2) Excavation should be considered upto hard strata as per given in RCC Design. 3) Increase the speed of work at PHC Charthana.	Block level by Jr. Eng.	-	-
Distric Aurangabad - DHO						
Mumbai Meeting	REVIEW MEETING	DHO 04/06/2017 & 05/06/2017	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 WARUDKAZI, BAJAJNAGAR, SC TISGAON	Missin Indradhanusha	DHO 07/06/2017	Yes	Facility	YES	FACILITY
PHC MANOOR, SC BHABHULGAON,	Missin Indradhanusha	DHO 08/06/2017	Yes	Facility	YES	FACILITY
Mumbai Meeting	REVIEW MEETING	DHO 09/06/2017				
PHC HATNOOR & KANNAD BLOCK	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 14/06/2017	Yes	Facility	YES	FACILITY
SC GANDHELI	VILLAGE LEVEL VISIT	DHO 28/06/2017	Yes	Facility	YES	FACILITY
SC WALUJ	VILLAGE LEVEL VISIT	DHO 29/06/2017	Yes	Facility	YES	FACILITY
Distirct Aurangabad - DRCHO						
PHC UNDANGAON, PHC SHIVANA	1) MI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	DRCHO 07/06/2017	Yes	Facility	YES	Facility
PHC PALOD, ANDHARI, SC SARAI, SC CHINCHAKHEDA	1) MI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	DRCHO 08/06/2017	Yes	Facility	YES	Facility
PHC BHENDALA	Missin Indradhanusha	DRCHO 10/06/2017	Yes	Facility	YES	Facility
PHC Bazarsangavi	Missin Indradhanusha	DRCHO 11/06/2017	Yes	Facility	YES	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC BABRA, PHC NACHANWEL, SC AMBHAI, PHC UNDANGAON	1) MI SESSION VISIT & TAB. AMOXICILLIN NOT AVAILBLE AT SESSION SITE. 2) SURVEY INCENTIVE NOT GIVEN TO ASHA. 3) VACCINE BROUGHT BY MPW.	DRCHO 13/06/2017	Yes	Facility	YES	Facility
SC RANJANGAON	Missin Indradhanusha	DRCHO 14/06/2017	Yes	Facility	YES	Facility
BAJAJNAGAR	Missin Indradhanusha	DRCHO 15/06/2017	Yes	Facility	YES	Facility
SC RANJANGAON	Missin Indradhanusha	DRCHO 17/06/2017	Yes	Facility	YES	Facility
PHC GHADHEPIMPALGAON	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sicket Cell, GR Cell Review	DRCHO 22/06/2017	Yes	Facility	YES	Facility
Distirct Aurangabad - ADHO						
PHC PIMPALWADI AWC PIMPALWADI	1) MI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	ADHO DR. MADGE PATIL 07/06/2017	Yes	Facility	YES	FACILITY
SC BIDKIN & CHITTEGAON	1) MI SESSION VISIT & TAB. AMOXICILLIN NOT AVAILBLE AT SESSION SITE. 2) SURVEY INCENTIVE NOT GIVEN TO ASHA. 3) VACCINE BROUGHT BY MPW.	ADHO DR. MADGE PATIL 08/06/2017	Yes	Facility	YES	FACILITY
Distirct Aurangabad - SO						
PHC UNDANGAON, PHC SHIVANA	1) MI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	SO 07/06/2017	Yes	Facility	YES	Facility
PHC PALOD, ANDHARI, SC SARAI, SC CHINCHAKHEDA	1) MI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	SO 08/06/2017	Yes	Facility	YES	Facility
PHC BHENDALA	Missin Indradhanusha	SO 10/06/2017	Yes	Facility	YES	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC BABRA, PHC NACHANWEL, SC AMBHAI, PHC UNDANGAON	1) MI SESSION VISIT & TAB. AMOXICILLIN NOT AVAILBLE AT SESSION SITE. 2) SURVEY INCENTIVE NOT GIVEN TO ASHA. 3) VACCINE BROUGHT BY MPW.	SO 13/06/2017	Yes	Facility	YES	Facility
SC RANJANGAON	Missin Indradhanusha	SO 14/06/2017	Yes	Facility	YES	Facility
BAJAJNAGAR	Missin Indradhanusha	SO 15/06/2017	Yes	Facility	YES	Facility
SC RANJANGAON	Missin Indradhanusha	SO 17/06/2017	Yes	Facility	YES	Facility
GANGAPUR BLOCK	DEATH & BIRTH Report REVIEW	SO 22/06/2017	Yes	Facility	YES	Facility
Distirt Aurangabad - DPM						
PHC Ganori	Phc Ganori visit	DPM 1/06/2017	Yes	Facility	YES	Facility
Phc Nandar RH Pachod	1) Mission Indradhanush Monitoring 2) JSY followup 3) NQAS Kayakalp checklist	DPM 14/06/2017	Yes	Facility	YES	Facility
Mumbai Meeting	MMU Meeting at Mumbai	DPM 19/06/2017	Yes	Facility	YES	Facility
Mumbai Meeting	MMU Audit Complaiance Meeting at Mumbai	DPM 22/06/2017	Yes	Facility	YES	Facility
phc Shivana	1) RSKS programme followup 2) ASHA programme follow up 3) JSSK ,JSY follow up	DPM 28/06/2017	Yes	Facility	YES	Facility
Distirt Aurangabad - DAM						
PHC Ghadepimpalgaon Tq. Vaijapur	1 RKS Meeting 2 Privious year Audit compiances 3 cash book , Stock Book, Salary Register	DAM 17/06/2016	Yes	Facility	No	PHC Level
PHC Karanjkheda Tq. Kannad	1 RKS Meeting 2 Privious year Audit compiances 3 cash book , Stock Book, Salary Register	DAM 20/06/2016	No	DHS	No	PHC Level
PHC Lasurstation Tq. Gangapur	1 RKS Meeting 2 Privious year Audit compiances 3 cash book , Stock Book, Salary Register	DAM 24/06/2016	No	DHS	No	PHC Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Aurangabad - M&E OFFICER						
PHC UNDANGAON, PHC SHIVANA	1) MI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	M & E 07/06/2017	Yes	Facility	YES	Facility
PHC PALOD, ANDHARI, SC SARAI, SC CHINCHAKHEDA	1) MI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	M & E 08/06/2017	Yes	Facility	YES	Facility
PHC BHENDALA	Missin Indradhanusha	M & E 10/06/2017	Yes	Facility	YES	Facility
PHC Bazarsangavi	Missin Indradhanusha	M & E 11/06/2017	Yes	Facility	YES	Facility
PHC BABRA, PHC NACHANWEL, SC AMBHAI, PHC UNDANGAON	1) MI SESSION VISIT & TAB. AMOXICILLIN NOT AVAILEBLE AT SESSION SITE. 2) SURVEY INCENTIVE NOT GIVEN TO ASHA. 3) VACCINE BROUGHT BY MPW.	M & E 13/06/2017	Yes	Facility	YES	Facility
SC RANJANGAON	Missin Indradhanusha	M & E 14/06/2017	Yes	Facility	YES	Facility
BAJAJNAGAR	Missin Indradhanusha	M & E 15/06/2017	Yes	Facility	YES	Facility
PHC GHADHEPIMPALGAON	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 22/06/2017	Yes	Facility	YES	Facility
Distirct Aurangabad - QA Co-odinator						
PHC Verul	Kayaklp Internal Assessment	DQAC 01/06/2017	Yes	Facility	YES	
PHC Daultabad	Kayaklp Internal Assessment	DQAC 2/06/2017	Yes	Facility	YES	
PHC Golatgaon	Kayaklp Internal Assessment	DQAC 5/06/2017	Yes	Facility	YES	
PHC Lasurstation	Kayaklp Internal Assessment	DQAC 7/06/2017	Yes	Facility	YES	
PHC Chincholi	Kayaklp Internal Assessment	DQAC 8/06/2017	Yes	Facility	YES	
Distirct Aurangabad - Jr.Engineer						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Pishor,PHC Chincholi limbaji,Amathana,Udangao n,RH Ajantha	Site Visit	J.E 03/06/2017	Yes	Facility	YES	
Sc Kingaon Ridhora	Site supervision	J.E 07/06/2017	Yes	Facility	YES	
SDH Gangapur PHC Siddhnath Wadgaon	Site supervision	J.E 13/06/2017	Yes	Facility	YES	
SC Ridhora	Site supervision	J.E 14/06/2017	Yes	Facility	YES	
SC Lakamapur	Site supervision	J.E 15/06/2017	Yes	Facility	YES	
SC Parsoda	Site supervision	J.E 17/05/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site supervision	J.E 20/06/2017	Yes	Facility	YES	
SC Gangheli.	Site supervision	J.E 23/06/2017	Yes	Facility	YES	
SC Gangheli.	Site supervision	J.E 28/06/2017	Yes	Facility	YES	
RH Kannad	Site Visit	J.E 02/06/2017	Yes	Facility	YES	
RH Pishor,PHC Chincholi limbaji,Amathana,Udangao n,RH Ajantha	Site Visit	J.E 03/06/2017	Yes	Facility	YES	
SC Gangheli.	Site Visit	J.E 05/06/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site Visit	J.E 06/06/2017	Yes	Facility	YES	
Sc Kingaon Ridhora	Site supervision	J.E 07/06/2017	Yes	Facility	YES	
SDH Gangapur PHC Siddhnath Wadgaon	Site supervision	J.E 13/06/2017	Yes	Facility	YES	
SC Ridhora	Site supervision	J.E 14/06/2017	Yes	Facility	YES	
SC Lakamapur	Site supervision	J.E 15/06/2017	Yes	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Parsoda	Site supervision	J.E 17/05/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site supervision	J.E 20/06/2017	Yes	Facility	YES	
SC Gangheli.	Site supervision	J.E 23/06/2017	Yes	Facility	YES	
SC Gangheli.	Site supervision	J.E 28/06/2017	Yes	Facility	YES	
Distirct Aurangabad - BFO						
RH Vaijapur	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procesure.	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Give the instucion for Maintain Update BookS Of Account . Maintain File Procesure.To give instruction about Concerent Audit Compliance	Facility level	yes	
Bidkin	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procesure.	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Give the instucion for Maintain Update BookS Of Account . Maintain File Procesure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent Audit Compliance	Facility level	yes	
RH Khultabad	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procesure.	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Give the instucion for Maintain Update BookS Of Account . Maintain File Procesure.& JSY Benifisher Paymant Throw PFMS.To give instruction about Concerent Audit Compliance	Facility level	yes	
Distirct Aurangabad - DCM						
PHC Panwadod, Block Sillod	Missin Indradhanusha	DCM 02/06/2017	Yes	Facility	YES	
RH Khultabad	Missin Indradhanusha	DCM 10/06/2017	Yes	Facility	YES	
Distirct Aurangabad - Adolescent Health Counselor						
Block Level Peer Educator Melawa, at. Taluka Health Office, Block Kannad.	01) Awareness about A.H. in Adolescent Health Day. 02) Awareness about Maitri Clinic services 03) Awareness about Adolescent Health Helpline No.	Adolescent Health Counselor/Coordinator 03/06/2017	Yes	District	No	District

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Anganwadi Center, Chinchkheda, Block Sillod.	01) IFA Tablet not available in anganwadi center. 02) Individual card of WIFS not available in anganwadi center. 03) Anganwadi worker not aware about WIFS.	Adolescent Health Counselor/Coordinator 08/06/2017	Yes	District	No	District
RH Pachod, Block Paithan.	01) All Record Maintained Properly of Maitri Clinic. 02) Arranging Out Reach Activity Regularly. 03) Separate room are not available for counselling.	Adolescent Health Counselor/Coordinator 11/06/2017	Yes	District	No	District
PHC Babra, Block Phulambri.	01) IFA Tablet available in PHC. 02) Individual card of WIFS distributed in school & anganwadi center. 03) M.P.W. & H.A. aware about WIFS.	Adolescent Health Counselor/Coordinator 13/06/2017	Yes	District	No	District
PHC Nachanwel, Block Kannad.	01) IFA Tablet not available in PHC. 02) Individual card of WIFS not available in PHC. 03) M.P.W. & H.A. not aware about WIFS.	Adolescent Health Counselor/Coordinator 13/06/2017	Yes	District	No	District
Anganwadi Center, Ranjangaon, Block Gangapur.	01) IFA Tablet not available in anganwadi center. 02) Individual card of WIFS not available in anganwadi center. 03) Anganwadi worker not aware about WIFS.	Adolescent Health Counselor/Coordinator 17/06/2017	Yes	District	No	District

Distirct Aurangabad - RMO

RMO ,NOT RECEIVED

Distirct Aurangabad - IPHS CO-ODINATOR

IPHS CO-ODINATOR,NOT RECEIVED

Distirct Aurangabad - DPS RBSK

DPS RBSK,NOT RECEIVED

Distirct Aurangabad - NTCP CO-OD.

NTCP CO-OD.,NIL

Distirct Aurangabad - PCPNDT CO-OD.

NIL, PCPNDT CO-OD.

Distirct Aurangabad - EMS CO-OD.

EMS CO-OD.,NOT RECEIVED

Distirct Aurangabad - DEO KANNAD

NHM AURANGABAD	RKS AUDIT	DEO KANNAD,,6/19/2017	-	-	-	-
NHM AURANGABAD	RCH ANM, ASHA DATA ENTRY	6/27/2017	-	-	-	-
NHM AURANGABAD	RCH ANM, ASHA DATA ENTRY	6/29/2017	-	-	-	-
NHM AURANGABAD	RCH ANM, ASHA DATA ENTRY	6/30/2017	-	-	-	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Aurangabad - ACCOUNTANT						
1) RKS Guidline Issue But Committi not firm 2) Financial Record 17-18 not maintainted 3) Audit Complice and Rks Audit Special file not maintainted	ACCOUNTANT AURANAGABD,Mr. R.P. Kathar 06.06.17	Yes	Facility level	yes	----	----
1) Jsy benefishry information not sumbitting Tho office 2) RKS Commiti not Firm and meeting Not Conducted 3) Unani Reprpt not Sumbmitting	Mr. R.P. Kathar 07.06.17	Yes	Facility level	yes	----	----
1) Visited with Tho Sir For Gram Panchayat Adrsha gram paritoshik	Mr. R.P. Kathar 10.06.17	Yes	Facility level	yes	----	----
1) Record not Complited of NRHM Finanacil 2) RKS Meeting Guidline issue but not implitation 3) Report not Sumitting 4) Driver Salary not paid in time 5) Log book not updated	Mr. R.P.Kathar 13.06.17	Yes	Facility level	yes	----	----
1) Financial Record wrinting not Stated year 17-18 2) phc jsy benefishary list not Submitting for benefite paid 3) RKS Committee not Firm 4) R.I. 15,16 register not updated	Mr Kathar R.P. 19.06.17	Yes	Facility level	yes	----	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
1) Jsy benefite not paid list not Submitting 2) Financial record not maintainted 3) Stock Book , Log Book not maintained Properly 4) Current year record not kept	Mr. Kathar R.P 20.06.17	Yes	Facility level	yes	----	----
1) Jsy list not Submitting to Tho office 2) RKS Committee not Firm 3) Free dite Exp zero PHC Goltgaon 4) I am writing cash book of present of mo 5) Guidline issue RKS GB And EC	MR. Kathar R.P 24.06.17	Yes	Facility level	yes	----	----

Distirct Jalna - DHO

PHC Raja Takali	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	DHO,Dr. Amol Gite 07.06.2017	1]Instruction given about 100 % performance of Family Planning and do the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Ku. Pimpalgaon	1] Taken the review of Family Planning & no planning of FP. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 07.06.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
SC Machindra Chincholi	1] Taken the review of epidemic and Family Planning 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , etc. 4] Staff Problem.	Dr. Amol Gite 07.06.2017	1]Instruction given about 100 % performance of Family Planning and do the Camp Planning And Control the Epidmic - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Karla	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 09.06.2017	1]Instruction given about 100 % performance of Family Planning and do the Camp Planning and Control Epidmic - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Somthana	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 15.06.2017	1]Instruction given about 100 % performance of Family Planning and do the Camp Planning And Camp Manav Vikas Karyakram Camp - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Shelgaon	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 16.06.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Pimpalgaon	1] Taken the review of Family Planning & no planning of FP. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 21.06.2017	1]Instruction given about 100 % performance of Family Planning and do the Camp Planning And Camp Manav Vikas Karyakram Camp - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Somthana	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 23.06.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO	Yes	No
PHC Anwa	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 28.06.2017	1]Instruction given about 100 % performance of Family Planning and do the Camp Planning And Camp Manav Vikas Karyakram Camp - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO	Yes	No
PHC Jalgaon Sapkal	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 28.06.2017	1]Instruction given about 100 % performance of Family Planning and do the Camp Planning and Control Epidmic - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO	Yes	No
PHC Re. Pimpalgaon	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 28.06.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC. RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 29.06.2017	1]Instruction given about 100 % performance of Family Planning and do the Camp Planning And Camp Manav Vikas Karyakram Camp - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No

Distirct Jalna - CS

RH Bhokardan (FRU/L-3)	Hospital Compound Wall was Incomplet	Dr Sarita D Patil (Civil Surgeon Jalna) 02.06.2017	Instructions given to MS to contact PWD Engineer for wall complition (DPDC Funds was already given)	MS RH and Deputy Engineer PWD	No	Deputy Engineer PWD Bhokardan/Jalna
	C-Section Performance poor		Instructions given to MS t o increase C-Section performance appoint on call basis Anaesthetist under IPHS/JSSK. Planned C-Sections to be perform at 5 per month. <u>Identify High Risk</u>	MS RH	Yes	RH
	NBSU Should be Fuctional		Instructions given to MS to Appoint Peadiatrician on Honorrory Basis under Head IPHS	MS RH	YES	Nil
	Improve Family Planning Performance		Instructions given to MS for fixing a shedule for Family Planning and have to achive target given to them.	MS RH	YES	RH
	Blood Storage Licence Renwal		Instructions given for folow up	MS RH	YES	FDA Aurangabad
2 RH Ner (L-2)	Water Shortage at Hospital	Dr Sarita D Patil (Civil Surgeon Jalna) 14.06.2017	Instructions given to MS to get new pipeline connections from borewell to Hospital	MS RH	yes	RH
	Water sample to send regularly		instructions given to MS to send water sample regularly.	MS RH	Yes	RH
	Poor performance of Sputum Collection and PS for Mp		Instructions given to MS for improvement and Review by MS on Weekly Basis at RH level.	MS RH	Yes	RH
	Improve Family Planning Performance		Instructions given to MS for fixing a shedule for Family Planning and have to achive target given to them.	MS RH	Yes	RH

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	Tobacco Splitting every where on walls found during visit		Instructions given to MS and all Staff to clean hospital and Display board for Fine under COTPA Act. Keep Hospital Tobacco Free.	MS RH	yes	RH
3) RH Partur (IPHS/L-2)	Tobacco Splitting every where on walls found during visit	Dr Sarita D Patil (Civil Surgeon Jalna) 15.06.2017	Instructions given to MS and all Staff to clean hospital and Display board for Fine under COTPA Act. Keep Hospital Tobacco Free.	MS RH	yes	RH
	Improve Family Planning Performance		Instructions given to MS for fixing a shedule for Family Planning and have to achive target given to them.	MS RH	yes	RH
	Poor performance of Sputum Collection and PS for Mp		Instructions given to MS for improvement and Review by MS on Weekly Basis at RH level.	MS RH	yes	RH
	Post of X-Ray Technician Vacant		Providinding X-Ray Technician from DH Jalna twice in a week	DH	Yes	Order issued
4) RH Mantha (FRU/L-3)	C-Section Performance poor	Dr Sarita D Patil (Civil Surgeon Jalna) 22.06.2017	Instructions given to MS to increase C-Section performance appoint on call basis Anaesthetist under IPHS/JSSK. Planned C-Sections to be perform at 5 per month. <u>Identify High Risk</u>	MS RH	No	RH
	Improve Family Planning Performance		Instructions given to MS for fixing a shedule for Family Planning and have to achive target given to them.	MS RH	YES	NILL
	Concerrent Audit Of NHM pending issues		Instructions given to Concern Assistant Supt.,and MS to up date and complet Record as well as Cash Book .And Submitt to Auditors.	AS AND MS RH	YES	RH Level
	Water sample to send regularly		instructions given to MS to send water sample regularly.	MS RH	YES	NILL
	Safe abortion services to be provoded under MTP Act.		Instructions given to MS and Keep Record and reportingas per act.	MS RH	YES	NILL
RH Badanapur (L-20)	<u>1) Family Planning Issues</u> a) O.T. Swab still not sent to Medical College for Report. b) Zero Performance of F/P Last Year 2015-16 c) F/P poor performance.	Dr Sarita D Patil (Civil Surgeon Jalna) 23..06.2017	Strictly Instructions given to incharge MS and their staff for improvement in F/P national Programme. Instructions given for Fixation of day for family plannimg and chart for the same have to display on RH .	MS RH	No	RH
	2) Indoor Patient admissions very poor(as compared to BOR)		Strictly Instructions given to incharge MS and their staff for improvement in IPD Admissions . And have to increase BOR	MS RH	No	RH

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	4) Water Samples of RH not sent to regularly .		instructions given to MS	MS RH	No	RH
	Poor performance of Sputum Collection and PS for Mp		Instructions given to MS for improvement and Review by MS on Weekly Basis at RH level.	MS RH	YES	RH
Distirct Jalna - DRCHO						
PHC Pir Pimpalgaon	1] Protocols of management of Pneumonia, Diarrhoea, sepsis not dispalyed. 2] No separate thermometer in DF 3] labor case card and partographs of all delieveries are not filled.4] OT is not working & is about to repaire.5] RCH portal entries not satisfactory	Dr. Deepak K Lone , DRCHO, 09-06-2017	1] Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc.2] Instructed MO & Staff to display all management protocols and follow them3] Instructed MO to buy new thermometer for DF 4] Instructed and Guided MO & Staff nurse to fill the partograph regularly.5] Update RCH portal Regularly.	MO/ANM	Yes	OT repaire is pending only
PHC Kedarkheda	1] In LR trays are not arraned and not maintained properly.2]in OT no elbow tap is there. 3] Protocols of management of Pneumonia, Diarrhoea, sepsis not dispalyed.4] RCH portal entries backlog is there and mother & child updation not satisfactory.	Dr. Deepak K Lone 09-06-2017	1] Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc.2] Instructed MO & Staff to display all management protocols and follow them 3] Instructed MO & staff to fit elbow tap in OT 4] Instructed and Guided MO & Staff nurse to arrange all the trays in Labor Room and maintain them properly.5] Update RCH portal and fill complete the Backlog.	MO/ANM	Yes	No
PHC Hasnabad	1] In LR sanitation is not proper.2] New readyrekner protocols for ILR & DF not dispalyed. 3] Protocols of management of Pneumonia, Diarrhoea, sepsis not dispalyed.4] RCH portal entries backlog is there and mother & child updation not satisfactory.	Dr. Deepak K Lone 09-06-2017	1] Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc.2] Instructed MO & Staff to Keep Labor room clean and hygenic regularly. 3] Display all protocols of ILR & DF 4] Instructed MO & Staff to display all management protocols and follow them 5] Update RCH portal and fill complete the Backlog	MO/ANM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Chinchakhed	1) Labor Room repair work recently finished so all Trays not maintained properly. 2] in Labor room space is inadequate 3] NBCC is not functional 4] No separate list of High risk ANCs	Dr. Deepak K Lone 27-06-2017	1] As repair work of LR is finished , ANM is instructed to keep all the trays ready, keep LR clean and functional. 2] ANM is instructed to inform MO about inadequate space in labor room and to make necessary modifications 3] Immediately make NBCC functional. 4] Keep separate list of High risk ANCs and track them and give them appropriate advice, Counselling , referral services if needed.	ANM	Yes	MO
Distirct Jalna - M&E OFFICER						
PHC Pirpimpalgaon	1. Not Found thermometer in DF of PHC 2. Not found Protocols of Pnemonia,diarrhea &Sepsis . 3. OT Room not working due to repairing 4. EC, Mother and Child Entry not 100 % Yet.	DPM,Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 09/06/2017	1. Thermometer should be in DF 2. Display Protocols of Pnemonia,diarrhea &Sepsis . 3. OT Room should be start within 15 days 4. EC, Mother and Child Entry Complete 100% within 7 Days.	MO	YES	MO
PHC Kedarkheda	1.LR Haven't complete Verious tray For delivery 2. OT haven't yalbo Tab 3. RHC Web Portal Data Entry not Completed Yet	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 09/06/2017	1.LR Should be complete 7th tray For delivery 2. Kept OT with yalbo Tab 3. RHC Web Portal Data Entry Should be Complete with in 7 Days	MO	YES	MO
PHC Hasanabad	1. Delivery Room not clean 2. Not found Protocols of Pnemonia,diarrhea &Sepsis . 3. EC, Mother and Child Entry not 100 % Yet.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 09/06/2017	1. Delivery Room keep clean regularly 2. Display Protocols of Pnemonia,diarrhea &Sepsis . 3. RHC Web Portal Data Entry Should be complete for 2016-17 and 2017-18 with in 15 Days	MO	YES	MO
PHC Dhangar Pimpri	1. Not Found thermometer in ILR DF of PHC 2. Not found Protocols of Pnemonia,diarrhea &Sepsis . 3. Some Toilet not working in PHC 4. EC, Mother and Child Entry not 100 % Completed Yet.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 13/06/2017	1. Keep thermometer in ILR DF of PHC 2. Display Protocols of Pnemonia,diarrhea &Sepsis . 3. ALL Toilet Should be functioning 4. EC, Mother and Child Entry should be complete 100% with in 7 days	ANM/MO	YES	ANM/MO
THO Amabad	v	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 13/06/2017	1. generate report from RCH Web Portal Regularly. 2. Starte PFMS For JSY, ASHA Payment 3. Completer 100 % RCH Web Portal EC,Mother and Child Registration and Updation of Block with in 15 Days.	BPA/BNO/THO	YES	BPA/BNO/THO
SDH Ambad	1. Not generating & monitoring Workplan from RCH Web Portal 2. Not Started PFMS For JSY, ASHA Payment yet. 3. RCH Web Portal EC,Mother and Child Registration and Updation of SDH and MCL not 100% complete yet.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 13/06/2017	1. generate report from RCH Web Portal Regularly. 2. Starte PFMS For JSY, ASHA Payment 3. Completer 100 % RCH Web Portal EC,Mother and Child Registration and Updation of SDH and MCL with in 15 Days.	SN/MS	YES	SN/MS

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Raja Takali	1. RCH Web Portal Data Entry and Updation not 100 % Yet. 2. No Updated record of RCH Register 3. No updated tempreture reading notebook. 4. ORT Corner not present	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 13/06/2017	1. Girven Instraction to complete RCH Web Portal Data Entry and Updation not 100 % to staff 2. Given guideline about update record of RCH Register 3. update tempreture reading notebook. 4. ORT Corner Should be present	MO	YES	MO

Distirct Jalna - QA Co-ordinator

PHC Rajur	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 01/02/2017	NQAS Visit	MS and MO	Yes	No
PHC Hasnabad	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 02/02/2017	NQAS Visit	THO and MO	Yes	No
PHC Kedarkheda	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 03/2/2017	NQAS Visit	THO and MO	Yes	No
PHC Hasnabad	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 04/2/2017	NQAS Visit	THO and MO	Yes	No
SDH Ambad	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 08/02/2017	NQAS Visit	THO and MO	Yes	No
RH Partur	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 09/02/2017	NQAS Visit	MS and MO	Yes	No
RH Bhokardan	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 13/02/2017	NQAS Visit	MS and MO	Yes	No
PHC Watur	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 14/1/2017	NQAS Visit	THO and MO	Yes	No

Distirct Jalna - Dy.Engineer

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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	BSU File for extension	DE,Shri Shankar Sali 05/06/2017	BSU File for extension	Division	Yes	NO
Nanja Fattepur	site visit	Shri Shankar Sali 09/06/2017	site visit	SC	Yes	NO
Kumbhephal	site inspection	Shri Shankar Sali 29/06/2017	site inspection	SC	Yes	NO
Distirct Jalna - Jr.Engineer						
Khasgaon	13th Finance	JE ,Shri Vilas Ghodke 01/06/2017	13th Finance	PHC	Yes	NO
Partur	13th Finance	Shri Vilas Ghodke 02/06/2017	13th Finance	RH	Yes	NO
ashti	13th Finance	Shri Vilas Ghodke 03/06/2017	13th Finance	PHC	Yes	NO
D Khandare	13th Finance	Shri Vilas Ghodke 05/06/2017	13th Finance	PHC	Yes	NO
Warud	13th Finance	Shri Vilas Ghodke 06/06/2017	13th Finance	PHC	Yes	NO
Aurangabad	Meeting	Shri Vilas Ghodke 08/06/2017	Meeting	division	Yes	NO
Warud	13th Finance	Shri Vilas Ghodke 12/06/2017	13th Finance	PHC	Yes	NO
Partur	PWD report	Shri Vilas Ghodke 13/06/2017	PWD report	RH	Yes	NO
Re Pimpalgaon	13th Finance	Shri Vilas Ghodke 14/06/2017	13th Finance	PHC	Yes	NO
Partur	PWD report	Shri Vilas Ghodke 15/06/2017	PWD report	RH	Yes	NO
Mantha	BSU work	Shri Vilas Ghodke 16/06/2017	BSU work	RH	Yes	NO
Partur	PWD report	Shri Vilas Ghodke 19/06/2017	PWD report	RH	Yes	NO
Mumbai	Meeting	Shri Vilas Ghodke 20/06/2017	Meeting	State	Yes	NO
Tembhurni	BSU work	Shri Vilas Ghodke 23/06/2017	BSU work	RH	Yes	NO
Jafrabad	13th Finance	Shri Vilas Ghodke 27/06/2017	13th Finance	RH	Yes	NO
Mantha	13th Finance	Shri Vilas Ghodke 28/06/2017	13th Finance	RH	Yes	NO
Partur	13th Finance	Shri Vilas Ghodke 29/06/2017	13th Finance	RH	Yes	NO
Distirct Jalna - Jr.Engineer						
Rh ghansawangi	new ug tank work	JE,Lodhi M M 10/08/7545	new ug tank work	rh	Yes	final position
sdh ambad	blood storage unit	Lodhi M M 05/06/2017	renovation blood storage sdh ambad	sdh	Yes	80 % complete
rh ghansawangi ,kum pimpalgaon	new ug tank work	Lodhi M M 07/06/2017	new ug tank work	RH	Yes	final position
kinhola	new sc work	Lodhi M M 09/06/2017	new sc work	sc	Yes	flooring
ambad	blood storage unit	Lodhi M M 12/06/2017	renovation blood storage sdh ambad	SDH	Yes	80 % complete
se kinhola	new sc work	Lodhi M M 13/06/2017	new sc work	sc	Yes	flooring
sc kumbhephal	new sc work	Lodhi M M 14/06/2017	new sc work	sc	Yes	final position

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 ghansawangi	new ug tank work	Lodhi M M 15/06/2017	new ug tank work	RH	Yes	final position
sc kinhola	new sc work	Lodhi M M 16/06/2017	new sc work	sc	Yes	flooring
sc kumbhephal	new sc work	Lodhi M M 17/06/2017	new sc work	sc	Yes	final position
aurangabad dd office	mb sign purpose	Lodhi M M 19/06/2017	for mb sighn purpose	dd office	-	-
sc kinhola	new sc work	Lodhi M M 20/06/2017	new sc work	sc	Yes	flooring
mumbai dd office	meeting	Lodhi M M 20/06/2017	progress of all work	dd mumbai	-	-
mumbai dd office	meeting	Lodhi M M 21/06/2017	progress of all work	dd mumbai	-	-
mumbai dd office	meeting	Lodhi M M 22/06/2017	progress of all work	dd mumbai	-	-
sc kumbhephal	new sc work	Lodhi M M 14/06/2017	new sc work	sc	Yes	final position
Distirct Jalna - Clod Chain						
phc Dhawda	Cold chain supervision	Clod Chain,Mr B.A.Nehete 08/06/2017	Repair ILR-DF	C.C.T	Yes	No
phc viregaon	Repair ILR	Mr B.A.Nehete 13/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc sukhapuri	Cold chain supervision	Mr B.A.Nehete 13/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc jamkhed	Cold chain supervision	Mr B.A.Nehete 13/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc sukhapuri	Cold chain supervision	Mr B.A.Nehete 13/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc gondi	Cold chain supervision	Mr B.A.Nehete 15/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Dhoksal	Cold chain supervision	Mr B.A.Nehete 15/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc patoda	Cold chain supervision	Mr B.A.Nehete 15/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc D Khandare	Cold chain supervision	Mr B.A.Nehete 15/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
RH Mantha	Cold chain supervision	Mr B.A.Nehete 16/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc somthana	Cold chain supervision	Mr B.A.Nehete 16/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc shelgaon	Cold chain supervision	Mr B.A.Nehete 16/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Badnapur	Cold chain supervision	Mr B.A.Nehete 16/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc wakulani	Cold chain supervision	Mr B.A.Nehete 15/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Aashti	Cold chain supervision	Mr B.A.Nehete 15/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc shreshthi	Cold chain supervision	Mr B.A.Nehete 15/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc satona	Cold chain supervision	Mr B.A.Nehete 15/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
RH Partur	Cold chain supervision	Mr B.A.Nehete 17/06/2017	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc R Pimpalgaon	Cold chain supervision	Mr B.A.Nehete 21/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
RH jafrabad	Cold chain supervision	Mr B.A.Nehete 21/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
RH Tembhorni	Cold chain supervision	Mr B.A.Nehete 21/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc dongaon	Cold chain supervision	Mr B.A.Nehete 21/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc khasgaon	Cold chain supervision	Mr B.A.Nehete 21/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc mahora	Cold chain supervision	Mr B.A.Nehete 21/06/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc warud	Cold chain supervision	Mr B.A.Nehete 22/06/2017	cold chain equipment preventive maintainance	C.C.T	Yes	No
Rh Bhokardan	Cold chain supervision	Mr B.A.Nehete 22/06/2017	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc j sapkal	Cold chain supervision	Mr B.A.Nehete 30.5.2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No

Distirct Jalna - IPHS Co-ordinator

1)RH Bhokardan (FRU/L-3)	Cleaniness Campuss of Hospital & Hospital Compound Wall was Incomplet	Digambar Anerao IPHS Co-ordinator 02.06.2017 And 21.06.2017	Action recomnded to MS Sir for cleaning the campus & to contact PWD Engineer for wall complion (DPDC Funds was already given)	MS RH and Execitive Engineer PWD	No	Executive Engineer PWD Bhokardan/Jalna
	C-Section Performance poor		Action taken by MS sir . Told to MS t o increase C-Section performance appoint on call basis Anaesthetist under IPHS/JSSK. Planned C-Sections to be perform at 5 per month. Indentify High Risk Mother/Prgenancies for C-Sections	MS RH	Yes	RH

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	NBSU Should be Fuctional		Told to MS for Appoint of Peadiatrician on Honorrory Basis under Head IPHS up to Regular Pediatrican comes or up to Contractual filled from District .	MS RH	YES	Nil
	Sample Collection from HLL Life Care Technician not appointed found during visit		told to HLL Co ordinator for appointment of Technician			
	Blood Storage Licence Renwal		Discussed for folow up to FDA	MS RH	YES	FDA Aurangabad
2) RH Ner (L-2)	Water Shortage at Hospital	Digambar Anerao IPHS Co-ordinator 14.06.2017	Told to MS to get new pipeline connections from borewell to Hospital	MS RH	yes	RH
NBCC Equipment Issues No Radiant Warmer .	Told to MS for sending Deemand of Equipments to state in annual requirement 2017-18 proforma.		MS RH	yes	RH	
Cleanines issues Tobacco Splitting every where on walls found during visit	Told to MS and all Staff to clean hospital and Display board for Fine under COTPA Act. Keep Hospital Tobacco Free.		MS RH	yes	RH	
3) RH Partur (IPHS/L-2)	Cleaniness Tobacco Splitting every where on walls found during visit	Digambar Anerao IPHS Co-ordinator 15.06.2017	Instructions given to MS and all Staff to clean hospital and Display board for Fine under COTPA Act. Keep Hospital Tobacco Free.	MS RH	yes	RH
	No Gyainacologist as well as Anaesthetist available at RH		Instructions given to MS for fixing a shedule for Family Planning and have to achive target given to them.	MS RH	yes	RH
	Post of X-Ray Technician Vacant		Providinding X-Ray Technician from DH Jalna twice in a week	DH	Yes	Order issued
4) RH Mantha (FRU/L-3)	C-Section Performance poor	Digambar Anerao IPHS Co-ordinator 22.06.2017	Told to MS to increase C-Section performance appoint on call basis Anaesthetist under IPHS/JSSK. Planned C-Sections to be perform at 5 per month. Identify High Risk Mother/Prgenancies for C-Sections	MS RH	No	RH
	Concerrent Audit Of NHM pending issues		Told to oncern Assistant Supt.,and MS to up date and complet Record as well as Cash Book .And Submitt to Auditors.	AS AND MS RH	YES	RH Level
	NBSU IEC and Radiant Warmers issues		Told to MS for sending Deemand of Equipments to state in annual requirement 2017-18 proforma. IEC material given to Concern Sister working at NBSU for Display .	MS RH	YES	NILL
	Fuctionality of Operation Theater issues		Minor Repair of AC in OT and minor repair of Autoclave drum	MS RH	No	RH

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
5) RH Badanapur (L-20)	Indoor Patient admissions very poor(as compared to BOR)	Digambar Anerao IPHS Co-ordinator Jalna 28..06.2017	Told to incharge MS and their staff for improvement in IPD Admissions . And have to increase BOR	MS RH	No	RH
	Sample Collection from HLL Life Care Technician		Appointed HLL Technician but not trained for sample collection told regula Lab Technician .Need to fill Qualified Technician at Least DMLT Course passed for RH from HLL Agency.	District Co-ordinator M/s. HLL life care Company	Yes	HLL life care Company
	Single Drum Autoclave No.02 under Repaire		Told to concern incharge sister to made a phone call to M/s Faber Shindoori company on toll free no.18001203767 and register a complint and get the instrument ready for use from the company . Engineer	MS RH	YES	RH
6) PHC Kumbhar Pimpalgaon (IPHS/24X7)	No 24x7 light for the PHC . No Sufficient back up for the same. OR X-press feder Required for the PHC .As per Load of OPD/IPD and Deliveries.	Digambar Anerao IPHS Co-ordinator 17.06.2017	Solar light System required for the PHC OR X-press feder Required for the PHC .As per Load of OPD/IPD and Deliveries.	State Level /district Level	No	State Level /district Level
	Sample Collection from HLL Life Care Technician Started the Sample collection by M/S.HLL Life Care Ltd companies services found during visit.		Started the Sample collection by M/S.HLL Life Care Ltd companies services found during visit.	Nil	Yes	Nil
	At the PHC Condemned Equipment stored in a room . but Condemnation of Equipment Instrument process still not permitted from state /Divisional Level .		Condemned Equipment stored in a room but Condemnation of Equipment Instrument process still not permitted from state/Divisional Level . Permission Required for the condemnation of the same.	State /Divisional Level .	No	State /Divisional Level .
	Mapping of Equipment Instrument by M/S. Faber Shindhoori Company done found during the visit		Mapping of Equipment Instrument by M/S. Faber Shindhoori Company done found during the visit	Nil	Nil	Nil
	No Regular/ Contractual pediatrician as well as Anasthetist avialbe at the IPHS RH		Not sactioned the contratual post of Pediatrician and Anasthetist by SHS Mumbai under IPHS Programme.	State Level	No	State 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
7) RH Tembhorni (IPHS)	Sample Collection from HLL Life Care Services not started by the company.	Digambar Anerao IPHS Co-ordinator 21.06.2017	Conveyed to State as well as District level Officer.	M/S.HLL Life Care Ltd. District Level	Yes	Stared now the services.
	NBCC Equipment reparaie Issues		Repaires Required . Conveyed message to concern Engineer M/S.Faber Shindhoori Company.	M/S.Faber Shindhoori Company.	yes	M/S.Faber Shindhoori Company.
8) PHC Pir Pimpalgaon Tq.Jalna	At the PHC Condemned Equipment stored in a room . but Condemnation of Equipment Instrument process still not permitted from state /Divisional Level .	Digambar Anerao IPHS Co-ordinator 17.06.2017	Condemned Equipment stored in a room but Condemnation of Equipment Instrument process still not permitted from state/Divisional Level . Permission Required for the condemnation of the same.	State /Divisional Level .	No	State /Divisional Level .
	Sample Collection from HLL Life Care Technician Started the Sample collection by M/S.HLL Life Care Ltd companies services found during visit.		Sample Collection from HLL Life Care Technician Started the Sample collection by M/S.HLL Life Care Ltd companies services found during visit.	Nil	Nil	Nil
8) PHC Rajur (24x7/IPHS)	At the PHC Condemned Equipment stored in a room . but Condemnation of Equipment Instrument process still not permitted from state /Divisional Level .	Digambar Anerao IPHS Co-ordinator 21.06.2017	Condemned Equipment stored in a room but Condemnation of Equipment Instrument process still not permitted from state/Divisional Level . Permission Required for the condemnation of the same.	State /Divisional Level .	No	State /Divisional Level .
	Sample Collection from HLL Life Care Technician Started the Sample collection by M/S.HLL Life Care Ltd companies services found during visit.		Sample Collection from HLL Life Care Technician Started the Sample collection by M/S.HLL Life Care Ltd companies services found during visit.	Nil	Nil	Nil
9)Kedarkheda (IPHS)	At the PHC Condemned Equipment stored in a room . but Condemnation of Equipment Instrument process still not permitted from state /Divisional Level .	Digambar Anerao IPHS Co-ordinator 21.06.2017	Condemned Equipment stored in a room but Condemnation of Equipment Instrument process still not permitted from state/Divisional Level . Permission Required for the condemnation of the same.	State /Divisional Level .	No	State /Divisional Level .
	Sample Collection from HLL Life Care Technician Started the Sample collection by M/S.HLL Life Care Ltd companies services found during visit.		Sample Collection from HLL Life Care Technician Started the Sample collection by M/S.HLL Life Care Ltd companies services found during visit.	Nil	Nil	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	24x7 light supply available at the PHC .Solar Power System which is provided from State Health Society Mumbai is working well and satisfied PHC Employee found during the visit .		Solar Power System which is provided from State Health Society Mumbai is working well and satisfied PHC Employee found during the visit .	Nil	Nil	Nil
Distirct Parbhani - DHO						
PHC Daithana	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.V.R.Mekane ,DHO 01/06/2017	-----	PHC & SC Level	Yes	PHC & SC Level
THO Jintur	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.V.R.Mekane 02/06/2017		THO, PHC & SC Level	Yes	
PHC Aadgaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.V.R.Mekane 02/06/2017	-----	PHC & SC Level	Yes	PHC Level
PHC Kausadi	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.V.R.Mekane 02/06/2017	-----	PHC & SC Level	Yes	PHC level
PHC KawalGaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.V.R.Mekane 03/06/2017	-----	PHC & SC Level	Yes	PHC Level
THO Sailu	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.V.R.Mekane 07/06/2017		THO, PHC & SC Level	Yes	
PHC Walur	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.V.R.Mekane 07/06/2017	-----	PHC & SC Level	Yes	PHC & SC Level
DD Office,Aurangabad	Regional HMIS Meeting	Dr.V.R.Mekane 13/06/2017		District Level	Yes	
THO Manwat	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.V.R.Mekane 15/06/2017		THO, PHC & SC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kolha	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.V.R.Mekane 15/06/2017	-----	PHC & SC Level	Yes	PHC Level
THO Pathari	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.V.R.Mekane 17/06/2017		THO, PHC & SC Level	Yes	
PHC Hadgaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.V.R.Mekane 17/06/2017	-----	PHC & SC Level	Yes	PHC Level
PHC Pingali	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.V.R.Mekane 20/06/2017		PHC & SC Level	Yes	
PHC Tadkalas	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.V.R.Mekane 22/06/2017		PHC & SC Level	Yes	
PHC Kawalgaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.V.R.Mekane 22/06/2017		PHC & SC Level	Yes	
SC Chudawa	Family Planning, MCH, RCH, Low performance in sputum,RCH Portal Updation, Institutional Deliveries etc.	Dr.V.R.Mekane 22/06/2017		SC Level	Yes	
Distirct Parbhani - CS						
RH Manwat	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	CS,Dr.M.T.Jadhav 02/06/2017		RH Level		
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.M.T.Jadhav 06/06/2017		SDH Level		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Palam	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.M.T.Jadhav 09/06/2017		RH Level		
DD Office,Aurangabad	Regional HMIS Meeting	Dr.M.T.Jadhav 13/06/2017		District Level	Yes	
RH Bori	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.M.T.Jadhav 16/06/2017		RH Level		
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.M.T.Jadhav 16/06/2017		RH Level		
RH Pathari	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.M.T.Jadhav 21/06/2017		RH Level		
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.M.T.Jadhav 23/06/2017		SDH Level		
RH Purna	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.M.T.Jadhav 28/06/2023		RH Level		
Distirct Parbhani - RMO						
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RMO Outreach,Dr.R.M.Kazi 03/06/2017				
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 06/06/2017				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Manwat	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 14/06/2017				
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 23/06/2017				
RH Purna	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 28/06/2017				
Distirct Parbhani - RCH Officer /MO DTT						
Aurangabad	Training Monthly Meeting	Dr.S.B.Bhyekar 06/06/2017	-----	District Level	-----	-----
PHC Aadgaon	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	RCH Officer /MO DTT,Dr.S.B.Bhyekar 09/06/2017	-----	PHC Level	Yes	THO Level
THO Jintur	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 09/06/2017	-----	THO Level	Yes	THO Level
PHC Sonpeth	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 14/06/2017	-----	PHC Level	Yes	THO Level
THO Gangakhed	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 16/06/2017	-----	THO Level	Yes	THO Level
PHC Zari	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 19/06/2017	-----	PHC Level	-----	-----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Mahatpuri	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 23/06/2017		PHC Level	-----	-----
PHC Dharasur	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 23/06/2017	-----	PHC Level	-----	-----
PHC Tadkalas	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 27/06/2017		PHC Level		
THO Purna		Dr.S.B.Bhayekar 27/06/2017		THO Level		
Distirct Parbhani - DAM						
SDH Gangakhed	Cash Book, Voucher	DAM,L.S.Parikh 02/06/2017	Yes	Cs Level	Yes	--
RH Jintur	Cash Book, Voucher	L.S.Parikh 06/06/2017	Yes	Cs Level	Yes	--
Mumbai	EPF Meeting	L.S.Parikh 29/06/2017	Yes	Complited	Yes	--
Mumbai	BS FY 2016-17 Meeting	L.S.Parikh 30/06/2017	Yes	Complited	Yes	--
Distirct Parbhani - M&E OFFICER						
HFWTC,Pune	HMIS-RCH Portal Training	M&E,G.S.Kshirsagar 17/06/2017	HMIS-RCH Portal Training	District Level	yes	Complited
THO Manwat	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar 21/06/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	THO Level	yes	Complited
THO Pathari	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar 21/06/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	THO Level	yes	Complited
MOH-Parbhani	DHIS-2 Correction & HMIS Finalisation	G.S.Kshirsagar 22/06/2017	DHIS-2 Correction & HMIS Finalisation	MOH Level	yes	Complited
PHC Kausadi	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar 23/06/2017	1) Make a Plan for RCH Portal Data entry 2)Information about CHC Star Grading 4) Improve HMIS Indicator performance	PHC Level	yes	Complited

