

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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						
Civil Hospital alibag	1.Taken review about Jsy 2.Taken Review about DEIC 3.Taken Oral Health Cancer Review	Mrs.Neha Abitkar (CPM) Date 7.6.2018	Instruction given to DAM , BFO,Deic Manager&Ncd Consultant	CS LEVEL	yes	No
Talasari Panchyat Samiti Panvel	1.Kuposhan Meeting 2.Less Data Entry PMMVY 3.Zero Performing Asha	Mrs.Neha Abitkar (CPM) Date 15.6.2018	Instruction given to Asha,BCM,DEO	Block LEVEL	yes	No
RH Wada	1.DBT performance is less 2.PPIUCD Performance is Low 3..Taken Oral Health Cancer Review	Mrs.Neha Abitkar (CPM) Date 21.6.2018	Instruction given to MS	MS Level	yes	No
RH Mokhada	1.NRC performance is less 2.PPIUCD Performance is Low 3. Taken Oral Health Cancer Review	Mrs.Neha Abitkar (CPM) Date 22.6.2018	Instruction given to MS	MS Level	yes	No
Circle Thane - M&E OFFICER						
Civil Hospital Thane	1.HMIS Annual Infrastructure Report not fill 2.Not taken Validation committee 3.taken RCH Portal review	Mrs.Heena Chavan(CM&E) Date:7.6.2018	Instruction given to MIS Staff	CS LEVEL	yes	No
Ulhasnagar Corporation	1.PVt Dhis report not fill 2.taken RCH Portal review 3.Correction in hmis report	Mrs.Heena Chavan(CM&E) Date:22.6.2018	Instruction given to MIS Staff	MOH Level	yes	No
Sdh Dahanu	1..Kuposhan Meeting 2.Less Rch Portal Data Entry 3.Properly not fill DHIS Report	Mrs.Heena Chavan(CM&E) Date:30.6.2018	Instruction given to MIS Staff	MS Level	yes	No
District Thane - DHO						
PHC Badlapur	Attendance Of MO & Employees On Holidays	Dr. Manish K Renghe DHO Thane Dt.10/06/2018	Instructions Given Through Letter From District Level.	Dist	yes	Facility Level
	Monsoon Preparedness		Instructions Given.	Facility Level

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	Premises Cleanliness		Instructions Given.	Facility Level
PHC Sonawala	ILR / Deep Freezer Temperature	Dr. Manish K Renghe DHO Thane Dt.10/06/2018	Instructions Given to Keep Temperature Records Updated	Facility Level
	Updation Of Medicine Stock Book, Checked & Signed By MO		Instructions Given to Keep Medicine Stock Records Updated & Instructions Given to MO to Check & Sign Regular Interval.	Facility Level	..	..
	Regular Cleaning Of Delivery Room		Instructions Given to Keep Temperature Records Updated	Facility Level	..	..
PHC Wangani	Lense Should Be Available in Emergency Tray	Dr. Manish K Renghe DHO Thane Dt.10/06/2018	Instructions Given to MO to make available Lense in Emergency Tray.	Facility Level	..	..
	Master File OF PHC Should Be Updated		Instructions Given through Letter from District Level to Update PHC Master File	Facility Level	..	..
	Inside & Outside Cleanliness		Instructions Given Reg. Cleanliness Of PHC Premises.	Facility Level	..	..
PHC Mangrule	24 Hrs Epedemic Control Room	Dr. Manish K Renghe DHO Thane Dt.10/06/2018	Instructions Given Reg 24 Hrs. Epedemic Control Room & Duty Chart should be displayed at MO table.	Facility Level	..	..
	Attendance Should be made on Biometric Machine.		Instrections Given Reg. On time Biometric attendance.	Facility Level	..	..
	Temparature Device Faulty		Instructions given to get temparature device repaired immediatly	Facility Level	..	..
	Biomedical Waste		Instructions Given Regareding BMW Management, Biomedical Waste should not be keep more than 3 days.	Facility Level

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PHC Dabhad	E-Aushadhi Software Not Updated	Dr. Manish K Renghe DHO Thane Dt.22/06/2018	Instructions Given to Pharmacy Officer to regularly update E-aushadhi software	Facility Level
	Medichlor Stock Not Distributed		Instructions given to MO regarding distribution of Medichlor in area.	Facility Level	..	..
SC Ambadi	Updation Of SC Master File	Dr. Manish K Renghe DHO Thane Dt.22/06/2018	Instructions Given to MPW & ANM Reg. Updation Of Master File	Facility Level	..	..
	Family Planning Programme Implementation		Instructions Given to ANM Reg. Proper implementation Family Planning Programme.	Facility Level	..	..
	Water Samples		Instructions Given to MPW Reg....Collection Of Water Samples during home visits & area visits.	Facility Level	..	..
PHC Vajreshvari	Blood Smear Collection Less	Dr. Manish K Renghe DHO Thane Dt.22/06/2018	Instruction given reg. Blood Smear taken 15% of OPD.	Facility Level	..	..
	Old Record Kept on open Terrace		Instruction given to cleanup Terrace & Keep record in safe place.	Facility Level	..	..
	Costruction Of PHC Building		Instructions given to MO to take follow up with contractor	Facility Level	..	..
PHC Anagaon	Biomedical Waste	Dr. Manish K Renghe DHO Thane Dt.22/06/2018	Instructions Given Regarding BMW Management, Biomedical Waste should not be keep more than 3 days.	Facility Level	..	..
	Sputum Collection		Instruction given reg. Sputum Collection in OPD.	Facility Level	..	..
	24 Hrs Epedemic Control Room		Instructions Given Reg 24 Hrs. Epedemic Control Room & Duty Chart should be displayed at MO table.	Facility Level

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PHC Kharbav	Updation Of Medicine Stock Book, Checked & Signed By MO	Dr. Manish K Renghe DHO Thane Dt.22/06/2018	Instructions Given to Keep Medicine Stock Records Updated & Instructions Given to MO to Check & Sign Regular Interval.	Facility Level
	Blood Smear Collection Less		Instruction given reg. Blood Smear taken 15% of OPD.	Facility Level	..	..
	24 Hrs Epidemic Control Room		Instructions Given Reg 24 Hrs. Epidemic Control Room & Duty Chart should be displayed at MO table.	Facility Level	..	..
PHC Divaanjur	O2 Cylinder found empty	Dr. Manish K Renghe DHO Thane Dt.23/06/2018	Instructions Given to MO Fill it immediatly.	Facility Level	..	..
	ILR / Deep Freezer Temperature		Instructions Given to Keep Temperature Records Updated	Facility Level	..	..
	Medicine Room Cleanliness		Instructions Given to Pharmacy Officer to keep Medicine Room Cleaned.	Facility Level	..	..
PHC Kon	Medichlor Not Available in stock	Dr. Manish K Renghe DHO Thane Dt.23/06/2018	Instruction Given reg.. Medichlor Stock	Facility Level	..	..
	Sputum Collection		Instruction given reg. Sputum Collection in OPD.	Facility Level	..	..
	ILR Faulty		Instructions give to get ILR Repaired	Facility Level	..	..
SC Bappaon	Updation Of SC Master File	Dr. Manish K Renghe DHO Thane Dt.23/06/2018	Instructions Given to MPW & ANM Reg. Updation Of Master File	Facility Level	..	..
	Records Of SC is not Updated		Instructions Given to MPW & ANM Reg. Updation Of All Records	Facility Level	..	..
	Cleanliness		Instruction Given Reg..Cleanliness of SC	Facility Level	..	..
PHC Padgha	Construction Of PHC Completed	Dr. Manish K Renghe DHO Thane Dt.23/06/2018	Instructions given to MO Regarding Takeover of PHC Building From Woks Departments.	Facility Level	..	..
	ILR Thermameter Faulty		Instructions Given to purchase new thermameter.	Facility Level

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	Attendance Should be made on Biometric Machine.		Instructions Given Reg. On time Biometric attendance.	Facility Level
PHC Washind	National Programme review Instruction	Dr. Manish K Renghe DHO Thane Dt.30/06/2018	Instruction given reg. Cleanliness of premises	Facility Level	..	..
	Monsoon Preparedness		Instruction given to MO PHC & All technical staff	Facility Level	..	..
	RCH Review		Instruction given reg. RCH Portal Timely reporting	Facility Level	..	..
PHC Kasara	Blood Smear Collection Less	Dr. Manish K Renghe DHO Thane Dt.30/06/2018	Instruction given reg. Blood Smear taken 15% of OPD.	Facility Level	..	..
	24 Hrs Epedemic Control Room		Instructions Given Reg 24 Hrs. Epedemic Control Room & Duty Chart should be displayed at MO table.	Facility Level	..	..
	Pada Swayamsevak & ASHA Review		Instructions Given to Take Regular Review Of Pada Swayamsevak & Asha Workers.	Facility Level	..	..
PHC Padgha	Attendance Of MO & Employees On Holidays	Dr. Manish K Renghe DHO Thane Dt.30/06/2018	Instructions Given Through Letter From District Level.	Facility Level	..	..
	Premises Cleanliness		Instructions Given.	Facility Level	..	..
	24 Hrs Epedemic Control Room		Instructions Given Reg 24 Hrs. Epedemic Control Room & Duty Chart should be displayed at MO table.	Facility Level	..	..
District Thane - DPM						
MANKOLI	PMMVY	Dr. Nagarale DPM 07/06/2018	..	..	..	..
NAGPUR	TMIS SOFTWARE	Dr. Nagarale DPM 14/06/2018	..	..	..	..
SDH BHIWANDI	BASELINE ASSESSMENT	Dr. Nagarale DPM 20/06/2018	..	..	..	..
SDH SHAHAPUR	BASELINE ASSESSMENT	Dr. Nagarale DPM 20/06/2018	..	..	..	..
District Thane - M&E OFFICER						
Mankoli	Hon. PM Sir taken VC	Archana Deshmukh M & E Officer 7/6/2018