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Baori	1) RCH Portal EC,PW & Child Data Entry 2) Health Indicator Performance 3)CHC Star Grading	G.S.Kshirsagar 23/06/2017	1) Make a Plan for RCH Portal Data entry 2)Information about CHC Star Grading 4) Improve HMIS Indicator performance	RH Level	yes	Completed
Distirct Parbhani - RKS Co-ordinator						
THO PURNA +(RH)	MO MEETING ABUT CHNGE REEPORT	RKS Co-ordinator,05/6/2017.G.S.MORE	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
THO MANWET+(RH)	MO MEETING ABUT CHNGE REEPORT	07/6/2017.G.S.MORE	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
THO.PALAM	MO MEETING ABUT CHNGE REEPORT	08/6/2017.G.S.MORE	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
THO.JINTUR	MO MEETING ABUT CHNGE REEPORT	15/06/2017.G.S.MORE	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
THO .G.KHED	MO MEETING ABUT CHNGE REEPORT	16/6/2017.G.S.MORE	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
PHC.KOHLA	ABOUT.RKS.CHNGE REEPORT	20/6/2017.G.S.MORE	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
RH.PATHRI	ABOUT RKS CHNGE REEPORT	22/6/2017.G.S.MORE	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
PHC.ZARI	ABOUT.RKS.CHNGE REEPORT	23/6/2017.G.S.MORE	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
Distirct Parbhani -DCM						
tho purna	Asha Meeting Abaout Asha Vacant post	DCM,05/6/2017 Miss.Renuka Bhise	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
Tho Manwath	Prarna Parkalp Sarvy Not report	07/6/2017 Miss.Renuka Bhise	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
THO.PALAM	RCH Portal not link the asha adhar number	08/6/2017 Miss.Renuka Bhise	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
THO.JINTUR	softwaer payment pendences not entry	15/06/2017 Miss.Renuka Bhise	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
THO .G.KHED	Asha Meeting	16/6/2017 Miss.Renuka Bhise	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
PHC.KOHLA	Phc meeting (asha Vacant post)	20/6/2017 Miss.Renuka Bhise	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
Tho PATHRI	Asha Meeting softwaer asha not entry	22/6/2017 Miss.Renuka Bhise	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
PHC.ZARI	PHC meeting Abaout asha target	23/6/2017 Miss.Renuka Bhise	NO	THO	LETTER ISSUE BY SIGN DHO.SIR	NO
Distirct Parbhani - Deputy Engineer						
PHC Charthana	Supervision	Deputy Engineer,Shaikh Anjum 5/06/2017	Footing & Coloumn Supervision	JE	Yes	---
Aurangabad	---	Shaikh Anjum 8/06/2017	DD Meeting	---	---	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Jamb	Supervision	Shaikh Anjum 17/06/2017	Inspection of Four beded Building by Order of Hon. DHO	JE	Yes	---
Mumbai	---	Shaikh Anjum 21/06/2017	SHS Meeting	---	---	---
RH Manwat, RH Pathri	Supervision	Shaikh Anjum 22/06/2017	L2 Facility under Inspection to OT	JE	Yes	---
PHC Charthana	Supervision	Shaikh Anjum 29/06/2017	Footing & Coloumn Supervision	JE	Yes	---
Distirct Parbhani - Junior Engineer						
PHC Charthana	Supervision	Junior Engineer,Ghube R.G. 1/06/2017	Steel Cheaking	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 5/06/2017	Steel Cheaking	Contractor	yes	---
Aurangabad	---	Ghube R.G. 8/06/2017	DD Meeting	---	yes	---
PHC Charthana	Supervision	Ghube R.G. 9/06/2017	Footing & Coloumn Mesurment and Supervision	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 12/06/2017	Footing & Coloumn Mesurment and Supervision	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 17/06/2017	Steel Cheaking	Contractor	yes	---
Mumbai	---	Ghube R.G. 21/06/2017	SHS Meeting	---	yes	---
RH Manwat, RH Pathri	Supervision	Ghube R.G. 22/06/2017	Inspection of OT as per SHS email	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 29/06/2017	Footing & Coloumn Mesurment and Supervision	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 30/06/2017	Steel Cheaking	Contractor	yes	---
Distirct Parbhani - Junior Engineer						
PHC Charthana	Supervision	Junior Engineer,Shaikh Akhil Younus 09/06/2017	Footing & Coloumn Mesurment and Supervision With JE	Contractor	Yes	---
PHC Charthana	Supervision	Shaikh Akhil Younus 12/06/2017	Footing & Coloumn Mesurment and Supervision With JE	Contractor	Yes	---
PHC Jamb	Supervision	Shaikh Akhil Younus 17/06/2017	Inspection of Four beded Building by Order of Hon. DHO	Contractor	Yes	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Mumbai	---	Shaikh Akhil Younus 21/06/2017	SHS Meeting	Contractor	Yes	---
RH Purna	Supervision	Shaikh Akhil Younus 22/06/2017	Inspection of OT as per SHS email	Contractor	Yes	---
RH Palam	Supervision	Shaikh Akhil Younus 23/06/2017	Inspection of OT as per SHS email	Contractor	Yes	---

Distirct Parbhani - EMS Coordinator

DH PARBHANI	EMT SHEAR AND SEARCH LIGHT NOT AVAILABLE	EMS Coordinator, Shaikh Shahed Ahmed 05/06/2017	INFORM TO ADM AND SUPERVISOR BVG INDIAL LTD PARBHANI DIST	ADM AND SUPERVISOR BVG INDIAL LTD PARBHANI DIST	Yes	EMT SHEAR AND SEARCH LIGHT NOT AVAILABLE
PHC SONPETH	FEW MEDICINE AND STAND SCREW PROBLEM OF INFUSION PUMP & STOCK REGISTER NOT UPDATE	Shaikh Shahed Ahmed 06-06-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINE AND STAND SCREW PROBLEM OF INFUSION PUMP & STOCK REGISTER
PHC DAITHNA	CYRON BOX AND FEW MEDICINES	Shaikh Shahed Ahmed 07-06-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	CYRON BOX AND FEW MEDICINES
SDH GANGAKHED	FEW MEDICINE AND STAND SCREW PROBLEM OF INFUSION PUMP & STOCK REGISTER NOT UPDATE	Shaikh Shahed Ahmed 08-06-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINE AND STAND SCREW PROBLEM OF INFUSION PUMP & STOCK REGISTER
RH PURNA	FEW MEDICINE	Shaikh Shahed Ahmed (EMS Coordinator) 09-06-2018	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINE
PHC ZARI	FEW MEDICINES & MAINTANANCE	Shaikh Shahed Ahmed (EMS Coordinator) 12-06-2018	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	ADM (BVG)	Yes	FEW MEDICINES & MAINTANANCE
RH JINTUR	FEW MEDICINES, MAINTANANCE PROBLEM AND AMBULANCE DRIVER MOBILE NOT WORKING	Shaikh Shahed Ahmed 13-06-2018	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DM & ADM (BVG)	Yes	FEW MEDICINES, MAINTANANCE PROBLEM AND AMBULANCE DRIVER MOBILE NOT WORKING
PHC RAMPURI	FEW MEDICINES PROBLEM AND GLUCOMETER PROBLEM	Shaikh Shahed Ahmed 14-06-2018	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES PROBLEM AND GLUCOMETER 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
RH PALAM	FEW MED & AMB FRONT GLASS MOVING PROBLEM	Shaikh Shahed Ahmed 15-06-2018	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DM & ADM (BVG)	Yes	FEW MED & AMB FRONT GLASS MOVING PROBLEM
PHC BABHULGAON	FE MEDICINES & TYRE PROBLEM	Shaikh Shahed Ahmed 16-06-2018	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DM & ADM (BVG)	Yes	FE MEDICINES & TYRE PROBLEM
RH PURNA	FEW MEDICINES	Shaikh Shahed Ahmed 17-06-2018	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES PROBLEM
DH PARBHANI	BP APP DIG AND GLUCOMETER NOT WORKING	Shaikh Shahed Ahmed 18-06-2018	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	BP APP DIG AND GLUCOMETER NOT WORKING
PHC DAITHNA	CYRON BOX AND FEW MEDICINES	Shaikh Shahed Ahmed 20-06-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER	Yes	FEW MEDICINES
SDH GANGAKHED	FEW MEDICINE AND STAND SCREW PROBLEM OF INFUSION PUMP & STOCK REGISTER NOT UPDATE	Shaikh Shahed Ahmed 20-06-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINE AND STAND SCREW PROBLEM OF INFUSION PUMP & STOCK REGISTER
PHC KOLHA	FEW MEDICINE, MEDICAL EQUIP NOT AVAILABLE AND NOT WORKING PROBLEM TYRE BACK ONE AND STEPANY	Shaikh Shahed Ahmed 21-06-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DM & ADM (BVG)	Yes	FEW MEDICINE AND STAND SCREW PROBLEM OF INFUSION PUMP & STOCK REGISTER
SDH SELU	FEW MEDICINES	Shaikh Shahed Ahmed 21-06-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINE TYRE
RH PALAM	FEW MEDICINES PAATA BRAKED	Shaikh Shahed Ahmed 22-06-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DM & ADM (BVG)	Yes	FEW MEDICINE AND PAATA BRAKED
PHC ZARI	FEW MEDICINES & MAINTANANCE	Shaikh Shahed Ahmed 23-06-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 BABHULGAON	FEW MED AND 2 TYRE POOR CONDITION	Shaikh Shahed Ahmed 28-06-2017	INFORM TO DISTRICT MANAGER & SUPERVISOR BVG INDIA LTD	DM & SUPERVISOR (BVG)	Yes	FEW MED AND 2 TYRE POOR CONDITION
RH PATHRI	FEW MEDICINES, MEDICAL EQUIP & SHOCKUP AMBULANCE	Shaikh Shahed Ahmed 28-06-2017	INFORM TO DISTRICT MANAGER & SUPERVISOR BVG INDIA LTD	DM & SUPERVISOR (BVG)	Yes	FEW MEDICINES, MEDICAL EQUIP & SHOCKUP AMBULANCE
RH PURNA	FEW MEDICINES,	Shaikh Shahed Ahmed 29-06-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES
Distirct Parbhani - BFO						
RH BORI	CASH BOOK NOT MAINTAINED	BFO,12/6/2017.R.V.SUTARE	NO	RH	LETTER ISSUE BY SIGN CS.SIR	NO
RH JINTUR	VISIT REGISTER AND CASH BOOK NOT MAINTAINED	19/6/2017.R.V.SUTARE	NO	RH	LETTER ISSUE BY SIGN CS.SIR	NO
Distirct Parbhani - Arsh Co-ordinator						
SDH GANGAKHED	Lack of IEC,Lack of curtain	Arsh Co.,6/7/2017		use curtain use iec	yes	
SDH SELU	lack of name plate,less opd	14-Jun-17		impro opd,outrich taken prog.	yes	
RH SELU	Lack of IEC.,less opd,lack of outreach	21-Jun-17		use iec,use outrich programme	yes	
Distirct Parbhani - THO Jintur						
PARBHANI	Anandbai Joshi Award Function	THO Jintur,Dr Borlkar D.R. 01/06/2017	Anandbai Joshi Award Function			
PHC Kausadi	phc vist Kayapal with Health worker	Dr Borlkar D.R. 02/06/2017	PHC VIST Kayapal & JSY FP HDM Review	MO Leavel		No
PHC Kausadi	phc vist Kayapal with Hon.ZP Member	Dr Borlkar D.R. 03/06/2017	PHC VIST Kayapal	MO Leavel		No
PHC Charthana	phc vist Kayapal with Hon.ZP Member	Dr Borlkar D.R. 05/06/2017	phc vist Kayapal with Hon.ZP Member			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Aasegaon	phc vist Kayapal with Hon.ZP Member	Dr Borlkar D.R. 07/06/2017	phc vist Kayapal with Hon.ZP Member	MO Leavel		No
PHC Wazar	phc vist Kayapal with Hon.ZP Member,Sarpach & Health Workar	Dr Borlkar D.R. 8/06/2017	phc vist Kayapal with Hon.ZP Member,Sarpach & Health Workar			
PHC Aadgaon	phc vist Kayapal with Health worker	Dr Borlkar D.R. 9/06/2017	phc vist Kayapal with Health worker			
PARBHANI	Bogus Doctor Meeting at PBN	Dr Borlkar D.R. 14/06/2017	Bogus Doctor Meeting at PBN			
PARBHANI	Block Meeting By RCh Officer	Dr Borlkar D.R. 15/06/2017	Block Meeting By RCh Officer			
PHC Yeladari	PHC & SC iVisit JSY FP HDM Review	Dr Borlkar D.R. 16/06/2017	PHC Visit JSY FP HDM Review	MO Leavel		No
PHC Wazar	phc Visit JSY FP HDM Review	Dr Borlkar D.R. 19/06/2017	phc Visit JSY FP HDM Review	MO Leavel		No
Sc Dudgaon,Wassa	Sc Visit Delivery review & dengu	Dr Borlkar D.R. 22/06/2017	Sc Visit Delivery review & dengu	MO Leavel		No
SC Swangi Bh.Bhamani	SC vist Delivery,RCH ,Hmis Review	Dr Borlkar D.R. 23/06/2017	SC vist Delivery,RCH ,Hmis Review			
PARBHANI	Review Meeting at DHO Office	Dr U B Birajdar 28/06/2017	Review Meeting at DHO Office			
SC Chandaj	SC vist Delivery,RCH ,Hmis Review	Dr Borlkar D.R. 30/06/2017	SC vist Delivery,RCH ,Hmis Review			
Distirect Parbhani - THO Gangakhed						
PARBHANI	Anandbai Joshi Award Function	THO Gangakhed ,Dr U B Birajdar 01/06/2017	Anandbai Joshi Award Function			
Sc Muli	SC Visit JSY FP HDM Review	Dr U B Birajdar 02/06/2017	SC Visit JSY FP HDM Review	MO Leavel		No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Isad	Sc Random visit for bogus doctor	Dr U B Birajdar 03/06/2017	Sc Random visit for bogus doctor	MO Leave		No
PHC Ranisawargaon	PHC Visit JSY FP HDM Review	Dr U B Birajdar 06/06/2017	PHC Visit JSY FP HDM Review	MO Leave		No
PARBHANI	Official Work at DHO PBN	Dr U B Birajdar 12/06/2017	Official Work at DHO PBN			
PARBHANI	Bogus Doctor Meeting at PBN	Dr U B Birajdar 14/06/2017	Bogus Doctor Meeting at PBN			
PARBHANI	Block Meeting By RCh Officer	Dr U B Birajdar 15/06/2017	Block Meeting By RCh Officer			
PHC Ranisawargaon	PHC & SC iVisit JSY FP HDM Review	Dr U B Birajdar 17/06/2017	PHC Visit JSY FP HDM Review	MO Leave		No
Sc Khali	Sc Visit Delivery review & dengue	Dr U B Birajdar 19/06/2017	Sc Visit Delivery review & dengue	MO Leave		No
Sc Padegaon	Sc Visit Delivery review & dengue	Dr U B Birajdar 20/06/2017	Sc Visit Delivery review & dengue	MO Leave		No
PARBHANI	Review Meeting at DHO Office	Dr U B Birajdar 28/06/2017	Review Meeting at DHO Office			
Distirct Parbhani - THO Manwat						
Kolha PHC	INobody In PHC ,2 Rks Not fomed ,FP Work Not Started	THO Manwat,Dr.Chaudhary 15/06/2017	Attendent and Staff Duty For 24 Hr,	Mo PHC	Yes	-
			Complete RKs Body Immediately and Call meeting			
			Start FP Work			
Wazur Bk SC	Subcenter Building Premises Not Clean ,ANM And MPW Absent	Dr.Chaudhary 20/06/2017	Stay at HQ Complusary	Mo PHC	Yes	
PHC Rampuri	Rks Not fomed ,Reporting of Health Programm Not Proparly ,Pharmacy Officer Absent ,Writing (T)-Yestarday ,FP Work Not Start	Dr.Chaudhary 20/06/2017	Issued Show Cause to Pharmacy Officer	No	Yes	
			RKs Formation To be Completed Earlier			
			Start FP work Earlier			
Distirct Parbhani - THO Palam						
PARBHANI	Anandbai Joshi Award Function	THO Palam,Dr Kalidas Niras 01/06/2017	Anandbai Joshi Award Function			
PHC Chatoi	PHC Visit JSY FP HDM Review	Dr Kalidas Niras 02/06/2017	PHC Visit JSY FP HDM Review	MO Leave		No
SC Banwas	Sc Visit Delivery review & Recoard Checking	Dr Kalidas Niras 03/06/2017	Sc Visit Delivery review	MO Leave		No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Raorajur	PHC Visit JSY FP HDM Review	Dr Kalidas Niras 06/06/2017	PHC Visit JSY FP HDM Review	MO Leavel		No
PHC Raorajur	HDP Camp Visit	Dr Kalidas Niras 13/06/2017	HDP Camp Visit	MO Leavel		No
PARBHANI	Bogus Doctor Meeting at PBN	Dr Kalidas Niras 14/06/2017	Bogus Doctor Meeting at PBN			
Gangakhed	Block Meeting By RCh Officer	Dr Kalidas Niras 15/06/2017	Block Meeting By RCh Officer			
SC Kerwadi	Sc Visit Delivery review & Recoard Cheeking	Dr Kalidas Niras 19/06/2017	Sc Visit Delivery review	MO Leavel		No
SC Pethpimpalgaon	HDP Camp Visit	Dr Kalidas Niras 23/06/2017	HDP Camp Visit	MO Leavel		No
SC Sarfarajpur	Sc Visit Delivery review & Recoard Cheeking	Dr Kalidas Niras 27/06/2017	Sc Visit Delivery review	MO Leavel		No
PARBHANI	Review Meeting at DHO Office	Dr Kalidas Niras 28/06/2017	Review Meeting at DHO Office			
PHC Chatoi	PHC & SC iVisit JSY FP HDM Review	Dr Kalidas Niras 29/06/2017	PHC Visit JSY FP HDM Review	MO Leavel		No

Distirt Parbhani - THO Parbhani

Parwa, Taroda, Brahmangaon , Umari	SC RI visit	THO Parbhani,Dr. S.P. Deshmukh 02/06/2017	SC rutine immunization visit and record verification	MO Level	Yes	MO level
Pingali, Lohgaon, Shendra, Karegaon	SC RI visit	Dr. S.P. Deshmukh 03/06/2017	SC rutine immunization visit	MO Level	Yes	MO level
Tadpangri, Bharaswada, Wadgaon	SC RI visit	Dr. S.P. Deshmukh 6/6/2017	RI Seession visit	MO Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Daithna, Zari	SC visit,	Dr. S.P. Deshmukh 6/05/2017	PHC Visit and review all staff of PHC	MO Level	Yes	
Jamb, Pedgaon, Pingali	SC visit,	Dr. S.P. Deshmukh 8/6/2017	PHC Visit and review all staff of PHC	MO Level	Yes	
Pimpri, Nandapur, Wangi Asola	PHC Visit	Dr. S.P. Deshmukh 9/6/2017	Manav vikas Camp visit and SC visit	MO Level	Yes	
Daithna, Pingali	SC visit,	Dr. S.P. Deshmukh10/6/2017	Manav Vikas Camp visit	MO Level	Yes	
Jamb, Pimpalgaon, Sanpuri	SC visit,	Dr. S.P. Deshmukhm 13/06/2017	PHC manav vikas camp and sc RI session visit	MO Level	Yes	
Takli ku, Zari, Dharmapuri, Sadegaon	SC visit,	Dr. S.P. Deshmukh 14/6/2017	SC RI Session visit	MO Level	Yes	
Samber, Jodparali Takli bo	SC visit,	Dr. S.P. Deshmukh 15/06/2017	SC Record verification and Session monitoring	MO Level	Yes	MO level
Malsonna, Surpimpri, Salapuri, Mandakhali	PHC Visit	Dr. S.P. Deshmukh 16/06/2017	SC RI Session visit and Record verification	MO Level	Yes	
Tattujawla, Arvi, Sanpuri, Pimpalgaon	PHC And SC visit	Dr. S.P. Deshmukh 20/06/2017	SC RI Session visit and Record verification	MO Level	Yes	
Mirkhel, Karegaon, Rahati	PHC Visit	Dr. S.P. Deshmukh 21/06/2017	SC RI Session visit and Record verification	MO Level	Yes	
Pedgaon	PHC Visit	Dr. S.P. Deshmukh 24/06/2017	Manav vikas camp visit	MO Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Zari, Daithna	PHC Visit	Dr. S.P. Deshmukh 27/06/2017	Manav vikas camp visit	MO Level	Yes	
Jamb	SC visit,	Dr. S.P. Deshmukh 27/06/2017	Manav vikas camp visit	MO Level	Yes	
Daithna, Pokharni, Singnapur, Ambetaki	SC visit,	Dr. S.P. Deshmukh 29/06/2017	SC RI Session visit and Record verification	MO Level	Yes	
Mandwa, Babbulgaon, Borwand bu.	SC visit, and THO meeting at ZP hall	Dr. S.P. Deshmukh 30/6/2017	SC RI Session visit and Record verification	MO Level	Yes	
Distirct Parbhani - THO Purna						
kawalgaon & co-related Sc	Faulty ILR, Deep fridge found, some vaccine was found in 3rd or 4th stage, temprature status not updated regularly	THO Purna.Dr. S.B. Kale 06/06/2017	ILR, Deep fridge should be repaired on priority basis, and temprature book should be maintained regularly, vaccine should be stored at nearest facility	PHC	YES	
PHC Tadkalas	Manav vikas camp record not updated, ANC linelist not maintained, separate medicine stock book for HDP not maintained	Dr. S.B. Kale 09/06/2017	All record related to Human development should be maintained and medical officer should take care about record keeping and periodically check the registers	PHC	YES	
PHC Kantheshwar	NHM Record Checked, RCH Record checked, Account related record Checked all record are properly maintained with minor flaws	Dr. S.B. Kale 14/06/2017	Necessary instrution given to maintain flawless entries	PHC	YES	
PHU Wazur , PHC Dhanorakale	Sc NHM Record is maintaned properly , RCH Record at PHC level is maintained properly , Account related record not up to date	Dr. S.B. Kale 15/06/2017	Necessary instrution given to maintain Accounts related record up to date on daily basis.	SC Level	YES	
SC Chudawa	RCH register is maintained properly and up to date,	Dr. S.B. Kale 27/06/2017				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC KAWALGAON	RCH RECORD IS NOT MAINTAINED PROPERLY, JSY REGISTER IS NOT UP TO DATE, ACCOUNT RELATED RECORD IS NOT MAINTAINED ON DAILY BASIS	Dr. S.B. Kale 29/06/2017	Necessary instruction given to maintain flawless entries	PHC	NO	PHC
Distirct Parbhani - THO Sailu						
SC Devgaon Patha	For Checkup complain on "Aple Sarkar"	THO Sailu, Dr.R.M. Sonwane 02/06/2017	Should be Grampanchayat Registration	Private Doctor	No
	No Grampanchayat Yet Registration		Should be BNHA Registration			
	No. BNHA Registration		OPD/IPD Record should be update			
	OPD/IPD Recored not found					
SC Sonna	For Bogus Dr. checkup	Dr.R.M. Sonwane 14/06/2017	Dr. Not Found			
SC Hadgaon Pawde	For MV Camp	Dr.R.M. Sonwane 22/06/2017		PHC Level	Yes	
	Separate Record & ANC / PNC Child not found	Dr.R.M. Sonwane 22/06/2017	Should be Separate Record & ANC / PNC Child not found			
	Not Given Complete Dose & IFA/Ca Tab		Should be Given Complete Dose & IFA/Ca Tab			
	Not Given Iron Sucrose in M.V. Camp		Should Given Iron Sucrose in M.V. Camp			
PHC Walur	For MV Camp	Dr.R.M. Sonwane 23/06/2017	Should be Separate Record & ANC / PNC Child not found	PHC Level	Yes	
	Separate Record & ANC / PNC Child not found		Should be Given Complete Dose & IFA/Ca Tab			
	Not Given Complete Dose & IFA/Ca Tab		Should Given Iron Sucrose in M.V. Camp			
	Not Given Iron Sucrose in M.V. Camp					
PHC Deulgaon gat	OPD Fees not submitted to district from the month of April-17	Dr.R.M. Sonwane 30/06/2017	Must submit OPD Fees to district in Time	PHC Level	No	PHC level
	OPD Register summary not done		Must Write OPD Register summary			
	RKS Change report not done		Do the RKS Change report			
Distirct Parbhani - THO SONPETH						
PARBHANI	Anandbai Joshi Award Function	THO SONPETH, Dr.S.P.Pawar 6/1/2017	Anandbai Joshi Award Function			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 KHADKA & Kanhegaon	SC Visit JSY FP/RI Session Visit	Dr.S.P.Pawar,6/6/2017	SC Visit JSY FP/RI Session Visit	MO Level	Yes	No
SC Narwadi/Awalgaon	SC Visit for RI Session& Other health Programmes& for for bogus doctor	Dr.S.P.Pawar 6/9/2017	Maintain RI Session More hygenic & Proper	MO Level	Yes	No
PARBHANI	Official Work at DHO PBN	Dr.S.P.Pawar 6/12/2017	For MO Vaccancy At PHC letter for DHO PBN			
SC DIGHOL/DHAMONI	SC Visit for RI Session& Other health Programmes	Dr.S.P.Pawar 6/13/2017	SC Visit for RI Session& Other health Programmes	MO Level	Yes	No
PARBHANI	Bogus Doctor Meeting at PBN	Dr.S.P.Pawar 6/14/2017	Bogus Doctor Meeting at PBN			
PARBHANI	AT ZP Office	Dr.S.P.Pawar 6/17/2017	For Peon related Issue For Post Marteum, at Dy Engr.			
SC Shelgaon/Shirshi	SC Visit for RI Session& Other health Programmes	Dr.S.P.Pawar 6/20/2017	SC Visit for RI Session& Other health Programmes review	MO Leavel		No
SC Ukhali	Manav Vikas Camp & Other health Programmes review	Dr.S.P.Pawar 6/22/2017	Sc Visit Delivery review & MANAV VIKAS MISSION Camp	MO Leavel		No
PARBHANI	Review Meeting at DHO Office	Dr.S.P.Pawar 6/28/2017	Review Meeting at DHO Office			
Distirct Parbhani - THO Pathari						
PHC Hadgaon	HDP Camp Visit,all National Health Programme,RCH Portal,JSSK & Medicine	THO Pathari,Dr.K.P.Chaudhary 08/06/2017	HDP Camp Visit,all National Health Programme,RCH Portal,JSSK & Medicine	PHC Level		
PHC Bhabhulgaon	HDP Camp Visit,all National Health Programme,RCH Portal,JSSK & Medicine	Dr.K.P.Chaudhary 13/06/2017	HDP Camp Visit,all National Health Programme,RCH Portal,JSSK & Medicine	PHC Level		
PHC Waghala	National Health Programme,RCH Portal,JSSK & Medicine	Dr.K.P.Chaudhary22/06/2017	National Health Programme,RCH Portal,JSSK & Medicine	PHC Level		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Parbhani	Review Meeting at DHO Office	Dr.K.P.Chaudhary 28/06/2017	Review Meeting at DHO Office	THO Level		
Distirct Hingoli - DPM						
SC Durgawangi , SC Chorja	1. Visit sc durgawangi and sc chorjawal with dy. Engineer and je .check work progress.discuss with contractor about qualitive work .	Shankar Tawade (DPM),6/2/2017	Discussed with M.O. & Staff	Facility level	Yes	-
PHC Kawatha	1. Discuss With MO About Taken RKS GB And EC Meeting At PHC. 2. take review asha program,sicklecell and all program run by nhm . 3. also advice all type of payments made only by pfms.	6/9/2017	Discussed with M.O. & Staff	Facility level	Yes	-
SC Gaubajar	1. gaulbajar is dp sc .in a month avarage dilivary 7-8 done. 2. satisfactory work done by ann	6/16/2017	Discussed with M.O. & Staff	Facility level	Yes	-
THO Office kalamnuri	1. Take Review of Jsy dbt work .dbt work is low . 2. only two phc rks meeting done in kalamnuri block.	6/20/2017	Discussed with M.O. & Staff	Facility level	Yes	-
Satephal	1. sc satephal site visit . Check work progress.	6/27/2017	Discussed with M.O. & Staff	Facility level	Yes	-
Distirct Hingoli - DAM						
PHC Kawatha	RKS Meeting attended	Shreepad Garudi (DAM),6/9/2017	Discussed with M.O. & Staff	Facility level	Yes	-
RH Kalamnuri, THO Kalamnur	Discussion about PFMS, JSY	6/16/2017	Discussed with M.O. & Staff	Facility level	Yes	-
MC Basmat,WH Basmat, THO Office	Discussion about accounting work	6/22/2017	Discussed with CEO. & Staff	Facility level	Yes	-
Distirct Hingoli - M&E OFFICER						
PHC Goregaon, SC Kahakar	GOI Portal traning given, RCH Portal low performance	Amol S. Kulkarni (M&E),6/6/2017	Discussed with M.O./MS & Staff	Facility level	Yes	-
RH Kalamnuri, THO Kalamnuri	RCH Portal low performance, DHIS-2 Hospital activity report not done online	6/13/2017	Discussed with M.O./MS & Staff	Facility level	Yes	-
MC Basmat, WH Basmat, THO Office	Discussion about accounting work	6/22/2017	Discussed with M.O./MS & Staff	Facility level	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Sengaon, PHC Narsi	Defaulter 15 SC data filled on GOI Porta & Traning Given to all ann	7/27/2017	Discussed with M.O./MS & Staff	Facility level	Yes	-
Distiret Hingoli - Dy.Engineer						
SC Durgasawangi , SC Chorjawala	check work progress. Instruction contractor about qualittive work .	apil Padlamwar (Deputy Eng),6/2/20	Guideline to Je and Contractor as per estimate	Work in Progress	Yes	-
PHC Hatta, SC Satephal	check work progress.discuss with contractor about qualittive work .	6/3/2017	Guideline to Je and Contractor as per estimate	Work in Progress	Yes	-
SC Durgasawagi, SC Borishikari, SC Chorjawala	check work progress.discuss with contractor about qualittive work .	6/5/2017	Guideline to Je and Contractor as per estimate	Work in Progress	Yes	-
PHC Kawatha	check work progress.discuss with contractor about qualittive work .	6/6/2017	Guideline to Je and Contractor as per estimate	Work in Progress	Yes	-
SC Borishikari	check work progress.discuss with contractor about qualittive work .	6/7/2017	Guideline to Je and Contractor as per estimate	Work in Progress	Yes	-
PHC Siddheshwar	check work progress.discuss with contractor about qualittive work .	6/9/2017	Guideline to Je and Contractor as per estimate	Work in Progress	Yes	-
PHC Kawtha	check work progress.discuss with contractor about qualittive work .	6/12/2017	Guideline to Je and Contractor as per estimate	Work in Progress	Yes	-
SC Nishana	check work progress.discuss with contractor about qualittive work .	6/14/2017	Guideline to Je and Contractor as per estimate	Work in Progress	Yes	-
SC Palsi, PHC Siddheshwar	check work progress.discuss with contractor about qualittive work .	6/16/2017	Guideline to Je and Contractor as per estimate	Work in Progress	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 Hatta	check work progress.discuss with contractor about qualittive work .	6/17/2017	Guideline to Je and Contractor as per estimate	Letter issue to Contractor	Yes	
SC Chorjawala	check work progress.discuss with contractor about qualittive work .	6/22/2017	Guideline to Je and Contractor as per estimate	Work in Progress	Yes	-
PHC Sakhara, SC Limbala Tanda	check work progress.discuss with contractor about qualittive work .	6/23/2017	Guideline to Je and Contractor as per estimate	Work in Progress	Yes	-
SC W.Chakrapan, SC Jamdaya	check work progress.discuss with contractor about qualittive work .	6/24/2017	Guideline to Je and Contractor as per estimate	Work in Progress	Yes	-
SC Satephal, PHC Kurunda	check work progress.discuss with contractor about qualittive work .	6/27/2017	Guideline to Je and Contractor as per estimate	Work in Progress	Yes	-
SC Limbala Tanda, PHC Sakhara	check work progress.discuss with contractor about qualittive work .	6/29/2017	Guideline to Je and Contractor as per estimate	Work in Progress	Yes	-
SC Borishikari	check work progress.discuss with contractor about qualittive work .	6/30/2017	Guideline to Je and Contractor as per estimate	Work in Progress	Yes	-
Distirct Hingoli - Jr.Engineer						
DH Hingoli	check work progress.discuss with contractor about qualittive work .	N.D.Giri (Junior Eng),6/5/2017	Guideline to Contractor as per estimate	Work in Progress	Yes	-
PHC Kawatha	check work progress.discuss with contractor about qualittive work .	6/6/2017	Guideline to Contractor as per estimate	Work in Progress	Yes	-
SC.Limbala Tanda, SC Borishikari	check work progress.discuss with contractor about qualittive work .	6/7/2017	Guideline to Contractor as per estimate	Work in Progress	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 Limbala tanda, SC Jamdaya, PHC Sakhra, SC Warud Chakrapan	check work progress.discuss with contractor about qualitative work .	6/9/2017	Guideline to Contractor as per estimate	Work in Progress	Yes	-
PHC Kawtha	check work progress.discuss with contractor about qualitative work .	6/12/2017	Guideline to Contractor as per estimate	Work in Progress	Yes	-
PHC Sakhara	check work progress.discuss with contractor about qualitative work .	6/14/2017	Guideline to Contractor as per estimate	Work in Progress	Yes	-
SC Borishikari	check work progress.discuss with contractor about qualitative work .	6/19/2017	Guideline to Contractor as per estimate	Work in Progress	Yes	-
SC Warud Chakrapan, SC Jamdaya	check work progress.discuss with contractor about qualitative work .	6/24/2017	Guideline to Contractor as per estimate	Work in Progress	Yes	-
PHC Kawtha	check work progress.discuss with contractor about qualitative work .	6/28/2017	Guideline to Contractor as per estimate	Work in Progress	Yes	-
SC Limbala Tanda, PHC Sakhara	check work progress.discuss with contractor about qualitative work .	6/29/2017	Guideline to Contractor as per estimate	Work in Progress	Yes	-
SC Chorjawala, SC Durgasawangi	check work progress.discuss with contractor about qualitative work .	6/30/2017	Guideline to Contractor as per estimate	Work in Progress	Yes	-

Distirct Hingoli - Jr.Engineer

SC Satephal, PHC Kurunda	check work progress.discuss with contractor about qualitative work .	Sunil Patil (Junior Eng),6/5/2017	Guideline to Contractor as per estimate	Work in Progress	Yes	-
PHC Kurunda, PHC Hatta	check work progress.discuss with contractor about qualitative work .	6/6/2017	Guideline to Contractor as per estimate	Work in Progress	Yes	-
SC Palsi, PHC Siddheshwar	check work progress.discuss with contractor about qualitative work .	6/7/2017	Guideline to Contractor as per estimate	Work in Progress	Yes	-
SC Nishana, PHC Siddheshwar	check work progress.discuss with contractor about qualitative work .	6/9/2017	Guideline to Contractor as per estimate	Work in Progress	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
Distirect Hingoli - DCM						
PHC Kapadsingi	1. Good recoed keeping by asha 2. Good asha of HBNC programe to asha 3. Good record keeping by BF	Syd Azharali (DCM),6/2/2017	Discussed with M.O and B.F.	No action	No	
PHC Sakhara	1. Good Knowldage of asha 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	6/7/2017	Discussed with BCM , B.F. and ASHA	No action	No	
PHC Hatta & UPHC Basmat	1. Good Knowldage of Rural asha but Urban ashas work is not satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	6/9/2017	Discussed with M.O and B.F.	No action	No	
PHC Phalegaon & Bhandega	1. Good Knowldage of asha 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha and MAA Programe	6/14/2017	Discussed with M.O and B.F. and ASHA	No action	No	
PHC Dongarkada	1. Good Knowldage of asha 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha and MAA Programe.	6/16/2017	Discussed with THO,B.F. and ASHA	No action	No	
Distirect Hingoli - RKS /SCD CO						
PHC Hatta	1. attend rks gb meeting at phc hatta . 2. give guideline about rks comitty and expenditure. 3. Sicklecell solyubility testing is done in phc but only 8 kit remaining .	1/2017,Sandip Murkar (RKS /SCD CO	Discuss with nagar parishad co about problem.	letter issue	yes	
PHC Kawatha	1. Discuss With MO About Taken RKS GB And EC Meeting At PHC. 2. sicklecell test is low .	6/9/2017	Discussed with M.O. /Staff	Facility level	YES	-
THO Office kalamnuri ,RH Kalamnuri	1. In RH Kalamnuri gb and ec meeting is pending . 2. solyubility test is also low from april to may.	6/16/2017	discuss with ms sir about less expenditure	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
THO Office sengaon ,RH Sengaon	1. In RH Sengaon rks gb and ec meeting is done. 2. Sickcell Test is Low in RH Sengaon.	6/20/2017	discuss with ms sir about less expenditure	Facility level	YES	-
THO Office Aundha na. ,RH Aundha na.	1. In RH Aundha na. rks gb and ec meeting is pending . 2. in aundha block phc rks body changing procedur is in process so rks gb meeting is pending .	6/21/2017	discuss with ms sir about less expenditure	Facility level	YES	-
Distirct Hingoli - DPS RBSK						
RH Kalamnuri	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	DPS RBSK,6/6/2017	Discussed with M.O. /Staff	Facility level	YES	-
RH Aundha	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting	6/9/2017	Discussed with M.O. /Staff	Facility level	YES	-
AWC Sakhara	1.Problem in Monthly Reports RBSK Teams & Aanganwadi Center Leveal	6/13/2017	Discussed with M.O. /Staff	Facility level	YES	
AWC Dongarkada	1.Problem in Monthly Reports RBSK Teams & Aanganwadi Center Leveal	6/17/2017	Discussed with M.O. /Staff	Facility level	YES	
SDH Basmath	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting Staff Issues	6/21/2017	Discussed with M.O. /Staff	Facility level	YES	
RH Sengaon	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting Staff Issues	6/27/2017	Discussed with M.O. /Staff	Facility level	YES	
Distirct Hingoli - QA Co-ordinator						
pangarashinde phc	work place management at pharmacy, leanliness at outside of hosp.,	6/5/2017,Dr.Prashant Putthawar (DQAC Co.)'	Discussed with M.O./MS /Staff	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
girgaon phc	cleanliness no seen in in door facility, BMW management not proper,labour room cleanliness not seen, drinking water under unhygenic	6/7/2017	Discussed with M.O./MS /Staff	facility level	yes	No
potra phc	building paint fadeaway, anti termite and antirodent mesurement need to done, west control mesurement as per guidline need to be done	6/9/2017	Discussed with M.O./MS /Staff	facility level	yes	No
akhada balapur phc	kayakalp guidline training require at facility level, swacchta guidline need to be implementated	6/12/2017	Discussed with M.O./MS /Staff	facility level	yes	No
wh vasamat	kayakalp compliance feeling and departmental complinace assesment with improvement statergy formulation	6/14/2017	Discussed with M.O./MS /Staff	facility level	yes	No
wh vasamat	kayakalp baseline assesment and precess of compliance improvement	6/19/2017	Discussed with M.O./MS /Staff	facility level	yes	No
RH Aundha	baseline assesment with compliance assesment , cleanliness drive need, bmw and work place management need,	6/28/2017	Discussed with M.O./MS /Staff	facility level	yes	No
Distirct Hingoli - IPHS Co-ordinator						
RH Kalamnuri	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	Waghmare (IPHS Co.),6/6/2017	Discussed with M.O & MS	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
RH Aundha	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting	6/9/2017	Discussed with M.O & MS	Facility level	YES	
AWC Sakhara	1.Problem in Monthly Reports RBSK Teams & Aanganwadi Center Leveal	6/13/2017	Discussed with M.O & MS	Facility level	YES	
AWC Dongarkada	1.Problem in Monthly Reports RBSK Teams & Aanganwadi Center Leveal	6/17/2017	Discussed with M.O & MS	Facility level	YES	
SDH Basmath	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting Staff Issues	6/21/2017				
RH Sengaon	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting Staff Issues	6/27/2017				

Distirct Hingoli - RSK Co

RH Aundha	NO SEPRATE CABIN	Anuradha Pathrod (RSK Co),07.06.17	Discussed with Medical supritendent to give order for increasing OPD and complete other work also	Facility level	Yes	No
SDH Basmat	LOW EXPENDITURE	14.06.17	Discussed with Medical supritendent to give order for increasing OPD and complete other work also	Facility level	Yes	No
RH Sengaon	NO SEPRATE CABIN	21.06.17	Discussed with Medical supritendent to give order for increasing OPD and complete other work also	Facility level	Yes	No
RH Kalamnuri	NO SEPRATE CABIN	28.06.17	Discussed with Medical supritendent to give order for increasing OPD and complete other work also	Facility level	Yes	No
WH Basmath	NO SEPRATE CABIN	14.06.17	Discussed with Medical supritendent to give order for increasing OPD and complete other work also	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
			Discussed with Medical supritendent to give order for increasing OPD and complete other work also	Facility level	Yes	No
			Discussed with Medical supritendent to give order for increasing OPD and complete other work also	Facility level	Yes	No

Distirct Hingoli - BFO

Aundha	LOW EXP AND PFMS	09.06.17,Prashant Giri (BFO)				
Basmat	LOW EXP AND PFMS	16.06.17				
Sengaon	LOW EXP AND PFMS	23.06.17				
Kalamnuri	LOW EXP AND PFMS	29.06.17				
WH Basmath	LOW EXP AND PFMS	30.06.17				

Distirct Hingoli - EMS Co-ordinator

PHC Goregaon	1) Medicine not available 2) Equipment Checkup 3) Per book/stock register not complit	Kalpana Lahade (EMS Co),6/1/2017	Discuss with DM ADM And Emso	Facility level	Yes	
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	6/2/2017	Discuss with DM ADM And Emso	Facility level	Yes	
Rural hospital Kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Per book/stock register not complit	6/3/2017	Discuss with DM ADM And Emso	Facility level	Yes	
PHC Sakhra	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	6/5/2017	Discuss with DM ADM And Emso	Facility level	Yes	
Rural hospital Sengaon	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	6/6/2017	Discuss with DM ADM And Emso	Facility level	Yes	
SDH Basmath	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	6/7/2017	Discuss with DM ADM And Emso	Facility level	Yes	
Rural Hospital Aundha	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	6/8/2017	Discuss with DM ADM And Emso	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC A.Balapur	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	6/9/2017	Discuss with DM ADM And Emso	Facility level	Yes	
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	6/10/2017	Discuss with DM ADM And Emso	Facility level	Yes	
PHC Shiradshahapur	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	6/12/2017	Discuss with DM ADM And Emso	Facility level	Yes	
PHC Sirsam	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	6/13/2017	Discuss with DM ADM And Emso	Facility level	Yes	
PHC Goregaon	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	6/14/2017	Discuss with DM ADM And Emso	Facility level	Yes	
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	6/15/2017	Discuss with DM ADM And Emso	Facility level	Yes	
Rural hospital Kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	6/16/2017	Discuss with DM ADM And Emso	Facility level	Yes	
PHC Sakhra	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	6/17/2017	Discuss with DM ADM And Emso	Facility level	Yes	
Rural hospital Sengaon	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	6/19/2017	Discuss with DM ADM And Emso	Facility level	Yes	
SDH Basmath	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	6/21/2017	Discuss with DM ADM And Emso	Facility level	Yes	
Rural Hospital Aundha	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	6/22/2017	Discuss with DM ADM And Emso	Facility level	Yes	
PHC A.Balapur	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	6/27/2017	Discuss with DM ADM And Emso	Facility level	Yes	
Distirct Hingoli - DHO						
THO Office Basmat	Review of all National program	Dr. D.M.Dhanve (DHO Hingoli),6/5/2017	Discussed with M.O.	Facility level	YES	----
SDB Basmat, THO Aundha,	PPIUCD, FP less performance	6/6/2017	Discussed with M.O.	Facility level	YES	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Masod, Balapur, Dongarkada	Expd Review	6/7/2017	Discussed with M.O.	Facility level	YES	----
Waranga Phata, PHC R.Tanda,	Immunization performace low	6/8/2017	Discussed with M.O.	Facility level	YES	----
PHC Narsi, Kawatha,	Construction site visit ; need to cc	6/16/2017	Discussed with M.O.	Facility level	YES	----
PHU Pusegaon	no clenliness	6/17/2017	Discussed with M.O.	Facility level	YES	----
THO Basmat, Girgaon, Hatta, Jawala,	Review of FP; Low work	6/19/2017	Discussed with M.O.	Facility level	YES	----
PHC Pimpaldari, shiradshapur	Communicable Disease revie, instruction given about starting camp, Low rch portal	6/21/2017	Discussed with M.O.	Facility level	YES	----
PHC Hatta, Jawala, Aundha, Lohara, wakodi	PFMS work not satisfied; need to increase	6/22/2017	Discussed with M.O.	Facility level	YES	----
PHC Pangrashinde, SC Wai	JSY PFMS work need to improve	6/23/2017				
PHC Shiradshapur, THO Kalamnuri, Kurunda, Girgaon	Prerna Prkalap work not satisfied	6/27/2017				
Distirct Hingoli - CS						
RH Aundha	Outreach Immunization ANM is r	Dr.Akash Kulkarni (CS Hingoli),6/2/2017	Discussed with M.S.	Facility level	YES	----
RH Kalamnuri	Low FP Work	6/6/2017	Discussed with M.S.	Facility level	YES	----
SDH WH Basmat	BSU is not Functioning	6/9/2017	Discussed with M.S.	Facility level	YES	----
RH sengaon	Outreach Immunization ANM is r	6/13/2017	Discussed with M.S.	Facility level	YES	----
UHP Basmat	NUHM Post Vacant of MO etc.	6/16/2017	Discussed with M.S.	Facility level	YES	----
RH Balapur		6/20/2017	Discussed with M.S.	Facility level	YES	----
UHP Hingoli	NUHM Post Vacant of MO etc.	6/23/2017				
WH Basmath	BSU is not Functioning	6/27/2017				
Distirct Hingoli - RMO						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Aundha	Outreach Immunization ANM is not available	DR.G.S.Kadam RMO (O),6/3/2017	Discussed with M.S.	Facility level	YES	----
RH Kalamnuri		6/7/2017	Discussed with M.S.	Facility level	YES	----
SDH WH Basmat	BSU is not Functioning	6/10/2017	Discussed with M.S.	Facility level	YES	----
RH sengaon	Outreach Immunization ANM is not available	6/12/2017	Discussed with M.S.	Facility level	YES	----
UHP Basmat	NUHM Post Vacant of MO etc.	6/22/2017	Discussed with M.S.	Facility level	YES	----
RH Balapur		6/23/2017				
UHP Hingoli	NUHM Post Vacant of MO etc.	6/24/2017				
WH Basmath	BSU is not Functioning	6/28/2017	Discussed with M.S.	Facility level	YES	----
Distirct Hingoli - PCPNDT COUNSELLOR						
Official work and send daily reporting & case information data checking emails.	Not Applicable	Adv.S.S.Dhavale (PCPNDT COUNSELLOR),01.06.2017	Discussed with CS	-	YES	----
GO TO KALAMNURI FOR MEET TO MS FOR OFFICAL WORK.	Not Applicable	02.06.2017	Discussed with CS	-	YES	----
Official work and send daily reporting & case information data checking emails.	Not Applicable	03.06.2017	Discussed with CS	-	YES	----
GO TO JMFC COURT AUNDHA.	Not Applicable	05.06.2017	Discussed with CS	-	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
GO TO SESSION TRAIL VASAMAT.	Not Applicable	06.06.2017	Discussed with CS	-	YES	-----
go to vasamat session court for session trail no. 29/16 appearing for hearing.	Not Applicable	07.06.2017	Discussed with CS	-	YES	-----
right of information gives info	Not Applicable	08.06.2017	Discussed with CS	-	YES	-----
GO TO LAW AND JUDICIRARY OFFICE AURANGABAD.	Not Applicable	09.06.2017	Discussed with CS	-	YES	-----
GO TO WITH MS SENGAON	Not Applicable	13.06.2017	Discussed with CS	-	YES	-----
Official work and send daily reporting & case information data checking emails.	Not Applicable	14.06.2017	Discussed with CS	-	YES	-----
Go to JMFC court hingoli for attending matter of rec no.209/2011 state vs dr. madhuri deshमुख but that day dist court gives holiday for reason of election in a parbhani dist.	Not Applicable	15.06.2017	Discussed with CS	-	YES	-----
Go to aundha relating to death of patient collecting foe information ,Official work and send daily reporting & case information data checking emails.	Not Applicable	16.06.2017	Discussed with CS	-	YES	-----
Reporting of sonography & MTP center of dhadk mohim, AGP sir calling me for attending to session matter.`	Not Applicable	17.06.2017	Discussed with CS	-	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
Go to vasamat session court for session trail no. 29/16 appearing for hearing.	Not Applicable	20.06.2017	Discussed with CS	-	YES	-----
Right of information gives information to mahiti aadhikari & meeting attended cs office	Not Applicable	21.06.2017	Discussed with CS	-	YES	-----
Official work and send daily reporting & case information data checking emails.	Not Applicable	22.06.2017	Discussed with CS	-	YES	-----
Go to law & judiciary office Aurangabad for the slp related matter submitted in the office.	Not Applicable	23.06.2017	Discussed with CS	-	YES	-----
Today collect data of pcndt court cases & anther information of relating of pune meeting.	Not Applicable	27.06.2017	Discussed with CS	-	YES	-----
Go to session court vasmat for session trail no. 29/16 & official work done then afternoon relive to go travelling to pune meeting.	Not Applicable	28.06.2017	Discussed with CS	-	YES	-----
Attending pune meeting.	Not Applicable	29.06.2017	Discussed with CS	-	YES	-----
Official work & case information data checking emails & feedback of pune meeting.	Not Applicable	30.06.2017	Discussed with CS	-	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 Akola - CPM						
CS DHO DPMU Office Yavatmal District.	Visit to CS office Yavatmal, Recurement of vaccant post not initiated, Medical dental camp SOE UC, Verify utilized fund by CS level, DHO office side, Payment of ASHA of Prerna Prkalp of RS 80000 for 15-16 and Rs 168950 was pending.	CPM ,P.R.Jagtap 06/06/2017	As per observation necessary instruction has been given to BFO DAM , also ask DPM DAM to take immedigate action.	District.	NO	District.
SDH Achalpur.	Post of Counsellor NCD vaccant, Under JSSK Free diet facility was not properly given. Specialist post of Anesthetic was found vaccant. Cash book not get updated and sign.	P.R.Jagtap 07/06/2017	Instruction has been given to DPM/DAM of district and ask to immediate processed for Recurmitment of vaccant post.	District.	NO	District.
District Hospital Washim.	In SNCU as per bed strength admission was found less, AYUSH OPD were taken in one place, Payment of ASHA for Prerna Prkalp of RS 22.00 lakh was found unpaid.	P.R.Jagtap 08/06//2017	As per observation necessary instruction has been given. also ask DPM DAM to give necessary instruction and guideline to slove the issue.	Distict leve	NO	District.
Melghat Sub Senter Borala, PHC Tembrusonda, SC Ambapati,PHC Harisal and Semadoah.	Visit during Pre manson Zone activity, For immunization no list of children were prepare. At Boralai, at AW weight mesurement system was not shown properly, weight has been taken alongwith cloth of children.No Board displayed at village level of MO Visit. At PHC Tembrusonda, Maheer ghar utilization found less at PHC Harisal.JSY Payment made by Block level.	P.R.Jagtap 17/06/2017	As per problem found all necessary instruction has been given to MS And THO. Also ask DAM regarding JSY payment problem and instruct to Resolve immediately. Also ask to resolve Cleark Problem of Tembrusonda PHC.	District .	NO	District .
WH Amravati.	Fund for year 17-18 are not made available, Cash book not made updated, In ward there are Electricity, Water and Fan problem found, AC was also found not working. Vaccant post of OBGY, Anethetic also not filled .	P.R.Jagtap 19/06/2017	As per observation found during visit, necessary instruction given to concern staff of WH Amravati. Also Discuss with the MS and RMO. Ask DAM to immediately take action for the same.	Hospital and District	NO	District.

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Yavatmal CS Office,	Verification of Expenditure for Epilipsy and Medical Dental camp in District. Maximum expenditure occurred at CS Office level of both camp. Medicine Procurement were found exceed the limit of Quotation Process	P.R.Jagtap 21/06/2017	As per verification of Voucher and record , total expenditure details was not made availabel at CS office Level. Need to verify at Institute level.	Division	NO	Division.
SDH Dharni, PHC Dhulghat.	Visit to SDH Dharni for Plaining of 5Th Jully Special M&C Camp. Visit PHC Dhulghat Rly, Delivery at Maheer Ghar was found very less. PHC Ambulance are found Off Road due to Battery Problem. RKS Grant and other Grant for current year had not received.	P.R.Jagtap 30/06/2017	As per observation all necessary instruction has been given to concern MO, Also as DAM to immediately release grant to PHC and also communicate to Vehicel dept. Regarding Battery problem.	District	NO	District.
Circle Akola - Ex.Engineer						
IDW Amravati	15 Jun:- Visit at Amravati Dist. 1) Visit at IDW & Review of works taken. Site visit to New Const. of 2) SNCU at WH Amravati 3)OHDU at WH Amravati 4) DEIC at DH Amravati. 5) Discussion Reg. Melghat Aarakhada. 16 Jun:- Site visit to New Const. of 6) Cluster Vaccine store at SDH Dharni 7) RH Chikhaldara. Visit reg. 13th FC Aarakhada in Melghat area for 8) SDH Dharni 9) RH Chikhaldara 10) RH Churni	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 15 & 16/06/2017	15 Jun:- Visit done at Amravati Dist. 1) Visit at IDW & Review of works taken. Site visit to New Const. of 2) SNCU at WH Amravati 3)OHDU at WH Amravati 4) DEIC at DH Amravati. 5) Discussion Reg. Melghat Aarakhada. 16 Jun:- Site visit done to New Const. of 6) Cluster Vaccine store at SDH Dharni 7) RH Chikhaldara. Visit reg. 13th FC Aarakhada in Melghat area for 8) SDH Dharni 9) RH Chikhaldara 10) RH Churni	1 to 10 at Circle Level By EE.	Yes	.....
IDW Washim	Visit at Washim Dist. 1) Visit at IDW & Review of works 2) Site visit to New Const. Of NUHM work at Washim, N.P. Washim.3) Site Visit to LR at DH Washim 4) Discussion with "Aarogya Sabhapati" of N.P. Karanja for Land availability of NUHM work at Karanja.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 19/06/2017	Visit done at Washim Dist. 1) Visit at IDW & Review of works 2) Site visit to New Const. Of NUHM work at Washim, N.P. Washim.3) Site Visit to LR at DH Washim 4) Discussion with "Aarogya Sabhapati" of N.P. Karanja for Land availability of NUHM work at Karanja.	1 to 4 at Circle Level By EE	Yes	.....
IDW Yavatmal	Visit at YAvatmal Dist. 1) Visit at IDW & Review of works 2) Visit of DHO & discussion reg. NHM works & DY.E. Charge 3) Site visit to New Const. of SNCU at SDH Pusad.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 21/06/2017	Visit done at YAvatmal Dist. 1) Visit at IDW & Review of works 2) Visit of DHO & discussion reg. NHM works & DY.E. Charge 3) Site visit to New Const. of SNCU at SDH Pusad.	1 to 3 at Circle Level By EE	Yes	.....
IDW Mumbai	Monthly Review meeting at Aarogya Bhavan, Mumbai. 1) Review of all works & Expenditure 2) One page Note 3) PWD Report	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 29/06/2017	Monthly Review meeting attended at Aarogya Bhavan, Mumbai. 1) Review of all works & Expenditure 2) One page Note 3) PWD Report	1 to 3 at Circle Level By EE & at Dist. Level By DE	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 Akola - DPM						
PHC Jamathi, SC Hirpur, SC Dahatonda	1.Check JSY Reg. & Paid beni. as per Jsy delivery by PFMS 2.Details Review about JSSK, Sickle Cell , Asha, programme with physical report 3. All Financial report	Mr . Prashant Thakare DPM 13/06/2017	Check and also Instruction are given to improve Paid benefit to as per Jsy delivery by PFMS & Delivery points and maintain All the record properly. Fast payment of ASHA through PFMS	Block & Phc Level	Yes	No
District Akola - IPHS Co-ordinator						
PHC Pinjar	1.Check the biomedical equipment mapping and repairing status 2. Check As per IPHS Norm 3. Inform HLL Lab Services Program 4. Inform Biomedical waset maintenance and repair Program	Daimi Nishat IPHS Co 8/6/2017	Give instruction to keep record properly & take meeting time to time	PHC level	Yes	No
RH Akot	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program	Daimi Nishat IPHS Co 16/6/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	RH Level	Yes	No
PHC Alegaon	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program	Daimi Nishat IPHS Co 19/6/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC Level	Yes	No
SDH Murtizapur	1.Check the biomedical equipment mapping and repairing status 2. Check As per IPHS Norm 3. Inform HLL Lab Services Program 4. Inform Biomedical waset maintenance and repair Program	Daimi Nishat IPHS Co 23/6/2017	Give instruction to keep record properly & take meeting time to time	SDH Level	Yes	No
District Akola - M&E OFFICER						
PHC Ural SC Lohara	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 16/06/2017	Instruction are given to Proper entry in RCH,DHIS, HMIS	PHC level	Yes	No
THO Patur	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 22/06/2017	Instruction are given to Proper given service to ANC & other poor paisent	THO level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Hiwarkhed	1. RCH Portal & DHIS-2 data correction 2. JSSK Performance Review of JSY & ASHA through PFMS	Mr . Sandip Deshmukh M & E 30/06/2017	Instruction are given to Proper entry in RCH,DHIS, HMIS	PHC level	Yes	No
District Akola - DCM						
PHC Mahan	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 12/6/2017	Monitor ASHA performance on Indicator basis	Block	Yes	No
THO Patur	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 22/06/2017	Monitor ASHA performance on Indicator basis	Block	Yes	No
PHC Hatrun	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 28/06/2017	Monitor ASHA performance on Indicator basis	Block	Yes	No
District Akola - Sickel Cell and RKS Co-ordinator						
THO Akola	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 06/06/2017	RKS & Sickle Cell View	----	----	----
THO Akot	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 12/06/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO
THO Telhara	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 15/06/2017	RKS & Sickle Cell View	----	----	----
THO Akot	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 19/06/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO
THO Patur	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 22/06/2017	RKS & Sickle Cell View	----	----	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Barshitakli	Sickle Cell Day Programme	Kishor Falke Sickle Cell and RKS Co 27/06/2017	RKS View	-----	-----	-----
DWH Akola	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 30/06/2017	RKS View	District DHO Sir	Yes	NO
District Akola - QA Co-ordinator						
DHW Akola	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 7/6/2017	Instruction & letter are given to keep Hospital clean , Infection controll & fill up GAPS under Kayakalp with the sign of CS sir	Facility level,M.S.,C.S.	Yes	No
PHC Pinjar	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 8/6/2017	Instruction are given to fill up gaps , water sanitation , infection controll practices and prepare facility for Peer Assesment of Kayaklp	PHC level	Yes	No
PHC Kanheri	1) NQAS Assessment 2) Review of all National Health Programmes 3) Review of Gaps filled found during state assessment of NQAS	Dr.Deshbhratar DQAC Co 9/6/2017	Instruction are given to fill up gaps given with sign of DHO sir and prepare facility for Peer Assesment of Kayaklp .	PHC level	Yes	No
PHC Sawra	1) Review as per kayakalp cheklist 2) Cleanliness & water sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 16/6/2017	Instruction are given to fill up gaps , water sanitation , infection control practices .	PHC level	Yes	No
RH Akot	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 16/6/2017	Instruction & letter are given to keep Hospital clean , Infection controll & fill up GAPS under Kayakalp with the sign of CS sir	RH level	Yes	No
PHC Alegaon	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 19/6/2017	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS under Kayakalp district level assesment	PHC level	Yes	No
PHC Apatapa	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 22/6/2017	Instruction are given to fill up gaps , water sanitation , infection control practices and prepare facility for Peer Assesment of Kayaklp	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
SDH Murtizapur	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 23/6/2017	Instruction & letter are given to keep Hospital clean , Infection controll & fill up GAPS under Kayakalp with the sign of CS sir	SDH level	Yes	No
District Akola - Dy.Engineer						
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 05/06/2017	Plinth Filing Check and give instruction to Contractor	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 07/06/2017	Windows Stile Marbel work Check and Give Instruction	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 9/06/2017	Beem Concrete Check and give instruction	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 12/06/2017	Rain Water Pipe and Plumbing Work Checked and Give instruction	District Level	Yes	NO
PHC Kawasa	SupervisionWork	Shri Ashish Mankhair Dypt . Eng 15/06/2017	ColumnWork Checked and Give instruction	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 17/06/2017	Work Checked and Give instruction	District Level	Yes	NO
RH Balapur	visit at RH	Shri Ashish Mankhair Dypt . Eng 19/06/2017	About Blood Storage unit Construct work	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 21/06/2017	Work Checked and Give instruction With Ex.Engg.	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 23/06/2017	Lintel level Column Check and give instruction to contractor	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 30/06/2017	Work Checked and Give instruction	District Level	Yes	NO
District Akola - Jr.Engineer						
PHC Kawasa	Supervision Work	Shri Pankaj Gudhe Jr. Engg. 02/06/2017	Work Check and give instructon to Contrator	District Level	Yes	NO
WH SNCU	construction work check	Shri Pankaj Gudhe Jr. Engg. 07/06/2017	Work Check	District Level	Yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
WH SNCU	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 8/06/2017	Work Check	District Level	Yes	NO
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 12/06/2017	Work Check	District Level	Yes	NO
RH Balapur	Vist at RH Balpur With DY Engg.	Shri Pankaj Gudhe Jr. Engg. 19/06/2017	About Work of Blood Storage unit construction	District Level	Yes	NO
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 23/06/2017	Lintel level Column Check and give instuction to contractor with DY engg.	District Level	Yes	NO
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 30/06/2017	Work Checked and Give instruction	District Level	Yes	NO

District Amarawati -

SC Udkhed	Checking record, updation ,anadibai joshi work	Dr Kishor bobade 09/06/17	Yes	PHC Level	Yes	No
PHC Khed	Checking record, updation ,NHM	Dr Kishor bobade 14/06/17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No
SC Pala	Checking record, updation ,anadibai joshi work	Dr Kishor bobade i 18/06/17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No
PHC Hiwarkhed	Checking record, updation ,anadibai joshi work	Dr Kishor bobade 23/06/17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No
PHC Ambada	Checking record, updation ,anadibai joshi work	Dr Kishor bobade 24/06/17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No
SC Rohankhed	Checking record, updation ,anadibai joshi work	Dr Kishor bobade 30/06/17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No

District Amarawati - M&E OFFICER

yeveda	1. MCTS entry 2. JSSK Performance Review 3. DHIS-2 data correction	Praful Ridhore DME0 07/06/2016	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	PHC	Yes	No
--------	--	--------------------------------	---	-----	-----	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
morshi	1. MCTS entry 2.NDD Performance Review 3.DHIS-2 data correction	Praful Ridhore DMEO 8/6/16	Instruct to prepare NDD microplane,review IPPI,	PHC	Yes	No
chandur bz	1. MCTS entry 2.NDD Performance Review 3.DHIS-2 data correction	Praful Ridhore DMEO 13/6/16	Instruct to prepare NDD microplane,review IPPI,	PHC	Yes	No
dharni	1. MCTS entry 2.NDD Performance Review 3.DHIS-2 data correction	Praful Ridhore DMEO 23/6/16	Instruct to prepare NDD microplane,review IPPI,Comple ANC Regt.	PHC	Yes	No
Dhamangaov	1. MCTS entry 2.NDD Performance Review 3.DHIS-2 data correction	Praful Ridhore DMEO 27/6/16	Instruct to prepare NDD microplane,review IPPI,Comple ANC Regt.	PHC	Yes	No

District Amarawati - DEO Morshi

NMM Offi. Amravati	RHC Portle Meeting	Eshwar Mahore DEO Morshi MORSHI 01/06/17	Yes	District Level	Yes	No
SC Udkhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 09/06/16	Yes	SC Level	Yes	No
PHC Khed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 14/06/17	Yes	PHC Level	Yes	No
SC Pala	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 18/06/17	Yes	SC Level	Yes	No
PHC Hiwarkhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 23/06/17	Yes	PHC Level	Yes	No
PHC Ambada	Checkng Of Tree Plantation Information	Eshwar Mahore DEO Morshi 24/06/17	Yes	PHC Level	Yes	No
SC Rohankhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 30/06/17	Yes	SC Level	Yes	No

District Amarawati - Block sikel cell asst

Riddhapur	Solubility Test register verification,Asha,anm,mpw,HA Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikel cell asst 02/06/17	yes	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
Lehagao	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 03/06/17	yes	Block Level	yes	No
Vishnora	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 07/06/17	yes	PHC Level	yes	No
Yewti	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 08/06/17	yes	PHC Level	yes	No
Pimaplkhuta La.	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 9/06/17	yes	Block Level	yes	No
Pimpari	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst	yes	Block Level	yes	No
Adgao	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 10/06/17	yes	PHC Level	yes	No
Ardhamani	Solubility Test register verification,Asha,anm,mpw,HA Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikel cell asst 14/06/17	yes	PHC Level	yes	No
Amravati	For Block Faciletor Record books	Rupesh Sardar Block sikel cell asst 15/06/17	yes	Block Level	yes	No
District Amarawati - Block asha cord warud						
Loni	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate 01/06/2017	yes	Phc	yes	
Amner	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate 02/06/2017	yes	Phc	no	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Loni	Prearna Prkalp Voucher Submit	Santosh Nimbokar block asha cord warudDate 07/06/017	yes	distric	yes	
sendurjnaghat	Asha Swaftwear & Record Verifi	Santosh Nimbokar block asha cord warudDate 8/06/2017	yes	Phc	yes	
Rajura	Asha Swaftwear & Record Verifi	Santosh Nimbokar block asha cord warudDate 9/06/2017	yes	Phc , sub	yes	
Zolamba	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate 13 /06/2017	yes	Sub	yes	

District Amarawati - Accountant

DPM Amravati	Monthly Meeting	Manoj Golait block Acct 05/06/2017	Meeting Attend			
SDH Achalpur	Visite for SDH.on Voucher Checking & Account Record , Bookes verification About 1 qrt Concurrent Audit	Manoj Golait block Acct 13/06/2017	Discussion regerding Voucher SOE in SDH level & Bank Cash Book maintain Regularly			
PHC Yesurna	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification , RKS Audit Receipt Payment	Manoj Golait block Acct 14/06/2017	Discussion regerding Voucher in PHC level & Account maintain properly, RKS Audit Receipt Payment Submitted.			
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification , RKS Audit Receipt Payment	Manoj Golait block Acct 15/06/2017	Discussion regerding Voucher in PHC level & Account maintain properly, RKS Audit Receipt Payment Submitted.	Facility level	Yes	no
PHC Dhamangaon Gadhi/SDH Ach	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, About RKS Audit Receipt Payment	Manoj Golait block Acct 16/06/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Regularly ,			
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification,	Manoj Golait block Acct 18/06/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Regularly ,			
Amravati	Ist Qrt Concurrent Audit	Manoj Golait block Acct 20/06/2017	Ist Qrt Concurrent Audit Attend			
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification,	Manoj Golait block Acct 21/06/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Regularly ,	Facility level	No	Yes

District Buldhana - DHO

PHC Dongaon THO Office Mehkar	Review of NHM programmes & given Instructions of Clear JSY Pending benifiseries through PFMS. Conduct RKS EC & GB Meeting	Shivaji Pawar (DHO) 06/06/2017	YES	Block	YES	NO
-------------------------------	---	--------------------------------	-----	-------	-----	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Tho office Lonar	Block Meeting	Shivaji Pawar (DHO) 06/06/2017	YES	Block	YES	NO
Tho office Chikhali	Block Meeting	Shivaji Pawar (DHO) 16/06/2017	YES	Block	YES	NO
PHC Borakhedi, THO Motala,	Block Meeting	Shivaji Pawar (DHO) 17/06/2017	YES	Block	YES	NO
PHC Umali	Workshop of Beti Bachav Beti Padhav	Shivaji Pawar (DHO) 21/06/2017	YES	Block	YES	NO
Akola	DD Meeting	Shivaji Pawar (DHO) 22/06/2017	YES	Block	YES	NO
Rh Dhad	Epidemic Outbreak Visit	Shivaji Pawar (DHO) 28/06/2017	YES	Block	YES	NO
Nashik	RTI Appeal	Shivaji Pawar (DHO) 29/06/2017	YES	District	YES	NO
District Buldhana - CS						
Rh Dhad	Epidemic Outbreak Visit	Dr. Ambadas Sontakke (CS) Date:- 28/06/2017	YES	Block	YES	NO
District Buldhana - DRCHO						
PHC Dongaon THO Office Mehkar	Review of NHM programmes & given Instructions of Clear JSY Pending benifiseries through PFMS. Conduct RKS EC & GB Meeting	Dr. R D Ghofane 06/06/2017	YES	Block	YES	NO
PHC Umali	Workshop of Beti Bachav Beti Padhav	Dr. R D Ghofanen 21/06/2017	YES	Block	YES	NO
Rh Dhad	Epidemic Outbreak Visit	Dr. R D Ghofane 28/06/2017	YES	Block	YES	NO
District Buldhana - RMO						
Rh Dhad	Epidemic Outbreak Visit	Dr. Makandar (RMO) Date:- 28/06/2017	YES	Block	YES	NO
District Buldhana - DPM						
PHC Madakehd	Enquiry of Block Facilator Recruitment	V G Khuje (DPM) 02/06/2017	YES	Block	YES	NO
District Buldhana - M&E OFFICER						
M &E,Nil						
District Washim - DPM						
THO Risod, PHC Kawatha, SC Haral Rithad		Dr. D. R. Sase, DPM, NHM, WASHIM Date 03/06/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Karanja, PHC Dhanaj, SC Dhotra, Kamtha		Dr. D. R. Sase, DPM, NHM, WASHIM Date 05/06/2017	Instruction Given to THO MO ANM MPW	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Karanja, THO karanja, M.C. KARANJA		Dr. D. R. Sase, DPM, NHM, WASHIM Date 09/06/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Mangrulpir, PHC Kasola, SC Manoli		Dr. D. R. Sase, DPM, NHM, WASHIM Date 12/06/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Risod, PHC Mop, SC Borkhedi, Shelukhadse		Dr. D. R. Sase, DPM, NHM, WASHIM Date 17/06/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
PHC Mangrul Zanak, SC Mahagaon, Gobhni		Dr. D. R. Sase, DPM, NHM, WASHIM Date 19/06/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Manora, PHC SHENDURJANA, PHC Asegaon,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 23/06/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Malegaon, PHC Jaulka, Kinhiraja,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 27/06/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Washim, M.C. Washim, PHC Pardi		Dr. D. R. Sase, DPM, NHM, WASHIM Date 30/06/2017	Instruction Given to THO MO ANM MPW	Facility	YES	

District Washim - M&E OFFICER

THO Risod, PHC Kawatha, SC Haral Rithad	1)Rks AMG record not maintain 2)cash book not update 3) RCH Portal data entry is not completed 4)HMIS Data entry problem	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.05/06/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
THO Karanja, PHC Dhanaj, SC Dhotra, Kamtha	1) In Phc RCH Portal Data entry is not intered, data updation not update 2) Cash book not update 3)Jssk Report not maintain properly4)HMIS output not gernated	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.08/06/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
THO Mangrulpir, PHC Kasola, SC Manoli	1)RCH Portal updation is poor 2)cash book not update 3) Asha incentive not given timly 4)HMISData entry problem,PMSY visit	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.09/06/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS Follow instruction Pantpradhan Surskhit Matrutwa Yojana	Facility	Yes	NA

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Malegaon, PHC Jaulka, Kinhiraja,	1) RCH Portal Updation was poor,2)Rks Commity not furm 3) cleanness problem4)HMIS Data Not update	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.14/06/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
Phc kata sc- Tamsi, Tandali bk.	1)RKS meeting not held 2)cash book not update 3) RCH Portal data entry is not complited 4)Asha incentive was remeaing	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.23/05/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility/Block	Yes	NA
Pune HFPTC	HMIS Training	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.16/06/2017	instruct to all institute	Facility	Yes	NA
THO Manora, PHC SHENDURJANA, PHC Kupta, Phc Poharadevi	1)RCH Portal updation is poor 2)cash book not update 3) Asha incentive not given timly 4)HMIS Data entry not complitade	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.20/06/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
Phc Dhanaj, Phc Dhamani	1) RCH Portal Updation was poor,2)Rks Commity meeting not done 3) cleanness problem4)HMIS data entry is poor	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.23/06/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
Manora Block	Block Level Meeting (AS DLO)	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.29/06/2017	Instriction and training for HMIS,RCH Portal,Review	Facility/Block	Yes	NA
District Washim - QA Co-ordinator						
PHC JAULKA	1.NQAS Checklist dept checkpoint.2.kayakalp checklist 250 point	Dr.Bhavana S.Bhojar,DQAC ,NHM WASHIM DATE ON 2/6/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day and check all the 250 check point of checklist and given the instruction to follow all the protocol under kayakalp head	Facility	yes	NA

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC KENWAD	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 6/6/16	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	NA
PHC KINIRAJA	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 8/6/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	YES	NA
RH MALEGAON	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 9/6/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	NA
RH MANORA	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 14/6/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	NA
MANGRUL JANAK	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 16/6/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	yes	NA
RH RISOD	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 20/6/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	NA

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC MOP	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhojar,DQAC ,NHM WASHIM DATE ON 22/6/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	NA
PHC SHENDURAJANA	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhojar,DQAC ,NHM WASHIM DATE ON 28/6/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	NA
PHC KATA	1.NQAS Checklist checkpoint.2.kayakalp checklist point3.cleanness drive	Dr.Bhavana S.Bhojar,DQAC ,NHM WASHIM DATE ON 29/6/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	NA
District Washim - Dy.Engineer						
PHC MEDSHI SC BHAURDA SC KOLGAON	13th f work	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 02/06/2017	Instruction to Contractor & JE to Complet Work With in stepeuled time period	Facility	YES	
UPHC WASHIM DH WASHIM SC WARAJAHGIR	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date06/06/2017	Instruction to Contractor & JE to Complet Work With in stepeuled time period	Facility	YES	
SC YEOTA PHC MANGULZANAK RH RISOD	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 09/06/2017	Instruction to Contractor & JE to Complet Work With in stepeuled time period	Facility	YES	
RH MANGRULPIR PHC SHELUBAZAR PHC ASEGAON	NUHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 13/06/2017	Instruction to Contractor & JE to Complet Work With in stepeuled time period	Facility	YES	
Municipal Council Karanja RH KARANJA	NUHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 16/06/2017	Instruction to Contractor & JE to Complet Work With in stepeuled time period	Facility	YES	
PHC Shendurjana PHC Poharadevi PHC Kupta	Survey about basic servises	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 20/06/2017	Instruction to THO, MO, MPW & ANM for improve Basic Services give demand	Facility	YES	
PHC Poha PHC Umbardhabajar PHC Manbha	Survey about basic servises	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 23/06/2017	Instruction to THO, MO, MPW & ANM for improve Basic Services give demand	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC YEOTA PHC MANGULZANAK RH RISOD	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 27/06/2017	Instruction to Contractor & JE to Compleat Work With in stepeuled time period	Facility	YES	
UPHC WASHIM DH WASHIM SC WARAJAHGIR	NUHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 30/06/2017	Instruction to Contractor & JE to Compleat Work With in stepeuled time period	Facility	YES	
District Washim - Jr.Engineer						
SC WARA JHA	Work at Finishing Level	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 01/06/2017	Instruction to Contractor about work	Facility	YES	
UPHC WASHIM	Work at Finishing Level	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 03/06/2017	Instruction to Contractor about work	Facility	YES	
SC BHAURAD	Work Stoped Due to contractor issue	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 06/06/2017	Instruction to Contractor about work	Facility	YES	
RH MANGRULPIR	13th f work	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 08/06/2017	Instruction to Contractor about work	Facility	YES	
SC WARA JHA	Work at Finishing Level	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 13/06/2017	Instruction to Contractor about work	Facility	YES	
SC BHAURAD	Work Stoped Due to contractor issue	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 15/06/2017	Instruction to Contractor about work	Facility	YES	
SC WARA JHA	Work at Finishing Level	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 20/06/2017	Instruction to Contractor about work	Facility	YES	
PHC SHLEUBAZAR	13th f work	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 22/06/2017	Instruction to Contractor about work	Facility	YES	
SC BHAURAD	Work Stoped Due to contractor issue	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 27/06/2017	Instruction to Contractor about work	Facility	YES	
SC WARA JHA	Work at Finishing Level	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 29/06/2017	Instruction to Contractor about work	Facility	YES	
SC BHAURAD	Work Stoped Due to contractor issue	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 30/06/2017	Instruction to Contractor about work	Facility	YES	
District Washim - Jr.Engineer						
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 01/06/2017	Instruction to Contractor about work	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 03/06/2017	Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 06/06/2017	Instruction to Contractor about work	Facility	YES	
SC TORNALA	Work stoped due to zp member	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 08/06/2017	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 13/06/2017	Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 15/06/2017	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 20/06/2017	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, J. E., E., IDW, NHM, Date 22/06/2017	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 27/06/2017	Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 29/06/2017	Instruction to Contractor about work	Facility	YES	
SC TORNALA	Work stoped due to zp member	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 30/06/2017	Instruction to Contractor about work	Facility	YES	
District Washim - PCPNDT						
KARANJA	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 03/06/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
RISOD	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 15/06/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
MALEGAON	1) Online F from verification, 2) Display of Certificate of Sonography & MMC, 3) Display of Punishment Board as per Mention in PCPNDT Act 4) Maintaining of USG register properly, 5) Display of sex ratio board	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 17/06/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
MANGRULPIR	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 19/06/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
WASHIM	1) Online F from verification, 2) Display of Certificate of Sonography & MMC, 3) Display of Punishment Board as per Mention in PCPNDT Act 4) Maintaining of USG register properly, 5) Display of sex ratio board	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 20/06/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
WASHIM	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 22/06/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
AKOLA	COURT CASE ONLINE	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 28/06/2017	COURT CASE ONLINE	Facility	yes	N.A
District Yawatmal - DAM						
block babhulgaon	cash book, voucher,audit para stockbook pfms, epf	DAM ,MR. NITIN THAKUR 12/6/2017	I have given instruction about cash book, voucher,audit para stockbook pfms, epf jsy jssk, asha RKS program audit para	District	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
block umarkhed	cash book, voucher,audit para stockbook pfms, epf	MR. NITIN THAKUR 14/6/2017	I have given instruction about cash book, voucher,audit para stockbook pfms, epf jsy jssk, asha RKS program audit para	District	yes	No
block pusad	cash book, voucher,audit para stockbook pfms, epf	MR. NITIN THAKUR 19/6/2017	I have given instruction about cash book, voucher,audit para stockbook pfms, epf jsy jssk, asha RKS program audit para	District	yes	No
block kalamb	cash book, voucher,audit para stockbook pfms, epf	MR. NITIN THAKUR 21/6/2017	I have given instruction about cash book, voucher,audit para stockbook pfms, epf jsy jssk, asha RKS program audit para	District	yes	No
block ghatanji	cash book, voucher,audit para stockbook pfms, epf	MR. NITIN THAKUR 23/6/2017	I have given instruction about cash book, voucher,audit para stockbook pfms, epf jsy jssk, asha RKS program audit para	District	yes	No
District Yawatmal - M&E OFFICER						
block darwha	hmis rch porter check jsy jssk	M E,MR. PRASHANT BHOYAR 12/6/2017	I have given instruction about hmis rch porter check jsy jssk and other progarm	District	yes	No
block babhulgaon	hmis rch porter check jsy jssk	MR. PRASHANT BHOYAR 15/6/2017	I have given instruction about hmis rch porter check jsy jssk and other progarm	District	yes	No
block arni	hmis rch porter check jsy jssk	MR. PRASHANT BHOYAR 17/6/2017	I have given instruction about hmis rch porter check jsy jssk and other progarm	District	yes	No
block digras	hmis rch porter check jsy jssk	MR. PRASHANT BHOYAR 21/6/2017	I have given instruction about hmis rch porter check jsy jssk and other progarm	District	yes	No
Circle Latur - DDHS						
DH Beed	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Hospital Activity review	Dr V M Kulkarni Dy Director HS Latur 07/06/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
RH Loha	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Hospital Activity review	Dr V M Kulkarni Dy Director HS Latur 08/06/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Barul Nanded Dist	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Hospital Activity review	Dr V M Kulkarni Dy Director HS Latur 09/06/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
RH Killari	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Hospital Activity review	Dr V M Kulkarni Dy Director HS Latur 10/06/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
DH Nanded	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Hospital Activity review	Dr V M Kulkarni Dy Director HS Latur 19/06/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
SDH Nilanga	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Hospital Activity review	Dr V M Kulkarni Dy Director HS Latur 22/06/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
Circle Latur - ADHS						
GMC Nanded	ICTC Enquiry	Dr H.R.Borse ADHS (Med) DDHS Latur 05/06/2017	ICTC Enquiry	Facility Level	Yes	No
Yashada Pune	Health Workshop	Dr H.R.Borse ADHS (Med) DDHS Latur 07/06/2017 to 12/06/2017	Health Workshop	Facility Level	Yes	No
MDB Aurangabad	MDB Review meeting at Aurangabad	Dr H.R.Borse ADHS (Med) DDHS Latur 14/06/2017	1. Review of HR Regular & contractual 2. Review of Maternal Death 3. Review of RBSK Program	Facility Level	Yes	No
PHC Ardhapur Dist Nanded	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Review of Health Activity	Dr H.R.Borse ADHS (Med) DDHS Latur 15/06/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
PHC Sonkhed Dist Nanded	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Review of Health Activity	Dr H.R.Borse ADHS (Med) DDHS Latur 16/06/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Patoda Dist Osmanabad	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Review of Health Activity	Dr H.R.Borse ADHS (Med) DDHS Latur 17/06/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
PHC Yelamghat Dist Beed	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Review of Health Activity	Dr H.R.Borse ADHS (Med) DDHS Latur 20/06/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
PHC Sakshalpimpri Dist Beed	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Hospital Activity review	Dr H.R.Borse ADHS (Med) DDHS Latur 23/06/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
Ayurved College Udgir Dist Latur	Divisional enquiry	Dr H.R.Borse ADHS (Med) DDHS Latur 29/06/2017	Divisional enquiry	Facility Level	Yes	No
Circle Latur - M&E OFFICER						
THO Office Georai Dist Beed	1) Review of DHIS 2 2) RCH Portal 3) DHIS 2 & HMIS Diff 2016-17	Mr Sandip S Yadav CM&EO Latur Circle 03/06/2017	1) Review of DHIS 2 Hospital Activity data entry 2) RCH Portal data entry complted EC, Mother & Child before 15/06/2017 3) DHIS 2 & HMIS Diff 2016-17 and outliers & validation errors verify and correct 4) HMIS facility wise data entry for month of April 17 & May 17	Facility Level	Yes	No
NUHM Nanded Corporation	1) review of RCH Portal 2) Review of HMIS data entry April 17 & May 17 3) RKS Review	Mr Sandip S Yadav CM&EO Latur Circle 08/06/2017	1) RCH Portal data entry complted EC, Mother & Child before 15/06/2017 2) DHIS 2 & HMIS Diff 2016-17 and outliers & validation errors verify and correct	Facility Level	Yes	No
UPHC Shrawasti Nagar NUHM Nanded Corporation	1) review of RCH Portal 2) Review of HMIS data entry April 17 & May 17 3) HMIS Pvt Facility Data	Mr Sandip S Yadav CM&EO Latur Circle 09/06/2017	1) RCH Portal data entry complted EC, Mother & Child before 15/06/2017 2) HMIS Data entry guide & Pvt facility data collect prescribed formate	Facility Level	Yes	No
MDB Aurangabad	MDB Review meeting at Aurangabad	Mr Sandip S Yadav CM&EO Latur Circle 14/06/2017	1. Review of HR Regular & contractual 2. Review of Maternal Death 3. Review of RBSK Program	Facility Level	Yes	No
MDB Aurangabad	MDB Review meeting at Aurangabad MDR Dist wise 2015-16 & 2016-17 data Submit	Mr Sandip S Yadav CM&EO Latur Circle 15/06/2017	MDB Review meeting at Aurangabad MDR Dist wise 2015-16 & 2016-17 data Submit	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
HFWTC Audh Pune	HMIS Training attend	Mr Sandip S Yadav CM&EO Latur Circle 17/06/2017	HMIS Training attend	Facility Level	Yes	No
NHM Beed	1) Dist Beed All Block Level BCM & DEO Review meeting regarding RCH Portal ANM & ASHA Aadhar & Bank Details 2) HMIS April 17 & May 17 data entry review.	Mr Sandip S Yadav CM&EO Latur Circle 19/06/2017	1) Dist Beed All Block Level BCM & DEO Review meeting regarding RCH Portal ANM & ASHA Aadhar & Bank Details 2) HMIS April 17 & May 17 data entry review.	Facility Level	Yes	No
NHM Mumbai	Performance Report Submit 2016-17 (July 16 to Mar 17) as per HON. Commissioner HS & Director NHM Mumbai Instructions.	Mr Sandip S Yadav CM&EO Latur Circle 22/06/2017	Performance Report Submit 2016-17 (July 16 to Mar 17) as per HON. Commissioner HS & Director NHM Mumbai Instructions.	Facility Level	Yes	No
NUHM Nanded Corporation	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review	Mr Sandip S Yadav CM&EO Latur Circle 23/06/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
PHC Ardhapur Dist Nanded	1)Review Main HMIS 2) RCH Portal & NHM Program review 3) NCD Program Review	Mr Sandip S Yadav CM&EO Latur Circle 27/06/2017	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) NCD Program Review	Facility Level	Yes	No
SC Yelegaon PHC Ardhapur Dist Nanded	1)Review Main HMIS 2) RCH Portal & NHM Program review 3) NCD Program Review	Mr Sandip S Yadav CM&EO Latur Circle 27/06/2017	1)Review Main HMIS 2) RCH Portal & NHM Program review 3) NCD Program Review	Facility Level	Yes	No
NHM Nanded & NUHM Nanded Corporation	1)Review Main HMIS 2) RCH Portal & NHM Program review 3) Review of DHIS 2 & HMIS Diff 2016-17 4) UPHC Staff review regarding HMIS portal & RCH ANM & ASHA Bank & Aadhar Details and Re-Registration.	Mr Sandip S Yadav CM&EO Latur Circle 28/06/2017	1)Review Main HMIS 2) RCH Portal & NHM Program review 3) Review of DHIS 2 & HMIS Diff 2016-17 4) UPHC Staff review regarding HMIS portal & RCH ANM & ASHA Bank & Aadhar Details and Re-Registration.	Facility Level	Yes	No
Circle Latur - Ex.Engineer						
UPHC Udgir Dist. Latur	1) Checking of Furniture work.	Mr. Khade N.P., Executive Engineer Dt. 08/06/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Latur		
	2) Checking of POP Work in UPHC					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	3) Cheking of Electrification work in UPHC					
UPHC Degloor Dist. Nanded	1) Checking of Furniture work.	Mr. Khade N.P., Executive Engineer Dt. 08/06/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Nanded		
	2) Checking of Rainwater Harvesting Work in UPHC					
	3) Cheking of Electrification work in UPHC					
PHC Khanapur Dist. Nanded	1) Internal Plastering of Staff Quarters in progress.	Mr. Khade N.P., Executive Engineer Dt. 08/06/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff.	IDW Staff Z.P. Nanded		
	2)Vitrified flooring of Main Building in progress.					
	3) Curring in progress.					
PHC Mukramabad Dist. Nanded	1) Steel binding of column of Staff Quarters in progress.	Mr. Khade N.P., Executive Engineer Dt. 08/06/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff	IDW Staff Z.P. Nanded		
	2) Brickwork of main Building in progress.					
	3) Curring in progress.					
District Hospital Beed	Attendance to Co-ordination Meeting of Construction works Under NHM called by Hon'ble C S Sir at District Hospital Beed	Mr. Khade N.P., Executive Engineer Dt. 12/06/2017	Attendance to Co-ordination Meeting of Construction works Under NHM called by Hon'ble C S Sir at District Hospital Beed	IDW Staff Z P Beed		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DHO Office Beed Dist. Beed	Review Meeting	Mr. Khade N.P., Executive Engineer Dt. 12/06/2017	Review Meeing of IDW staff Z.P.Beed about Physical & Financial Progress of Construction Works of Health Institutes.	IDW Staff Z.P. Beed		
PHC Pohner Dist. Beed	1) Internal Plastering of Main building in progress.	Mr. Khade N.P., Executive Engineer Dt. 12/06/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff	IDW Staff Z.P. Beed		
	2) Granite cladding of windows in progress.					
	3) Curring in progress.					
PHC Nagapur Dist. Beed	1) Plumbing work of Main building in progress.	Mr. Khade N.P., Executive Engineer Dt. 12/06/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff	IDW Staff Z.P. Beed		
	2) Dado Tiles of main Building in progress.					
	3) Curring in progress.					
UPHC Parali, Dist. Beed.	1) Flooring work in Progress.	Mr. Khade N.P., Executive Engineer Dt. 12/06/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Beed.		
	2) Plumbing work in Progress.					
	3) Dado Flooring Work in progress.					
	1) Colouring work in Progress.					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
UPHC Ambajogai, Dist. Beed.	2) Compound wall work in Progress.	Mr. Khade N.P., Executive Engineer Dt. 12/06/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with State office Team.	IDW Staff Z.P. Beed.		
	3) Plinth Protection Work in progress.					
PHC Kond Dist. Osmanabad	1) Excavation of Column of Main building in progress.	Mr. Khade N.P., Executive Engineer Dt. 16/06/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Excavation of Column of Staff Quartes in progress.					
	3) Excavation of Septic tank in progress.					
RH Murud District Latur	1) Footing Casting of Labour Room in Progress.	Mr. Khade N.P., Executive Engineer Dt. 16/06/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff.	IDW Staff Z.P. Latur		
	2) Curing in Progress.					
	3) Steel Binding of Ground Beam in Progress.					
Sub Center Rakshaswadi Dist Beed	Visit to Sub Center Rakshaswadi Dist Beed with IDW Staff ZP Beed for Inspection of building in order to release security Deposit.	Mr. Khade N.P., Executive Engineer Dt. 22/06/2017	Visit to Sub Center Rakshaswadi Dist Beed with IDW Staff ZP Beed for Inspection of building in order to release security Deposit.	IDW Staff Z.P. Beed		
Sub Center Kolpimpri Dist Beed	Visit to Sub Center Kolpimpri Dist Beed with IDW Staff ZP Beed for Inspection of building in order to release security Deposit.	Mr. Khade N.P., Executive Engineer Dt. 22/06/2017	Visit to Sub Center Kolpimpri Dist Beed with IDW Staff ZP Beed for Inspection of building in order to release security Deposit.	IDW Staff Z.P. Beed		
PHC Tadsonna Dist Beed	Visit to PHC Tadsonna Dist Beed with IDW Staff ZP Beed for Inspection of building in order to release security Deposit.	Mr. Khade N.P., Executive Engineer Dt. 22/06/2017	Visit to PHC Tadsonna Dist Beed with IDW Staff ZP Beed for Inspection of building in order to release security Deposit.	IDW Staff Z.P. Beed		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Chinchwan Dist Beed	Visit to RH Chinchwan Dist Beed with IDW Staff ZP Beed for Land Identification for Construction of Staff Quarters Proposed in PIP 2017-18.	Mr. Khade N.P., Executive Engineer Dt. 22/06/2017	Visit to RH Chinchwan Dist Beed with IDW Staff ZP Beed for Land Identification for Construction of Staff Quarters Proposed in PIP 2017-18.	IDW Staff Z.P. Beed		
PHC Ruidharur Dist. Beed	1) Internal Plastering of Staff Quarters in progress.	Mr. Khade N.P., Executive Engineer Dt. 22/06/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff.	IDW Staff Z.P. Beed		
	2) Vitrified flooring of Main Building in progress.					
	3) Curring in progress.					
PHC Jawalga Pomadevi Dist. Beed	1) Murum filling of Main building in progress.	Mr. Khade N.P., Executive Engineer Dt. 24/06/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with Hon. SE sir NHM State office.	IDW Staff Z.P. Latur		
	2) Brick work of staff quarters in progress.					
	3) Curring in progress.					
Aarogya Bhavan Mumbai.	Review Meeting	Mr. Khade N.P., Executive Engineer Dt. 27/06/2017	Attendance to Review Meeting of Construction works sanctioned under NHM, NUHM, 13th F.C. of Latur Circle called by Hon'ble S.E. Sir at Aarogya Bhavan Mumbai.	State Level		
Circle Latur - PPP Co-ordinator						
RH Deoni	1) Discuss about estate document of RH Deoni 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about pending News Paper cutting Complaint	Ms. M. J. Salunke PPP Co-Ordinator 14/06/2017	1) Submit estate document from RH Deoni 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Agree to provide Compliance regarding paper katran complaint.	Division & RH evel PPP Co-Ordinator, MS RH Deoni	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Deoni	1) Discuss about estate document of PHC, SC in Deoni Block. 2) Discuss about HACC programme , 104 e-Complaint and pending News Paper cutting Complaint 3) Discuss about ASHA Programme.	Ms. M. J. Salunke PPP Co-Ordinator 14/06/2017	1) Agree to provide pending estate document of health facility . 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Discussion regarding ASHA Performance	PPP Co-Ordinator, THO & BCM Deoni	Yes	THO level
DHO Nanded	1) Discuss about Maher Ghar Yojana & its utilization, various problem of PHC Wai Bajar. 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about pending News Paper cutting Complaint	Ms. M. J. Salunke PPP Co-Ordinator 27/06/2017	1) Discussion with DAM Nanded regarding PHC Wai Bajar - Maher Ghar audit problem as well as inquiry report. 2) Agree to re-inquiry regarding Wai Bajar's Maher ghar yojana. 3) Discussed with DAM regarding regularly field visit to Maher Ghar.	Division & District level PPP Co-Ordinator , DAM Nanded	Yes	DHO Nanded
CS Nanded	1) Discuss about estate document of Health facility. 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about pending News Paper cutting Complaint	Ms. M. J. Salunke PPP Co-Ordinator 27/06/2017	1) Agree to provide pending estate document of health facility . 2) Discussion with RMO (Outreach) regarding increase HACC performance and Agree to provide Compliance. 3) Discussion with RMO (Outreach) regarding RBSK Programme.	Division & District level PPP Co-Ordinator , RMO (OR)	Yes	NO
THO Mahoor	1) Utilization of Maher Ghar. 2) Visit to food supplier and beneficiaries 3) Discussion with THO Regarding Maher Ghar issues of PHC Wai Bajar regarding beneficiaries not getting food and daily wages.	Ms. M. J. Salunke PPP Co-Ordinator 27/06/2017	1) Discussion with THO regarding issues of PHC Wai Bajar & MO issues. 2) Discussion with THO regarding nill performance (near about 3 month) of Maher Ghar - PHC Wai Bajar. 3) Discussion with Accountant regarding Audit Problem of PHC Wai Bajar.	Division & Block level ppp Co-ordinator & THO	Yes	Inquiry pending at DHO 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
PHC Wai Bajar	1) Utilization of Maher Ghar. 2)To Check Maher ghar record and service 3) Visit to food supplier.	Ms. M. J. Salunke PPP Co-Ordinator 27/06/2017	1) Visit to PHC Wai Bajar with THO Mahoor, Accountant Mahoor regarding Audit Problem. 2)Check Maher Ghar Record but it is ancompleted. 3) Discussion with MO regarding nill performance of Maher Ghar.	Division & Block level PPp Co-ordinator & MO PHC Wai Bajar	Yes	PHC Level
RH Mahoor	1) Discuss about estate document of RH Mahoor 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about pending News Paper cutting Complaint	Ms. M. J. Salunke PPP Co-Ordinator 27/06/2017	1)Agree to provide estate document from RH mahoor. 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Agree to provide Compliance regarding paper katan complaint.	Division & RH evel PPP Co-Ordinator , MS RH Mahoor	Yes	No
PHC Wanola	1) Discuss about Maher Ghar Yojana 2) Discuss about estate document of PHC Wanola and it's Subcentres 3) Discuss about HACC programme and 104 e-Complaint	Ms. M. J. Salunke PPP Co-Ordinator 28/06/2017	1) Discussion regarding Maher Ghar Performance, utilisation and Reporting. 2) Submit pending estate document of health facility and agree to increase HACC performance and pending 104 e-Complaint Compliance. 3)Discussion with Panchayat Member regarding water supply problem in PHC	Division & PHC evel PPP Co-Ordinator , Mo, PHC Wanola	Yes	No
PHC Rajgad	1) Discuss about HACC programme and 104 e-Complaint 2) Discuss about ASHA Programme 3) Discuss about Navsanjivini Yojana	Ms. M. J. Salunke PPP Co-Ordinator 28/06/2017	1) Submit 104 e-Complaint Compliance. 2)Discussion with MO regarding ASHA Programme. 3) Discussion with MO regarding Navsnjivini programme and manav Vikas Programme.	Division & Block level PPp Co-ordinator & MO PHC Rajgad.	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Kinwat	1) To increase Maher Ghar beneficiaries and MaherGhar issues 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about estate document of PHC, SC in Kinwat Block.	Ms. M. J. Salunke PPP Co-Ordinator 28/06/2017	1) Discussion with BCM regarding increase Maher Ghar beneficiaries through ASHA . 2) Agree to provide pending estate document of health facility . 3) submitted 104 e-Complaint Compliance.	Division & THO level ppp Co-ordinator & BCM, BNO	Yes	No
PHC Bodhadi	1) Discuss about Maher Ghar Yojana 2) Discuss about estate document of PHC Bodhadi and it's Subcentres 3) Discuss about HACC programme and 104 e-Complaint	Ms. M. J. Salunke PPP Co-Ordinator 28/06/2017	1) Discussion regarding Maher Ghar Performance, utilisation and Reporting. 2) Agree to provide pending estate document of health facility . 3) Discussion regarding increase HACC performance and Agree to provide Compliance	Division & PHC level PPP Co-Ordinator , Mo, PHC Bodhadi	Yes	No
District Latur - DHO						
PHC Nalegaon, Chakur	PHC Visit & Review Meeting	Dr Navale S G DHO Latur 06.06.2017 Date	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Handarguli, Her	PHC Visit & Review Meeting	Dr Navale S G DHO Latur 14.06.2017 Date	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Poharegaon, Pangaon	PHC Visit & Review Meeting	Dr Navale S G DHO Latur 17.06.2017 Date	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Atnoor Jalkot	PHC Visit & Review Meeting	Dr Navale S G DHO Latur 28.06.2017 Date	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
District Latur - DPM						
THO Jalkot PHC Wanjarwada	HMIS RCH portal releted issue,Regi,updaton, PFMS,Adhar & Bank Details Issue	Hemant Salunke DPM 06/6/2017	DQA,DHIS2 HMIS RCH Portal	Facility level	YES	No
THO Office Chakur RH Chakur	HMIS RCH portal releted issue,Regi,updaton, PFMS,Adhar & Bank Details Issue	Hemant Salunke DPM 19/6/2017	RCH Target Issue RCH Portal	Facility level	YES	No
PHC Jawala B	HMIS RCH portal releted issue,Regi,updaton, PFMS,Adhar & Bank Details Issue	Hemant Salunke DPM 28/6/2017	JSY,PRC,PFMS,RCH PORTAL	Facility level	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chincholi B	HMIS RCH portal releted issue,Regi,updateion, PFMS,Adhar & Bank Details Issue	Hemant Salunke DPM 29/6/2017	JSY,PRC,PFMS,RCH PORTAL	Facility level	YES	No
District Latur - M & E Offier						
Latur WH	1) DHIS Releted issue 2) HMIS Releted issue 3) RCH Portal issue	Shri Mangesh Ranvide M & E Offier Latur 03/06/2017	RCH Portal DHIS2 HMIS Meeting Adhaar ,Bank	Facility level	YES	yes phc health post
THO Jalkot PHC Wanjarwada	1) DHIS Releted issue 2) HMIS Releted issue 3) RCH Portal issue	Shri Mangesh Ranvide M & E Offier Latur 06/06/2017	DQA,DHIS2 HMIS RCH Portal	Facility level	YES	yes phc health post
THO AUSA ,AUSA RH	1) DHIS Releted issue 2) HMIS Releted issue 3) RCH Portal issue	Shri Mangesh Ranvide M & E Offier Latur 07/06/2017	DHIS2, HMIS, PCH Portal Adhaar & Bank linkages	Facility level	YES	yes phc health post
THO Office Latur	1) DHIS Releted issue 2) HMIS Releted issue 3) RCH Portal issue	Shri Mangesh Ranvide M & E Offier Latur 08/6/2017	DHIS2, HMIS, PCH Portal Adhaar & Bank linkages	Facility level	YES	yes phc
THO Office Chakur RH Chakur	1) DHIS Releted issue 2) HMIS Releted issue 3) RCH Portal issue	Shri Mangesh Ranvide M & E Offier Latur 19/06/2017	RCH Target Issue RCH Portal	Facility level	YES	yes phc
RH Ahemadpur PHC Andhori	1) DHIS Releted issue 2) HMIS Releted issue 3) RCH Portal issue	Shri Mangesh Ranvide M & E Offier Latur 20/06/2017	RCH Portal HMIS DHIS2 Adhaar & Bank Data Entry	Facility level	YES	yes phc
District Latur - DAM						
THO AUSA	1) Cash Book Completed up to 09.05.2017 2) Salary not paid April and May 17 3) FP payment pending 4) DBT payment . 5) Statutory Audit started.	ABRAR MOHSIN - 05.06.2017	1) Instruction given to up to date Cash Book. 2) Instruction given to Pay all payments by DBT PFSM 3) Instruction given to Clear pending payment.	THO Level	In Process	THO Level
RH AUSA	1) Cash Book Completed up to 31.03.2017 2) JSY FP DBT Payment 3) Free Diet Quotation process 4) Salary April May 17 pending	ABRAR MOHSIN - 05.06.2017	1) Instruction given to Paid thru DBT to JSY FP Beneficiary and book expenditure in respective month. 2) Instruction given to complete Cash Book up to date. 3) Instruction given to complete Free diet Service procedure. 4) Clear all pending Payment.	RH Level	In Process	RH Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Gangapur	1) JSY FP DBT Payment 2) Cash Book Completed 3) Write Account head on Cash Book 4) Registered under PAN TAN pending 5) NHM Account Joint Sign not attached 6) M O advance 7) Log book 8) Medicine entry	ABRAR MOHSIN - 30.06.2017	1) Instruction given to Paid thru DBT to JSY FP Beneficiary and book expenditure in respective month. 2) Instruction given to write account head on Cash Book. 3) Registered under PAN TAN 4) Update logbook 5) Entered in e Aushadhisoftware Medicine purchase under NHM	PHC level	In Process	PHC level
District Latur - EMS Coordinator						
Latur Women Hospital (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 01/06/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Ausa Rural Hospital (108 Ambulance)	Pupillary Torch & Artery Forceps 6"missing, Pneumatic Splints 2Damage,Search Light not working,	Jagtap C D (EMS Coordinator) 02/06/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Babhalgaon Rural Hospital (108 Ambulance)	All equipment ok but Syringe Infusion Pump ,Bi Phasic Defibrillator cum cardiac monitor with Recorder not Availabe to Repering .BP Apparatus(Digital)not Working .	Jagtap C D (EMS Coordinator) 03/06/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Renapur Rural Hospital (108 Ambulance)	All equipment ok but BP Apparatus(Digital)not Working .	Jagtap C D (EMS Coordinator) 05/06/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Killari Rural Hospital (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 06/06/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Nitur Primary Health Center (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 07/06/2019	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Udgir Sub District Hospital (108 Ambulance)	All equipment ok but Syringe Infusion Pump not working .	Jagtap C D (EMS Coordinator) 08/06/2020	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Ahamdpur Rural Hospital (108 Ambulance)	All equipment ok but Syringe Infusion Pump not working .	Jagtap C D (EMS Coordinator) 09/06/2021	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Kingaon Primary Health Center (108 Ambulance)	All equipment ok but Pluse Oximeter not Working and invitor not working	Jagtap C D (EMS Coordinator) 10/06/2022	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Murud Rural Hospital (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 12/06/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Shirur Anantpal Primary Health Center (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 13/06/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Lamjana Primary Health Center (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 14/06/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Belkund Primary Health Center (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 15/06/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Deoni Rural Hospital (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 16/06/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Jalkot Rural Hospital (108 Ambulance)	All equipment ok but Pluse Oximeter not Working .	Jagtap C D (EMS Coordinator) 17/06/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kasarshirshi Rural Hospital (108 Ambulance)	All equipment ok but Pluse Oximeter not Working .	Jagtap C D (EMS Coordinator) 19/06/2019	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Nilanga Sub District Hospital (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 20/06/2020	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Madansuri Primary Health Center (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 21/06/2021	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Manjara Ayurved College Hospital (108 Ambulance)	All equipment ok and 2 tyers bad condition	Jagtap C D (EMS Coordinator) 22/06/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Chakur Rural Hospital (108 Ambulance)	All equipment ok but BP Apparatus(Digital)not Working . 3 tyers bad condition	Jagtap C D (EMS Coordinator) 23/06/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Killari Rural Hospital (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 24/06/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Nitur Primary Health Center (108 Ambulance)	All equipment ok	Jagtap C D (EMS Coordinator) 27/06/2019	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Udgir Sub District Hospital (108 Ambulance)	All equipment ok but Syringe Infusion Pump not working .	Jagtap C D (EMS Coordinator) 28/06/2020	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Ahamdpur Rural Hospital (108 Ambulance)	All equipment ok but Syringe Infusion Pump not working .	Jagtap C D (EMS Coordinator) 29/06/2021	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Kingaon Primary Health Center (108 Ambulance)	All equipment ok but Pluse Oximeter not Working and invitor not working	Jagtap C D (EMS Coordinator) 30/06/2022	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
District Latur - THO						
Latur,Rh Jalkot, Latur		THO 01/06/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot ,chrea, wnjareada		THO 02/06/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot ,Wanjarwad,ghvan ,Latur		THO 03/06/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot, Latur viral,		THO 06/06/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Latur,Jagalpur, &Latur		THO 07/06/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot, Gutti, Latur		THO 08/06/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot,Atnur,Latur		THO 09/06/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot, Atnoor,ghonsi Latur		THO 14/06/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Malhiprga ,ghonsi atnoor		THO 15/06/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Latur,Jalkot , Latur		THO 16/06/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot, Atnoor, Latur		THO 17/06/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot ,Wanjarwad,ghvan ,Latur		THO 20/06/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Latur,Jalkot , Latur		THO 21/06/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot, Atnoor, Latur		THO 22/06/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot,Wanjarwad,Latur		THO 29/06/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot ,Tiruka, guti		THO 30/06/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
District Latur - Accountant						
PHC Wanjarwada , SC Chera		A/c 02/06/2017	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Atnur		A/c 03/06/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Patoda ,Sonwala		A/c 06/06/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Ghawan, SC Gutti		A/c 07/06/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Mahipparga, Mangrul		A/c 08/06/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Kolnoor		A/c 09/06/2017	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Atnur ,SC Ghonshi		A/c 14/06/2017	Instruction Given to Clark & MO	Facility Level	yes	no
Rh Jalkot		A/c 15/06/2017	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Atnur ,SC Ghawan		A/c 16/06/2017	Instruction Given to Clark & MO	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Wanjarwada,SC Chera		A/c 17/06/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Patoda Bk		A/c 20/06/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Jaglpur ,Sonwala		A/c 21/06/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Patoda Bk		A/c 22/06/2017	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Atnur , Phc Wanjarwada		A/c 29/06/2017	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Wanjarwada, SC Chera		A/c 30/06/2017	Instruction Given to Clark & MO	Facility Level	yes	no