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Murbad Savroli gaon	NITI Ayog Team Visit	Archana Deshmukh M & E Officer 15/06/2018
Shahapur SDH	Cleaning has been found	Archana Deshmukh M & E Officer 26/06/2018	..	Facility level		facility level
	There is no Internet connection		..	Facility level		facility level
	HMIS Data has not field		..	..	..	..
DHS Mumbai	HMIS correction	Archana Deshmukh M & E Officer 30/6/2018	..	..	..	..
District Thane - DCM						
Murbad	BF Meeting	Swapnali Mohite Dist. Community Mobilizar Date 1/6/2018	Instruction given toBF , BCM	Facility level	Yes	facility level
Mankoli	Hon. PM Sir taken VC	Swapnali Mohite Dist. Community Mobilizar Date 7/6/2018	..	..	..	..
HFWTC	Asha Certification Training	Swapnali Mohite Dist. Community Mobilizar Date 18/6/2018	..	..	..	..
HFWTC	Asha Certification Training	Swapnali Mohite Dist. Community Mobilizar Date 21/6/2018	..	..	..	..
District Thane - Sickle Cell & rks Co-ordinator						
Ulasnagar -4	RKS Visit	Pratibha Nimaje (Sicklecell/RKS co-ordinator) 6/06/2018	Cash Book,Meeting Books Record chek	Facility Level	Yes	Yes
Ulasnagar -3	RKS Visit	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 06/06/2018	RKS Audit not Complete Record Chek	Facility Level	Yes	Yes
Civil Thane	19 jun Sicklecell Program Niyojan	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 18/06/2018	Sicklecell program Plann	Facility Level	No	NO
Civil Thane	19 jun Sicklecell Program	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 18/06/2018	Sicklecell program	Facility Level	No	NO

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District Thane - Dy.Engineer						
1.Visit at PHC Kasara, PHC Kinhavali & PHC Aghai.	Visit with EE Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 01/06/2018	Visit with EE Sir.	Block Level	Yes	No
2.Visit at PHC Aghai & HFWTC Thane.	1) PHC Aghai Staff Qtrs slab bottom cover not provided as per specification. 2) HFWTC site visit with EE Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 02/06/2018	1) Before Casting done properly.	Block & District Level	Yes	No
3.Visit at Kamgar Hospital Kandivali.	1) Kamgar Hospital staff quarters repairing not done as per proper way.	Mr. Pradip S. Patil. Deputy Engineer Date: 05/06/2018	Next work before starting done sample flat and sanctioned by D.E. Thane then start the work.	District Level	Yes	No
4.Visit at PHC Vajreshwari, PHC Aghai & Ulhasnagar-3	1) PHC Vajreshwari external plaster curing not done properly. 2) PHC Aghai staff quarters brickwork not in plumb.	Mr. Pradip S. Patil. Deputy Engineer Date: 06/06/2018	1) Done Properly. 2) Done Properly.	Block Level	Yes	No
5.Visit at Kamghar Hospital Vashi.	1) Kamgar Hospital Vashi staff quarters repairing not done as per proper way.	Mr. Pradip S. Patil. Deputy Engineer Date: 09/06/2018	1) Given Proper Scheduled.	District Level	Yes	No
7.Visit at Visit at PHC Vasind, PHC Aghai, PHC Tembha, PHC Kasara, PHC Shenava, PHC Dolkhamb, PHC Takipathar, PHC Kinhavali & PHC Shendrun with Aarogya Sabhapati.	Visit With Aarogya Sabhapati.	Mr. Pradip S. Patil. Deputy Engineer Date: 12/06/2018	Visit With Aarogya Sabhapati.	Block Level	Yes	No
8.Visit at RH Badlapur.	1) Toilet / Bath dado gap not filling white cement.	Mr. Pradip S. Patil. Deputy Engineer Date: 13/06/2018	1) Done Properly.	Block Level	Yes	No
10.Visit at PHC Vajreshwari, PHC Aghai & PHC Kinhavali.	1) PHC Kinhavali staff quarters parapet wall plaster not in levelled. 2) PHC Aghai M.O. quarters first floor coloumn shuttering not in plumb.	Mr. Pradip S. Patil. Deputy Engineer Date: 16/06/2018	1) Done Properly. 2) Before casting done properly.	Block Level	Yes	No
11.Visit at HFWTC Thane & Kamgar Hospital Thane.	Visit with EE Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 18/06/2018	Visit with EE Sir.	District Level	Yes	No
12.Visit at HFWTC Thane	1) VIP Room brickwork not dismantled given specification. 2) Terrace water tank not replaced.	Mr. Pradip S. Patil. Deputy Engineer Date: 21/06/2018	1) Done Properly. 2) Done Properly.	District Level	Yes	No