District Latur - DEO

SC Kunki		DEO 03/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Patoda		DEO 06/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Jagalpur		DEO 07/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		DEO 08/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Gutti		DEO 09/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Malhiparga		DEO 14/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
Rh Jalkot		DEO 15/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		DEO 16/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnoor		DEO 17/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Atnur		DEO 20/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		DEO 21/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Ghonshi		DEO 22/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
Latur		DEO 29/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnoor		DEO 30/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
District Latur - BCM						
PHC Wanjarwada, PHC Atnur		BCM 01/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
Jalkot, Atnoor, Latur		BCM 02/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Gutti		BCM 03/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		BCM 06/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnoor		BCM 07/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Chera		BCM 08/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
Latur		BCM 09/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		BCM 14/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Jagalpur		BCM 15/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Ghonshi		BCM 16/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Patoda Bk		BCM 17/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Tiruka		BCM 20/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Gawan		BCM 21/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjawada		BCM 22/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnur		BCM 29/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Jalkot		BCM 30/06/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
District Osmanabad - ADHO						
SC Ter	1. Sc not clean inside and outside.2.Water ot negative3 opd register not available	Dr.Panchal M.R. ADHO 01/06/17	instructions given to mpw and anm of sc	phc	yes	no
PHC Jagaji	IHA not present at HQ2.epidemic recrd not updated.3.leprosy dot work very poor	Dr.Panchal M.R. ADHO 06/06/17	instructions given to mo	phc	yes	no
District Osmanabad - DRCHO						
phc pohner	1. phc not clean inside and outside.2.Water ot negative3 epidimic kit not available	Dr.k kmitkari.. DRHO 9/06/17	instructions given to mo	phc	yes	no
PHCpargaw	IHA not present at HQ2.epidemic recrd not updated.3.leprosy dot work very poor	2/6/2017	instructions given to mo	phc	yes	no
PHC Asu	1.Deliveries very low at PHC,2Biometric machine not functioning,3.sc Nalgoan,Ioni anm not live at HQ	17/06/2017	instructions given to mo	phc	yes	no
District Osmanabad - District Ayush Officer						
RH Kalamb	1. Night duty oredred to ayush mo by M.S. 2.Sunday day and night shift order by ms to ayushmoand rbsk mo 3.mlc ordered by ms to ayush mo	Dr.Parlikar G.R. District Ayush Officer 23/06/17	Night duty,Sunday day and night duty,mlc is not as per guidelines of Director NHM Mumbai	Ayush MO should be appointed	NO	RH Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Osmanabad - M&E Officer						
THO Lohara	1) RCH Portal Entry Performance poor 2) JSY PFMS Performance poor 3) HMIS Data entry not done in time	Shri.K.C. Tandle (M&E Officer) Date- 02.06.17	Instruction given to THO/ Staff	phc level THO	Yes	NO
PHC Patoda	1) RCH Portal Entry Performance poor 2) JSY PFMS Performance poor 3) PHC Delivery performance poor	Shri.K.C. Tandle (M&E Officer) Date- 03.06.17	Instruction given to MO/ Staff	phc level MO	Yes	NO
PHC Naichakur	1) RCH Portal Entry Performance poor 2) JSY PFMS Performance poor 3) Delivery very poor	Shri.K.C. Tandle (M&E Officer) Date- 09.06.17	Instruction given to MO/ Staff	phc level MO	Yes	NO
THO Tuljapur	1) RCH Portal Entry Performance poor 2) JSY PFMS Performance poor 3) HMIS Data entry not done in time	Shri.K.C. Tandle (M&E Officer) Date- 22.06.17	Instruction given to THO/ Staff	phc level THO	Yes	NO
PHC Naichakur	1) RCH Portal Entry Performance poor 2) JSY PFMS Performance poor 3) Delivery very poor	Shri.K.C. Tandle (M&E Officer) Date- 24.06.17	Instruction given to MO/ Staff	phc level MO	Yes	NO
PHC Padoli	1) RCH Portal Entry Performance poor 2) JSY PFMS Performance poor 3) Delivery very poor	Shri.K.C. Tandle (M&E Officer) Date- 27.06.17	Instruction given to MO/ Staff	phc level MO	Yes	NO
District Osmanabad - ARSH Co-ordinator						
Paranda	Maitri Clinic & ARSH Montly Report,Outrich Activity	Mr Amar Sapkal ARSH co. 03.6.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
Tuljapur	prepare a Facility Surve Maitri Clinicincreasing presenty of adloscent in clinic	Mr Amar Sapkal ARSH co. 06.6.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
Kallmab	increasing presenty of adloscent in clinicfield cheek list ,ARSH Clinic IEC,no action plain	Mr Amar Sapkal ARSH co. 09.6.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
Omerga	Maitri klinik Ragister maintened Field cheek list ,ARSH Clinic IEC, action plain & prepare a Facility Surve Clinic Record	Mr Amar Sapkal ARSH co. 14.6.17	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
Paranda	Maitri Clinic & Adloscnt Sevice Report ARSH Montly Report, Outrich Activity	Mr Amar Sapkal ARSH co. 17.6.17	Sugisation GIVEN TO MS, Staff Nurse, & ICTC Counsellor	Block Level	Yes	
Kallmab	Maitri Clinice Information to Adloscnt and Distribute IEC, ARSH Klinik IEC	Mr Amar Sapkal ARSH co. 21.6.17	Sugisation GIVEN TO MS, Staff Nurse, & ICTC Counsellor	Block Level	Yes	
Omerga	field check list , ARSH Klinik IEC, no action plain	Mr Amar Sapkal ARSH co. 23.6.17	Sugisation GIVEN TO MS, Staff Nurse, & ICTC Counsellor	Block Level	Yes	
Tuljapur	increasing presenty of adloscnt in clinic ARSH Montly Report, Outrich Activity	Mr Amar Sapkal ARSH co. 28.6.18	Sugisation GIVEN TO MS, Staff Nurse, & ICTC Counsellor	Block Level	Yes	

District Osmanabad - RBSK Co-ordinator

RH Ter	RBSK Visit	salunke ss (rbsk co.) 01/06/2017	RBSK Camp Visit	facility level	yes	No
SDH Paranda	RBSK Visit	salunke ss (rbsk co.) 02/06/2017	RBSK AWC Checking Visit	facility level	yes	No
SDH Tuljapur	RBSK Visit	salunke ss (rbsk co.) 06/06/2017	RBSK AWC Checking Visit	facility level	yes	No
RH Lohara	RBSK Visit	salunke ss (rbsk co.) 08/06/2017	RBSK AWC Checking Visit	facility level	yes	No
RH Murum	RBSK Visit	salunke ss (rbsk co.) 15/06/2017	RBSK AWC Checking Visit	facility level	yes	No
Osmanabad	RBSK Visit	salunke ss (rbsk co.) 16/06/2017	RBSK AWC Checking Visit	facility level	yes	No
RH Washi	RBSK Visit	salunke ss (rbsk co.) 21/06/2017	RBSK AWC Checking Visit	facility level	yes	No
RH Bhoom	RBSK Visit	salunke ss (rbsk co.) 23/06/2017	RBSK AWC Checking Visit	facility level	yes	No
RH Kallamb	RBSK Visit	salunke ss (rbsk co.) 28/06/2017	RBSK AWC Checking Visit	facility level	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Osmanabad - THO Osmanabad						
PHC Kond Tq. & Dist. Osmanabad	Premises Clean. JSY Performance Very poor, Financial Record Updated. Furniture Repairing Required.	Dr. K.D. Lomte THO Osmanabad Dt. 20/06/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
PHC Patoda Tq. & Dist. Osmanabad	Premises clean. Delivery Performance Good. JSY Performance very poor. Eligible Couple Data Entry performance Poor.	Dr. K.D. Lomte THO Osmanabad Dt. 29/06/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
SC Ruibhar Tq. & Dist. Osmanabad	Premises Not Clean. SC Building Repairing required. Regular ANM Absent. Record not updated.	Dr. K.D. Lomte THO Osmanabad Dt. 29/06/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
District Osmanabad - THO Omerga						
Sub Center Kawtha	1) Delivery Room is Not in Condition 2) ANM not Staying at HQ 3) Record Not Update in SC	Dr.Chavan THO Omerga Date 22-06-2017	Notice issued M.O. Should look into it seriously	M.O.	yes	
PHC Mulaj	1)Poor Cleaniness 2) RCH Portal Entry Poor Performance 3) Protocol Not Avalabile in Labour Room	Dr.S Chavan THO Omerga 23-06-2017	Instruction Given And get it Done	M.O.	yes	
Sub Center Kader	1) Jsy Performance Very Poor 2) Delivery Room Not Condition 3) All Record Not Update	Dr.S Chavan THO Omerga 29-06-2017	Instructions Given	M.O.	No	ANM
CD Gunjoti	1) Most of the record not available 2) Medicine stock book not updated 3) No cash book	Dr.S Chavan THO Omerga 30-06-2017	Instructions Given	M.O.	No	MO
District Osmanabad - THO. Bhoom						
Sub Centar Wadgao Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Tree Plantasation	Dr. Potare M.G. (THO. Bhoom) Dt. 03/06/2017	ANM, sub centar Wadgao Instructions	Block	Yes	RCH Pending
Aye.Di. Ulup tq. Bhoom	1) Cleanliness Outside S.C. 2) Suggestion Box 3) Update Uniform	Dr. Potare M.G. (THO. Bhoom) Dt.06/06/2017	Medical Officer Ulup Instructions	Block	Yes	No
Sub Centar Chinchpur Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Tree Plantasation	Dr. Potare M.G. (THO. Bhoom) Dt. 08/06/2017	ANM, sub centar Chinchpur Instructions	Block	Yes	RCH Pending

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC walwad Tq. Bhoom	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Tree Plantasation 4) kayakalap Cheaklist	Dr. Potare M.G. (THO. Bhoom) Dt. 09/06/2017	Medical Officer , PHC walwad Instructions	Block	Yes	RCH Pending
PHC pathrud Tq. Bhoom	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Tree Plantasation 4) Low Delivery	Dr. Potare M.G. (THO. Bhoom) Dt.22/06/2017	Medical Officer , PHC pathrud Instructions	Block	Yes	RCH Pending
Sub Centar Warud Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Tree Plantasation	Dr. Potare M.G. (THO. Bhoom) Dt. 24/06/2017	ANM, sub centar Warud Instructions	Block	Yes	RCH Pending
PHC Mankeshwar Tq. Bhoom	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Tree Plantasation 4) kayakalap Cheaklist	Dr. Potare M.G. (THO. Bhoom) Dt. 27/06/2017	Medical Officer , PHC Mankeshwar Instructions	Block	Yes	RCH Pending
Sub Centar Ashta Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Tree Plantasation	Dr. Potare M.G. (THO. Bhoom) Dt. 28/06/2017	ANM, sub centar Ashta Instructions	Block	Yes	RCH Pending

District Beed - DHO

PHC Shirur	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-05.06.2017	PHC Visit and Review	Block/Facility	Yes	No
Maumabi	Hon. Arogya Minister meeting	DHO Dr. S. N. Sangale Date :-06.06.2017	Hon. Arogya Minister meeting	Block/Facility	Yes	No
PHC Kada	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-07.06.2017	PHC Visit and Review	Block/Facility	Yes	No
THO Parli	e PHC Visit	DHO Dr. S. N. Sangale Date :-08.06.2017	e PHC Visit	Block/Facility	Yes	No
PHC Dhamangaon	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-09.06.2017	PHC Visit and Review	Block/Facility	Yes	No
PHC Amalner	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-09.06.2017	PHC Visit and Review	Block/Facility	Yes	No
PHC Dongarkinh	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-09.06.2017	PHC Visit and Review	Block/Facility	Yes	No
PHC Kada	Sagar Travels Accident observation.	DHO Dr. S. N. Sangale Date :-11.06.2017	Sagar Travels Accident observation.	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 Sakshalpimpri	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-13.06.2017	PHC Visit and Review	Block/Facility	Yes	No
PHC Naigaon	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-13.06.2017	PHC Visit and Review	Block/Facility	Yes	No
THO Patoda	Training Visit and Review taken	DHO Dr. S. N. Sangale Date :-14.06.2017	Training Visit and Review taken	Block/Facility	Yes	No
THO Shirur (Ka.)	ASHA Training visit and review taken	DHO Dr. S. N. Sangale Date :-15.06.2017	ASHA Training visit and review taken	Block/Facility	Yes	No
THO Kaij	Visit and Review taken	DHO Dr. S. N. Sangale Date :-16.06.2017	Visit and Review taken	Block/Facility	Yes	No
PHC Yelambghat	PHC Visit and ASHA training Review	DHO Dr. S. N. Sangale Date :-16.06.2017	PHC Visit and ASHA training Review	Block/Facility	Yes	No
PHC Vahali	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-19.06.2017	PHC Visit and Review	Block/Facility	Yes	No
PHC Naigaon	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-19.06.2017	PHC Visit and Review	Block/Facility	Yes	No
THO Patoda	Review taken	DHO Dr. S. N. Sangale Date :-19.06.2017	Review taken	Block/Facility	Yes	No
THO Georai	Review taken about ASHA training	DHO Dr. S. N. Sangale Date :-20.06.2017	Review taken about ASHA training	Block/Facility	Yes	No
THO Patoda	Preparation of vraksh lagwad	DHO Dr. S. N. Sangale Date :-21.06.2017	Preparation of vraksh lagwad	Block/Facility	Yes	No
	IYCN Training	DHO Dr. S. N. Sangale Date :-22.06.2017	IYCN Training	Block/Facility	Yes	No
PHC Kada	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-28.06.2017	PHC Visit and Review	Block/Facility	Yes	No
PHC Naigaon	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-28.06.2017	PHC Visit and Review	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Ashti	Review Taken	DHO Dr. S. N. Sangale Date :-28.06.2017	Review Taken	Block/Facility	Yes	No
PHC Rajuri N	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-28.06.2017	PHC Visit and Review	Block/Facility	Yes	No
PHC Dongarkinhi	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-29.06.2017	PHC Visit and Review	Block/Facility	Yes	No
PHC Dhamangaon	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-29.06.2017	PHC Visit and Review	Block/Facility	Yes	No
PHC Shirur	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-30.06.2017	PHC Visit and Review	Block/Facility	Yes	No
District Beed - M&E OFFICER						
PHC Dongarkinhi	PHC Visit	DM&EO Shri. Kulkarni L.S. Date :- 09/06/2017	PHC Visit	Facility	Yes	No
PHC Amalner	PHC Visit	DM&EO Shri. Kulkarni L.S. Date :- 09/06/2017	PHC Visit	Facility	Yes	No
PHC Whali	PHC Visit	DM&EO Shri. Kulkarni L.S. Date :- 09/06/2017	PHC Visit	Facility	Yes	No
PHC Naigaon	PHC Visit	DM&EO Shri. Kulkarni L.S. Date :- 09/06/2017	PHC Visit	Facility	Yes	No
Pune	Meeting	DM&EO Shri. Kulkarni L.S. Date :- 16/06/2017	Meeting			
PHC Bhogalwadi	PHC Visit	DM&EO Shri. Kulkarni L.S. Date :- 28/06/2017	PHC Visit	Facility	Yes	No
PHC Mohkhed	PHC Visit	DM&EO Shri. Kulkarni L.S. Date :- 28/06/2017	PHC Visit	Facility	Yes	No
District Beed - DCM						
6. Beed	BCM& BF Meeting	DCM (ASHA) Shri.Badade B.G. Date 01/06/2017	BCM& BF Review Meeting	District/Block/ Facility	Yes	No
7. Mumbai	Dcm Monthly Meeting	DCM (ASHA) Shri.Badade B.G. Date 08/06/2017	Dcm Monthly Meeting	District/Block/ Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
8. Ashti	ANM& LHV,SN Training	DCM (ASHA) Shri.Badade B.G. Date 15/06/2017	ANM& LHV,SN Training	District/Block/ Facility	Yes	No
9.Wadwani& Dharur	ANM& LHV,SN Training	DCM (ASHA) Shri.Badade B.G. Date 16/06/2017	ANM& LHV,SN Training	District/Block/ Facility	Yes	No
10.Phc Jategaon,Takrwan,Kiti Adgaon	CEO Order PlantS Review	DCM (ASHA) Shri.Badade B.G. Date 22/06/2017	CEO Order PlantS Review	District/Block/ Facility	Yes	No
11.Phc Nalwandi	CEO Order PlantS Review& Asha Meeting Review	DCM (ASHA) Shri.Badade B.G. Date 28/06/2017	CEO Order PlantS Review& Asha Meeting Review	District/Block/ Facility	Yes	No
12.Phc Sadola&Tho Majalgaon	CEO Order PlantS Review& BFMmeeting Review	DCM (ASHA) Shri.Badade B.G. Date 30/06/2017	CEO Order PlantS Review& Asha Meeting Review	District/Block/ Facility	Yes	No
District Beed - QA Co-ordinator						
11.RH Patoda	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-21-06-2017	ग्रा.रु.पाटोदा येथील वृद्धी बाबत मार्गदर्शन	District, Facility	Yes	No
12.RH Ashti	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-21-06-2017	ग्रा.रु.आष्टी येथील वृद्धी बाबत मार्गदर्शन	District, Facility	Yes	No
13.PHC Tadsonna	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-23-06-2017	प्राआकेंद्र, ताडसोन्ना येथील वृद्धी बाबत मार्गदर्शन	District, Facility	Yes	No
14.WH Neknoor	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-28-06-2017	स्त्री.रु.नेकनूर येथील वृद्धी बाबत मार्गदर्शन	District, Facility	Yes	No
15.PHC Tadsonna	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-29-06-2017	प्राआकेंद्र, येळवघाट येथील वृद्धी बाबत मार्गदर्शन	District, Facility	Yes	No
District Beed - RBSK						
SDH Parli	आरवीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवांचा सॉफ्टवेअर बाबत माहिती व आढावा	डॉ.हरिदास सर.आर.एम.ओ. श्री. तांगडे आर.के. आरवीएसके समन्वयक दि.१४.०६.२०१७	आरवीएसके पथकांच्या पथकनिहाय ईतर जन्मक्रिया व श्र्दय जन्मक्रिया यांचा आढावा घेण्यात आला व आरवीएसके पथकांना दरमहा एक संदर्भ सेवा शिबीरे आयोजित करून सर्व विद्यार्थ्यांना संदर्भ सेवा देण्यात याव्यात असे सुचविले.तसेच आरवीएसके सॉफ्टवेअर बाबत माहिती देण्यात आलेली आहे व प्रत्येक पथकांचा एमएचटी कोड व युजरआयडी कोड तयार करण्यात यावत माहिती सांगण्यात आली.	District, Block, Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Ashti & Patoda	आरवीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के आरवीएसके समन्वयक श्री सारणीकर,श्रीमती घुंगरट व श्रीमती सोनवणे दि. २१.०६.२०१७	आरवीएसके पथकांच्या मासिक आढावा संदर्भात माहिती घेण्यात आली व मार्गदर्शक सुचने प्रमाणे वै.अ व कर्मचारी यांना प्रत्येक महिन्यात एक किंवा दोन संदर्भ सेवा शिबीरे आयोजित करण्याबाबत सुचना देण्यात आल्या व प्रत्येक महिन्यात एक किंवा दोन संदर्भ मार्गदर्शन केले.तसेच आरवीएसके सॉफ्टवेअर बाबत माहिती देण्यात आलेली आहे व प्रत्येक पथकांचा एमएचटी कोड व युजरआयडी कोड तयार करण्यात यावत माहिती सांगण्यात आली.तसेच आर्टी तालुक्यातील एका पथकांची डेटा एन्ट्री घुप कमी होती त्यांना मार्गदर्शन करण्यात आले.	District, Block, Facility	Yes	No
RH Majalgaon	आरवीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के आरवीएसके समन्वयक श्री दि. २२.०६.२०१७	आरवीएसके पथकांच्या मासिक आढावा संदर्भात माहिती घेण्यात आली व मार्गदर्शक सुचने प्रमाणे वै.अ व कर्मचारी यांना प्रत्येक महिन्यात एक किंवा दोन संदर्भ सेवा शिबीरे आयोजित करण्याबाबत सुचना देण्यात आल्या व प्रत्येक महिन्यात एक किंवा दोन संदर्भ मार्गदर्शन केले.आरवीएसके सॉफ्टवेअर बाबत माहिती देण्यात आलेली आहे व प्रत्येक पथकांचा एमएचटी कोड व युजरआयडी कोड तयार करण्यात यावत माहिती सांगण्यात आली.तसेच माजलगाव तालुक्यातील दोन पथकांची डेटा एन्ट्री घुप कमी होती त्यांना मार्गदर्शन करण्यात आले.	District, Block, Facility	Yes	No
SDH Georai	आरवीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के आरवीएसके समन्वयक श्री सारणीकर, डॉ.हामरे डी.जी. दि. २४.०६.२०१७	आरवीएसके पथकांच्या मासिक आढावा संदर्भात माहिती घेण्यात आली व मार्गदर्शक सुचने प्रमाणे वै.अ व कर्मचारी यांना प्रत्येक महिन्यात एक किंवा दोन संदर्भ सेवा शिबीरे आयोजित करण्याबाबत सुचना देण्यात आल्या व प्रत्येक महिन्यात एक किंवा दोन संदर्भ मार्गदर्शन केले.आरवीएसके सॉफ्टवेअर बाबत माहिती देण्यात आलेली आहे व प्रत्येक पथकांचा एमएचटी कोड व युजरआयडी कोड तयार करण्यात यावत माहिती सांगण्यात आली.आरवीएसके पथकांचे मानधन अदा केलेले नाही संबंधित क्लार्क डी चर्चा करून मानधन अदा करण्याबाबत सुचना देण्यात आल्या.	District, Block, Facility	Yes	No
RH DHARUR & CHINCHWAN	आरवीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	डॉ.हरीदास सर आर.एम.ओ. व श्री. तांगडे आर.के आरवीएसके समन्वयक दि. २७.०६.२०१७	आरवीएसके पथकांच्या मासिक आढावा संदर्भात माहिती घेण्यात आली व मार्गदर्शक सुचने प्रमाणे वै.अ व कर्मचारी यांना प्रत्येक महिन्यात एक किंवा दोन संदर्भ सेवा शिबीरे आयोजित करण्याबाबत सुचना देण्यात आल्या तसेच आरवीएसके सॉफ्टवेअर बाबत माहिती देण्यात आलेली आहे व प्रत्येक पथकांचा एमएचटी कोड व युजरआयडी कोड तयार करण्यात यावत माहिती सांगण्यात आली.तसेच दोन्ही तालुक्यातील आरवीएसके सॉफ्टवेअर चा आढावा घेण्यात आला कमी डेटा एन्ट्री करण्यात आलेल्या पथकांना १०० टक्के डेटा एन्ट्री करण्याबाबत सुचना देण्यात आले.	District, Block, Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Raimoha	आरवीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के. आरवीएसके समन्वयक व श्रीमती चुंगरट जे.बी. आयपीएचएस समन्वयक दि. २९.०६.२०१७	आरवीएसके पथकांच्या मासिक आढावा संदर्भात माहिती घेण्यात आली व मार्गदर्शक सुचने प्रमाणे वै.अ व कर्मचारी यांना प्रत्येक महिन्यात एक किंवा दोन संदर्भ सेवा शिबीरे आयोजित करण्याबाबत सुचना देण्यात आल्या तसेच आरवीएसके सॉफ्टवेअर बाबत माहिती देण्यात आलेली आहे व प्रत्येक पथकांचा एमएचटी कोड व युजरआयडी कोड तयार करण्यात यावत माहिती सांगण्यात आली.तसेच एक पथकांचे ० डेटा एन्ट्री होती त्यांना मार्गदर्शन करण्यात आले.दोन्ही पथकांना १०० टक्के डेटा एन्ट्री करण्याबाबत सुचना देण्यात आले.	District, Block, Facility	Yes	No
Rh Dhanora	आरवीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के. आरवीएसके समन्वयक व श्रीमती चुंगरट जे.बी. आयपीएचएस समन्वयक दि. ३०.०६.२०१७	आरवीएसके पथकांच्या मासिक आढावा संदर्भात माहिती घेण्यात आली व मार्गदर्शक सुचने प्रमाणे वै.अ व कर्मचारी यांना प्रत्येक महिन्यात एक किंवा दोन संदर्भ सेवा शिबीरे आयोजित करण्याबाबत सुचना देण्यात आल्या तसेच आरवीएसके सॉफ्टवेअर बाबत माहिती देण्यात आलेली आहे व प्रत्येक पथकांचा एमएचटी कोड व युजरआयडी कोड तयार करण्यात यावत माहिती सांगण्यात आली.तसेच सर्व पथकांचे १०० टक्के डेटा एन्ट्री करणे बाबत सुचना देण्यात आल्या.	District, Block, Facility	Yes	No
District Nanded - DHO						
PHC Mukramaabd	New Construction at PHC	Dr. Shinde B. M. District Health Officer Date:- 06/06/2017	New Construction PHC	PHC Level by MO	Yes	No
PHC Chinchordi H'Nagar	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Shinde B. M. District Health Officer Date:- 07/06/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No

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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
GMC Nanded Tq. Nanded	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Guturkar CS Nanded Date:- 19/06/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
PHC Malegaon Tq. Loha	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Guturkar CS Nanded Date:- 27/06/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
District Nanded - DRCHO						
PHC Mukramaabd	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 03/06/2017	New Construction PHC	PHC Level by MO	Yes	No
PHC Chinchordi Tq. H'Nagar	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 07/06/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
PHC Vishnupuri Tq. Nanded	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 08/06/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
PHC Malegaon Tq. Loha	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 08/06/2017	With CEO Vist about YATRA	PHC Level by MO	Yes	No
PHC Malegaon Tq. Loha	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 17/06/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nanded - DPM						
PHC Sonkhed Taluka Loha	Pulse Polio Visit	Junaid Saleem, District Program Manager Nanded Date :- 02/06/2017	Pulse Polio Visit. Check Reports of Pulse Polio	PHC Level By MO	Yes	No
PHC Manjaram Taluka Naigaon	1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4. Concurrent audit not done	Junaid Saleem, District Program Manager Nanded Date :- 19/06/2017	11. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4. Concurrent audit not done	PHC Level By MO	Yes	No
MMU Umri Taluka Umri	2. payment of activity has not done by PFMS. 3. compliences of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 22/06/2017	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit	MMU Level By MO	Yes	No
District Nanded - DAM						
PHC Sonkhed Taluka Loha	Pulse Polio Visit	Mr. Chaudhari B R DAM Nanded Date :- 02/06/2017	Pulse Polio Visit. Check Reports of Pulse Polio	PHC Level By MO	Yes	No
PHC Manjaram Taluka Naigaon	1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4. Concurrent audit not done	Mr. Chaudhari B R DAM Nanded Date :- 19/06/2017	11. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4. Concurrent audit not done	PHC Level By MO	Yes	No
MMU Umri Taluka Umri	2. payment of activity has not done by PFMS. 3. compliences of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 22/06/2017	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit	MMU Level By MO	Yes	No
PHC Sindhi Taluka Umri	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 01/06/2017	1) DHIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nanded - M&E OFFICER						
PHC Kundalwadi Taluka Biloli	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 06/06/2017	1) DHIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
PHC Kurula Taluka Kandhar	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 08/06/2017	1) DHIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
PHC Ashti Taluka Hadgaon	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 09/06/2017	1) DHIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
PHC Shahapur Taluka Degloor	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 12/06/2017	1) DHIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
PHC Manjaram Taluka Naigaon	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 16/06/2017	1) DHIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
PHC Ardhapur Taluka Ardhapur	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 27/06/2017	1) DHIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
PHC Limbgaon, PHC Nila Taluka Nanded	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 29/06/2017	1) DHIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nanded - Dy.Engineer						
PHC Khanapur Taluka Degloor	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 05/06/2017	Brick Work in Prog. Type 2nd plan, Check about Line, Level and Joints. Instruction given to JE	District	Yes	No
PHC Mukramabad Taluka Mukhed	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 05/06/2017	Main Building centering work in prog. Must be Level and Line. Instruction given to JE	District	Yes	No
SC Pimpalgaon Taluka Ardhapur	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 06/06/2017	Checking about Electrical work, wiring and level of Patti,	District	Yes	No
SC Tadhkel Taluka Degloor	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 10/06/2017	SC finishing work in final stage about coloring and cliness Instruction given to JE and Contractor	District	Yes	No
PHC Sonkhed Taluka Loha	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 12/06/2017	Water supply work in final stage. Instruction given about Pipeline and fixing of pannel bord in properway. Instrctution given to JE and contractor	District	Yes	No
RH Loha Taluka Loha	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 20/06/2017	Water supply work in final stage. Instruction given about Pipeline and fixing of pannel bord in properway. Instrctution given to JE and contractor	District	Yes	No
District Nanded - BFO						
RH Loha Taluka Loha	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliences not Submitted 3. NHM account and RKS ac banck reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 02/06/2017	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliences of Audit paras and submit urgently. 3. suggest to prepare BRS emidiatly and monthly	RH Level By MS	Yes	No
RH Naigaon Taluka Naigaon	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliences not Submitted 3. NHM account and RKS ac banck reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 19/06/2017	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliences of Audit paras and submit urgently. 3. suggest to prepare BRS emidiatly and monthly	RH Level By MS	Yes	No
RH Umri Taluka Umri	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliences not Submitted 3. NHM account and RKS ac banck reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 22/06/2017	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliences of Audit paras and submit urgently. 3. suggest to prepare BRS emidiatly and monthly	RH Level By MS	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nanded - QA Co-ordinator						
PHC MALAKOLI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT PREPARED 3) STAFF TRAINING IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/06/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC SONKHED	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT PREPARED 3) STAFF TRAINING IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/06/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
RH LOHA	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL. 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/06/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC MALEGAON	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:27/06/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	YES	Institute
PHC ARDHAPUR	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:27/06/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	YES	Institute
PHC NILA	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:27/06/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	YES	Institute
District Nanded - RBSK Co.						
SDH Gokunda (Kinwat team no.4)	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 20/06/2017	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No
RH Mudkhed team no. 1 & 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 25/06/2017	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No
Ardhapur team no. 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 27/06/2017	1) Team LMO is not regular for school & anganwadi visits 2) as MCTS & Adhaar number was not available hence not written in screening cards 3) their visits were not according to given ATP 4) records of SAM/ MAM childrens are not updated	District level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nanded - PCPNDT						
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 03/06/2017	Dr. Sudhir Nimkar,Dr. Mangala Deshmukh & Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 04/06/2017	Dr. Qumar sultana case in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 10/06/2017	Dr. Bole Case in Session Court Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 01/06/2017	Dr. Sudhir Nimkar case attended in CJM Nanded .Dr.Alurkar & Dr. U.L. Jadhav Case in Session Court Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 17/06/2017	Dr. Kalpana Jamdade case attended in Add.CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 18/06/2017	Dr. Sudhir Nimkar & Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 19/06/2017	Dr. Tanuja Barde Case in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 21/06/2017	Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 22/06/2017	Dr. Qmar Sultana & Dr. Mangala Deshmukh case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 23/06/2017	Dr. Sudhir Nimkar case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 25/06/2017	Attended Advisory committee meeting At CS Nanded. Court hearing in matter of Dr. Uma Dev,Dr.Pramod Zunjare,Dr. minal Patil,Dr. Gaytri Wadekar attended in CJM Court Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsilar Nanded Dt. 30/06/2017	Dr. Mangala Deshmukh case attended in CJM Nanded	District Level	Yes	No
District Nanded - Asha Sickle Cell Co-ordinator						
PHC Limbgaon	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 07/06/2017	10) sickle cell Testing kit supply3)RKS GB,EC Meeting Register Not Available	PHC Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Baradshewala	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 18/06/2017	1)sickle cell Testing Camp 2) VHNSC metting Register not Available	PHC Level By MO	Yes	No
SDH Gokunda	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 28/06/2017	1) sickle cell suffer Folek Aiced Tab Not Available 2) Books were Not Available 3) Lab councebal not Available	SDH Level By MS	Yes	No
District Nanded - ASHA Co-ordinator						
RH Kandhar Taluka Kandhar	ASHA Cell related Issues	ASHA Co. 09/06/2017	ASHA Related Issues	RH Level By MS	Yes	No
PHC Shahapur Taluka Degloor	ASHA Cell related Issues	ASHA Co. 01/06/2017	ASHA Related Issues	PHC Level By Mo	Yes	No
PHC Ardhapur Taluka Ardhapur	ASHA Cell related Issues	ASHA Co. 15/06/2017	ASHA Related Issues	PHC Level By MO	Yes	No
SC Lone Taluka Ardhapur	ASHA Cell related Issues	ASHA Co. 23/06/2017	ASHA Related Issues	SC Level By ANM	Yes	No
District Nanded - RKSK Co-ordinator						
PHC Limbgaon	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 04/06/2017	1)maitri clinic not available to seprate room 2)maitri clinic instrument Not Purchase 3)monthly report Releated any issue	PHC Level By MO	Yes	No
PHC Limbgaon	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 04/06/2017	1)maitri clinic not available to seprate room 2)maitri clinic instrument Not Purchase 3)monthly report Releated any issue	PHC Level By MO	Yes	No
PHC Limbgaon	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 04/06/2017	1)maitri clinic not available to seprate room 2)maitri clinic instrument Not Purchase 3)monthly report Releated any issue	PHC Level By MO	Yes	No
PHC Limbgaon	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 04/06/2017	1)maitri clinic not available to seprate room 2)maitri clinic instrument Not Purchase 3)monthly report Releated any issue	PHC Level By MO	Yes	No
PHC Limbgaon	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 04/06/2017	1)maitri clinic not available to seprate room 2)maitri clinic instrument Not Purchase 3)monthly report Releated any issue	PHC Level By MO	Yes	No
Circle Nagpur- DDHS						
Visit to DHO/CS,PHC Zadshi, SC Akoli Zadshi,SC Surgaon,SC Takli	Visit to Health Institutions	Dy. Director, Health Services,08.06.17	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS, PHC Hiwara Bazar, SC Belda, SC Dahoda, SC Ghoti Hiwara	Visit to Health Institutions	13.6.17	Visit to Health Institutions	Dist	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Bhandara - DHO/CS PHC-Sangadi, SC Sangadi 1,SC Sangadi 2,SC Sasara	Visit to Health Institutions	15.06.17	Visit to Health Institutions	Dist	Yes	
PHC- Sarwadi, SC Garpit,SC Kakada,SC Malegaon ka,SC Nara	Visit to Health Institutions	22.06.17	Visit to Health Institutions	Dist	Yes	
Gadchiroli- DHO/CS Gadchiroli, PHC Kotgul, SC Botekasa,SC Botekasa Koygul, SC- Botezari	Visit to Health Institutions	27.06.17	Visit to Health Institutions	Dist	Yes	
Circle Nagpur- ADHS						
PHC-Rangi,SC-Chingali,SC-Jangada,SC-Michagaon	Visit to Health Institutions	Assistant Director, Health Services,14.6.16	Visit to Health Institutions	Dist.	Yes	
Visit to SDH Chimur, PHC Khodsungi, RH Gond Pipari, PHC Dhaba, Tohogaon, THO Pombhurna, PHC Pombhurna.	Visit to Health Institutions	17.6.16	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS,PHC Zadshi, SC Akoli Zadshi,SC Surgaon,SC Takli	Visit to Health Institutions	21.6.16	Visit to Health Institutions	Dist.	Yes	
Circle Nagpur- CPM						
SELU BLOCK	1 jsy dbt 2 audit 3 financial summy	Manish nandanwar,02/06/17 CPM NAGPUR	taken all program review and gave instruction abt jsy dbt taransaction must be done via only pfms.maximum institution not operated a pfms software. Also take details review of audit complance and other	block	YES	
TARASA PHC,KHAT	1 jsy dbt 2 RCH PORTAL 3 financial summrY	Manish nandanwar 06/06/17 CPM NAGPUR	taken all program review and gave instruction abt jsy dbt taransaction must be done via only pfms.maximum institution not operated a pfms software. Also take details review of audit complance and other. ALSO DONE ALL EC AND MOTHER AND CHILD ENTRY WITHIN A WEEK	PHC	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
BHANDARA DH	1 JSY,FP BDT2 RCH PORTAL3 FINANCIAL EXP	Manish nandanwar 14/06/17 CPM NAGPUR	MEET WITH ALL PO AND TAKE A DETAILS REVIEW ABT ALL PROGRAM. ALSO MEET WITH ADHO N RMO ABT DO 100% EC .MOTHER N CHILD ENTRY WITHIN A WEEK AT SOFTWARE. ALSO ATTENDED A RCH PIORATAL REVIEW VC FROM BHANDARA TELEMEDICINE CENTER	DH	YES	
BHAQDRAVATI RH,DH	1 NHM REVIEW 2 3 AUDIT 4 RBSK4 PFMS	Manish nandanwar 15/06/17 CPM NAGPUR	AKEN REVIEW ABT ALL PROGRAM AND GAVE INSTRUCTION TO ALL PO TO DO 100% PHY AND FIN ACTIVITY DONE BY DISTRICT .VISIT ALSO DONE TO PERIPHERAL INSTITUTION AND ALSO RBSK SURGERIES AND VACCANT POSITION SHOULD BE FILL WITHIN A WEEK.A;SO GAVE INSTRUCTION TO ALL INSTITUTION MUST BE PRESENT ON AUDIT AS PER GIVEN DATE.	DISTRICT/RH	YES	
GADCHIROLI	1 NHM REVIEW 2 AUDIT 3ASHA 4 PFMS	Manish nandanwar 16/06/17 CPM NAGPUR	TAKEN REVIEW ABT ALL PROGRAM AND GAVE INSTRUCTION TO ALL PO TO DO 100% PHY AND FIN ACTIVITY DONE BY DISTRICT .VISIT ALSO DONE TO PERIPHERAL INSTITUTION AND ALSO RBSK SURGERIES AND VACCANT POSITION SHOULD BE FILL WITHIN A WEEK.A;SO GAVE INSTRUCTION TO ALL INSTITUTION MUST BE PRESENT ON AUDIT AS PER GIVEN DATE.	DISTRICT	YES	
SAONER BLOCK	1 NHM REVIEW 2 GRANT DISTRIBUTION 3 AUDIT	Manish nandanwar 21/06/17 CPM NAGPUR	GAVE INSTRUCTION TO ALL PERIPHERAL INSTITUTION STAFF TO DO ALL PAYMENT THROUGH ADHARBASE ONLY. ALSO ALL PHC SHOULD BE PAYMENT OF ASHA,JSY,FP VIA OFMS ADHARBASE ONLY.ALL MANPOWER PAYEMT DONE ONLY ADHARBASE.PAY ALL BENIFISARIES PAYMENT WITHIN A WEEK.ALSO DONE 100% RCH POERTAL ENTRY	BLOCK	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
BHANDARA,RH LAKHANI	1 REVIEW MEETING 2 PPP PROGRAM 3 HM VISIT	Manish nandanwar 22/06/17 CPM NAGPUR	HEALTH MINISTER SIR VISIT TO THAT INSTITUTION .DISCUSS WITH BOTH DHO/CS ABT THE MEETING MATTER AND PREPARED ALL INFO. PREPARED ALL INFO ABT THE HM VISIT	DISTRICT	YES	
PUNE	TWO DAYS TARNING PIP WORKSHOP	Manish nandanwar 28/05/17 CPM NAGPUR	TWO DAYS TRANING PIP PREPARATION WORKSHOP AT PUNE. ATTENTED THE WORKSHOP	PHI	YES	
Circle Nagpur- Ex.Engineer						
UPHC Umred, UPHC Fulfile Wardha	Inspection of works at UPHC Umred, UPHC Fulfile Wardha and Discussion with Hon. Collector, Wardha	Div. Executive Engg.,Rajendra Londhe Dt.07.06.2017 to 09.06.2017	Inspection of works at UPHC Umred, UPHC Fulfile Wardha and Discussion with Hon. Collector, Wardha	District Level	Yes	-
Visit to the PHC Allapalli, SDH Aheri Gadchiroli And Chandrapur for Inspection of Works	Inspection of PHC allaplalli, Aheri and DH Chandrapur for Check on measurement.	Rajendra Londhe Dt.19.06.2017 to 20.06.2017	Inspection of PHC allaplalli, Aheri and DH Chandrapur for Check on measurement.	District Level	Yes	-
Aarogya Bhavan, Mumbai for IDW Review Meeting	Attend IDW Review Meeting at Aarogya Bhavan, SHS, Mumbai	Rajendra Londhe Dt.29.06.2017 to 01.07.2017	Attend IDW Review Meeting at Aarogya Bhavan, SHS, Mumbai	State Level	Yes	-
Circle Nagpur- PPP Co-ordinator						
1) THO Chimur, Dist. Chandrapur. 2) PHC Masal, Dist. Chandrapur	1) Sanitation in Maher Ghar PHC Pandhari is good. 2) Beneficiary Register is well maintained. 3) Performance of Maher Ghar is good.	Ku. Manisha Ingle (PPP Coordinator) 30-06-2017	Instructions given for increase the Performance of Maher Ghar.	Division	No	
Distreit Nagpur- DPM						
RH HINGNA	1. Kayakalp District Level assessment 2. RKS EC GB Meetings 3. Two separate Bank Accounts 4. Audit Report submission	DPM MISS DEEPIKA GORDE 2.6.17	1. RKS EC GB meetings sholud be in allotted time 2. letter was issued to open separate acc for rks and other institute regular acc 3.Audit report of RKS should be submitted within 10 days to Charity Commissioner	FACILITY Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC GUMTHALA	1. 25% expenditure should be done till June end 2. All payments should be adharbased PFMS 3. Audit Report submission 4. PHC rooms should be utilised properly	DPM MISS DEEPIKA GORDE 9.6.17	1. MO and Clerk were directed to do 25% expenditure on each scheme till June end 2. As per guideline issued from state office all payments should be adharbased guidelines issued 3. Audit report of RKS should be submitted within 10 days to Charity Commissioner 4. Scrap material which is of no use should be stored in one room and rest of the rooms should be made free...cleanliness should be maintained	FACILITY Level	Yes	No
PHC BHANDARBODI	1. Kayakalp District Level assessment 2. RKS EC GB Meetings 3. Two separate Bank Accounts 4. Audit Report submission	DPM MISS DEEPIKA GORDE 9.6.17	1. RKS EC GB meetings should be in allotted time 2. Letter was issued to open separate acc for RKS and other institute regular acc 3. Audit report of RKS should be submitted within 10 days to Charity Commissioner	FACILITY Level	Yes	No
THO RAMTEK	1. RKS EC GB Meetings 2. PHC Bhandarbodi EC Meeting Proceeding	DPM MISS DEEPIKA GORDE 9.6.17	All PHC should take EC GB meetings as per time schedule 2. PHC Bhandarbodi must have files as per proceedings of meeting	Block Level	Yes	No
THO KATOL	1. PFMS should be active for Yenwa PHC 2. RKS Proceedings should not be submitted	DPM MISS DEEPIKA GORDE 19.6.17	1. Separate PFMS and bank acc should be created for Yenwa PHC within 10 days directions given to Taluka accountant 2. RKS proceedings of all PHC should be submitted to CHARITY COMMISSIONNER within 10 days	Block Level	Yes	No
PHC YENWA	1. Kayakalp District Level assessment 2. RKS EC GB Meetings 3. Two separate Bank Accounts 4. Audit Report submission	DPM MISS DEEPIKA GORDE 19.6.17	1. RKS EC GB meetings should be in allotted time 2. Letter was issued to open separate acc for RKS and other institute regular acc 3. Audit report of RKS should be submitted within 10 days to Charity Commissioner	FACILITY Level	Yes	No
THO KALMESHWAR	2. All payments should be adharbased PFMS 3. Audit Report submission	DPM MISS DEEPIKA GORDE 19.6.17	2. As per guideline issued from state office all payments should be adharbased guidelines issued 3. Audit report of RKS should be submitted within 10 days to Charity Commissioner for all PHC	Block Level	Yes	No
PHC MOUDA	1. 25% expenditure should be done till June end 2. All payments should be adharbased PFMS 3. Audit Report submission 4. PHC rooms should be utilised properly	DPM MISS DEEPIKA GORDE 20.6.17	2. As per guideline issued from state office all payments should be adharbased guidelines issued 3. Audit report of RKS should be submitted within 10 days to Charity Commissioner 4. Scrap material which is of no use should be stored in one room and rest of the rooms should be made free...cleanliness should be maintained	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
THO MOUDA	1. 25% expenditure should be done till June end 2. All payments should be adharbased PFMS 3. Audit Report submission	DPM MISS DEEPIKA GORDE 20.6.17	2. as per guideline issued from state office all payments should be adharbased guidelines issued 3. Audit report of RKS should be submitted within 10 days to Charity Commissioner	Block Level	Yes	No
Distrcit Nagpur- IPHS Co-ordinator						
IPHS Co,Nil						
Distrcit Nagpur- QA Co-ordinator						
RH HINGNA	1. Kayakalp District Level assessment 2. RKS EC GB Meetings 3. Two separate Bank Accounts 4. Audit Report submission	Dr.Rajeshwar (DQAC) 2.6.17	1. RKS EC GB meetings should be in allotted time 2. letter was issued to open separate acc for rks and other institute regular acc 3. Audit report of RKS should be submitted within 10 days to Charity Commissioner	FACILITY Level	Yes	No
PHC GUMTHALA	1. 25% expenditure should be done till June end 2. All payments should be adharbased PFMS 3. Audit Report submission 4. PHC rooms should be utilised properly	Dr.Rajeshwar (DQAC) 9.6.17	1. MO and Clerk were directed to do 25% expenditure on each scheme till June end 2. as per guideline issued from state office all payments should be adharbased guidelines issued 3. Audit report of RKS should be submitted within 10 days to Charity Commissioner 4. Scrap material which is of no use should be stored in one room and rest of the rooms should be made free....cleanliness should be maintained	FACILITY Level	Yes	No
PHC BHANDARBODI	1. Kayakalp District Level assessment 2. RKS EC GB Meetings 3. Two separate Bank Accounts 4. Audit Report submission	Dr.Rajeshwar (DQAC) 9.6.17	1. RKS EC GB meetings should be in allotted time 2. letter was issued to open separate acc for rks and other institute regular acc 3. Audit report of RKS should be submitted within 10 days to Charity Commissioner	FACILITY Level	Yes	No
THO RAMTEK	1. RKS EC GB Meetings 2. PHC Bhandarbodi EC Meeting Proceeding	Dr.Rajeshwar (DQAC) 9.6.17	All PHC should take EC GB meetings as per time schedule 2. PHC Bhandarbodi must have files as per proceedings of meeting	Block Level	Yes	No
THO KATOL	1. PFMS should be active for Yenwa PHC 2. RKS Proceedings should not be submitted	Dr.Rajeshwar (DQAC) 19.6.17	1. Separate PFMS and bank acc should be created for Yenwa PHC within 10 days directions given to Taluka accountant 2. RKS proceedings of all PHC should be submitted to CHARITY COMMISSIONER within 10 days	Block Level	Yes	No
PHC YENWA	1. Kayakalp District Level assessment 2. RKS EC GB Meetings 3. Two separate Bank Accounts 4. Audit Report submission	Dr.Rajeshwar (DQAC) 19.6.17	1. RKS EC GB meetings should be in allotted time 2. letter was issued to open separate acc for rks and other institute regular acc 3. Audit report of RKS should be submitted within 10 days to Charity Commissioner	FACILITY Level	Yes	No
THO KALMESHWAR	2. All payments should be adharbased PFMS 3. Audit Report submission	Dr.Rajeshwar (DQAC) 19.6.17	2. as per guideline issued from state office all payments should be adharbased guidelines issued 3. Audit report of RKS should be submitted within 10 days to Charity Commissioner for all PHC	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
Distrcit Nagpur- Jr.Engineer						
UPHC Kamptee	UPHC Kamptee site visit	Vijay Paunikar (Jr.Engineer) dt. 01/06/17	yes	district level	Yes	No
SC Gangner, UPHC Kamptee	SC Gangner & UPHC Kamptee site visit	Vijay Paunikar (Jr.Engineer) dt. 02/06/17	yes	district level	Yes	No
SC Gangner, PHC Kanhan	SC Gangner & PHC Kanhan site visit	Vijay Paunikar (Jr.Engineer) dt. 06/06/17	yes	district level	Yes	No
SDH Kamptee	SDH Kamptee site visit	Vijay Paunikar (Jr.Engineer) dt. 09/06/17	yes	district level	yes	No
PHC Mouda, SC Gangner	PHC Mouda, SC Gangner site visit	Vijay Paunikar (Jr.Engineer) dt. 16/06/17	yes	district level	yes	No
RH Parshioni	RH Parshioni site visit	Vijay Paunikar (Jr.Engineer) dt. 21/06/17	yes	district level	yes	No
PHC Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 23/06/17	yes	district level	yes	No
Distrcit Nagpur- Dy.Engineer						
PHI Qtr.	PHI Qtr. Site visit	Shri Nitin Madankar, (Deputy Engineer) dt.01/06/17	yes	PHI Qtr. Site visit	yes	No
SC Gangner	SC Gangner Site visit	Shri Nitin Madankar, (Deputy Engineer) dt.02/06/17	yes	SC Gangner Site visit	yes	No
PHC Panchgaon, SC Khapri gandhi	PHC Panchgaon, SC Khapri gandhi site visit	Shri Nitin Madankar, (Deputy Engineer) dt.05/06/17	yes	PHC Panchgaon, SC Khapri gandhi site visit	yes	No
SC Gangner	SC Gangner Site visit	Shri Nitin Madankar, (Deputy Engineer) dt.06/06/17	yes	SC Gangner Site visit	yes	No
PHI Qtr., SC Gangner, PHC Kacharisawanga	PHI Qtr., SC Gangner, PHC Kacharisawanga site visit	Shri Nitin Madankar, (Deputy Engineer) dt.07/06/17	yes	PHI Qtr., SC Gangner, PHC Kacharisawanga site visit	yes	No
PHI qtr., PHC Panchgaon	PHI qtr., PHC Panchgaon site visit	Shri Nitin Madankar, (Deputy Engineer) dt.08/06/17	yes	PHI qtr., PHC Panchgaon site visit	yes	No
PHI Qtr.	PHI Qtr. Site visit	Shri Nitin Madankar, (Deputy Engineer) dt.09/06/17	yes	PHI Qtr. Site visit	yes	No
PHI Qtr.	PHI Qtr. Site visit	Shri Nitin Madankar, (Deputy Engineer) dt.12/06/17	yes	PHI Qtr. Site visit	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Panchgaon	PHC Panchgaon site visit	Shri Nitin Madankar, (Deputy Engineer) dt.13/06/17	yes	PHI qtr., PHC Panchgaon site visit	yes	No
SC Khapri Gandhi	SC Khapri Gandhi site visit	Shri Nitin Madankar, (Deputy Engineer) dt.15/06/17	yes	SC Khapri Gandhi site visit	yes	No
PHI qtr., PHC Panchgaon	PHI qtr., PHC Panchgaon site visit	Shri Nitin Madankar, (Deputy Engineer) dt.17/06/17	yes	PHI qtr., PHC Panchgaon site visit	yes	No
PHI qtr., PHC Panchgaon	PHI qtr., PHC Panchgaon site visit	Shri Nitin Madankar, (Deputy Engineer) dt.19/06/17	yes	PHI qtr., PHC Panchgaon site visit	yes	No
Mumbai	Mumbai visit	Shri Nitin Madankar, (Deputy Engineer) dt.20/06/17	yes	Mumbai visit	yes	No
PHC Sirsi	PHC Sirsi site visit	Shri Nitin Madankar, (Deputy Engineer) dt.23/06/17	yes	Mumbai visit	yes	No

Distrcit Nagpur- Jr.Engineer

PHI Qtr., Daga Hospital	PHI Qtr., Daga Hospital site visit	Shri A.R. Bhati (Jr.Engineer) dt. 01/06/17	yes	PHI Qtr., Daga Hospital site visit	yes	no
PHI Qtr.	PHI Qtr. site visit	Shri A.R. Bhati (Jr.Engineer) dt. 03/06/17	yes	PHI Qtr. site visit	yes	no
PHC Panchgaon	PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 05/06/17	yes	PHC Panchgaon site visit	yes	no
PHI Qtr., Daga Hospital	PHI Qtr., Daga Hospital site visit	Shri A.R. Bhati (Jr.Engineer) dt. 06/06/17	yes	PHI Qtr., Daga Hospital site visit	yes	no
PHI Qtr., STDC Nagpur	PHI Qtr., STDC site visit	Shri A.R. Bhati (Jr.Engineer) dt. 07/06/17	yes	PHI Qtr., Daga Hospital site visit	yes	no
PHI qtr., PHC Panchgaon	PHI qtr., PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 08/06/17	yes	PHI qtr., PHC Panchgaon site visit	yes	no
PHI Qtr.	PHI Qtr. Site visit	Shri A.R. Bhati (Jr.Engineer) dt. 09/06/17	yes	PHI Qtr. Site visit	yes	no
PHI Qtr. , PHC Panchgaon, RH Bhiwapur	PHI Qtr. , PHC Panchgaon, RH Bhiwapur site visit	Shri A.R. Bhati (Jr.Engineer) dt. 12/06/17	yes	PHI Qtr. , PHC Panchgaon, RH Bhiwapur site visit	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHI Qtr. RH Hingna	PHI Qtr. RH Hingna site visit	Shri A.R. Bhati (Jr.Engineer) dt. 13/06/17	yes	PHI Qtr. RH Hingna site visit	yes	no
PHI Qtr. RH Kuhi	PHI Qtr. RH Kuhi site visit	Shri A.R. Bhati (Jr.Engineer) dt. 14/06/17	yes	PHI Qtr. RH Kuhi site visit	yes	no
PHI Qtr.	PHI Qtr. Slab casting site visit	Shri A.R. Bhati (Jr.Engineer) dt. 15/06/17	yes	PHI Qtr. Slab casting site visit	yes	no
Gondia District	Gondia district with EE sir	Shri A.R. Bhati (Jr.Engineer) dt. 16/06/17	yes	Gondia district with EE sir	yes	no
PHI Qtr., STDC Nagpur, Daga Hospital	PHI Qtr., STDC Nagpur, Daga Hospital site visit	Shri A.R. Bhati (Jr.Engineer) dt. 17/06/17	yes	PHI Qtr., STDC Nagpur, Daga Hospital site visit	yes	no
PHI Qtr. , PHC Panchgaon,	PHI Qtr. , PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 20/06/17	yes	PHI Qtr. , PHC Panchgaon site visit	yes	no
District Nagpur- Jr.Engineer						
UPHC Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 01/06/17	yes	UPHC Umred site visit	yes	no
SC Khapri gandhi	SC Khapri Gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 05/06/17	yes	SC Khapri Gandhi site visit	yes	no
UPHC Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 06/06/17	yes	UPHC Umred site visit	yes	no
SC Khapri gandhi	SC Khapri Gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 07/06/17	yes	SC Khapri Gandhi site visit	yes	no
RH Narkhed	RH Narkhed site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 09/06/17	yes	RH Narkhed site visit	yes	no
UPHC Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 12/06/17	yes	UPHC Umred site visit	yes	no
SC Khapri gandhi	SC Khapri Gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 14/06/17	yes	SC Khapri Gandhi site visit	yes	no
SC Khapri gandhi	SC Khapri Gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 15/06/17	yes	SC Khapri Gandhi site visit	yes	no
SC Khapri gandhi	SC Khapri Gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 17/06/17	yes	SC Khapri Gandhi site visit	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Khapri gandhi	SC Khapri Gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 22/06/17	yes	SC Khapri Gandhi site visit	yes	no
Distrcit Nagpur- M&E OFFICER						
RH HINGNA	1. Kayakalp District Level assessment 2. RKS EC GB Meetings 3. Two separate Bank Accounts 4. Audit Report submission	Mr. Rajendra Kakde M & Eo 2.6.17	1. RKS EC GB meetings sholud be in allotted time 2. letter was issued to open separate acc for rks and other institute regular acc 3.Audit report of RKS should be submitted within 10 days to Charity Commissionner	FACILITY Level	Yes	
PHC GUMTHALA	1. 25% expenditure should de done till june end 2.All payments should be adharbased PFMS 3.Audit Report submission 4. PHC rooms should be utilised properly	Mr. Rajendra Kakde M & Eo 9.6.17	1. MO and Cleark were directed to do 25%expenditure on each scheme till june end 2.as per guideine issued from state office all payments should be adharbased guidelines issued 3. Audit report of RKS should be submitted within 10 days to Charity Commissionner 4. Scrap material which is of no use should stored in one room and rest of the rooms should be made free....cleanliness should be maintained	FACILITY Level	Yes	
PHC BHANDARBODI	1. Kayakalp District Level assessment 2. RKS EC GB Meetings 3. Two separate Bank Accounts 4. Audit Report submission	Mr. Rajendra Kakde M & Eo 9.6.17	1. RKS EC GB meetings sholud be in allotted time 2. letter was issued to open separate acc for rks and other institute regular acc 3.Audit report of RKS should be submitted within 10 days to Charity Commissionner	FACILITY Level	Yes	
THO RAMTEK	1. RKS EC GB Meetings 2. PHC Bhandarbodi EC Meeting Proccdingg	Mr. Rajendra Kakde M & Eo 9.6.17	All PHC Should take EC GB meetings as per time shedule 2. PHC Bhandarbodi must have files as per proccddings of meeting	Block Level	Yes	
THO KATOL	1. PFMS Should be active for Yenwa PHC 2. PKS Proccddings should ne submitted	Mr. Rajendra Kakde M & Eo 19.6.17	1. Separate pfms and bank acc should be created for yenwa phc within 10 days direcions given to Taluka accountant 2. RKS peoccedings of all phc should be submitted to CHARITY COMMISSIONNer within 10 days	Block Level	Yes	
PHC YENWA	1. Kayakalp District Level assessment 2. RKS EC GB Meetings 3. Two separate Bank Accounts 4. Audit Report submission	Mr. Rajendra Kakde M & Eo 19.6.17	1. RKS EC GB meetings sholud be in allotted time 2. letter was issued to open separate acc for rks and other institute regular acc 3.Audit report of RKS should be submitted within 10 days to Charity Commissionner	FACILITY Level	Yes	
THO KALMESHWAR	2.All payments should be adharbased PFMS 3.Audit Report submission	Mr. Rajendra Kakde M & Eo 19.6.17	2.as per guideine issued from state office all payments should be adharbased guidelines issued . Audit report of RKS should be submitted within 10 days to Charity Commissionner for all PHC	Block Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC MOUDA	1. 25% expenditure should be done till June end 2. All payments should be adharbased PFMS 3. Audit Report submission 4. PHC rooms should be utilised properly	Mr. Rajendra Kakde M & Eo 20.6.17	2. as per guideline issued from state office all payments should be adharbased guidelines issued 3. Audit report of RKS should be submitted within 10 days to Charity Commissioner 4. Scrap material which is of no use should be stored in one room and rest of the rooms should be made free...cleanliness should be maintained	FACILITY Level	Yes	
THO MOUDA	1. 25% expenditure should be done till June end 2. All payments should be adharbased PFMS 3. Audit Report submission	Mr. Rajendra Kakde M & Eo 20.6.17	2. as per guideline issued from state office all payments should be adharbased guidelines issued 3. Audit report of RKS should be submitted within 10 days to Charity Commissioner	Block Level	Yes	
Distrcit Nagpur- THO bhiwapur						
PHC Jawali	Inquiry	THO bhiwapur, Dr. Pravin Raut Dt. 08/06/2017	Visit For Inquiry of Pharmasist About Exp. Medicine News	Health Facility	Yes	Facility
	Increase Delivery in PHC		Increase Delivery in PHC	Health Facility	Yes	Facility
	HMIS Data entry		Correction DHIS Data entry	Health Facility	Yes	Facility
PHC Somnala	RCH Data Entry	Dr. Pravin Raut Dt. 14/06/2017	RCH Data Entry	Health Facility	Yes	Facility
	Increase Delivery in Subcenter		Increase Delivery in Subcenter	Health Facility	Yes	Facility
	100% Coverage Immunisation		100% Coverage Immunisation	Health Facility	Yes	Facility
PHC Nand	RCH Data Entry	Dr. Pravin Raut Dt. 29/06/2017	RCH Data Entry	Health Facility	Yes	Facility
	Increase Delivery in PHC		Increase Delivery in PHC	Health Facility	Yes	Facility
	MO & Health Emplo. Stay Headquater		Instruction to All MO & Health Emplo. Stay Headquater	Health Facility	Yes	Facility
	RCH Data Entry		RCH Data Entry	Health 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
SC Bhagwanpur	About Epidemic	Dr. Pravin Raut Dt. 30/06/2017	Instruction to Grampanchayat 3 register Update	Health Facility	Yes	Facility
	100% Coverage Immunisation		100% Coverage Immunisation	Health Facility	Yes	Facility
Distrcit Nagpur- THO Ramtek						
PHC Bhandarbodi SC Shioni	1. Cleanes & Record 2. Financial Record Verified	THO Ramtek, Dr C.S. Naikwar Dt. 01/06/2017	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Financial Record Check 3. ANM & MPW were instructed to complete RCH software entry	At Facility by MO, HA, LHV, ANM, MPW	Yes	Facility Level
PHC Nagardhan	1. Cleanes & Record 2. Financial Record Verified	Dr C.S. Naikwar Dt. 02/06/2017	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Financial Record Check 3. ANM & MPW were instructed to complete RCH software entry		Yes	DHO Off Level
PHC Karwahi	1. Cleanes & Record 2. Financial Record Verified	Dr C.S. Naikwar Dt. 03/06/2017	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Financial Record Check 3. ANM & MPW were instructed to complete RCH software entry		Yes	
ZP Nagpur	Trisadashiy Meeting	Dr C.S. Naikwar Dt. 06/06/2017	Trisadashiy Meeting At DHO Office ZP Nagpur		Yes	DHO Off Level
DD Office Nagpur	Work Shop	Dr C.S. Naikwar Dt. 07/06/2017	1. Kitakjanya Workshop At DD Office Nagpur		Yes	Facility Level
PHC Karwahi	RKS Meeting	Dr C.S. Naikwar Dt. 14/06/2017	RKS Meeting AT Phc Karwahi		Yes	DHO Off Level
ZP Nagpur	1. Office Work	Dr C.S. Naikwar Dt. 15/06/2017	About THO Meeting		Yes	DHO Off Level
SC Hiwarabazar Manegaon Kala	1. Office Work 2. RKS Meeting	Dr C.S. Naikwar Dt. 19/06/2017	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Leval DHIS 2 Data Entry Status Check 3. RKS Meeting		Yes	DHO Off Level
ZP Nagpur	Trisadashiy Meeting	Dr C.S. Naikwar Dt. 20/06/2017	Trisadashiy Meeting At DHO Office ZP Nagpur		Yes	Facility Level DHO Off Level
SC Bandra Wadamba	SC Visit	Dr C.S. Naikwar Dt. 23/06/2017	1. Verify about Cleanes to all PHC Visit done 2. SC Financial Record Check 3. ANM & MPW were instructed to complete RCH software entry		Yes	Facility Level DHO Off 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
PHCHiwarabazar	1. Cleanes & Record 2. Financial Record Verified	Dr C.S. Naikwar Dt. 24/06/2017	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Financial Record Check 3. ANM & MPW were instructed to complete RCH software entry		Yes	Facility Level
ZP Nagpur	Trisadashiy Meeting	Dr C.S. Naikwar Dt. 27/06/2017	Trisadashiy Meeting At DHO Office ZP Nagpur		Yes	Facility Level DHO Off Level
Distrcit Nagpur- THO Kuhi						
PHC Mandhal	1) Mansoon Purva Survekshan. 2) Headquarter Stay. 3) Jaljanya & Kitakjanya Ajar Survekshan. 4) Water Sample	DR. S.R. Nikam THO Kuhi 07/06/2017	1) Mansoon purva Survekshan Prog. All Villages should be covered Upto 15 June 2017. 2) All Employees should stay at Headquarter. 3) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan & Clean all G.P. water tank for safe water and take BS. 4) Keep Regular Chlorination & take water sample for testing.	Facility Level	Yes	Nil
PHC Salwa	1) Mansoon Purva Survekshan. 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) Water Sample 4) RCH Programme Indicator. 5) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 09/06/2017	1) Mansoon purva Survekshan Prog. All Villages should be covered Upto 15 June 2017. 2) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan and Clean all G.P. water tank for safe water and take BS. 3) Keep Regular Chlorination & take water sample for testing. 4) Complete monthly target of All RCH Indicator. 5) All Employees should stay at Headquarter.	Facility Level	Yes	Nil
PHC Mandhal	1) Jaljanya & Kitakjanya Ajar Survekshan. 2) Water Sample 3) General Cleanliness 4) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 12/06/2017	1) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan. 2) Keep Regular Chlorination & take water sample for testing. & Visit All G.P. 3) Keep center neat & Clean Regularly. . 4) All Employees should stay at Headquarter.	Facility Level	Yes	Nil
PHU Dongargaon	1) Yellow card site visit. 2) Sathrog Medicine Kit. 3) Water Sample . 4) General Cleanliness . 5) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 13/06/2017	1) Instruction given to G.P. 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) 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 Titur	1) Mansoon Purva Survekshan. 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) Water Sample 4) Sathrog Medicine Kit. 5) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 14/06/2017	1) Mansoon purva Survekshan Prog, visit all remaining Villages & compete survey. 2) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan and Clean all G.P., School, Mangal Karyalaya water tank for safe water and take BS. 3) Keep Regular Chlorination & take water sample for testing. 4) Update Epidemic medicine kit. . 5) All Employees should stay at Headquarter.	Facility Level	Yes	Nil
SC Malani	1) Jaljanya & Kitakjanya Ajar Survekshan. 2) Water Sample 3) RCH Programme Indicator. 4) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 16/06/2017	1) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan and Clean all G.P., School, Mangal Karyalaya water tank for safe water and take BS. 2) Keep Regular Chlorination & take water sample for testing. 3) Complete monthly target of All RCH Indicator. 4) All Employees should stay at Headquarter.	Facility Level	Yes	Nil
Village Murbi	1) Yellow Card Site Visit. 2) G.P. Visit.	DR. S.R. Nikam THO Kuhi 19/06/2017	1) Instruction given to G.P. to repair water source Pipeline linkages. 2) Instruction given to G.P. for Regular Chlorination & take water sample for testing.	Facility Level	Yes	Nil
PHU Jiwanapur	1) OPD. 2) Movement Register. 3) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 21/06/2017	1) Start OPD in time, & OPD two times daily. 2) Maintain movement register at PHU. 3) All Employees should stay at Headquarter.	Facility Level	Yes	Nil
PHU Pachakhedi	1) OPD. 2) Sathrog Medicine Kit. 3) Headquarter Stay. 4) Leavy Fee	DR. S.R. Nikam THO Kuhi 21/06/2017	1) Start OPD in time, & OPD two times daily. 2) Update Epidemic medicine kit. 3) All Employees should stay at Headquarter. 4) Submit leavy fee to PHC regularly.	Facility Level	Yes	Nil
Village Banor	1) Yellow Card Site Visit. 2) G.P. Visit.	DR. S.R. Nikam THO Kuhi 22/06/2017	1) Instruction given to G.P. repair all pipeline linkages to avoid epidemic. 2) Instruction given to G.P. for Regular Chlorination & take water sample for testing.	Facility Level	Yes	Nil
SC Musalgaon	1) Yellow card site visit. 2) Sathrog Medicine Kit. 3) Water Sample . 4) General Cleanliness . 5) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 22/06/2017	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) All Employees should stay at Headquarter.	Facility Level	Yes	Nil
SC Kujba	1) General Cleanliness. 2) Medicine Stock 3) Headquarter Stay. 4) Yellow card site Visit	DR. S.R. Nikam THO Kuhi 23/06/2017	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distrcit Nagpur- DEO Narkhed						
SC SINDHI	1) RCH data entry 2) dhis data entry 3) RCH RGEISTAR VARIFICATION	Shri Prasanna Muley DEO Narkhed, Program Assistant Dt.15/06/2017	1. RCH data entry & updation inform to LHV 2. dhis data entry correctly to software 3. check RCH register	At Facility by LHV, HA	Yes	
SC RAMTHI	1) RCH data entry 2) dhis data entry 3) dhis validation error	Shri Prasanna Muley Program Assistant Dt.17/06/2017	1. RCH data entry & updation inform to LHV 2. dhis data entry correctly to software 3. check dhis validation error every month	At Facility by LHV, HA	Yes	---
PHC Sawargaon	1) RCH data entry 2) HMIS data entry 3) HMIS validation error	Shri Prasanna Muley Program Assistant Dt.28 /06/2017	1. RCH data entry & updation inform to LHV 2. hMis data entry correctly to software 3. check dhis validation error every month	At Facility by ANM	Yes	
PHC MOWAD	1) RCH data entry 2) HMIS data entry 3) HMIS validation error	Shri Prasanna Muley Program Assistant Dt. 30/06/2017	1. RCH data entry & updation inform to LHV 2. hMis data entry correctly to software 3. check dhis validation error every month	At Facility by ANM	Yes	
PHC Jalalkheda	1) RCH data entry 2) HMIS data entry 3) HMIS validation error	Shri Prasanna Muley Program Assistant Dt. 30/06/2017	1. RCH data entry & updation inform to LHV 2. hMis data entry correctly to software 3. check dhis validation error every month	At Facility by ANM	Yes	
phc Mendhala	1) RCH data entry 2) HMIS data entry 3) HMIS validation error	Shri Prasanna Muley Program Assistant Dt. 30/06/2017	1. RCH data entry & updation inform to LHV 2. hMis data entry correctly to software 3. check dhis validation error every month	At Facility by ANM	Yes	
Distrcit Nagpur- DEO Kuhi						
PHC Mandhal	HMIS Data Entry, Physical Report, RCH Portal Data Entry	Shri. M.V.Dekate, DEO Kuhi, Prog Asst, 07/06/2017	Instruction Given to Complete HMIS & RCH Data Entry	Facility Level	YES	No
PHC Mandhal	HMIS Data Entry, Physical Report, RCH Portal Data Entry	Shri. M.V.Dekate, Prog Asst, 19/06/2017	Instruction Given to Complete RCH Data Entry	Facility Level	YES	No
PHC Veltur	HMIS Data Entry, Physical Report, RCH Portal Data Entry	Shri. M.V.Dekate, Prog Asst, 20/06/2017	Instruction Given to Complete RCH Data Entry	Facility Level	YES	No
PHC Titur	HMIS Data Entry, Physical Report, RCH Portal Data Entry	Shri. M.V.Dekate, Prog Asst, 23/06/2017	Instruction Given to Complete RCH Data Entry	Facility Level	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Salwa	HMIS Data Entry, Physical Report, RCH Portal Data Entry	Shri. M.V.Dekate, Prog Asst, 28/06/2017	Instruction Given to Complete RCH Data Entry	Facility Level	YES	No
Distrcit Nagpur- THO Mouda						
PHC Khat Kodamendhi	1)asha payment 2) Grant distribution 3)RI Payment	Shri S.G.Sontakke Accountant THO Mouda 01.06.2017	Instruction Given	Facility Level	Yes	Nil
PHC Tarsa	1) Cash book 2) JSY & RI SC grant Distributed 3) FP Compansation was paid 4) Audit Para	Shri S.G.Sontakke Accountant THO Mouda 08.06.2017	Instruction Given	Facility Level	Yes	Nil
SC Tuman	1) cash book complision 2) JSY was paid 3) RI was paid	Shri S.G.Sontakke Accountant THO Mouda 13.06.2017	Instruction Given	Facility Level	Yes	Nil
VHNSC Dahegaon	1) cash book complision	Shri S.G.Sontakke Accountant THO Mouda 17.06.2017	Instruction Given	Facility Level	Yes	Nil
VHNSC Khat	1) cash book complision	Shri S.G.Sontakke Accountant THO Mouda 17.06.2017	Instruction Given	Facility Level	Yes	Nil
PHC Kodamendhi	Asha Meeting	Shri S.G.Sontakke Accountant THO Mouda 27.06.2017	Instruction Given	Facility Level	Yes	Nil
PHC Khat	VHNSC Meeting	Shri S.G.Sontakke Accountant THO Mouda 28.06.2017	Instruction Given	Facility Level	Yes	Nil
PHC Mouda	1) Cash book 2) JSY & RI SC grant Distributed 3) FP Compansation was paid 4) Audit Para	Shri S.G.Sontakke Accountant THO Mouda 29.06.2017	Instruction Given	Facility Level	Yes	Nil
Distrcit Nagpur- BCM Saoner						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Khapa	1) To check jsy cases & ri cases. 2) To check asha reporting.	BCM Saoner, Bharti M. Bawankule Date - 3/6/17				
Suradevi	1) Asha diary was update. 2) HBNC form not fill completely.	Bharti M. Bawankule Date - 8/6/17	Asha tell to fill hbnc form.			
Khaperkheda	1) ashas record was update. 2) tell grampanchayat to fill vacant post of asha.	Bharti M. Bawankule Date - 9/6/17				
Sawangi	1) anganwadi visited to see immunization. 2) Asha call all child.	Bharti M. Bawankule Date - 12/6/17				
Chicholi	1) grampanchayat visited for vacant post. 2) Sarpanch tell to fill asha.	Bharti M. Bawankule Date - 20/6/17				
Rohana	1) grampanchayat visited for vacant post. 2) Sarpanch tell to fill asha.	Bharti M. Bawankule Date - 22/6/17				
Khapa	1) Asha monthly meeting was there. 2) Hbnc form & asha diary checked.	Bharti M. Bawankule Date - 23/6/17				
Badegao	1) Asha monthly meeting was there. 2) Hbnc form & asha diary checked.	Bharti M. Bawankule Date - 28/6/17				
District Bhandara - DHO						
THO Sakoli, PHC Gondumari, Ekodi, SC Mahalgaon	RCH Portal data entry not complete. Boarwell not working in SC. Epedemic Review	DHO, Dr. Prashant Uikey, Dt. 2.6.2017		Facility Level by	Yes	SC PHC
THO Sakoli, SC Sukali	Line list of beneficiries not present. RCH Portal data entry not completed, Epidemic Review	Dr. Prashant Uikey, Dt. 5.6.2017		Facility Level by MO	Yes	SC PHC

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Pahela, Bhuyar	RCH Portal data entry not completed , Epidemic Review, PHC for ANC clinic. Sever anemia line list not present.	Dr. Prashant Uikey, Dt. 7.6.2017		Facility Level by MO	Yes	MO
Distrcit Bhandara - CS						
RH SIHORA	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE (CS)dt. 06-06-2017	1) follow up PWD Department 2)	Facility	Yes	
RH PALANDUR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt.9-06-2017	1) follow up PWD Department 2)	Facility	Yes	
RH PAUNI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 14-06-2017	1) follow up PWD Department 2)	Facility	Yes	
SDH SAKOLI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 17-05-2017	1) follow up PWD Department 2)	Facility	Yes	
SDH TUMSAR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 22-06-2017	1) follow up PWD Department 2)	Facility	Yes	
RH LAKHANI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 27-06-2017	1) follow up PWD Department 2)	Facility	Yes	
RH ADYAL	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 30-06-2017	1) follow up PWD Department 2)	Facility	Yes	
Distrcit Bhandara - RMO						
RH SIHORA	1) Manpower issue 2) Construction Issue	DR. K. CHACHARKAR (RMO) dt. 15-06-2017	1) follow up PWD Department 2)	Facility	Yes	
RH TUMSAR	1) Manpower Issue 2) Infrastructure issue	DR. K. CHACHARKAR (RMO) dt. 28-06-2017	1) follow up PWD Department 2)	Facility	Yes	
Distrcit Bhandara - DPM						
PHC Mohadura	kayaaklp score is 54%, JSY benefit to beneficiary not given.	Dr R. G. Bure DPM,01/06/2017	fulfill the gaps as per checklist, Give JSY benefit to the beneficiary through PFMS.	PHC	Yes	---
PHC Pahela	Kayakalp district level assessment	Dr R. G. Bure 30/06/2017	---	---	---	---
PHC Kondha	Kayakalp district level assessment	Dr R. G. Bure 30/06/2017	---	---	---	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Bhuyar	Kayakalp district level assessment	Dr R. G. Bure 30/06/2017	----	----	----	----
Distrcit Bhandara - DAM						
PHC Bhuyar	MO Phc & RKS Cashbook not mainted upto June 2017. Reconsilation not done.	Smt.Rajkumar Lanjewar, DAM, 30/6/2017	To complete Cashbook & Reconsilation Within 7 days	PHC	Yes	PHC
PHC Kondha	MO Phc & RKS Cashbook not mainted upto June 2017. Reconsilation not done.	Smt.Rajkumar Lanjewar, 30/6/2017	To complete Cashbook & Reconsilation Within 7 days	PHC	Yes	PHC
PHC Pahela	MO Phc & RKS Cashbook not mainted upto June 2017. Reconsilation not done. Free diet register not maintained	Smt.Rajkumar Lanjewar, 30/6/2017	To complete Cashbook & Reconsilation Within 7 days. Free diet register to be mainted	PHC	Yes	PHC
Distrcit Bhandara - M&E OFFICER						
THO Lakhandur , Pauni & RH Pauni	Block level Review Meeting	Smt. Damayanti. Kature,M&E 1/6/2017	RCH Portal data entry Low performing insti. doing special drive. RH Level problem solved in RCH Portal	PHC SC	Yes	PHC SC
Distrcit Bhandara - Jr.Engineer						
PHC Kesalwada	For compound wall layout	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.2/06/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Visit & MTR taken	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.8/06/2017	No	No	No	No
PHC Kesalwada	For Visit & Compound wall excavation	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.13/06/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Cheaking Footing of Compound Wall	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.18/06/2017	Yes	Contractor	Yes	No
Nagpur E.E. Office	For Technical Sanction of Day care center	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.21/06/2017	No	No	No	No
Nagpur E.E. Office	For Meeting	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.28/06/2017	No	No	No	No
Mumbai IDW Office	For Meeting	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.30/06/2017	No	No	No	No
Distrcit Bhandara - Jr.Engineer						
Nagpur E.E. Office	For Technical Sanction of Aaganwadi	Shri Santoshsingh Manjhote, Jr. Engineer Dt.6/06/2017	No	No	No	No
PHC Chulhad	For Cheking the Brick Work	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.13/06/2017	Yes	Contractor	Yes	No
PHC Chulhad	For Cheking the Lintel Steel	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.21/06/2017	Yes	Contractor	Yes	No
PHC Chulhad	For Cheking the Type II Qtr. Slab Steel	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.24/06/2017	Yes	Contractor	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Nagpur E.E. Office	For Meeting	Shri Santoshsingh Manjhote, Jr. Engineer Dt.28/06/2017	No	No	No	No
PHC Chulhad	For Cheking Type II Qtr. Slab	Shri Santoshsingh Manjhote, Jr. Engineer Dt.29/06/2017	Yes	Contractor	Yes	No
Distrcit Bhandara - Sickell cell Co-ordinator						
1) Phc Devhadi	1) cleanliness not maintained, 2) Proceedings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Available.	Sickell cell,Sangita Gondane 9/06/2017	instructed sicklecell paients regular medicine .RKS Mention & updated Account Book on properly Updated.	Facility, MO ANM MPW	YES	NO
2) Tho Tumsar	Rally Meeting Attendedinstruction RKS Sicklecell	Sangita Gondane 13/06/2017	Rally Meeting Attended & instruction RKS Sicklecell	Facility, , MO ANM MPW	YES	NO
4) Tho lakhndur & phc sarandi	1) cleanliness not maintained, 2) Proceedings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Available.	Sangita Gondane 19/06/2017	RKS Mention & updated Account Book on properly Updated.	Facility, Phamacisit, Mo	YES	NO
Distrcit Bhandara - DCM						
Phc Shahapur,Sc & Village Bela	1) Asha Software & BF Monthly Report Not Match 2) Asha HBNC Visit Not Regularly Contraceptive Destrebuton Not Match in Record & JSY Benificary Compantation Not Given by till date	C.D Barai,DCM Date- 3/06/2017	1) Asha Software & BF Monthly Report Match Every Month 2) Asha HBNC Visit Regularly Contraceptive Destrebuton Match in Record & JSY Benificary Compantation Given as erly as possible	1) Phc-MO & BF ANM & BF Asha 2)Sc- 3) Village-	Yes	PHC & Asha
Tho Sakoli,Phc Ekodi,village Palaspani	1) Qaterly Meeting Attend At tho Sakoli, 2) HBNC Home Visite Not Regularly by Asha 3) Asha Software & BF Monthly Report Not Match	C.D Barai,DCM Date- 06/06/2017	1) Qaterly Meeting Attend At tho Sakoli, 2) HBNC Home Visite Regularly by Asha 3) Asha Software & BF Monthly Report Match every Month	1) Phc-MO & BF Village-Asha 2)	Yes	Phc, Asha & BF
Tho Mohadi,Phc Jamb,Village Mohgoan Devi	1) Qaterly Meeting Attend 2) Asha All Record,VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 7/06/2016	1) Qaterly Meeting Attend 2) Asha All Record,VHNSC Record & HBNC Form Update Withen One Week	1) Phc-MO & BF Asha & BF 2)Village-	Yes	PHC & Asha
Tho Tumsar & Phc dewhadi	Qaterly Meeting Attend	C.D Barai,DCM Date- 13/06/2016	.....	.....	No	.....
Tho Pauni,Phc Asgoan & village Ruyal,Bhendala	1) Qaterly Meeting Attend 2) Asha Softwere, performance,Payment, Was Not Update 3) VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 14/06/2017	1) Qaterly Meeting Attend 2) Asha Softwere, performance,Payment, Was Update 3) VHNSC Record & HBNC Form Update Two days	1)Taluka- Tho & BCM 2) Phc-MO & BF 3)Village-Asha & Bf	Yes	Taluka,PHC & Asha
Tho Lakhandur,Phc Dighori,Village Malda	1) Qaterly Meeting Attend 2) HBNC Traner & LHV Not Present In Asha Monthly Meeting 3) All Asha Honorium Paid Up to March 2016 But Exept Maleriya , Leprosy & TB	C.D Barai,DCM Date- 15/06/2017	1) Qaterly Meeting Attend 2) HBNC Traner & LHV Regularly Present In Asha Monthly Meeting 3) When Fund Is Recived Then All Maleriya Leprosy & TB Compantation Paid by Asha	1)Taluka- Tho & BCM 2) Phc-MO & BF 3)Village-Asha & Bf	Yes	Taluka,PHC & Asha

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Tumsar Sc Yerli, Village Zarli	1) Qaterly Meeting Attend 2) HBNC Traner & LHV Not Present In Asha Monthly Meeting 3) All Asha Honorium Paid Up to March 2016 But Exept Maleriya , Leprosy & TB	C.D Barai,DCM Date- 22/06/2016	1) Qaterly Meeting Attend 2) HBNC Traner & LHV Regularly Present In Asha Monthly Meeting 3) When Fund Is Received Then All Maleriya Leprosy & TB Compantation Paid by Asha	1)Taluka- Tho & BCM 2) Phc-MO & BF 3)Village-Asha & Bf	Yes	Taluka,PHC & Asha
Phc Khamari & Kardi	1) Software Entry Not Completed Month Of May 2) Asha Softwere, performance,Payment, Was Not Update 3) VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 27/06/2017	1) Software Entry Completed Month Of May 2) Asha Softwere, performance,Payment, Update as Erlyar as Possible3) VHNSC Record & HBNC Form Update one Week	1) Phc-MO & BF 2) Village-Asha,BF & BCM	No	PHC & Asha
Phc Dighori & Kudegoan	1) Software Entry Not Completed Month Of May 2) Asha Softwere, performance,Payment, Was Not Update 3) VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 28/06/2017	1) Software Entry Completed Month Of May 2) Asha Softwere, performance, Update as Erlyar as Possible3) VHNSC Record & HBNC Form Update one Week	1) Phc-MO & BF 2) Village-Asha,BF & BCM	No	PHC & Asha
Distrcit Bhandara - Ayush Co-ordinator						
AYUSH,NILL						
Distrcit Bhandara - RBSK Co-ordinator						
LAKHNI	1)pending heart sergery 2) hr softwere 3)rbsk softwere 4) awc check up	RBSK CO,5/22/2017	1)hr softwere update the block level 2) awc check up started the in this month 3)rbsk softwere update the block level	block level	no	block
MOHADI	1)pending heart sergery 2) hr softwere 3)rbsk softwere 4) awc check up	5/23/2017	1)hr softwere update the block level 2)rbsk softwere update the block level 3)awc check up percentege is month of above 30%	block level	yes	block
PAUNI	1)pending heart sergery 2) hr softwere 3)rbsk softwere 4) awc check up	5/26/2017	1)hr softwere update the block level 2)rbsk softwere update the block level 3)awc check up percentege is month of above 30%	block level	yes	block
LAKHANDUR	1)pending heart sergery 2) hr softwere 3)rbsk softwere 4) awc check up	5/26/2017	1)hr softwere update the block level 2)rbsk softwere update the block level 3)awc check up percentege is month of above 30%	block level	yes	block
Distrcit Bhandara - Arsh Co-ordinator						
sdh tumsar	arsh clinic opd improved	ARSH CO ,22/5/217	grow opd, I strictly inform that outreach programme	Districct	yes	Districct
sdh sakoli	arsh clinic opd improved	5/24/2017	grow opd, I strictly inform that outreach programme	Districct	yes	Districct
Rh Pauni	arsh clinic opd improved	5/26/2017	grow opd, I strictly inform that outreach programme	Districct	yes	Districct
Distrcit Bhandara - THO Bhandara						
Phc Shahapur	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation Family planning Supare Visan NSV, Camp	THO Bhandara, 02.06.2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to maintied Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Khamari	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege.Labour room is not maintained RCH Portal in Updation	02.06.2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Mohadura	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege.Labour room is not maintained RCH Portal in Updation	12.06.2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Pahela	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege.Labour room is not maintained RCH Portal in Updation	14.06.2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No
Phc Shahapur	Dengu jangagruty Day, RCH Portal in Updation Family planning Supare Visan NSV, Camp	15.06.2017	Dengu jangagruty Day program & visit for vhnsc, PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Dhargaon	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege.Labour room is not maintained RCH Portal in Updation Family planning Supare Visan NSV, Camp	23.06.2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No

Distrcit Bhandara - THO Tumsar

PHC Nakadongari, Sc-Dongari Bz,Mahalgoan	,RCH Data En.Poor,Lakpradinidhi Report Not Done ,Cash Book Not Done	Dr. M.A. Quraishi THO Tumsar (07.06.2017)	Instrucation Given	PHC Nakadongari, Sc-Dongari Bz,Mahalgoan	YES	NO
PHC Dewadi, Sc-Bhamani,Mandad	Record Not Updated, Stock Book Not Updated,Delivery performance Poor	Dr. M.A. Quraishi THO Tumsar (12.06.2017)	Instrucation Given	PHC Dewadi, Sc- Bhamani,Mandad	YES	NO
PHC Goberwahi, Sc-Sitasawangi,Goberwahi	Delivery Performance Unstafactory,RCH Data En.Poor,Lokpratinidhi Report not Done	Dr. M.A. Quraishi THO Tumsar (17.06.2017)	Instrucation Given	PHC Goberwahi, Sc-Sitasawangi,Goberwahi	YES	NO
PHC Lendezari, Sc-Rongha,Pitesur	Record Not Updated, Cash Book Not Updated,JSY Form Not Sumbited	Dr. M.A. Quraishi THO Tumsar (22.06.2017)	Instrucation Given	PHC Lendezari, Sc-Rongha,Pitesur	YES	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Chullhad, Se-Bapera,Hardoli	Partograph,Water Qulity,SC Delivery Poor Performace,	Dr. M.A. Quraishi THO Tumsar (27.06.2017)	Instrucation Given	PHC Chullhad, Se-Bapera,Hardoli	YES	NO
Distrcit Bhandara - THO Pauni						
Sawarla PHC	Medicine Expenditure Register Not Filled,TB Work Very Low, Instruct for epidemic Control room.	THO Pauni,Dr.V.P.Meshram (09 June 2017)	Instrucation given for Impraeement of Work.	Block	No	
SC-Amgaon	Immunisation Session Visit,Vaccine Stock book not updated,Beneficiary List not Updated,TB Work Very Low,Institutional Delivery are less.	Dr.V.P.Meshram (13 June 2017)	Instrucation given for Impraeement of Work.	Block	No	
Wahi	Immunisation Session Visit,Leftout Beneficiary List not Available,Supervisor not Fill Monitoring Format.	Dr.V.P.Meshram (14 June 2017)	Instrucation given for Impraeement of Work.	Block	No	
Bhuyar PHC	Family Planning & PPIUCD Work Very Low,Institutional Delivery are less ,TB Work Low, Internet Facility not Functioning.	Dr.V.P.Meshram (28 June 2017)	Instrucation given for Impraeement of Work.	Block	No	
Kondha PHC	TB Work Very Low,PIUCD Work Very Low,Free Diet Beneficiary Register Not Update,NCD Programme Stock Book Not Update.	Dr.V.P.Meshram (30 June 2017)	Instrucation given for Impraeement of Work.	Block	No	
Distrcit Bhandara - THO Sakoli						
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	2/6/2017,THO Sakoli	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Parsodi	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	5/6/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Khamba	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	12/6/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintened Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC Ekodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	14/6/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintened Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC 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 maintened,Cash Book,Leger Book Maintened	16/6/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintened Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Sasara	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	20/6/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintened Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Bodara	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	24/6/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintened Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	28/6/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintied Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Satalwada	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	26/6/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintied Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Bodara	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	29/5/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintied Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
Distrcit Bhandara - THO Lakhani						
PHC MURMADI/TUP		THO Lakhani,Dr.R.D.Shande 16/06/2017	Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Ann,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
SC KOLARI			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 KHARASHI			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			Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Ann,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC GADEGAON		Dr.R.D.Shande 21/06/2017	update Rch data entry (profil entry,ec entry),Hbnc visit, Health Education,about school dengu awarness,sam mam child informationN	Block	yes	
SC GARADA			update Rch data entry (profil entry,ec entry),Hbnc visit, Health Education,about school dengu awarness,sam mam child informationN & give informatin PPIUCD & Increase Sc deliveri	Block	yes	
PHC POHARA	PHC PIMPALGAON		Increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survy Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survy,home visite Anm,Mpw 100% in 15 daysinform	Block	yes	
SC JEVNADA	SC SHIVANI	Dr.R.D.Shande 22/06/2017	Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
SC CHANNA			Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
PHC PIMPALGAON			increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survy Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survy,home visite Anm,Mpw 100% in 15 days	Block	yes	
SC SHIVANI		Dr.R.D.Shande 30/06/2017	Increase Sc deliveri Hbnc visit, Health Education,about school dengu awarness,sam mam child informationN & give informatin PPIUCD to ANC & Rch data entry & Visit Arogya shibir	Block	yes	
PHC SALRBHATA			increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survy Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survy,home visite Anm,Mpw 100% in 15 days & Visit Arogya shibir	Block	yes	

Distrcit Bhandara - THO Lakhandur

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Sarandi	1)Tilet Bathroom Was Dirty 2) Cleness Time Table not Proparly	THO Lakhandur,7/3/2017	Protocols were make them available	PHC Level By MO	Yes	No
SC Moharna	1) R-15 Register Not Properly Fill 2) Stock Register not Fill Properly 3) Delivery Work Low	7/7/2017	Give the MCTS Workpan in THO Office	Mo Level	Yes	No
SC Pahungaon	1) Movement Book Not Proprly Maintened 2) MCTS Work is Poor 3) Family Planing Work poor	7/13/2017	Action Taken in MO PHC	PHC Level	Yes	No
SC Tawshi	1) Movement Book Not Proprly Maintened 2) MCTS Work is Poor 3) Family Planing Work poor	7/17/2017	Action Taken in MO PHC	DHO Leve	Yes	No
PHC Barwha	1) Clening TimeTable Not Maintaned 2) Tilet Bathroom Was Dirty 3) Family Planing Work Poor	7/21/2017	Action Taken in MO PHC	PHC Level	Yes	No
SC Bothali	1) Movement Book Not Proprly Maintened 2) MCTS Work is Poor	7/27/2017	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No
SC Pimpalgaon	1) Family Flaning Work Poor 2) IUD Kit Not available 3) Movement Book Not Proprly Maintened	7/29/2017	Action Taken in MO PHC	PHC Level By MO	Yes	No
Distrcit Gondia - M&E officer						
Block Amgaon and Salekasa	HMIS data entry instruction 2017-18 given as per HMIS circular, Instruction given Backlog of Mother and child Data updation on RCH Portal .HMIS data validation committee Meeting,JSSK RT 108 for Pickup and 102 for Dropback and 104 HACC Issues discuss and updation of linelisting with Staff.annual infrastructure report update on portal till 15 june.	Mr.Ukadas R.Bisen (District M&E officer) 02/06/2017	All the lacunas are discused with concern staff of block and written in Visit book	Facility Level	Yes	Block Level
District Vehicle Workshop Kts Hospital Gondia	Inspection of Mmu Dispensary vehicle and Support Vehicle	Mr.Ukadas R.Bisen (District M&E officer) 12/06/2014	All the lacunas are discused with concern staff of NGO	Facility Level	Yes	NGO 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
Kts Hospital Gondia	HMIS data entry instruction 2017-18 given as per HMIS circular, Instruction given Backlog of Mother and child Data updation on RCH Portal ,HMIS data validation committee Meeting,JSSK RT 108 for Pickup and 102 for Dropback and 104 HACC Issues discuss and updation of linelisting with Staff.annual infrastructure report update on portal till 30 june.	Mr.Ukadas R.Bisen (District M&E officer) 23/06/2017	All the lacunas are discussed with concern staff of KTS MIS person	Facility Level	Yes	Facility Level
Kts Hospital Gondia	HMIS data entry instruction 2017-18 given as per HMIS circular, Instruction given Backlog of Mother and child Data updation on RCH Portal ,HMIS data validation committee Meeting,JSSK RT 108 for Pickup and 102 for Dropback and 104 HACC Issues discuss and updation of linelisting with Staff.annual infrastructure report update on portal .	Mr.Ukadas R.Bisen (District M&E officer) 30/06/2017	All the lacunas are discussed with concern staff of KTS MIS person	Facility Level	Yes	Facility Level
Distrcit Gondia - QA Co-ordinator						
THO Salekasa/ RH Salekasa	Visit to RH regarding Kayakalp Activities. Done Internal Assessment. MS was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at RH. BMW management was poor, there protocol copies were not fuond. Reporting was not so good as Kayakalp baseline assessment has not reported on time	DQAC ,Dr Satyendra Shukla 03/06/2017	All lacunas discussed with MS. Discused about KAYAKALP and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Washh Spill Mangment etc. Instruction given for complition of Baseline assessment and monthly reporting is to be done for all programme.	Institute Level by resspective MS and Staffs	Yes	No
PHC Bargaon	Visit to THO office alongwith Dr.Patle Sir Meanwhile visited 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. Toilets Cleanliness need to be improvement. IEC was displayed in good mode at PHC. BMW management need to improve, there protocol copies were not fuond on MO table.	Dr Satyendra Shukla 06/06/2018	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submitte to ditricit office. Monthly reporting of KPI and Pastient satisfaction survey. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Washh Spill Mangment etc.	Institute Level by resspective MO and Staffs	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dasgaon	Visit to PHC regarding Kayakalp & NQAS Activities. MO Dr.Khodanakar was present along with Staff. He was very enthusitic regarging NQAS. Cleanliness was good present. Toilets Cleanniness need to be improvement. KPI reporting was not being done.IEC was displayed in avarage mode at PHC. QA activities not monitoring regularly. Displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Washh Spill Mangment etc not displayed.Patient Satisfaction survey not being carried out which have to supposed to be done every month OPD abd IPD seperatoly with minimum sample size of 30. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 14/06/2019	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Washh Spill Mangment etc. A roadmap have been discused with Dr regarding successfull implimentation of NQAS. Instruction given to complete the baseline assessment and submitte to ditrict office. Monthaly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No
PHC Kawalewada	Visit to PHC regarding Kayakalp Activities. MO was present along with Staff. Cleanliness was good present. Toilets Cleanniness need to be improvement. KPI reporting was not being done.IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 15/06/2020	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Washh Spill Mangment etc. A roadmap have been discused withstaffs regarding successfull implimentation of Kayakalp.	Institute Level by resspective MO and Staffs	Yes	No
RH Rajegaon	Visit to RH regarding Kayakalp Activities. Done Internal Assessment. MS was present along with Staff. Cleanliness was good. Toilets Cleanniness need to be improvement. IEC was displayed in avarage mode at RH. BMW management was very poor, there protocol copies were not fuond. Reporting was not so good as Kayakalp baseline assessment has not reported on time	Dr Satyendra Shukla 16/06/2021	All lacunas discussed with MS. Discused about KAYAKALP and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Washh Spill Mangment etc. Instruction given for complition of Baseline assessment and monthaly reporting is to be done for all programme.	Institute Level by resspective MO and Staffs	Yes	No
PHC Shenda	Visit to PHC regarding Kayakalp Activities. MO was present along with Staff. Cleanliness was good present. Toilets Cleanniness need to be improvement. KPI reporting was not being done.IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 17/06/2022	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submitte to ditrict office. Monthaly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chopra	Staffs were present. Cleanliness was average present. Toilets Cleanliness was good. IEC was displayed in excellent mode at PHC. BMW management need to improve, there protocol copies were found. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 20/06/2023	All lacunas discussed with MO. Discussed about Cleanliness and wash activity. Instruction given to complete the baseline assessment and submit to district office. Monthly reporting of KPI and Patient satisfaction survey. Need to display of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wash Spill Management etc.	Institute Level by respective MO and Staffs	Yes	No
PHC Kati	MO was present along with Staff. Cleanliness was average present. Toilets Cleanliness need to be improvement. IEC was displayed in average mode at PHC. BMW management need to improve, there protocol copies were found. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 21/06/2024	All lacunas discussed with MO. Discussed about Cleanliness and wash activity. Instruction given to complete the baseline assessment and submit to district office. Monthly reporting of KPI and Patient satisfaction survey.	Institute Level by respective MO and Staffs	Yes	No
RH Amgaon	Visit to RH regarding Kayakalp Activities. Done Internal Assessment. MS was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in good mode at RH. BMW management was average, there protocol copies were not found. Reporting was not so good as Kayakalp baseline assessment has not reported on time	Dr Satyendra Shukla 23/06/2021	All lacunas discussed with MS. Discussed about KAYAKALP and wash activity. Need to display of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wash Spill Management etc. Instruction given for completion of Baseline assessment and monthly reporting is to be done for all programme.	Institute Level by respective MO and Staffs	Yes	No
PHC Soni	MO was present along with Staff. Cleanliness was average present. Toilets Cleanliness need to be improvement. IEC was displayed in average mode at PHC. BMW was scattered here and there in the back side of the PHC. BMW management need to improve tremendously, there protocol copies were found. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 27/06/2025	All lacunas discussed with MS. Discussed about KAYAKALP and wash activity. Need to display of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wash Spill Management etc. Instruction given for completion of Baseline assessment and monthly reporting is to be done for all programme.	Institute Level by respective MO and Staffs	Yes	No
District Gondia - Dist Ayush Officer						
Visit To Kts Hospital	Visit to AYUSH cell to discuss about OPD IPD and Panchkarma.	Dr.Meena.Watti Dist Ayush Officer 05/06/2017	Discuss with CS Sir RMO	DH level	Yes	No
Visit To Kts Hospital	Visit to AYUSH cell to discuss about OPD IPD and Panchkarma. AYURVEDIC and Unani medicine are available but homeopathy essential medicine not available.	Dr.Meena.Watti Dis Ayush Officer 06/06/2017	Discuss with RMO and CS Sir	District level, Call to state level for Medicine.	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kamatha	At Visit time AYUSH MO Dispensary was present.No Cleanliness at PHC surrounding .	Dr.Meena.Watti Dis Ayush Officer 07/06/2017	Discuss with MO and THO	District level	Yes	No
Visit to KTS Hospital	Visit to AYUSH cell to discuss about opd ipd and medicineand Attend VC on Ayurveda at Telemedicine	Dr.Meena.Watti Dis Ayush Officer 09/06/2017	Discuss with MS and CS	District level	Yes	No
PHC Dasgaon	Ayush Mo Dispensary was present at visit time.all staff was present.Labour room not clean .	Dr.Meena.Watti Dis Ayush Officer 14/06/2017	given instruction about YOGA day	District level	Yes	No
Visit to KTS Hospital	Visit to AYUSH cell to discuss about opd ipd and medicineand Attend VC on Ayurveda at Telemedicine	Dr.Meena.Watti Dis Ayush Officer 16/06/2017	given instruction about YOGA day	CS level	Yes	No
PHC Shenda PHU Manditola	Mo and all Staff was present at visit time.Cleanliness is present there.Dispensary MO On Maternity leave.Attent Staff meeting at PHC .	Dr.Meena.Watti Dis Ayush Officer 17/06/2017	Discuss with THO .Given instruction about Yoga DAY	District level	Yes	No
RH Amgaon,PHC Bangaon	1)Visit ToRH Amgaon MO was present at visit time. Medicine are available.2)At PHC AYUSH MO Dispensary was present at visit time.OPD and IPD is very low in dispensaries Chichtola and sonpury due to deputation of Dispensaries MO at PHC	Dr.Meena.Watti Dis Ayush Officer 21/06/2017	given instruction about YOGA day and increase OPD IPD and Panchkarma and counseling about diet to ANC mother through AYUSH.	District level	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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	1)Visit to AYUSH cell Tirora Both ayush MO was present at visit time.2) homeopathy medicine was not available at sdh .3)No Panchkarma Room	Dr.Meena.Watti Dis Ayush Officer 23/06/2017	given instruction about YOGA day and increase OPD IPD and Panchkarma	District level	Yes	No
Distrcit Gondia - IPHS Coordinator						
THO Salekasa/ RH Salekasa	Visit to RH salekasa. MS was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at RH. BMW management was poor, there protocol copies were not fuond. Reporting was not so good as Kayakalp baseline assessment has not reported on time. check the M/S feber sinduri mapping sticker and gave the toll free no. for repairing non working instrument.	IPHS Coordinator,Dr Swarn rekha upadhyay 03/06/2017	All lacunas discused with MS. Discused about wash activity. Need to displye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc.	Institute Level by resspective MS and Staffs	Yes	No
PHC Bangaon	MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in good mode at PHC. BMW management need to improve, there protocol copies were not fuond on MO table. check the M/S feber sinduri mapping sticker and gave the toll free no. for repairing non working instrument	Dr Swarn rekha upadhyay 06/06/2018	All lacunas discused with MO. Discused about Cleaniness and wash activity.	Institute Level by resspective MO and Staffs	Yes	No
PHC Dasgaon	V MO Dr.Khodonakar was present along with Staff. . Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at PHC. . Displye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc not displayed.. BMW management need to improve, check the M/S feber sinduri mapping sticker and gave the toll free no. for repairing non working instrument	Dr Swarn rekha upadhyay 14/06/2019	All lacunas discused with MO. Discused about Cleaniness and wash activity. Need to displye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc.	Institute Level by resspective MO and Staffs	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kawalewada	MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. BMW management need to improve, there protocol copies were fuond.	Dr Swarn rekha upadhyay 15/06/2020	All lacunas discused with MO. Discused about Cleaniness and wash activity. Need to displaye of IEC regarding	Institute Level by resspective MO and Staffs	Yes	No
RH Rajegaon	MS was present along with Staff. Cleanliness was good. Toilets Cleaniness need to be improvement. IEC was displayed in avarage mode at RH. BMW management was very poor, there protocol copies were not fuond.	Dr Swarn rekha upadhyay 16/06/2021	All lacunas discused with MS.	Institute Level by resspective MO and Staffs	Yes	No
PHC Shenda	MO was present along with Staff. Cleanliness was good present. Toilets Cleaniness need to be improvement. IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. check the M/S feber sinduri mapping sticker and gave the toll free no. for repairing non working instrument	Dr Swarn rekha upadhyay 17/06/2022	All lacunas discused with MO. Discused about Cleaniness and wash activity.	Institute Level by resspective MO and Staffs	Yes	No
PHC Chopra	Staffs ware present. Cleanliness was average present. Toilets Cleaniness was good. IEC was displayed in excelent mode at PHC. BMW management need to improve, there protocol copies were fuond. check the M/S feber sinduri mapping sticker and gave the toll free no. for repairing non working instrument	Dr Swarn rekha upadhyay 20/06/2023	All lacunas discused with MO. Discused about Cleaniness and wash activity.	Institute Level by resspective MO and Staffs	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kati	MO was present along with Staff. Cleanliness was average present. Toilets Cleanliness need to be improvement. IEC was displayed in average mode at PHC. BMW management need to improve, there protocol copies were found. check the M/S feber sinduri mapping sticker and gave the toll free no. for repairing non working instrument	Dr Swarn rekha upadhyay 21/06/2024	All lacunas discussed with MO. Discussed about Cleanliness and wash activity.	Institute Level by resspective MO and Staffs	Yes	No
RH Amgaon	MS was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in good mode at RH. BMW management was average, there protocol copies were not found. check the M/S feber sinduri mapping sticker and gave the toll free no. for repairing non working instrument	Dr Swarn rekha upadhyay 23/06/2021	All lacunas discussed with MS.	Institute Level by resspective MO and Staffs	Yes	No
PHC Soni	MO was present along with Staff. Cleanliness was average present. Toilets Cleanliness need to be improvement. IEC was displayed in average mode at PHC. BMW was scattered here and there in the back side of the PHC. BMW management need to improve tremendasoly	Dr Swarn rekha upadhyay 27/06/2025	All lacunas discussed with MO	Institute Level by resspective MO and Staffs	Yes	No

District Gondia - District Sicklecell & RKS Co-ordinator

Visit To Kts Hospital	Visit to Sickle cell to discuss about Solubility test and conselling patient	District Sicklecell/ RKS Co-ordinator 05/06/2017	CS Sir	DH level	Yes	No
Visit To Kts Hospital	Visit to Sickle cell to discuss about availability medicine and treatment to admite patient	District Sicklecell/ RKS Co-ordinator 06/06/2017	Discuss with RMO and CS Sir	District level, Call to state level for Medicine.	Yes	No
PHC Kamatha	At Visit time AYUSH MO Dispensary was present.No Cleanliness . Sickle cell testing is stop cause test kits are not available. RKS meeting are not found there , and inform there RKS balance sheet is send proparrly.	District Sicklecell/ RKS Co-ordinator 07/06/2017	Discuss with MO and THO	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
Visit to KTS Hospital	Visit to telemedicine cell to discuss about manager and ss patient vc take and medicine and treatment at Telemedicine.	District Sickcell/ RKS Co-ordinator 16/06/2017	Discuss with MS and CS	District level	Yes	No
RH Amgaon,PHC Bangaon	Visit ToRH Amgaon MO was present at visit time. Medicine are available.RKS meeting are not found there , and inform there RKS balance sheet is send properly.	District Sickcell/ RKS Co-ordinator 21/06/2017	given instruction about YOGA day	District level	No	No

Distrcit Gondia - FMG ACC

THO Salekasa	Records was updates	Mrs ALKA Mishra FMG ACC 3.06.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level	we sent letter for that	yes
RH Rajegaon	Record is not maintain propely . Cash book maintain not properly. Audit doucement check. Voucher not updates.Clark was not present	Mrs ALKA Mishra FMG ACC 19.06.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.Updates RKS Balance sheet.	Dist level	we sent letter for that	Yes
PHC Chopa	To open financial Record at PHC in presence of THO ,MO	Mrs ALKA Mishra FMG ACC 20.06.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level		NO
PHC Kati	Visit to checking RKS and NHM financial report.RKS Voucher not update.Cashbook not update.	Mrs ALKA Mishra FMG ACC 21.06.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level	we sent letter for that	No
PHC Soni, RH Amgaon	Visit to PHC Soni .Clark was not present.so unable to see financial Records.Record was not updates at rh RKS balance sheet not updates.	Mrs ALKA Mishra FMG ACC 27.06.2018	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level	we sent letter for that	

Distrcit Gondia - BCM Amgaon

Kalimati Nansari		BCM Amgaon ,6/3/2017		asha visit	Block level	yes
Tigaon Kopitola		6/5/2017		asha visit	Block level	yes
Kalimati		6/8/2017		asha visit	Block level	yes
Tigaon		6/13/2017		asha visit	Block level	yes
Thana Dhagaon		6/16/2017		asha visit	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
Gondia		6/21/2017		NRHM Office	Block level	yes
Tigaon Asoli		6/22/2017		asha visit	Block level	yes
Tigaon		6/23/2017		asha meeting	Block level	yes
kalimati		6/27/2017		asha meeting	Block level	yes
Tigaon		6/29/2017		asha visit	Block level	yes

Distrcit Gondia - Programme Assistant Amgaon

Sc Kattipar, PHC Kalimati	DHIS-2 Data Entry , RCH Portal Entry,other record verify	Ku. Vidya J. Gharpinde (Programme Assistant Amgaon),6/5/2017		Yes	Block level by THO	Yes
SC Nansari	DHIS-2 Data Entry , RCH Portal Entry,other record verify	6/8/2017		Yes	Block level by THO	Yes
SC Jamkhari, PHC tigaon,	about DHIS 2/RCH/other official work	6/13/2017		Yes	Block level by THO	Yes
SC Wadad	DHIS-2 Data Entry , RCH Portal Entry,other record verify	6/14/2017		Yes	Block level by THO	Yes
PHC Thana, SC Chirchadbandh	DHIS-2 Data Entry , RCH Portal Entry,other record verify	6/17/2017		Yes	Block level by THO	Yes
Gondia	RCH Entry	6/21/2017		Yes		
SC Bhosa	DHIS-2 Data Entry , RCH Portal Entry,other record verify	6/27/2017		Yes	Block level by THO	Yes
PHC Bangaon, Kikripar, Katurli	DHIS-2 Data Entry , RCH Portal Entry,other record verify	5/28/2017		Yes	Block level by THO	Yes

Distrcit Gondia - EMS Coordinator

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 CHICHGADH	coolax spray,vinodine spray,Misdress spray does not available.Inj.Morphin,Inj.Fentanyl,Inj.Nalaxone HCL ,Syp.Paracetamol,inj.KCL,inj.Dobutamine,inj.Amiadarone does not available.Pulse oximeter does not in working condition.Toothed forceps,ECG Electrode,Endo Tracheal Tube does not available.	EMS Coordinator,Gondia,5.6.2017	Discussed with 108MO,DM,ZM,CS Sir and supervisor	Division Level	yes	No
RH SADAK ARJUNI	Inj.Noradrenaline,inj.Dopamine,inj.Calcium Carbonate,inj.KCL,Sodium Valporate,Syp.Paracetamol,inj.Nalaxone HCL,inj.Fentanyl,inj.Morphine does not available.	6.6.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH AMGAON	inj.Lignocain, Inj.Morphin,Inj.Fentanyl,Pain spray,Antiseptic solution,Inhalor Beclomethasone,inj Nalaxone HCL does not available.	7.6.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
KTS DH GONDIA	inj.Noradrenaline,Inhaler Beclomethasone,inj.Morphine,inj.Fentanyl,inj.Nalaxone HCL,IV Fluid Isolyte P,Haemaxyl does not available.	8.6.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH GOREGAON	IV Fluid Haemaccel,Inhaler Beclomethasone,inj.Morphine,inj.Nalaxone HCL,inj.Fentanyl does not available.Thermometer does not in working condition.	9.6.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH SALEKASA	Classic LMA disposable,Three way stop cork,antiseptic solution,Providine iodine solution,Pain spray,Vinodine spray,Misdress spray,Inhalor Beclomethasone,inj.KCL,inj.Nalaxone HCL ,Tab.Isosorbide Dinitrate,Syp.Paracetamol,inj.diclofenac sodium,inj.Ondansetrone does not available.BP Anesthetic Needle & curries	10.6.2017	Discussed with 108MO,DM,ZM,CS sir	Division Level	yes	No
PHC DAWWA	Antiseptic solution,Misdress spray,Vinodine spray,IV Fluid Haemaccel,inj.Calcium Carbonate,inj.Dobutamine,inj.Morphin,inj.KCL,inj.Nitroglycerine,inj.Fentanyl,inj.Nalaxone HCL,inhalor Beclomethasone,Inhalor Solbutamol,Syp.Paracetamol,inj.Sodium bicarbonate,inj.sodium Valporate does not	12.6.2017	Discussed with 108MO,DM,CS Sir	District Level	yes	No
RH ARJUNI MORGAON	IV Fluid Haemaccel,Inhaler Solbutamol,Inhaler Beclomethasone,inj.Morphine,inj.Fentanyl,inj.Nalaxone HCL does not available.	14.6.2017	Discussed with 108MO,DM,ZM,CS Sir & supervisor	Division Level	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC EKODI	Classic LMA disposable, inj. Magnesium sulphate, inj. Diazepam, inj. Fentanyl, inj. Morphine, inj. Nalaxone HCL does not available.	15.6.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH DEORI	Inj. fentanyl, Inj. Morphine, Activated charcoal, Vinodine spray, Inhaler Beclomethasone, IV Fluid Haemaccel does not available.	16.6.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH AMGAON	inj. Lignocain, Inj. Morphine, Inj. Fentanyl, Pain spray, Antiseptic solution, Inhaler Beclomethasone, inj. Nalaxone HCL does not available.	17.6.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH SOUNDAD	ECG Electrode, Mini Tracheostomy kit, Inj. sodium Bicarbonate, inj. KCL, Inhaler Beclomethasone, micropore, Classic LMA, L.P. Needle, IV Fluid Haemaccel & HES, Inhaler Solbutamol, inj. Nalaxone HCL, inj. Morphine, Inj. Fentanyl does not available.	19.6.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No
PHC DAWWA	Antiseptic solution, Mistdress spray, Vinodine spray, IV Fluid Haemaccel, inj. Calcium Carbonate, inj. Dobutamine, inj. Morphine, inj. KCL, inj. Nitroglycerine, inj. Fentanyl, inj. Nalaxone HCL, inhaler Beclomethasone, Inhaler Solbutamol, Syp. Paracetamol, inj. Sodium bicarbonate, inj. sodium Chloride does not available.	20.6.2017	Discussed with 108MO, DM, ZM, CS sir	Division Level	yes	No
RH SALEKASA	Classic LMA disposable, three way stop cork, antiseptic solution, Providine iodine solution, Pain spray, Vinodine spray, Mistdress spray, Inhaler Beclomethasone, inj. KCL, inj. Nalaxone HCL, Tab. Isosorbide Dinitrate, Syp. Paracetamol, inj. diclofenac sodium, inj. Ondansetron does not available. BP Apparatus, Needle & syring	21.6.2017	Discussed with 108MO, DM, ZM, CS & supervisor	Division Level	yes	No
RH GOREGAON	IV Fluid Haemaccel, Inhaler Beclomethasone, inj. Morphine, inj. Nalaxone HCL, inj. Fentanyl does not available. Thermometer does not in working condition.	22.6.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH NAWEGAON BANDH	Mistdress spray, vinodine spray, Coolex spray, inj. Fentanyl, syp. Paracetamol, inj. Nalaxone HCL, inj. KCL, inj. Morphine, inhaler Beclomethasone, inj. Solbutamol does not available.	23.6.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH ARJUNI MORGAON	IV Fluid Haemaccel, Inhaler Solbutamol, Inhaler Beclomethasone, inj. Morphine, inj. Fentanyl, inj. Nalaxone HCL does not available.	24.6.2017	Discussed with 108MO, DM, ZM, CS sir	Division Level	yes	No
RH SADAK ARJUNI	Inj. Noradrenaline, inj. Dopamine, inj. Calcium Carbonate, inj. KCL, Sodium Valporate, Syp. Paracetamol, inj. Nalaxone HCL, inj. Fentanyl, inj. Morphine does not available.	27.6.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH CHICHGADH	cooltex spray, vnodine spray, Misdress spray does not available. Inj. Morphin, Inj. Fentanyl, Inj. Nalaxone HCL, Syp. Paracetamol, inj. KCL, inj. Dopamine, inj. Amiadarone does not available. Pulse oximeter does not in working condition. Toothed forceps, ECG Electrode, Endo Tracheal Tube does not available.	28.6.2017	Discussed with 108MO, DM, ZM, CS sir	Division Level	yes	No
RH SOUNDAD	ECG Electrode, Mini Tracheostomy kit, Inj. sodium Bicarbonate, inj. KCL, Inhaler Beclomethasone, micropore, Classic LMA, L.P. Needle, IV Fluid Haemaccel & HES, Inhaler Solbutamol, inj. Nalaxone HCL, inj. Morphine, Inj. Fentanyl does not available.	29.6.2017	Discussed with 108 MO, DM, ZM, CS sir	Division Level	yes	No
KTS DH GONDIA	inj. Noradrenaline, Inhaler Beclomethasone, inj. Morphine, inj. Fentanyl, inj. Nalaxone HCL, IV Fluid Isolyte P, Haemaxyl does not available.	30.6.2017	Discussed with 108 MO, DM, CS sir	District Level	yes	No
PHC EKODI	Classic LMA disposable, inj. Magnesium sulphate, inj. Diazepam, inj. Fentanyl, inj. Morphine, inj. Nalaxone HCL does not available.	30.6.2017	Discussed with 108 MO, DM, CS sir	District Level	yes	No
SDH TIRORA	inj. Amiadarone, Inhaler Beclomethasone, inj. Nalaxone HCL, inj. Morphine, inj. Fentanyl, EMT Shears, Pupillary torch, Search light does not available.	30.6.2017	Discussed with 108 MO, DM, CS sir	Division Level	yes	No
Distrcit Gondia - Jr.Engineer						
Bhanpur, sdh ,ghategaon HDU	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	JE- Mr Thanendra YEDE (IDW) ,6/1/2017	Contractor Site Engineer	District	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sirpur sc, katangtola sc, sawari SC, lahitola, maratola sc, bgw	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	6/2/2017	Contractor Site Engineer	District	Yes	No
Ghategaon, bedipar and HDU	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	6/3/2017	Contractor Site Engineer	District	Yes	No
HDU, Bhanpur phc	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	6/6/2017	Contractor Site Engineer	District	Yes	No
Swari, sirpur,katangtola, bhanpur phc	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	6/7/2017	Contractor Site Engineer	District	Yes	No
Mahalgaon sc, Ghategaon sc	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	6/8/2017	Contractor Site Engineer	District	Yes	No
Mahalgaom sc , bhanpurphc ,mahalgaon sc.	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	6/9/2017	Contractor Site Engineer	District	Yes	No
Sirpur sc, katangtola sc, sawari SC, Warehouse,HDu , BGW	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	6/12/2017	Contractor Site Engineer	District	Yes	No
Lahitola sc, Maratola sc, sawari sc, Sirpur Sc	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	6/13/2017	Contractor Site Engineer	District	Yes	No
Warehouse ,lahitola sc,katangtola sc.	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	6/14/2017	Contractor Site Engineer	District	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
HDU, WAREHOUSE,SAWARI,K HAMARI	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	6/15/2017	Contractor Site Engineer	District	Yes	No
MAHALGAON,CHANDORI, INDORA PHC,BEDIPAR WAREHOUSE	Visit to THO sir for our Working Site in futher progress.	6/16/2017	MO	Bocks	Yes	No
Sirpur sc, katangtola sc, sawari SC, Warehouse,Hdu , BGW	Visit to THO sir for our Working Site in futher progress.	6/17/2017	MO	Bocks	Yes	No
HDU,BGW,SDH tirora	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	6/20/2017	Contractor Site Engineer	District	Yes	No
maratola sc, lahitola sc,bhanpur ohc,ghategaon sc	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	6/21/2017	Contractor Site Engineer	District	Yes	No
KTS bgw warehouse	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	6/22/2017	Contractor Site Engineer	District	Yes	No
sdh tirora, Mahalgaon swari sc, Katangtolaq	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	6/23/2017	Contractor Site Engineer	District	Yes	No
Sirpur sc, katangtola sc, sawari SC, Warehouse,Hdu , BGW	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	6/26/2017	Contractor Site Engineer	District	Yes	No
Hdu, Delivery Room, Kts.	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	6/27/2017	Contractor Site Engineer	District	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Bhanpur phc, warehouse, maratola sc	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	6/28/2017	Contractor Site Engineer	District	Yes	No
Distrcit Chandrapur- DHO						
PHC Ghuggus, Tadali, Ghodpeth, THO Bhadravati	PHC, THO visit	Dr.Shriram Gogulawar DHO, 01/06/2017	Visit & review	Block level	Yes	
PHC Kadholi, Virur Gadegaon	PHC visit	Dr.Shriram Gogulawar DHO, 02/06/2017	Visit & review	Block level	Yes	
PHC Visapur, Kalmana, Kothari, Tohogaon	PHC, THO visit	Dr.Shriram Gogulawar DHO, 10/06/2017	Visit & review	Block level	Yes	
Nagpur	Commisioner Inquiry	Dr.Shriram Gogulawar DHO, 14/06/2017			Yes	
THO Chimur, PHC Bhisi, Chandankheda, Khadsangi, Mudza	PHC, THO visit	Dr.Shriram Gogulawar DHO, 14/06/2017	Visit & review	Block level	Yes	
THO Pombhurna, PHC Navegaon more, SC Velva, Mohada	Visit with CM fellow	Dr.Shriram Gogulawar DHO, 21/06/2017	Visit & review	Block level	Yes	
THO Mul, PHC Rajoli, Wadhona, Talodhi, Chichpalli	Visit with CM fellow	Dr.Shriram Gogulawar DHO, 23/06/2017	Visit & review	Block level	Yes	
PHC Balapur, Mendki, Gangalwadi, Chaugan, Arhernavargaon, Navegaon pandav	PHC visit	Dr.Shriram Gogulawar DHO, 24/06/2017	Visit & review	Block level	Yes	
PHC Chichpalli	Tree plantation & other program	Dr.Shriram Gogulawar DHO, 27/06/2017	Attending programs			
PHC Kalmana, Kothari, Dhaba, Tohogaon, THO Gondpipri	Tree plantation & other program	Dr.Shriram Gogulawar DHO, 30/06/2017	Attending programs	Block level	Yes	
Distrcit Chandrapur- DRCHO						
PHC Jiwati	PHC visit	Dr.Sandip Gedam, DRCHO, 15/06/2017	Visit & review	Block level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DD Office, Nagpur	Divisional Meeting	Dr.Sandip Gedam, DRCHO, 17/06/2017	Meeting	District level	Yes	
SC Kharalpath	AEFI Investigation	Dr.Sandip Gedam, DRCHO, 20/06/2017	Investigation of AEFI	Block level	Yes	
PHC Antargaon	AEFI Investigation	Dr.Sandip Gedam, DRCHO, 21/06/2017	Investigation of AEFI	District level	Yes	
DD Office, Nagpur	AEFI Workshop	Dr.Sandip Gedam, DRCHO, 29/06/2017	Workshop cum training	District level	Yes	
Pune	RCH review meeting	Dr.Sandip Gedam, DRCHO, 30/06/2017	DRCHO review meeting	District Level	Yes	
Distrcit Chandrapur- DPM						
PHC Chandankheda	1) Financial year 2016-17 close but Cash Book not completed and not updated. 2) Bank cheque issue on the date of 18/05/2017 and cleark mention the date of 31/03/2017. 3) RKS meeting pass the Rs.5000/- budget in PHC ambulance repair but PHC MO purchases new battery. JSY, FP beneficiary payment not paid till date.	Shrinivas Mulawar DPM-NHM, Chandrapur 07/06/2017	All record immediately update and inform to Resp DHO sir.	PHC Level	No	PHC Level
DD Office, Nagpur	Review Meeting	Shrinivas Mulawar DPM-NHM, Chandrapur 20/06/2017	Review Meeting	District Level	Yes	
Distrcit Chandrapur- IPHS Co-ordinator						
PHC Pombhurana	some equipment not working /no awareness of toll free no. for equipment repair/ some equipment not mapped	Dr. Yashashree Musale (IPHS Co-ordinator)16/06/2017	recommended	Block	Yes	Block
PHC Navegaon More	some equipment not mapped/no awareness of toll free no. for equipment repair/NBCC not established bt radiant warmer is working there	Dr. Yashashree Musale (IPHS Co-ordinator)16/06/2018	recommended	Block	Yes	Block
RH Gadchandur	some equipment not working/Mortury cabinate not available/X-ray machine is also not installed	Dr. Yashashree Musale (IPHS Co-ordinator)17/06/2017	recommended	Block	Yes	Block
RH Korpana	some lab equipment not mapped/some lab equip not working/ mortury cabinate not set in proper condition	Dr. Yashashree Musale (IPHS Co-ordinator)17/06/2018	recommended		Yes	Block

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Rajura	some equipment not working /mortury cabinate not maintening temp./ some equipment not mapped	Dr. Yashashree Musale (IPHS Co-ordinator)22/06/2017	recommended	Block	Yes	Block
RH Ballarpur	pulse oxymeter requirement/ no issue	Dr. Yashashree Musale (IPHS Co-ordinator)23/06/2017	recommended	Block	Yes	Block

Distrcit Chandrapur- Dy. Engineer

Nagpur	Visit to EE office	Nilesh Khade Dy. Engineer 05.06.2017	EE Review meeting			
Sori Phc	For Work Site Inspection.	Nilesh Khade Dy. Engineer 06.06.2017	For Inspection of Work.			
Phc Tadali & Uphe Bhadrawati	For Work Site Inspection.	Nilesh Khade Dy. Engineer 07.06.2017	For Inspection of Work.			
SC Shegaon(kh)	For Work Site Inspection.	Nilesh Khade Dy. Engineer 08.06.2017	For Inspection of Work.			
Chimur	For Work Site Inspection.	Nilesh Khade Dy. Engineer 13.06.2017	For Inspection of Work.			
Ballarpur	For Work Site Inspection.	Nilesh Khade Dy. Engineer 14.06.2017	For Inspection of Work.			
SC Shegaon(kh) & Uphe bhadrawati	For Work Site Inspection.	Nilesh Khade Dy. Engineer 15.06.2017	For Inspection of Work.			
Nagpur	Visit to EE office	Nilesh Khade Dy. Engineer 17.06.2017	Contractor document verification			
Mumbai	Visit to state office	Nilesh Khade Dy. Engineer 21.06.2017	purpose for taking TS DEIC estiamate & taking signature of structural design file			
Mumbai	Visit to state office	Nilesh Khade Dy. Engineer 22.06.2017				
Sori Phc	For Work Site Inspection.	Nilesh Khade Dy. Engineer 29.06.2017	For Inspection of Work.			

Distrcit Chandrapur- Jr.Engineer

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
uphc bhadrawati & Saori bid phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 03.06.2017	Inspection of site works			
Shegaon sc& uphc bhadrawati	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 05.06.2017	Inspection of site works			
PHC Saori Bid	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 07.06.2017	Inspection of site works			
PHC Gangalwadi	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 10.06.2017	for inspection of land purpose			
PHC Saori Bid	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 13.06.2017	Inspection of site works			
Shegaon sc& uphc bhadrawati	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 16.06.2017	Inspection of site works			
PHC Saori Bid & Tadali phc	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 20.06.2017	Inspection of site works			
PHC Gangalwadi	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 23.06.2017	Inspection of site works			
PHC Saori Bid	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 27.06.2017	Inspection of site works			

Distrcit Chandrapur- Jr.Engineer

SC Chinchala	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 05.06.2017	Inspection of site works			
Dh Chandrapur	Site visit for Inspection of building of Day care unit & DEIC	Ravina V. Randive Junior Engineer 8.06.2017	Inspection of site works			
uphc bhadrawati	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 12.06.2017	Inspection of site works			
Phc Tadali	Site visit for construction of Phc building	Ravina V. Randive Junior Engineer 15.06.2017	Inspection of site works			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Chinchala	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 20.06.2017	Inspection of site works			
Dh Chandrapur	Site visit for Inspection of building of Day care unit & DEIC	Ravina V. Randive Junior Engineer 25.06.2017	Inspection of site works			
Distrcit Chandrapur- DCM						
Mul,saoli,Pombhurna,Gondpipari,Ballarpur	1) IEC Material Distribution. 2) Medicine Proply No Supply For Asha By PHC/SC Level. 3) Family Planning - Mala N No Avaliable To ASHA.	Ku. Sheetal V. Rajapure, Dem (ASHA Yojna). 29/06/2017	IEC Material Distribute To Block Of Mul,Saoli,Pombhurna,Gondpipari,Ballarpur Tmo Office. Mala-N & Other Medicine Distribute Information For Phc	Block/District	Yes	No
Distrcit Chandrapur- PCPNDT						
1. Sonography Center , Shindewahi,nagbhid, bramhpuri	Inspected sonography center with MO	Chandrapur PCPNDT Legal Advisor,Adv.Mangala Borikar, Legal advisor		NA	NA	NA
SFWB Pune	For review meeting	Adv.Mangala Borikar, Legal advisor		NA	NA	NA
Distrcit Chandrapur- RBSK						
Gondpipri	No Issues	Ku. Shweta Ainchwar (DPS RBSK) 08/06/2017	recommended	Block	Yes	Block
Bramhpuri	No Issues	Ku. Shweta Ainchwar (DPS RBSK)10/06/2017	recommended	Block	Yes	Block
Pombhurana	No Issues	Ku. Shweta Ainchwar (DPS RBSK)16/06/2017	recommended	Block	Yes	Block
Gadchandur	No Issues	Ku. Shweta Ainchwar (DPS RBSK)17/06/2017	recommended	Block	Yes	Block
Rajura	No Issues	Ku. Shweta Ainchwar (DPS RBSK)22/06/2017	recommended	Block	Yes	Block
Ballarpur	No Issues	Ku. Shweta Ainchwar (DPS RBSK)23/06/2017	recommended	Block	Yes	Block
Distrcit Chandrapur- Cold Chain Technician						
Phc Pathari	ILR is not working Properly	Shri.Sandeep Sahare,Chandrapur Cold Chain Technician, 09-06-17	ILR Repaired	PHC Level	Yes	
Phc Virur Gadegaon	Df is not working Properly	Shri.Sandeep Sahare 12-06-17	Df Repaired	PHC Level	Yes	
RH Gondpipari Phc Dhaba	Stabilizer not using	Shri.Sandeep Sahare 16-06-17	Inform to use stabilizer	RH /Phc Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Jambhulghat	ILR is not working Properly	Shri.Sandeep Sahare 17 20-06	ILR Repaired	PHC Level	Yes	
Phc Kothari RH Ballarpur	ILR is not working Properly	Shri.Sandeep Sahare 17 22-06	ILR Repaired	RH /Phc Level	Yes	
RH Korpana	ILR is not working Properly	Shri.Sandeep Sahare 17 30-06	ILR Repaired	RH Level	Yes	

District Chandrapur- Ballarpur THO

SC -Manora	1) RCH data entry not done 2) audit compliance no submit 3) SC Parisar no clean Updated	Ballarpur THO, Dr. Prakash M. Nagrale THO 01/06/2017	yes	SC	NO	at ANM level
PHC-Visapur	1) RCH data entry not done 2) delivery is not started 3) injection vials was not disposed	Dr. Prakash M. Nagrale THO 06/06/2017	yes	PHC	NO	at MO phc level
PHC kothari	1) RCH data entry not done 2) PHC ward was not clean 3) Anm was absent	Dr. Prakash M. Nagrale THO 09/06/2017	yes	PHC	NO	at MO phc level
PHC- Kalmna	1) RCH data entry not done 2) Electric line were not clear 3) weeps record was not updated	Dr. Prakash M. Nagrale THO 14/06/2017	yes	PHC	NO	at MO phc level
SC -Shivni	1) RCH data entry not done 2) SC over all work ok	Dr. Prakash M. Nagrale THO 17/06/2017	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 20/06/2017	yes	SC	NO	at ANM level
kothari-Grampanchant	1) Chlorination Register not updated 2) bleaching powder is no 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 23/06/2017	yes	Grampanchant	Yes	at bdo level
SC -Bamni	1) RCH data entry not done 2) SC over all work ok	Dr. Prakash M. Nagrale THO 28/06/2017	yes	SC	NO	at ANM 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
Sivni Grampanchant	1)Clorination Rejjstar not updated 2)bleaching powder is no 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 30/06/2017	yes	Grampanchant	Yes	at bdo level
Distrcit Chandrapur- ACCOUNTANT						
PHC kothari	1)Cash book not updated 2) stock book not Updated 3) jsy not payment benifasiries	Shri Prakash vitthal gaurkar ACCOUNTANT 01/06/2017	-	PHC	NO	-
sc nandgeo pode	1) Cash book not updated 2)audit compalaince no submit 3) stock book not Updated	Shri Prakash vitthal gaurkar ACCOUNTANT 8/06/2017	-	PHC	NO	-
PHC kothari	1) Cash book not updated 2)audit compalaince no submit 3) soe & uc not Submit	Shri Prakash vitthal gaurkar ACCOUNTANT 16/06/2016	-	PHC	NO	-
PHC Visapur	1)Cash book not updated 2) stock book not Updated 3) soe & uc not Submit to phc	Shri Prakash vitthal gaurkar ACCOUNTANT 19/06/2017	-	PHC	NO	-
PHC kalmana	1)Cash book not updated 2) stock book not Updated 3) soe & uc not Submit to phc	Shri Prakash vitthal gaurkar ACCOUNTANT 20/06/2017	-	PHC	NO	-
Distrcit Chandrapur- DEO						
PHC- kothari	1) RCH data entry updation not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 13/06/2017	-	phc	NO	-
PHC- kalmana	1) RCH data entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 15/06/2017	-	PHC	NO	-
PHC-Visapur	1) RCH data entry not updation done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 17/06/2017	-	PHC-SC	NO	-
PHC- kothari SC Manora	1) RCH data entry updation not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 20/06/2017	-	phc	NO	-
PHC-Visapur	1) RCH data entry updation not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 30/06/2017	-	PHC	NO	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distrcit Chandrapur- BCM						
Kalmana	1) Asha Record 2) Asha Visit 3) HBNC VISIT	Madhuri Eknath Bhure BCM 6/06/2017	-	PHC	NO	
Aamdi	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 08/06/2017	-	SC	NO	
Visapur	1) Asha Record 2) Asha Visit 3) Ash HBNC Visit	Madhuri Eknath Bhure 13/06/2017	-	PHC	NO	
kothari	1) Asha Record 2) Asha Visit 3) HBNC VISIT	Madhuri Eknath Bhure BCM 20/06/2017	-	PHC	NO	
Kalmana	1) Asha Record 2) Asha Meeting 3) HBNC VISIT	Madhuri Eknath Bhure BCM 21/06/2017	-	PHC	NO	
Visapur	1) Asha Record 2) Asha Meeting 3) HBNC VISIT	Madhuri Eknath Bhure BCM 22/06/2017	-	PHC	NO	
kothari	1) Asha Record 2) Asha Meeting 3) HBNC VISIT	Madhuri Eknath Bhure 24/06/2017	-	PHC	NO	
Distrcit Chandrapur- Chandrapur THO						
PHC Durgapur, SC Padmapur, SC Bhatali	Record seen & verify	DR Madhuri Meshram Chandrapur THO 1/6/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Dewada, SC Yashwantnagar, SC Morwa	Record seen & verify	DR Madhuri Meshram THO 3/6/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4	1) Check RCH Register 2) PHC Building Inspection 3) EDD & EPD Line List not Displayed	DR Madhuri Meshram THO 7/6/2017	EDD EDP list display within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, SC Sakharwahi	1-Log Book Not Update 2-Financial Records not sufficient 3-Delivery Room Not clean	DR Madhuri Meshram THO 9/6/2017	log book updated, suggest delivery room clean	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Marda, SC Pipari, SC Pandharkawada	Record seen & verify	DR Madhuri Meshram THO 13/6/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Chichpalli, SC Lohara	cash book not update	DR Madhuri Meshram THO 14/6/2017	cashbook update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Nagala, SC Junona, SC Borda	1) SC Untied voucher not update 2) cash book not update	DR Madhuri Meshram THO 15/6/2017	record update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Kolsa, SC Nagala	Record seen & verify	DR Madhuri Meshram THO 17/6/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	Record seen & verify	DR Madhuri Meshram THO 20/6/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Nakoda	1) Stock book not completed 2) EDD Board not display 3) cash book not update	DR Madhuri Meshram THO 21/6/2017	stock book & cashbook update within 6 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pandharkawada, SC Marda, SC Pipari	1) JSY Record verify 2) RCH ANC Registration not complete	DR Madhuri Meshram THO 22/6/2017	JSY Updated & RCH Data entry completed within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Chichpalli, SC Borda	1) Stock book not completed 2) EDD-EPD Board not display 3) cash book not update	DR Madhuri Meshram THO 28/6/2017	stock book & cashbook complete within 6 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Pandharkawada	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	DR Madhuri Meshram THO 29/6/2017	untied voucher & cashbook updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, SC Morwa, SC Yashwantnagar	Record seen & verify	DR Madhuri Meshram THO 30/6/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distrcit Chandrapur- ACCOUNTANT						
PHC Chichpalli, SC Lohara,	1) JSY Record verify & jsy check not issue to beneficieries	Ku. Jayanjali Meshram Acct. 9/6/2017	JSY Record Updated & jsy check issued to beneficieries within 3 days	PHC & SC Level	YES	
SC Borda, SC Lohara, SC Junona	Record seen & verify	Ku. Jayanjali Meshram Acct. 13/6/2017	record updated	PHC & SC level	YES	
PHC Durgapur	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 14/6/2017	Balance sheet updated & fixed assit register update update within 5 days	PHC Level	YES	
SC Bhatali, SC Padmapur	1) JSY Record verify & jsy check not issue to beneficieries	Ku. Jayanjali Meshram Acct. 16/6/2017	JSY Record Updated & jsy check issued to beneficieries within 3 days	PHC & SC level	YES	
PHC Tadali, SC Yashwantnagar	Record seen & verify	Ku. Jayanjali Meshram Acct. 17/6/2017	record updated	SC level	YES	
SC Dewada, SC Morwa, SC Sakharwahi	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 20/6/2017	Balance sheet updated & fixed assit register update update within 5 days	PHC Level	YES	
PHC Ghuggus, SC Nakoda	1) JSY Record verify & jsy check not issue to beneficieries	Ku. Jayanjali Meshram Acct. 21/6/2017	Record updated & jsy check issued to beneficieries within 7 days	PHC & SC level	YES	
SC Marda, SC Pandharkawada, SC Pipari	Record seen & verify	Ku. Jayanjali Meshram Acct. 23/6/2017	record updated	PHC & SC level	YES	
SC Kolsa	Record seen & verify, Cashbook not update	Ku. Jayanjali Meshram Acct. 28/6/2017	Cashbook updated within 3 days	PHC & SC Level	YES	
Distrcit Chandrapur- DEO						
PHC Ghuggus	1. Check DHIS2 Monthly Report 2. RCH EC Aadhar & Bank Act. Not 100%	Sandeep M. Moon 1/6/2017	DEO EC NotANC Registration complete within 7 days	PHC Level	YES	
SC Marda, SC Pipari	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon 9/6/2017	DEO RCH Registration complete within 8 days	SC level	YES	
PHC Durgapur	1) RCH ANC Registration not Update	Sandeep M. Moon 14/6/2017	DEO RCH ANC update within 8 days	PHC Level	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Bhatali, SC Padmapur	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon 16/6/2017	DEO RCH Registration complete within 8 days	SC level	YES	
PHC Tadali	1 . RCH ANC Registration not complete & not Update	Sandeep M. Moon 20/6/2017	DEO ANC Registration complete & Update within 7 days	PHC Level	YES	
SC Sakharwahi, SC Yashwantnagar	1 . RCH ANC Registration not complete & not Update	Sandeep M. Moon 21/6/2017	DEO ANC Registration complete & Update within 7 days	SC level	YES	
PHC Chichpalli	1) RCH Data entry not complete	Sandeep M. Moon 23/6/2017	DEO RCH ANC Registration complete within 10 days	PHC Level	YES	
SC Borda, SC Lohara	1) RCH Bank & Adhar & ANC not complete	Sandeep M. Moon 28/6/2017	DEO RCH Data entry complete within 10 days	SC level	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	1) RCH EC Bank & Adhar low performance 2) RCH ANC Registration not complete	Sandeep M. Moon 29/6/2017	DEO RCH ANC Registration complete within 10 days	PHC Level	YES	
Distrcit Chandrapur- Nagbhid THO						
PHC wadhona SC Sawargao	1) Discuss About FW survey 2) Discuss about Sathrog & Pre Mansun Planing 3) Medicine Store & Cleaning Verify	Nagbhid THO ,Dr. Lalitkumar Patle 9/6/2017	-	PHC & SC	NO	-
PHC Moushi SC Mendha	1) Discuss About FW survey 2) Discuss about Sathrog & Pre Mansun Planing 3) Medicine Store & Cleaning Verify	Dr. Lalitkumar Patle 12/6/2017	-	PHC & SC	NO	-
PHC Talodhi SC Chindhichak	1) Discuss About FW survey 2) Discuss about Sathrog & Pre Mansun Planing 3) Medicine Store & Cleaning Verify	Dr. Lalitkumar Patle 14/6/2017	-	PHC & SC	NO	-
PHC Navegao Pandav SC Minthur	1) Discuss About FW survey 2) Discuss about Sathrog & Pre Mansun Planing 3) Medicine Store & Cleaning Verify	Dr. Lalitkumar Patle 16/6/2017	-	PHC & SC	NO	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Balapur SC Bond	1) Discuss About FW survey 2) Discuss about Sathrog & Pre Mansun Planing 3) Medicine Store & Cleaning Verify	Dr. Lalitkumar Patle 20/6/2017	-	PHC & SC	NO	-
Distrcit Chandrapur- ACCOUNTANT						
PHC Balapur SC Bond	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC, JSY, FW, Delivery Register) 3) Discuss about Audit	Shri Prashant Junghare, Nagbhid A/C 15/5/2017	-	PHC & SC	NO	-
PHC Wadhona SC Swargao	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC, JSY, FW, Delivery Register) 3) Discuss about Audit	Shri Prashant Junghare 19/5/2017	-	PHC & SC	NO	-
SC Nanded SC Chindhichak	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC, JSY, FW, Delivery Register) 3) Discuss about Audit	Shri Prashant Junghare 23/5/2017	-	SC	NO	-
SC Dongargao SC Kanpa	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC, JSY, FW, Delivery Register) 3) Discuss about Audit	Shri Prashant Junghare 25/5/2017	-	SC	NO	-
Distrcit Chandrapur- DEO						
PHC Wadhona SC Jivnapur	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipmnet & Instrument 4) Staff Position information	Shri Mukesh Gangamwar, Nagbhid DEO 13/6/2017	-	PHC SC	NO	
PHC Talodhi SC Palasgao	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipmnet & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 15/6/2017	-	PHC SC	NO	
SC Navkhada SC Kanpa	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipmnet & Instrument	Shri Mukesh Gangamwar 17/6/2017	-	SC	NO	
SC Chindhichak SC Nanded	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipmnet & Instrument	Shri Mukesh Gangamwar 21/6/2017	-	SC	NO	
Distrcit Chandrapur- BCM						
PHC Wadhona SC Gangasagar Heti	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home leval & Asha HBNC Visit 4) Discuss About Asha Expenditure	Nagbhid BCM, Shri Arvind Dadaji Kamdi 23/6/2017	1) Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficiserise 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 Talodhi SC Nanded	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit 4) Discuss About Asha Expenditure	Shri Arvind Dadaji Kamdi 27/6/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Balapur SC Pardi thaware	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit 4) Discuss About Asha Expenditure	Shri Arvind Dadaji Kamdi 28/6/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Moushi	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit 4) Discuss About Asha Expenditure	Shri Arvind Dadaji Kamdi 29/6/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
PHC Navegao Pandav	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit 4)Discuss About Asha Expenditure	Shri Arvind Dadaji Kamdi 30/6/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
Distrcit Chandrapur- THO Rajura						
PHC Kadholi	1)Water Supply Not sufficient 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 13/06/2017	Instruction given to Medical Officer	1) District level 2) Facility level 3) Facility level	Facility level action taken	District level
SC Satri, SC Chanakha	1) leakages in roof 2) Institution Dilevery not satisfactory 3)Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 18/06/2017	Instruction given to ANM	Facility level	Yes	
SC Gowari	1)MCTS Data Entry not Updated 2)Cleanliness not satisfactory 3) Institution Dilevery not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 21/06/2017	Instruction given to ANM	Facility level	Yes	
SC Sasti 1,2,3	1) leakages in roof 2) payment of Jsy Pending 3) MCTS Data Entry not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 23/06/2017	Instruction given to ANM	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Pandharpouni	1) Windows condition poor 2) Cleanliness not satisfactory 3) MPW not visited in the field	Dr. Ashok Jadhav Taluka Health Officer Rajura 27/06/2017	Instruction given to ANM & MPW	Facility level	Yes	
PHC Dewada	1) Windows condition poor 2) Cleanliness not satisfactory 3) Cash Book not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 28/06/2017	Instruction given to Medical Officer	Facility level	Yes	
SC Sonapur, SC Manoli	1) Windows condition poor 2) Cleanliness not satisfactory 3) MCTS Data Entry not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 30/06/2017	Instruction given to ANM & MPW	Facility level	Yes	
Distrcit Chandrapur- Accountant						
PHC Dewada	1) Cash Book not Updated 2) Stock Book not Updated 3) Fix Asset book not Updated	Shri. Vikram G. Kuril Accountant THO Rajura 06/06/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1) Cash Book not Updated 2) Stock Book not Updated 3) Fix Asset book not Updated	Shri. Vikram G. Kuril Accountant THO Rajura 08/06/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1) Cash book not Updated 2) Stock book not Updated 3) Fix Asset book not Updated	Shri. Vikram G. Kuril Accountant THO Rajura 13/06/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Sasti 1	1) Voucher File Not Maintin properly 2) Stock book not Updated 3) Fix Asset book not Updated	Shri. Vikram G. Kuril Accountant THO Rajura 16/06/2017	Instruction given to ANM	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Warur	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Stock Book not Updated	Shri. Vikram G. Kuril Accountant THO Rajura 20/06/2017	Instruction given to ANM	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Arvi,	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Stock Book not Updated	Shri. Vikram G. Kuril Accountant THO Rajura 23/06/2017	Instruction given to ANM	1) Facility level 2) Facility level 3) Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dewada	1) Cash book not Updated 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 27/06/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Chincholi	1) Cash book not Updated 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 28/06/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Sonapur	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Stock Book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 30/06/2017	Instruction given to ANM	1) Facility level 2) Facility level 3) Facility level	Yes	
Distrcit Chandrapur- DEO						
SC Virur Sta.	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Guvvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 10/06/2015	Instruction given to ANM	Facility level	Yes	
SC Vihirgaon	1) R15, R16 Ragister verification 2) MCTS data entry instruction 3) HMIS booklet information	Ku.S.L. Pipare Data Entry Opretor THO Rajura 08/06/2017	Instruction given to ANM	Facility level	Yes	
SC Chanakha	1) R15, R16 Ragister verification 2) MCTS data entry instruction 3) HMIS booklet information	Ku.S.L. Pipare Data Entry Opretor THO Rajura 14/06/2017	Instruction given to ANM	Facility level	Yes	
PHC Warur road	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3) IUD Ragister not updated	Ku.S.L. Pipare Data Entry Opretor THO Rajura 20/06/2017	Instruction given to Medical Officer	Facility level	Yes	
SC Sondo	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Guvvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 23/06/2017	Instruction given to ANM	Facility level	Yes	
SC Pandharpouni	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Guvvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 26/06/2017	Instruction given to ANM	Facility level	Yes	
PHC Chincholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3) IUD Ragister not updated	Ku.S.L. Pipare Data Entry Opretor THO Rajura 27/06/2017	Instruction given to Medical Officer/LHV	Facility level	Yes	
PHC Kadholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3) IUD Ragister not updated	Ku.S.L. Pipare Data Entry Opretor THO Rajura 28/06/2017	Instruction given to Medical Officer/LHV	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dewada	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3) IUD Ragister not updated	Ku.S.L. Pipare Data Entry Opretor THO Rajura 30/06/2017	Instruction given to Medical Officer/LHV	Facility level	Yes	
District Chandrapur- BCM						
SC Manoli	1)SNCU Not Completed Followup 2)SAM,MAM Cases Not Refferd NRC 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 05/06/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Tembhwahi	1)PPIUCD Cases Not Motivated 2)SAM,MAM Cases Not Refferd NRC	Ku.Sapana S.Chandekar BCM THO Office Rajura 06/06/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Chanakha	1)SNCU Not Completed Followup 2)SAM,MAM Cases Not Refferd NRC 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 09/06/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Pandharpauni	1)Per Month Immunization Not Attendent 2)SAM,MAM Cases Not Refferd NRC 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 12/06/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Bhurkunda Bu.	1)PPIUCD Cases Not Motivated 2)SAM,MAM Cases Not Refferd NRC	Ku.Sapana S.Chandekar BCM THO Office Rajura 17/06/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Arvi	1)PPIUCD Cases Not Motivated 2)SAM,MAM Cases Not Refferd NRC	Ku.Sapana S.Chandekar BCM THO Office Rajura 19/06/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Dewada	1)Maher Ghar Not Refferd Cases 2)SAM,MAM Cases Not Refferd NRC 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 20/06/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Chincholi	1)SNCU Not Completed Followup 2)SAM,MAM Cases Not Refferd NRC 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 22/06/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kadholi	1)SNCU Not Completed Followup 2)SAM,MAM Cases Not Refferd NRC 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 23/06/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Sasti 3	1)PPIUCD Cases Not Motivated 2)SAM,MAM Cases Not Refferd NRC	Ku.Sapana S.Chandekar BCM THO Office Rajura 26/06/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
District Chandrapur- Sindewahi THO						
SC Shiwani	1) Record not Updated 2) cleanness Availabel 3) Audit not done last Quater	Sindewahi THO ,DR.MANISH A. SAGULALE 07.06.2017	Suggest To Record update .Clean sc Area Properly .follow delevery protocols properly	SC	yes	
SC Ratnapur & PHC Nawargaon	1) Cleanness Available 2) Record not Updated 3) MCTS Data Entry Not Complited	DR.MANISH A. SAGULALE 09.06.2017	Suggest To Record update Clean The sc Area Properly and all data entry complate in time limits.follow delevery protocols properly	PHC& SC	yes	
SC Minghari & PHC Wasera	1) Record not Updated 2) cleanness Availabel 3) Audit not done last Quater	DR.MANISH A. SAGULALE 12.06.2017	Suggest To Record update follow delevery protocols properly. Clean The PHC Area Properly	PHC& SC	yes	
SC Kalamgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	DR.MANISH A. SAGULALE 15.06.2017	Suggest To keep all Record update And properly	PHC& SC	yes	
SC Ta.Mendha	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Audit done last Quater	DR.MANISH A. SAGULALE 17.06.2017	Suggest To keep all Record update And properly follow delevery protocols properly	SC	yes	
PHC Gunjewahi	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	DR.MANISH A. SAGULALE 22.06.2017	Suggest To keep all Record update And properly follow delevery protocols properly	PHC	yes	
SC Khatgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	DR.MANISH A. SAGULALE 23.06.2017	Suggest To keep all Record update And properly	SC	yes	
SC Mohadi & PHC Mohadi Nale	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Audit done last Quater	DR.MANISH A. SAGULALE 26.06.2017	Suggest To keep all Record update And properly follow delevery protocols properly	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
Distrcit Chandrapur- ACCOUNTANT						
SC Navegaon(Lon)	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	Sindewahi A/C,MS.BHARTI M.CHANNURWAR 12.06.2017	Suggest To Record update.update all mother bank a/c no.and UID NO.IN RCH PORTAL	SC	yes	-
SC Pawanpar	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M.CHANNURWAR 13.06.2017	Suggest To Record update.update all mother bank a/c no.and UID NO.IN RCH PORTAL	SC	yes	-
PHC NAWARGAON & SC Ratanapur	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Audit done last Quater	MS.BHARTI M.CHANNURWAR 15.06.2017	Suggest To keep all Record update And properly update all mother bank a/c no.and UID no.in RCH PORTAL. AND ALL PAYMENT THROUGH PFMS ONLY	PHC& SC	yes	-
PHC Wasera	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M.CHANNURWAR 17.06.207	Suggest To keep all Record update And properly all payment should be through byPFMS	PHC	yes	
SC Shiwani	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M.CHANNURWAR 19.06.2017	Suggest To keep all Record update And properly update all mother bank a/c no.and UID no.in RCH	SC	yes	
SC Tekari	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M.CHANNURWAR 21.06.2017	Suggest To keep all Record update And properly all payment should be through byPFMS	SC	yes	
Distrcit Chandrapur- DEO						
PHC Wasera	1)MCTS Entry Not Completed May 15 Not complited 2)Rch ragister not complited	SHRI.PRAVIN S. MOHURLE ,Sindewahi DEO, 13.06.2017	Suggest To Record update compite all entry of mother CHILD in RCH	PHC	YES	
SC Shiwani	1)MCTS Entry Not Completed May 15 Not complited 2)Rch ragister not complited	SHRI.PRAVIN S. MOHURLE 16.06.2017	Suggest To Record update compite all entry of mother CHILD in RCH	SC	YES	
SC Gadbori	1)MCTS Entry Not Completed May 15 Not complited 2)Rch ragister not complited	SHRI.PRAVIN S. MOHURLE 19.06.2017	Suggest To Record update compite all entry of mother CHILD in RCH	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 Tekari	1)MCTS Entry Not Completed May 15 Not complited 2)Rch ragister not complited	SHRI.PRAVIN S. MOHURLE 21.06.2017	Suggest To Record update compite all entry of mother CHILD in RCH	SC	YES	
Sc Sindewahi	1)MCTS Entry Not Completed May 15 Not complited 2)Rch ragister not complited	SHRI.PRAVIN S. MOHURLE 23.06.2017	Suggest To Record update compite all entry of mother CHILD in RCH	SC	YES	
Distrcit Chandrapur- Gondpipri THO						
PHC Tohogaon	1) Financial Recard Update 2)Service book not update 3)Cleanliness not satisfactory	Gondpipri THO ,Dr. V.Dhatrak 03.06.2017	Instruction given to Medical Officer	Block Facility	yes	
PHC DHABA	1) Stock Book not update 2)Budit Majuri not clear recard 3)cash book Update	Dr. V.Dhatrak 05.06.2017	Instruction given to Medical Officer	Block Facility	yes	
Bha. Taodhi	1))Sub center Billding Not working 2)Cleanliness not satisfactory 3) poor Contener suervey	Dr. V.Dhatrak 8.06.2017	Instruction given to ANM& MPW	Block Facility	yes	
SC NANDVARDHAN	1) water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Dr. V.Dhatrak 13.06.2017	Instruction given to ANM	Block Facility	yes	
SC LATHI	1) water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Dr. V.Dhatrak 18.06.2017	Instruction given to ANM& MPW	Block Facility	yes	
SC CHEK DARUR	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 21.06.2017	Instruction given to ANM	Block Facility	yes	
SC BHA. TALODHI	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 24.06.2017	Instruction given to ANM	Block Facility	yes	
SC AKSAPUR	1) Cash book not update 2)MCTS Date Entry not Update 3) Stock book not avilable	Dr. V.Dhatrak 29.06.2017	Instruction given to ANM	Block Facility	yes	
Distrcit Chandrapur- ACCOUNTANT						
Phc Dhaba	1) Stock Book not update 2) finacial Recard update 3) Vehical lag book not done	Gondpipri A/C,Bajrang G. Gedam 01/6/2017	Instruction given to Medical Officer	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
TOHOGAON	1) Log book not upda 2)Asha Peyment not Given 3) RKS Audit report not Done	Bajrang G. Gedam 03/06/2017	Instruction given to Medical Officer	Block level	yes	-
SC VEDGAON	1) Jsy Payment not done 2) finacial Recard Not update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 07/06/2017	Instruction given to ANM	Block level	yes	
SC NANDVARDHAN	1) Cash book not update 2) Vocher not Sign 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 10/06/2017	Instruction given to ANM	Block level	yes	
SC LATHI	1) Stock Book not update 2) finacial Recard Not update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 20/06/2017	Instruction given to ANM	Block level	yes	
SC CHEKDARUR	1) Stock Book not update 2) finacial Recard Not update 3)JSY Payment Bank Diteles Givan	Bajrang G. Gedam 22/06/2017	Instruction given to ANM	Block level	yes	-
PHC DHABA	1) Log book not update 2) finacial Recard update 3) Stock Book not update	Bajrang G. Gedam 26/06/2017	Instruction given to ANM	Block level	yes	
TOHOGAON	1) Stock Book not update 2) finacial Recard Not update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 30/06/2017	Instruction given to ANM	Block level	yes	
Distrcit Chandrapur- DEO						
Phc -Tohogaon	1)delivery ragister verify 2)Maher ghar Recard verify 3)cleanliness satisfactory	Gondpipri DEO,Bhawana N. Sangade 01/06/2017	Instruction given to LHV	Block Facility	No	
PHC Dhaba	1)delivery ragister verify 2)Maher ghar Recard verify 3)cleanliness not satisfactory	Bhawana N. Sangade 12/06/2017	Instruction given to LHV	Block Facility	No	
sc nandwardhan	1)Cleanliness not satisfactory 2) EPP-EDD calender not propary Display 3) rch Recard Not Update	Bhawana N. Sangade 17/06/2017	Instruction given to Anm	Block Facility	No	
sc -chak Darur	1)RCH ragister Not Update 2) Foot suction machine not avaiables 3) 3)Electical suction machine not available	Bhawana N. Sangade 20/06/2017	Instruction given to Anm	Block Facility	No	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC-Bhangaram Talodhi	1) water pump not working 2)suction machine not available 3)R15-R 16 ragister Recard verify	Bhawana N. Sangade 22/06/2017	Instruction given to ANM	Block Facility	No	
PHC Dhaba	1)delivery ragister verify 2)Maher ghar Recard verify 3)cleanliness not satisfactory	Bhawana N. Sangade 27/06/2017	Instruction given to LHV	Block Facility	No	
Sc- gojoli	1)RCH ragister Not Update 2)Abmubag Not Available 3)suction machine not available	Bhawana N. Sangade 28/06/2017	Instruction given to ANM	Block Facility	No	
Phc -Tohogaon	1)delivery ragister verify 2)Maher ghar Recard verify 3)cleanliness satisfactory	Bhawana N. Sangade 30/06/2017	Instruction given to LHV	Block Facility	No	
Distrcit Chandrapur- THO Chimur						
PHC Neri	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	THO Chimur,Dr. D. S. Meshram Date 09/06/2017	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Bhis	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 13/06/2017	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Khadsangi	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 15/06/2017	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Masal	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 19/06/2017	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Shankarpur	1) Sanitation was Not done 2) BP Instrument and Stethoscope was not working	Dr. D. S. Meshram Date 22/06/2017	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Jambhulghat	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 27/06/2017	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
Distrcit Chandrapur- ACCOUNTANT						
PHC Shankarpur	1) Referral Registers is not updated 2) RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede, Accountant Chimur Date 06/06/2017	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Neri	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 14/06/2017	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Khadsangi	1) Referral Registers is not updated 2) RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 17/06/2017	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Bhis	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 20/06/2017	informed to updated record & Referral Registers updated & pay to jsy benefit	Facility	Yes	
SC Sathgaon, SC Kolari	1) Record was not Updated 2) Referral Registers is not updated 3) NRHM Grant not distribut to SC & VHNS	Shri. T. G. Wankhede Date 27/06/2017	informed to updated record & Referral Registers updated & pay to jsy benefit	Facility	Yes	
PHC Masal	1)RKS GB & EC Meetings not Arrange 2) Village wise register were not filled.	Shri. T. G. Wankhede Date 30/06/2017	Conduct RKS GB & EC Meetings & told to fill Village wise register	Facility	Yes	

Distrcit Chandrapur- DEO

PHC Masal	1) MCTS Was Not done 2) Child Death Audit was not completed.	Shri. K. T. Gedekar,DEO Chimur Date 07/06/2017	informed to complete MCTS data entry upto 31 August 15 & told to complete Child Death Audit.	Facility	Yes	
PHC Shankarpur	1) MCTS Was Not done 2) Child Death Audit was not completed.	Shri. K. T. Gedekar Date 13/06/2017	informed to complete MCTS data entry upto 31 August 15 & told to complete Child Death Audit.	Facility	Yes	
PHC Khadsangi	1) MCTS Was Not done 2) Child Death Audit was not completed.	Shri. K. T. Gedekar Date 17/06/2017	informed to complete MCTS data entry upto 31 August 15 & told to complete Child Death Audit.	Facility	Yes	
PHC Neri	1) MCTS Was Not done 2) Child Death Audit was not completed.	Shri. K. T. Gedekar Date 22/06/2017	informed to complete MCTS data entry upto 31 August 15 & told to complete Child Death Audit.	Facility	Yes	
PHC Bhis	1) MCTS Was Not done 2) Village wise register were not filled.	Shri. K. T. Gedekar Date 28/06/2017	informed to complete MCTS data entry upto 31 Aug. 15 & told to fill Village wise register	Facility	Yes	
PHC Jambhulghat	1) MCTS Was Not done 2) Child Death Audit was not completed.	Shri. K. T. Gedekar Date 30/06/2017	informed to complete MCTS data entry upto 31 August 15 & told to complete Child Death Audit.	Facility	Yes	

Distrcit Chandrapur- BCM

PHC Khadsangi	1) ASHA Benefit is not Given 2) children Not reffred to SNCU	BCM Chimur,Ku. D. S. Rohankar Date 14/06/2017	informed to Give All benefit to ASHA & Informed to Reffred Low birth baby to SNCU	Facility	Yes	
---------------	---	--	---	----------	-----	--

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Masal	1) JSY Benefit Not Given	Ku. D. S. Rohankar Date 16/06/2017	informed to Give ASHA benefit	Facility	Yes	
PHC Shankarapur	1) ASHA Benefit is not Given 2) children Not reffred to SNCU	Ku. D. S. Rohankar Date 21/06/2017	informed to Give All benefit to ASHA & Informed to Reffred Low birth baby to SNCU	Facility	Yes	
PHC Jambhulghat	1) ASHA Benefit is not Given 2) children Not reffred to SNCU	Ku. D. S. Rohankar Date 22/06/2017	informed to Give ASHA benefit	Facility	Yes	
PHC Bhisri	1) ASHA Benefit is not Given 2) children Not reffred to SNCU	Ku. D. S. Rohankar Date 23/06/2017	informed to Give ASHA benefit	Facility	Yes	
PHC Neri	1) ASHA Benefit is not Given 2) children Not reffred to SNCU	Ku. D. S. Rohankar Date 27/06/2017	informed to Give ASHA benefit	Facility	Yes	

District Chandrapur- THO Mul

PHC Chiroli & SC Janala	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram ,THO Mul, Dt. 03 /06/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Bembal & SC Junasurla	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 06 /06/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
SC Chikhali & SC Dongargaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 09 /06/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
SC Bhejgaon & SC Chichala	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 14 /06/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
SC Chimada & SC Rajgad	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 17 /06/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
PHC Rajoli & PHC Maroda	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 20/06/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Rajoli	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 24/06/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Bemal	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 27/06/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
Distrcit Chandrapur- ACCOUNTANT						
PHC Bemal	1. Financial Record Updated 2. Physical Record Updated 3. RKS PHC Meeting	Shri. D.D. Tekulwar ,Accountant Mul Dt. 02/06/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Maroda	1. Financial Record Updated 2. Physical Record Updated 3. RKS PHC Meeting	Shri. D.D. Tekulwar Dt. 03/06/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
SC Rajgad & SC Junasurla	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 08/06/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level SC Level	YES	
PHC Chiroli & SC Janala	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 16/06/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Maroda & SC Bhadurni	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 23/06/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Rajoli & SC Dongargaon	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 27/06/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
SC Chichala & SC Bhejgaon	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 30/06/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	SC Level	YES	
Distrcit Chandrapur- DEO						
PHC Maroda & PHC Rajoli	1. MCTS Workplan Generation 2. MCTS Due date & DHIS 2 updated 3. Physical Record Updated	Shri. A.N. Adkine ,DEO Mul, Dt. 05/06/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Bemal	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivery Point	Shri. A.N. Adkine Dt. 12/06/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Gadisurla & SC Chichala	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivery Point	Shri. A.N. Adkine Dt. 14/06/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
SC Chikhali & SC Dongargaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 19/06/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
PHC Maroda & SC Bhadurni	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 23/06/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC & SC Level	YES	
SC Chichala & SC Bhejgaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 30/06/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Workplan Generation	SC Level	YES	

Distrcit Chandrapur- BCM

PHC Bemal	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade ,BCM Mul, Dt. 02/06/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Rajgad & SC Junasurla	1. Checked Asha Record 2. Checked HBNC Forms	Shri. R.D. Kakade Dt. 09/06/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Chiroli & SC Janala	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 16/06/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Chikhali & SC Dongargaon	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 21/06/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Bemal	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 25/06/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Maroda & PHC Rajoli	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 27/06/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	

Distrcit Chandrapur- THO Pombhurna

PHC Pombhurna	1) Ready Rakers not available 2) Invertor not Working	Dr. Sandesh M Mamaidwar, THO Pombhurna Dt. 02/06/2017	Yes	At Mo 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
G.P. Chintalhaba	1) Measuriy unit of TCC not Proper 2) OT Test - ve 3) Chlorinatn register not update	Dr. Sandesh M Mamaidwa, Taluka Health Officer, Dt. 07/06/2017	Yes	At Gram Sabha Level	Yes	No
PHC Navegaon More	1) Ground was not clean 2) Generator not Functioning 3) Second MO Post Vacant	Dr. Sandesh M Mamaidwar, Taluka Health Officer & Date -12/06/2017	Yes	At DHO & Mo Level	Yes	No
SC Welva	1) Cashbook not update 2) Stockbook not update 3) Linen Wear not Clean	Dr. Sandesh M Mamaidwar, Taluka Health Officer, Dt. 19/06/2017	Yes	At ANM Level	Yes	No
SC Check Ballarpur	1) Linen Wear not Clean 2) Stock Register not Update 3) Surrounding Was Not Clean	Dr. Sandesh M Mamaidwar, Taluka Health Officer & Date - 23/06/2017	Yes	At ANM Level	Yes	No
PHC Pombhurna	1) Wooden Stand not available 2) Ready Rakers not available 3) Generator not Working	Dr. Sandesh M Mamaidwar, Taluka Health Officer & Date - 27/06/2017	Yes	At Mo Level	Yes	No
SC Dewada Kh	1) Liner Wear not Clean 2) Stock register not update	Dr. Sandesh M Mamaidwar, Taluka Health Officer & Date - 30/06/2017	Yes	At ANM Level	Yes	No

Distrcit Chandrapur- ACCOUNTANT

SC Dewada Buj	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri.Azhar B Malak Accountant Date09/06/2017	Advise to anm Keep the Physical and Fincial report Properly	Phc Level	yes	
SC Ghosari	Jsy,Ri,Amg, and Uf Cash book Are not Update	Shri.Azhar B Malak Accountant Date12/06/2017	Advise to anm Keep the Physical and Fincial report Properly	Sc Level	yes	
PHC NAVEGON MORE	1)Record not update.	Shri.Azhar B Malak Accountant Date15/06/2017	Advise to anm Keep the Physical and Fincial report Properly	Phc Level	yes	
SC Chintalhaba	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri.Azhar B Malak Accountant Date17/06/2017	Advise to anm Keep the Physical and Fincial report Properly	Sc Level	Yes	
Phc Pombhurna	1)Record Not Update 2) Rks Reocrd are update	Shri.Azhar B Malak Accountant Date19/06/2017	Advise to Keep the record properly	Phc Level	Yes	

Distrcit Chandrapur- BCM

SC Dewada Buj Dewada	1) SAM, MAM list not update	Rajesh S. Chandekar BCM 09/6/2017	Keep the list of sam, mam child	SC.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 Ghosari	1)Followup not Complete the Defaulter leprosy Patient 2) Keep the Record VHNSC Meeting	Rajesh S. Chandekar BCM 12/6/2017	Give the leprocy medicine Properly & Meeting	SC	Yes	No
PHC Navegaon More	1)Asha record not update	Rajesh S. Chandekar BCM 15/06/2017	Advise to LHV Ashawise work record update up to jun	Phc Level	Yes	No
SC Chintaldhaba	1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Rajesh S. Chandekar BCM 19/6/2017	Keep the list of immunisation Child & Home vist By shedul	SC	Yes	No
Phc Pombhurna	1)Asha record not update	Rajesh S. Chandekar BCM 21/6/2017	Advise to LHV Ashawise work record update up to jun	Phc Level	Yes	No
SC Dewada Kh villege Jamtukum	BS Collection Pending	Rajesh S. Chandekar BCM 23/06/2017	BS collect Properly & send PHC	SC	Yes	No
SC Umari Potdar Villege Ambedhanora	0 to 1 Immunisation list not Avalable	Rajesh S. Chandekar BCM 27/6/2017	Keep the list of Immunisation Child	SC	yes	No
SC Dongarhaldi	New born vist not properly	Rajesh S. Chandekar BCM 29/06/2017	Advise to asha please visit to child by HBNC shedul	SC	yes	No
Distrcit Chandrapur- THO Jiwati						
PHC Jiwati	1- MCTS DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPERLY FILLED	DR R. Bansod ,THO Jiwati, 07/06/2017	YES	PHC	YES	
Jiwati	1- MCTS DATA ENTRY NOT COMPLETED 3-RECORDS NOT PROPER	DR R. Bansod 07/06/2017	YES	SC	YES	
Shedwahi	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	DR R. Bansod 07/06/2017	YES	SC	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Lambori	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	DR R. Bansod 16/06/2017	YES	SC	YES	
Wani	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	DR R. Bansod 16/06/2017	YES	SC	YES	
Kekezari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	DR R. Bansod 16/06/2017	YES	SC	YES	
PHC Patan	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	DR R. Bansod 23/06/2017	YES	SC	YES	
Nandappa	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	DR R. Bansod 23/06/2017	YES	SC	YES	
Shengaon	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	DR R. Bansod 23/06/2017	YES	SC	YES	
Distrcit Chandrapur- ACCOUNTANT						
PHC Patan	1- RKS MEETING NOT CONDUCTED BY MEDICAL OFFICER 2-BANK PASSBOOK NOT UPDATED 3- RECORDS NOT PROPERLY FILLED	MR. RAJESH B. WANKAR ACCOUNTANT 09/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
kumbezari	1- BANK PASSBOOK NOT UPDATED 2-JSY REEGISTER NOT COMPLETE 3- RECORDS NOT PROPER	MR. RAJESH B. WANKAR ACCOUNTANT 09/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Lambori	1-JSY REGISTER NOT FILL PROPERLY 2-FINANCIAL REPORTS NO CORRECTED 3- ELECTRICITY NOT SUFFICIENT	MR. RAJESH B. WANKAR ACCOUNTANT 20/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Bhari	1- FINANCIAL REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3-ASHA REGISTER NOT COMPLETE	MR. RAJESH B. WANKAR ACCOUNTANT 20/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Shengaon	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	MR. RAJESH B. WANKAR ACCOUNTANT 20/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Nokewada	1-REGISTER NOT COMPLETED 2-BANK PASSBOOK NOT UPDATED 3-JSY REGISTER NOT COMPLETED	MR. RAJESH B. WANKAR ACCOUNTANT 23/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Nagrala	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	MR. RAJESH B. WANKAR ACCOUNTANT 23/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Pudiyam Mohda	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	MR. RAJESH B. WANKAR ACCOUNTANT 29/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Tekamadwa	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	MR. RAJESH B. WANKAR ACCOUNTANT 29/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Distrcit Chandrapur- DEO

Paramdoli	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Avalability Equipmnet & Instrument	DEO Jiwati,Shri Vijay N. Dakare 13/06/2017	YES	PHC	NO	
Nokewada	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Avalability Equipmnet & Instrument	Shri Vijay N. Dakare 13/06/2017	YES	SC	NO	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
kekezari	1-SOME RECORDS NOT AVAILABLE 2- REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	Shri Vijay N. Dakare 13/06/2017	YES	SC	YES	
kumbezari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	Shri Vijay N. Dakare 19/06/2017	YES	SC	YES	
Wani	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT	Shri Vijay N. Dakare 19/06/2017	YES	SC	YES	
PHC Patan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	Shri Vijay N. Dakare 19/06/2017	YES	SC	YES	
Hirapur	1-SOME RECORDS NOT AVAILABLE 2- REGISTER NOT COMPLETED	Shri Vijay N. Dakare 28/06/2017	YES	SC	YES	
Shengaon	1-WATER SUPPLY NOT SUFFICIENT 2- PHYSICAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	Shri Vijay N. Dakare 28/06/2017	YES	SC	YES	
Nadappa	1-SISTER NOT COME FOR MCTS 2- INCOMPLETE MCTS REGISTER 3- DELIVERY ROOM NOT CLEAN	Shri Vijay N. Dakare 28/06/2017	YES	SC	YES	
Distrcit Chandrapur- BCM						
Paramdoli	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home leval & Asha HBNC Visit	BCM Jiwati,Shri Shri Rajeshwar Bhagat 13/06/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	PHC	yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Nokewada	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 13/06/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
kekezari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 13/06/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
kumbezari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 19/06/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Wani	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 19/06/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
PHC Patan	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 19/06/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Hirapur	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 28/06/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Shengaon	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 28/06/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Nadappa	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 28/06/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Distrcit Chandrapur- THO Bramhapuri						
	PHC Clines		PHC Premises area not clean & Urgently take action			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Arher Navargaon & SC Nanhori	Labour Room Protocal	THO Bramhapuri,Dr. M. Sukhadeve 08/06/2017	Labour Room Protocol follow as per Govt. norms	Block Level	YES	
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC Mendki & SC Ranbothali	PHC Clines	Dr. M. Sukhadeve 12/06/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC Chaugan & SC Maldongari	PHC Clines	Dr. M. Sukhadeve 19/06/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC Gangalwadi & Mudza	PHC Clines	Dr. M. Sukhadeve 26/06/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
Distrcit Chandrapur- ACCOUNTANT						
PHC Mudza & SC Awalgaon	Audit Information	Accountant Bramhapuri,Shri. S.C. Shahare 13/06/2017	All documents will be prepread for RKS Audit	Block Level	Yes	
	Cash Book Updation		Cashbook will be completed before audit			
	Lock Book Updation		Lock book not completed			
PHC Mendki & SC Kalamgaon	Cash Book Updation	Shri. S.C. Shahare 16/06/2017	Cashbook not completed, instrction to given completed	PHC Level	Yes	
	Stock Book		Stockbook not completed, instrction to given completed			
	JSY Register		JSY Register not fill properly formated, instrction to given filling			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Arher Navargaon & SC Nanhori	Audit Information	Shri. S.C. Shahare 22/06/2017	Cashbook not completed, instruction to given completed	PHC Level	Yes	
	Cash Book Updation		Stockbook not completed, instruction to given completed			
	Lock Book Updation		JSY Register not fill properly formated, instruction to given filling			
Distrcit Chandrapur- DEO						
PHC Mudza & SC Awalgaon	MCTS Workplan Generation	Shri. S.M. Khobragade ,DEO Bramhapuri, 13/06/2017	MCTS Mother & Child Workplan Not generate in proprar Date	Block Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Delivary Point		Delivary rate is low as per norms			
PHC Mendki & SC Kalamgaon	MCTS Data Updation	Shri. S.M. Khobragade 16/06/2017	Instruct to Mothly MCTS Data Updation	PHC Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Cleanness		Aware to Premises cleanness			
PHC Arher Navargaon & SC Nanhori	MCTS Workplan Generation	Shri. S.M. Khobragade 22/06/2017	MCTS Mother & Child Workplan Not generate in proprar Date	PHC Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Delivary Point		Delivary rate is low as per norms			
Distrcit Chandrapur- BCM						
PHC Mudza & SC Awalgaon	B. F. not signed on Asha's record register	Shri. S.D. Mahadole 13/06/2017,BCM Bramhapuri	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	SC. Level	yes	
	bad concelling by asha to people		Instruct Asha that doing a better concelling to people			
	Found expired medicine		Instruct Asha that destryed the medicene whenever medicine expired			
PHC Mendki & SC Ranbothali	HBNC form not filled properlyly	Shri. S.D. Mahadole 15/06/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC & SC Level	yes	
	Asha not maintained record regulery					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	bad cancelling by asha to people					
PHC Gangalwadi	HBNC form not filled properly	Shri. S.D. Mahadole 22/06/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC Level	yes	
	Asha not maintained record regulery					
	bad cancelling by asha to people					
PHC Chaugan	TB patient followed regularly but patient not caring himself	Shri. S.D. Mahadole 23/06/2017	Instruct to BF that problem tell to HA	PHC Level	yes	
	TB follow up card was not updated					
	On ASHA Record Register was not sign					
PHC ArherNavargaon	HBNC form not filled properly	Shri. S.D. Mahadole 26/06/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC Level	yes	
	Asha not maintained record regulery					
	bad cancelling by asha to people					
District Chandrapur- THO Korpana						
PHC Naranda	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPERLY FILLED	DR BANSOD THO Korpana 01/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPER	DR KORDE TMO 05/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Antargaon	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	DR KORDE TMO 06/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	DR KORDE TMO 09/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Piparda	1- DHIS BOOKLET NOT FILLED PROPERLY 2- RCH DATA ENTRY NOT COMPLETED	DR KORDE TMO 08/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Virur	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	DR KORDE TMO 09/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	DR KORDE TMO 12/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	DR KORDE TMO 13/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	DR KORDE TMO 20/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Distrcit Chandrapur- ACCOUNTANT						
PHC Virur gadegaon	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	SHRI ABDUL BARI MAQBOOL A/C 02/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-WATER SUPPLY NOT SUFFICIENT 2-IMMUNISATION SESSION NOT DONE PROPERLY	SHRI ABDUL BARI MAQBOOL A/C 04/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	SHRI ABDUL BARI MAQBOOL A/C 05/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-ASHA FINANCIAL RECORDS NOT AVAILABLE	SHRI ABDUL BARI MAQBOOL A/C 06/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	SHRI ABDUL BARI MAQBOOL A/C 10/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Virur	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	SHRI ABDUL BARI MAQBOOL A/C 13/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Antargaon	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	SHRI ABDUL BARI MAQBOOL A/C 16/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	SHRI ABDUL BARI MAQBOOL A/C 18/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	SHRI ABDUL BARI MAQBOOL A/C 22/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Distrcit Chandrapur- DEO						
PHC Mandwa	1-WATER SUPPLY NOT SUFFICIENT 2-PHYSICAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	PRIYANKA LAKKEWAR DEO 02/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC antargaon	1-SISTER NOT COME FOR MCTS 2-INCOMPLETE MCTS REGISTER 3-DELIVERY ROOM NOT CLEAN	PRIYANKA LAKKEWAR DEO 08/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-SISTER NOT PRESENT 2-SC WAS LOCKED	PRIYANKA LAKKEWAR DEO 11/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	PRIYANKA LAKKEWAR DEO 12/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kodshi	1-NO ONE CAME FOR DATA ENTRY 2-DHIS BOOKLER ALWAYS FILL WRONG	PRIYANKA LAKKEWAR DEO 13/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	PRIYANKA LAKKEWAR DEO 17/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Wansadi	1-SISTER NOT PRESENT 2-SC WAS LOCKED	PRIYANKA LAKKEWAR DEO 19/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Korpana	1-MCTS REGISTER NOT COMPLETE 2-LATE IMMUNIZATION	PRIYANKA LAKKEWAR DEO 20/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Matha	1-SOME RECORDS NOT AVAILABLE 2- REGISTER NOT COMPLETED	PRIYANKA LAKKEWAR DEO 22/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-ASHA REGISTER NOT COMPLETE 2- DELIVERY BENEFITS NOT GIVEN TO ASHA	PRIYANKA LAKKEWAR DEO 29/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Distrcit Chandrapur- BCM						
SC Antargaon	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	SHRI SANDEEP KAMBLE BCM 01/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-ASHA FINACIA REGISTER NOT DONE PROPERLY	SHRI SANDEEP KAMBLE BCM 06/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Korpana	1-ASHA REGISTER NOT COMPLETE 2- DELIVERY BENEFITS NOT GIVEN TO ASHA	SHRI SANDEEP KAMBLE BCM 09/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-RECORDS NOT COMPLETE 2-CO ORDINATION WITH ASHA NOT GOOD	SHRI SANDEEP KAMBLE BCM 11/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Wansadi	1-SISTER NOT PRESENT 2-SC WAS LOCKED	SHRI SANDEEP KAMBLE BCM 12/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kodshi	1-ASHA REGISTER NOT COMPLETE 2- DELIVERY BENEFITS NOT GIVEN TO ASHA	SHRI SANDEEP KAMBLE BCM 17/06/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Gangalwadi	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED	Shri. S.D. Mahadole 22/06/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC Level	yes	
	1-INCOMPLETE ASHA REGISTER 2-ASHA IMMUNISATION SESSION NOT AVAILAIBE					
Distrcit Chandrapur- THO Saoli						
PHC Vyahad	1. RKS GP/EC Meeting 2. Physical Record Update	THO Saoli,Dr. P. D. Sathe Dr.01/06/2017	1. Instruct to RKS Meeting Regulary 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Bothali Antargtaon	1. RKS GP/EC Meeting 2. Physical Record Update	Dr. P. D. Sathe Dr.05/06/2017	1. Instruct to RKS Meeting Regulary 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Londholi	1. RKS GP/EC Meeting 2. Physical Record Update	Dr. P. D. Sathe Dr.07/06/2017	1. Instruct to RKS Meeting Regulary 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Vyahad	1. MCTS Due date updated 2. Physical Record Updated 3. Kayapalat Yojana 4. RKS GB Meeting	Dr. P. D. Sathe Dr.14/06/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated . 3. RKS GB Meeting	PHC Level	Yes	
PHC Bothali & SC Mokhada, Keroda	1. MCTS Due date updated 2. Physical Record Updated 3. Kayapalat Yojana 4. SC Inspection.	Dr. P. D. Sathe Dr.23/06/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated . 3. mpw regurlar house to house visit	PHC Level Level SC	Yes	
PHC Londholi	1. Manav Vikas Audit Information 2. Phy & Fin Record Updated 3. RKS Meeting	Dr. P. D. Sathe Dr.28/06/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated. 3. RKS Meeting	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
Distrcit Chandrapur- ACCOUNTANT						
PHC Londholi/PHC Vyahad	1. Financial Record Updated 2. RKS EC/GB Meeting	Accountant Saoli,Shri Jitendra Ailanwar Dr.01/06/2017	1. All Records will be prepread 2. Instruct to RKS EC/GB Meeting Regulary	PHC Level	YES	
PHC Bothali PHC Antargtaon	1. Financial Record Updated 2. RKS EC/GB Meeting	Shri Jitendra Ailanwar Dt. 05/06/2017	1. All Records will be prepread 2. Instruct to RKS EC/GB Meeting Regulary	PHC Level	YES	
PHC Londholi	1. Financial Record Updated 2. RKS EC/GB Meeting	Shri Jitendra Ailanwar Dt. 07/06/2017	1. All Records will be prepread 2. Instruct to RKS EC/GB Meeting Regulary	PHC Level	YES	
PHC Vyahad SC Sonapur	1. Financial Record Updated 2. Rec. Grand Information	Shri Jitendra Ailanwar Dt. 23/06/2017	1. All Records will be prepread 2.Rec. Grand Information	PHC Level Level SC	YES	
Distrcit Chandrapur- DEO						
PHC Londholi	1. MCTS Due date updated 2. DHIS 2 Data Correction for month jun 3. Delivery Point	Shri. S. P.Podey ,DEO Saoli, Dt. 01/06/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Bothali	1. MCTS Due date updated 2. DHIS 2 Data Correction for month jun 3. Delivery Point	Shri. S. P.Podey Dt. 12/06/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC S.C Palebarsa	1. MCTS Due date updated 3. Delivery Point Jssk refrul	Shri. S. P.Podey Dt. 13/06/2017	1. Instruct to Mothly MCTS Data Updation 2. Complete Jsy Delivery Reg.	sc	Yes	
PHC Antragaon,	1. MCTS Due date updated 2. Year 2015-16 DHIS 2 Data Correction 3. Cleanness	Shri. S. P.Podey Dt. 28/06/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction 3. work plan mets	PHC Level	YES	
Distrcit Chandrapur- BCM						
PHC Antargtaon	1) Asha Record 2) Asha VHNSC Meeting 3) Asha Incentive	BCM Saoli,shri. Anil namojwar 20.06.2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Pathari	1) Asha Record 2) Asha VHNSC Meeting 3) Asha Incentive	shri. Anil namojwar 21.06.2017	HBNC & IMMR Report information	PHC	YES	
PHC Bothali	1) HBNC Record 2) Asha Monthly meeting 3) Asha Incentive	shri. Anil namojwar 22.06.2017	Asha Wise JSY Reprot	PHC	YES	
PHC Londholi	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil nomojwar 23.06.2017	Asha Wise JSY Reprot	PHC	YES	
PHC Vyahad	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil namojwar 24.06.2017	HBNC & IMMR Report information	PHC	YES	

Distrcit Chandrapur- THO Bhadrawati

PHC Majari, SC Patala	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO Bhadrawati), Date:-05/06/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Dongargaon, SC Nandori	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:-07/06/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Ghodpeth, SC Chalbaradi	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:-12/06/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Mudholi, SC Mohurli	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:-15/06/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Chandankheda, SC Belgaon	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:-19/06/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Mangali, SC Deurwada	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:-21/06/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Ashta, SC Waigaon	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:-10/05/2016	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Dhanoli, SC Sagara	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 23/06/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Ghonad, SC Checktirwanja	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 27/06/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	

Distrcit Chandrapur- ACCOUNTANT

PHC Dongargaon, SC Mangali	Cashbook is Not Completed, Ledger book is not Maintained at PHC Level, Cheque Issue register is not maintained at PHC Level	Ku. Dimpal Parate (AC) Date:- 05/06/2017	Complition of Cashbook, Suggestion of Ledger book Maintained, Suggestion of Cheque book properly maintained	Facility level	Yes	
PHC Ghodpeth, SC Ghonad	Vauchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 07/06/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
PHC Majari, SC Kondha	Vauchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 12/06/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Pirali, SC Sagara	Vauchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 14/06/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Patala, Sc Deurwada	Vauchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 16/06/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Ashta, SC Waigaon	Vauchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 19/06/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Mohurli, SC Belgaon	Vauchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 21/06/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Ghonad, SC Checktirwanja	Vauchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 22/06/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Dhanoli, SC Shegaon	Vauchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 27/06/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	

Distrcit Chandrapur- BCM

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Majari, SC Patala	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 05/06/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly . Due to health is wealth.	Facility level	Yes	
PHC Ghodpeth, SC Chalbaradi	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 07/06/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Dongargaon, SC Mangali	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 12/06/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Chandankheda, SC Belgaon	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 14/06/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Mudholi, SC Viloda	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 16/06/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Nandori, SC Pirali	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 19/06/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Dhanoli, SC Waigaon	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 21/06/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Ghonad, SC Checktirwanja	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 22/06/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Mohurli Sagara	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 27/06/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distrcit Gadchiroli- DHO						
Search Cahtgoan, Dhanora	Search Chatgoan NGO Visit for Child and maternal health discussion	Dr.Kamlesh Bhandari DHO Gadchiroli 17/06/2017	Search Chatgoan NGO Visit for Child and maternal health discussion	Block level,	Yes	
Distrcit Gadchiroli- DRCHO						
Korchi, Rangatta Village	1)Field Visit of Supervisors and workers not done regulerly 2)Maternal Health and Child Health Review Taken	Dr.Shashikant Shambharkar DRCHO Gadchiroli 03/06/2017	1)Instruction given to THO for monitoring Sc level worker by Supervisor Field visit and discuss this point in meetings 2)Maternal health and child Health Review Taken	Block level,	Yes	
Wadsa, Shivrajpur, Kurud, Sawangi	1)LR and "Child Helath Protocol not available in Standard format 2)Maternal Health and Child Health Review Taken	Dr.Shashikant Shambharkar DRCHO Gadchiroli 13/06/2017	1)LR and "Child Helath Protocol not available in Standard format 2)Maternal Health and Child Health Review Taken	Block level,	Yes	
Armorri	block level meeting	Dr.Shashikant Shambharkar DRCHO Gadchiroli 15/06/2017	block level meeting	Block level,	Yes	
Kadholi, Kurkheda, Shivni, Yangalkheda SC, Malewada PHC	1)LR and "Child Helath Protocol not available in Standard format 2)Maternal Health and Child Health Review Taken	Dr.Shashikant Shambharkar DRCHO Gadchiroli 16/06/2017	1)LR and "Child Helath Protocol not available in Standard format 2)Maternal Health and Child Health Review Taken	Block level,	Yes	
Search Chatgoan, Dhanora	1)LR and "Child Helath Protocol not available in Standard format 2)Maternal Health and Child Health Review Taken	Dr.Shashikant Shambharkar DRCHO Gadchiroli 17/06/2017	1)LR and "Child Helath Protocol not available in Standard format 2)Maternal Health and Child Health Review Taken	Block level,	Yes	
Sironcha, Sunkarali, Asarali, Ankisa, Glassforurpetha, Bamni, Tekadatala, moyabinpetha	1)LR and "Child Helath Protocol not available in Standard format 2)Maternal Health and Child Health Review Taken	Dr.Shashikant Shambharkar DRCHO Gadchiroli 22/06/2017	1)LR and "Child Helath Protocol not available in Standard format 2)Maternal Health and Child Health Review Taken	Block level,	Yes	
Glassforurpetha, Bamni, Tekadatala, moyabinpetha	1)LR and "Child Helath Protocol not available in Standard format 2)Maternal Health and Child Health Review Taken	Dr.Shashikant Shambharkar DRCHO Gadchiroli 23/06/2017	1)LR and "Child Helath Protocol not available in Standard format 2)Maternal Health and Child Health Review Taken	Block level,	Yes	
Aheri, Jimalgatta, Dechalipetha	1)LR and "Child Helath Protocol not available in Standard format 2)Maternal Health and Child Health Review Taken	Dr.Shashikant Shambharkar DRCHO Gadchiroli 29/06/2017	1)LR and "Child Helath Protocol not available in Standard format 2)Maternal Health and Child Health Review Taken	Block level,	Yes	
Distrcit Gadchiroli- DPM						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO office Etapalli, MMU Etapalli	1)As per Dy. Eng. Instruction Vehicle Repairing issue identified 2)Instruction given for Medicine stock maintainence 3)NHM Prog. Expenditur Review taken of Accountat	Dr.Anupam maheshgauri, DPM, Gadchiroli 12/06/2017	1)As per Dy. Eng. Instruction givenfor Vehicle Repairing issue discussed with MMU MO and THO Etapalli 2)Instruction given for Medicine stock maintainence 3)NHM Prog. Expenditur Review taken of Accountat	Block level,	Yes	
THO office Sironcha, MMU Sironcha, PHC Tekdataala, PHC Dechalipetha	1)As per Dy. Eng. Instruction Vehicle Repairing issue identified 2)Instruction given for Medicine stock maintainence	Dr.Anupam maheshgauri, DPM, Gadchiroli 13/06/2017	1)AAs per Dy. Eng. Instruction givenfor Vehicle Repairing issue discussed with MMU MO and NGO Co-ordinator MMU Sironcha 2)Instruction given for Medicine stock maintainence	Block level,	Yes	
THO Korchi, MMU Dhanora, Korchi, PHU Purada	1)As per Dy. Eng. Instruction Vehicle Repairing issue identified 2)Instruction given for Medicine stock maintainence	Dr.Anupam maheshgauri, DPM, Gadchiroli 16/06/2017	1)As per Dy. Eng. Instruction givenfor Vehicle Repairing issue discussed with MMU MO and NGO co-ordinator MMU Sironcha 2)Instruction given for Medicine stock maintainence	Block level,	Yes	
Distrcit Gadchiroli- M & E Officer						
THO office Etapalli, MMU Etapalli	1)RHC Portal ANC Reg., Child Registration, and given services updation performenc poor 2)HMIS webportal reports and guidelines information given 3) MMU Register not maintain properly 4)As per Dy. Eng. Instruction Vehicle Repairing issue identified	Prakash Padage, Dist. M & E Officer,Gadchiroli 09/06/2017	1)RHC Portal ANC Reg., Child Registration, and given services updation performenc poor 2)HMIS webportal reports and guidelines information given 3) MMU Register not maintain properly 4)As per Dy. Eng. Instruction givenfor Vehicle Repairing issue discussed with MMU MO and THO Etapalli	Block level,	Yes	
THO office Sironcha, MMU Sironcha, PHC Tekdataala, PHC Dechalipetha	1)RHC Portal ANC Reg., Child Registration, and given services updation performenc poor 2)HMIS webportal reports and guidelines information given 3) MMU Register not maintain properly 4)As per Dy. Eng. Instruction Vehicle Repairing issue identified 5)PHC Vehicle Repairing issue identified	Prakash Padage, Dist. M & E Officer,Gadchiroli 10/06/2017	1)RHC Portal ANC Reg., Child Registration, and given services updation performenc poor 2)HMIS webportal reports and guidelines information given 3) MMU Register not maintain properly 4)AAs per Dy. Eng. Instruction givenfor Vehicle Repairing issue discussed with MMU MO and NGO Co-ordinator MMU Sironcha 5)PHC Vehicle repairing instruction given to PHC MO	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
THO Korchi, MMU Dhanora, Korchi, PHU Purada, PHC Malewada	1)RHC Portal ANC Reg., Child Registration, and given services updation performenc poor 2)HMIS webportal reports and guidelines information given 3) MMU Register not maintain properly 4)As per Dy. Eng. Instruction Vehicle Repairing issue identified 5)EDD/EPD not monitoring 6)Mahergahr delivery performance poor	Prakash Padage, Dist. M & E Officer,Gadchiroli 12/06/2017	1)RHC Portal ANC Reg., Child Registration, and given services updation performenc poor 2)HMIS webportal reports and guidelines information given 3) MMU Register not maintain properly 4)As per Dy. Eng. Instruction givenfor Vehicle Repairing issue discussed with MMU MO and NGO co-ordinator MMU Sironcha 5)EDD/EPD Daily monitoring instruction given to MO and SN 6)Maher Ghar Guidlines and how to increase Maher Gahr Delivery performance instruction given	Block level,	Yes	
Distrcit Gadchiroli- IPHS Co-ordinator						
sdh armori	1)nsbu dept not fuctional as per guidelines 2)discuss about hll laboartory services 3)cr syatem problem	PRAVIN GHUTKE(IPHS CORDINATOR) 09/06/2017	give instruction for nsbu department and cal log for instruments	DISTRICT	YES	pending
rh wadsa	1)x -ray machine problem 2) some mapping not done 3)discuss about hll laboratory service	PRAVIN GHUTKE(IPHS CORDINATOR) 15/06/2017	x-ray machine repaired	DISTRICT	YES	completed
rh chamorshi	1)dental chair problem2)semi auto analyzer problem3)calorimeter problem4)ot light problem5)compressor pronlem	PRAVIN GHUTKE(IPHS CORDINATOR)22/06/2017	give instruction how to maintain log book and call log to faber sindoor company	DISTRICT	YES	pending
sdh kurkheda	1)cbc machine not working 2)cr system problem 3)centrifuge machine problem 3)blood bank regrigerator problem 4)fully auto analyzer problem	PRAVIN GHUTKE(IPHS CORDINATOR) 29/06/2017	called to service engg about problem	DISTRICT	YES	pending
Distrcit Gadchiroli- THO Aheri						
SC Kannepalli	1)No Protocol displayed. 2) No Partograph used. 3) HBNC visit not done.	THO Aheri,Dr. R.M. Raut Date- 02/06/2017	1) Protocol to be followed. 2) Nursing staff be educated. 3) HBNC visits should be regularly done.	Block Level	Yes	-
SC Gundera	1) Health worker not staying at HQ. 2) Shoulder roll not in Labour room. 3) Health education not provide by ANM to pregnanant women.	Dr. R.M. Raut Date- 05/06/2017	1)Health worker staying at HQ. 2) Shoulder roll should be in labour room. 3) Instruction given for provided Health education to pregnant women.	Block Level	Yes	-
SC Khamancheru	1) protocol not properly displyed. 2) No partograph used. 3) 5 tray not maintain.	Dr. R.M. Raut Date- 10/06/2017	1) Protocol properly displayed. 2) Partograph to be used. 3) 5 tray should be maintained.	Block Level	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Velgur	1) No protocol in labour room. 2) HBNC visit not done. 3) SAM children was not referred to NRC.	Dr. R.M. Raut Date- 16/06/2017	1) protocol should be displayed in labour room. 2) HBNC visit should be done. 3) SAM children should be referred to NRC.	Block Level	Yes	-
PHC Mahagaon	1) Protocol not properly dispalyed. 2)Shoulder roll not present. 3) Placenta disposal knowledge not proper.	Dr. R.M. Raut Date- 20/06/2017	1) Protocol should be properly displayed. 2) Shoulder roll should be present. 3) Placental disposal knowledge should be proper.	Block Level	Yes	
SC Talwada	1) Home delivery not controlled. 2) Malaria IEC was not proper. 3) Sever anaemia mother not listed.	Dr. R.M. Raut Date- 22/06/2017	1) Home delivery should be controlled. 2) Malaria IEC should be proper. 3) Sever anaemia mother should be listed.	Block Level	Yes	
PHC Jimalgatta, SC Sudhagudam, SC Marpalli	1) Malaria IEC was not proper. 3) Sever anaemia mother not listed. 3) EDD/EPD high risk mother referral plan not proper.	Dr. R.M. Raut Date- 27/06/2017	1) Malaria IEC should be proper. 3) Sever anaemia mother should be listed. 3) EDD/EPD high risk mother referral plan should be proper.	Block Level	Yes	
PHC Permili	1) Inj. Iron Sucrose registered not properly maintaine. 2) OT not started. 3) Home visit not regurarly done by MPW.	Dr. R.M. Raut Date- 30/06/2017	1) Inj. Iron Sucrose registered should be properly maintaine. 2) OT should be started. 3) Home visit regurarly done by MPW.	Block Level	Yes	

Distrcit Gadchiroli- DEO

PHC Mahagaon, SC Kannepalli, Khamancheru	1) RCH Portal Entry Status 2) Check list of Asha, Aww, SC & PHC. 3) HMIS Data entry	Pratibha B. Thool Deo Aheri 14/06/2017	1) Instruction given for completed RCH Re- registration entry. 2) Information given about check list of SC & PHC. 3) HMIS data of May & june check & corrected.	PHC & SC Level	Yes	
PHC Kamalapur, SC Mosam, Guddigudam	1) RCH Portal Profile Entry Status 2) HMIS Reort Check ,	Pratibha B. Thool DEO 22/06/2017	1) Instruction given for completed Profile entry. 2) RCH Portal due services complete. 3) Check Hmis Report.	PHC & SC Level	Pratibha B. Thool	
SC Indaram, SC Develmari,	1) RCH Portal re-registration not complete. 2) RCH portal register not updated. 3) wrongly filled HMIS of June 2017.	Pratibha B. Thool DEO 29/06/2017	1) Instruction given for Re-registration due updated in RCH data entry. 2) Instruction given for updated all child of 2016-17 in RCH registered. 3) Instruction given about ANC & PNC 180 IFA tab. & 360 Cal. in HMIS.	PHC & SC Level	Yes	

Distrcit Gadchiroli- Accountant

MAHAGAV	cash book not completed for april may month Ledger not completed	Bablu Alone(Acc.) Date- 11/06/17	Suggestion to update cash book properly and complet all books of account.	PHC Level	YES	
PERMILLI	Cashbook is not Completed, all voucher not Maintained propely at PHC Level .	Bablu Alone(Acc.) Date- 17/06/17	Suggestion to maintained Vouchers properly and complet all books of account	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
KAMALAPUR	Cashbook is not Completed, all voucher not Maintained propely at PHC Level, Cheque Issue register is not maintained .	Bablu Alone(Acc.) Date-14/06/17	Suggestion to maintained Vouchers properly and complet all books of account	PHC Level	YES	
JIMALGATTA	Cashbook is not Completed, all voucher not Maintained propely at PHC Level, Cheque Issue register is not maintained .	Bablu Alone(Acc.) Date-29/06/17	Suggestion to maintained Vouchers properly and complet all books of account	PHC Level	YES	
DECHALIPETA	Cashbook is not Completed, all voucher not Maintained propely at PHC Level, Cheque Issue register is not maintained .	Bablu Alone(Acc.) Date-25/06/17	Suggestion to maintained Vouchers properly and complet all books of account	PHC Level	YES	
Distrcit Gadchiroli- BCM						
Phc Mahagaon	1) HBNC visit not done regurarly by asha.2)Visit of BF not done according her tour diary.	Ku-Kalyani D Naitam Date-10/06/2017,BCM Aheri	1) HBNC visits should be regularly done.	PHC Level	Yes	-
Phc Dechlipetha	1)Mother Health is good.but she was not caring herself.Beacaues No one lady in house than her.	Ku-Kalyani D Naitam Date-13/06/2017	1)Advice mother take care her self & baby	PhC Level	Yes	-
Phc Permili	1)Supervision For idcf Program 2) Cross verification for Block Facilator Visit	Ku-Kalyani D Naitam Date-17/06/2017	1) Supervision For IDCF	Phc Level	Yes	-
SC Gundera	1) HBNC visit not done regurarly by asha.2)Visit of BF not done according her tour diary.	Ku-Kalyani D Naitam Date-19/06/2017	1) HBNC visits should be regularly done.	PHC Level	Yes	-
SC Medpalli	1)Mother Health is good.but she was not caring herself.Beacaues No one lady in house than her.	Ku-Kalyani D Naitam Date-21/06/2017	1)Advice mother take care her self & baby	PhC Level	Yes	-
SC chllewada	1)Supervision For idcf Program 2) Cross verification for Block Facilator Visit	Ku-Kalyani D Naitam Date-23/06/2017	1) Supervision For IDCF	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
Distrcit Gadchiroli- THO Chamorsh						
PHC Kunghada	1) In Rch portal less no of entry of eligible couple 2)Phc Building in poor condition3)less Referral from asha	Dr.S.R. Hemke THO, Chamorshi 05/06/2017	1)as building in poor condition no fp cases oerated here.Inform district official abt.new constuction.2)Instruction given health worker abt.rch portal data entry.3)In regular meeting of asha encourage them for referral.	Distict level 2)Phc lev	no	District
PHC Konsair, SC Adyal, Ganpur	1)less no.of delivary in phc. 2)In Phc shortage of medicine ors zinc. 3)No upt kit at sc	Dr.S.R. Hemke THO, Chamorshi 06/06/2017	1)Indent medicine and upt kit from store.supply to sc.	PHC level	Yes	
PHCAmgaon,Krishnagar	1)less no.of delivary in phc 2)Ot not functional. 3) less no of ppiucd	Dr.S.R. Hemke THO, Chamorshi 09/06/2017	1)instruction given to sc,hq anm regarding institutional delivery at phc. 2) order given to mo regarding sending of swab and keep of functional fo fp camp.	PHC level	Yes	
PHC Regadi,Makkepalli	1) Less no of ppiucd.2)separate labour room avaiable but not in use.3)more no of home delivery in sc	Dr.S.R. Hemke THO, Chamorshi 13/09/2017	1)as one mo in phc trained in ppiucd insertion motivate anc.pnc through anm regarding ppiucd. 2)Inform district officials problem regarding delivery .room	1)Phc ,District	No	
PHCMarkanda K,SC Thakari,Ankhoda	1)In phc bs collected from sc rekhegaon time lag occur more than 7 days.2)In Sc no Proper sop in labour room3)Family planning camp yet to start.	Dr.S.R. Hemke THO, Chamorshi 16/06/2017	1)Instruaction given to mo regarding bs collection and examination. 2) Instructed about protocol in Labour room 3)as ot swab available start camp sson.	PHC level	Yes	
PHC Bhendala, SC Wagholi,Ghargaon	1) Less no of ppiucd.2)separate labour room not avaiable.3)no proper ri session	Dr.S.R. Hemke THO, Chamorshi 20/06/2017	1)Training given to anm regarding ppiucd. 2) Inform district officials	1)PHC,District	Yes	
PHCKunghada, Mallermal	1) Mo post vaccant.2)less no of delivery.3)less no of rch data entry	Dr.S.R. Hemke THO, Chamorshi 23/06/2017	1)Deput mo from phc,despensary on day basis. 2) Instruction given to anm regarding edd n epd updaed list.3)Increase data entry in rch portal	1)PHC,District	Yes	
SCMurkhala Mal,Navegoan Mal	1) Mo post vaccant.2)less no of delivery.3)less no of rch data entry	Dr.S.R. Hemke THO, Chamorshi 27/06/2017	1)Deput mo from phc,despensary on day basis. 2) Instruction given to anm regarding edd n epd updaed list.3)Increase data entry in rch portal	1)PHC,District	Yes	
PHC Ghot,SC Pettala,Netajinagar	1)Less no of delivery in phc.2)more no of home delivery in this month.3)No ppiucd in rh 4)Ctc yet to start	Dr.S.R. Hemke THO, Chamorshi 28/06/2017	1)instruction given to sc,hq anm regarding institutional delivery at phc. 2) Instruction given to anm regarding tracking of edd and epd mother. 3)Instruction given ro staff nurse for ppiucd insertion.. 4) discuss with ms rh regarding ctc issue he give assurance that ctc start from 2nd week of august	PHC level,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
Distrcit Gadchiroli- DEO						
PHC Ghot	1) In Rch portal less no of entry of eligible couple 2)Phc Building in poor condition3)DHIS 2 Validation comeeti meeting not properly	S.T. Barsinge DEO 09/06/2017	1)Instruction given for taking validation commity meeting 2)Instruction given for RCH Portal filling software 3)Instruction given for monthwise updation of mother & child Service given	PHC level	Yes	
PHC Kunghada	1)less no.of delivary in phc. 3)less no of rch data entry. 3)No upt kit at sc	S.T. Barsinge DEO 13/06/2017	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given more than delivary in Phc	PHC level	Yes	
PHC Marknada K	1)less no.of delivary in phc 2)Ot not functional. 3) less no of ppiucd	S.T. Barsinge DEO 15/06/2017	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level		
PHC Regadi	1) Less no of ppiucd.2)separate labour room avaiable but not in use.3)more no of home delivery in sc	S.T. Barsinge DEO 16/06/2017	1)Instruction given for monthwise updation of mother & child Service given 2) Instructed about protocol in Labour room	PHC level	Yes	
PHC Konsari	1)In phc bs collected from sc rekhegaon time lag occur more than 7 days.2)In Sc no Proper sop in labour room3)Family planning camp yet to start.	S.T. Barsinge DEO 20/06/2017	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level	Yes	
PHC Amgaon	1) Less no of ppiucd.2)separate labour room not avaiable.3)no proper ri session	S.T. Barsinge DEO 27/06/2017	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level	Yes	
PHC Bhendala	1) DHIS 2 Validation comeeti meeting not properly 2)less no of delivery.3)less no of rch data entry	S.T. Barsinge DEO 28/06/2017	1)Instruction given for monthwise updation of mother & child Service given 2) Instructed about protocol in Labour room 3) Instruction Mo& Clerk	PHC level	Yes	
Distrcit Gadchiroli- THO Mulchera						
SC Nagulwahi	SC Visit	Dr.V.S.Akolkar THO Mulchera 7/06/17	SC Visit	SC Level	Yes	Nil
PHC Adpalli	PHC Visit	Dr.V.S.Akolkar THO Mulchera 9/06/17	PHC Visit	PHC Level	Yes	Nil
PHC Lagam	PHC Visit	Dr.V.S.Akolkar THO Mulchera 13/06/17	PHC Visit	PHC Level	Yes	Nil
SC Sundarnagar	SC Visit	Dr.V.S.Akolkar THO Mulchera 16/06/17	SC Visit	SC Level	Yes	Nil
SC Adpalli	SC Visit	Dr.V.S.Akolkar THO Mulchera 20/06/17	SC Visit	SC Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Subhasgram	SC Visit	Dr.V.S.Akolkar THO Mulchera 23/06/17	SC Visit	SC Level	Yes	Nil
SC Bhavanipur	SC Visit	Dr.V.S.Akolkar THO Mulchera 27/06/17	SC Visit	SC Level	Yes	Nil
SC Kalinagar	SC Visit	Dr.V.S.Akolkar THO Mulchera 29/06/17	SC Visit	SC Level	Yes	Nil
SC Pulligudam	General Visit	Dr.V.S.Akolkar THO Mulchera 30/06/17	General Visit	SC Level	Yes	Nil

Distrcit Gadchiroli- DEO

SC Bhavanipur	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Manoj G.Tijare (DEO) Date:- 10/06/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Facility level	Yes	
SC Gomni	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Manoj G.Tijare (DEO) Date:- 14/06/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Facility level	Yes	
PHC Adpalli	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Manoj G.Tijare (DEO) Date:- 17/06/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Facility level	Yes	
SC Rammohanpur	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Manoj G.Tijare (DEO) Date:- 19/06/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Facility level	Yes	
SC Kanchanpur	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Manoj G.Tijare (DEO) Date:- 22/06/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Bori	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 27/06/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
Distrcit Gadchiroli- Accountant						
phc adpli	phc visit	Sandip C. Ghogre (AC) Date:- 20/6/2017	phc visit	Facility level	Yes	
Distrcit Gadchiroli- BCM						
SC Kanchanpur	gp padbharti	Mr. Shrikant Chawhan (BCM) Date:- 03/06/2017	gp padbharti	Facility level	Yes	
SC Koparalli	gp padbharti	Mr. Shrikant Chawhan (BCM) Date:- 06/06/2017	gp padbharti	Facility level	Yes	
SC Bhavanipur	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 12/06/2017	ASHA vazit	Facility level	Yes	
PHC Adpalli	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 20/06/2017	vazit IHBNC & HBNC Baby	Facility level	Yes	
PHC Lagam	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 23/06/2017	vazit IHBNC & HBNC Baby	Facility level	Yes	
PHC Sundarnagar	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 27/06/2017	vazit IHBNC & HBNC Baby	Facility level	Yes	
PHC Lagam	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 29/06/2017	vazit IHBNC & HBNC Baby	Facility level	Yes	
Distrcit Gadchiroli- THO Korchi						
PHC Botekasa	1)less than delivary in phc 2)RDK keet use was not proper 3)urosticks was not present	Dr.S.S.Bansode THO,Korchi 4/6/17	1)Instruction given for taking validation commity meeting 2)Instruction given for filling child death audite report 3)Instruction given for monthwise updation of mother & child Service given	PHC level	Yes	
Sc, Betkathi,Bori,Belgaon	1) In MCTS mother & child Service due against given not equal 2) RI Micro Plane Not Show In Main Building.	Dr.S.S.Bansode THO,Korchi 10/6/17	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level	Yes	
PHC Botekasa,Sc, Navezari,Lekurbodi	1)No SOP found 2) In MCTS mother & child Service due against given not equal 3)5 Trays is not available	Dr.S.S.Bansode THO,Korchi 13/6/17	1)Instruction given for monthwise updation of mother & child Service given 2) Instructed about protocol in Labour room	PHC level	Yes	
PHC Botekasa,Sc Kotra,Markekasa,Bihitekal a	1) In MCTS mother & child Service due against given not equal 2)RDK keet use was not proper 3)urosticks was not present	Dr.S.S.Bansode THO,Korchi 20/6/17	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kotgul	1) In MCTS mother & child Service due against given not equal 2)RDK keet use was not proper 3)urosticks was not present	Dr.S.S.Bansode THO,Korchi 22/6/17	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level	Yes	
PHC Kotgul,Sc, Kosami,Nangpur	1)Not correctly use of Partograph 2) delivery room there in not proper in delivary table3)No newborn baby corner	Dr.S.S.Bansode THO,Korchi 25/6/17	1)Instruction given for monthwise updation of mother & child Service given 2) Instructed about protocol in Labour room 3) Instruction Mo& Clerk	PHC level	Yes	
PHC Kotgul, Sc. Sonpur,Gyarapatti	1)Not correctly use of Partograph 2) delivery room there in not proper in delivary table3)No newborn baby corner	Dr.S.S.Bansode THO,Korchi 28/6/17	1)Instruction given for monthwise updation of mother & child Service given 2) Instructed about protocol in Labour room 3) Instruction Mo& Clerk	PHC level	Yes	
Distrcit Gadchiroli- DEO						
PHC Botekasa	1) In RCH mother & child Service due against given not equal 2) Validation commity & Child Death Audit Report Record Not Updated.	Dinesh Narayan Ambade DEO Korchi 7/4/17	1)Instruction given for taking validation commity meeting 2)Instruction given for filling child death audite report 3)Instruction given for monthwise updation of mother & child Service given	PHC level	Yes	
PHC Botekasa Sc, Kotra,Markekasa	1)RDK keet use was not proper 2)urosticks was not present 3) In RCH mother & child Service due against given not equal & Adhhar & Acc Not Update	Dinesh Narayan Ambade DEO Korchi 11/4/17	1)Instruction given for monthwise updation of mother & child Service given, Adhhar & Acc Updated	PHC level	Yes	
PHC Kotgul,Sc, Sonpur,Gyarapatti	1) In MCTS mother & child Service due against given not equal 2) RI Micro Plane Was Not Main Building.	Dinesh Narayan Ambade DEO Korchi 15/4/17	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level		
PHC Botekasa,Sc, Navezari,Lekurbodi	1)No SOP found 2) In MCTS mother & child Service due against given not equal 3)5 Trays is not available	Dinesh Narayan Ambade DEO Korchi 19/4/17	1)Instruction given for monthwise updation of mother & child Service given 2) Instructed about protocol in Labour room	PHC level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Botekasa,Sc Nandali	1) In MCTS mother & child Service due against given not equal 2)RDK keet use was not proper 3)urosticks was not present	Dinesh Narayan Ambade DEO Korchi 21/4/17	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level	Yes	
PHC Kotgul	1) In MCTS mother & child Service due against given not equal 2)RDK keet use was not proper 3)urosticks was not present	Dinesh Narayan Ambade DEO Korchi 22/4/17	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level	Yes	
PHC Kotgul,Sc, Kosami,Nangpur	1)Not correctly use of Partograph 2) delivery room there in not proper in delivary table3)No newborn baby corner	Dinesh Narayan Ambade DEO Korchi 28/4/17	1)Instruction given for monthwise updation of mother & child Service given 2) Instructed about protocal in Labour room 3) Instruction Mo& Clerk	PHC level	Yes	