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13.Visit at Pune.	Model Hospital Training/Workshop Attend.	Mr. Pradip S. Patil. Deputy Engineer Date: 22/06/2018	Model Hospital Training/Workshop Attend.	State Level	Yes	No
14.Visit at HFWTC Thane	1) Plaster curing not done properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 27/06/2018	1) Done Properly.	District Level	Yes	No
15.Visit at HFWTC Thane	1) Brickwork not in plumb properly. 2) Outer road marking not done as per given drawing.	Mr. Pradip S. Patil. Deputy Engineer Date: 28/06/2018	1) Done Properly. 2) Done Properly.	District Level	Yes	No
16.Visit at PHC Vajreshwari & PHC Aghai.	Visit with EE Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 29/06/2018	Visit with EE Sir.	Block Level	Yes	No
17.Visit at PHC Aghai & PHC Kinhavali.	Visit with EE Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 30/06/2018	Visit with EE Sir.	Block Level	Yes	No
District Thane - Ambernath BCM						
PHC Badlapure	HBNC Form incomplit	Priya Prashant Deshmukh,Ambernath BCM, Date-05/06/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	Asha Register Not Complited					
	No Sickle cell test in village					
Village Chone	HBNC Form incomplit	Priya Prashant Deshmukh Date-06/06/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	Asha Register Not Complited					
	No Sickle cell test in village					
PHC Mangrul	Asha Certification Form Filup	Priya Prashant Deshmukh Date-07/06/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	2 Asha Absent					
	No Sickle cell test in village					
Thane	Asha Certification Form submission	Priya Prashant Deshmukh Date-11/06/2018 to 15/06/2018		District		
Thane (MODTC)	NCD Trening	Priya Prashant Deshmukh Date-11/06/2018 to 15/06/2018		District		
Chinchpada	Tree Plantetion	Priya Prashant Deshmukh Date-20/06/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	Asha Register Not Complited					

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		No Sickle cell test in village					
Vangnigaon		Tree Plantetion	Priya Prashant Deshmukh Date-22/06/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
		Asha Tharmamitar non work possision					
		No Sickle cell test in village					
Ghorpe		Tree Plantetion	Priya Prashant Deshmukh Date-22/06/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
		Asha Tharmamitar non work possision					
		No Sickle cell test in village					
Thane		AshaKaryabal gat sabha	Priya Prashant Deshmukh Date-11/06/2018 to 15/06/2018		District		
yeve		Tree Plantetion	Priya Prashant Deshmukh Date-22/06/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
		Asha Tharmamitar non work possision					
		No Sickle cell test in village					
District Thane - THO Murbad							
SC karvele		jsy register uncomplite	Dr.shridhar bansode ,Murbad THO,4/06/2018	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
		cash book uncomplite					
SC kolthan		M I Programme Adhava	Dr.shridhar bansode tho6/06/2018	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
		amg and uf fund no expances					
		cash book uncomplite					
PHC mhasa		ALL INDICATORS uncomplite	Dr.shridhar bansode tho07/05/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
		cash book uncomplite					

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PHC shiroshi	M I Programme Adhava	Dr.shridhar bansode tho 11/06/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
PHC kishor	cash book uncomplite	Dr.shridhar bansode tho 14/06/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncomplite					
	jssk register uncomplite					
PHC saralgaon	R 3 register uncomplite	Dr.shridhar bansode tho 18/06/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
	cash book uncomplite					
District Thane - Accountant						
PHC MOROSHI	uncomplete cash book voucher file no aviable quotion	Deepak Mhase accountant 11/06/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	BRS NOT COMPLITED					
PHC TULAI	BRS NOT COMPLITED	Deepak Mhase accountant 12/06/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncomplite					
	jsy register uncomplite					
PHC Tulai	R 3 register uncomplite	Deepak Mhase accountant 22/03/2016	Compite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncomplite					
	VOUCHER FILE NOT MAINTAIN					
SC NARIVALI	jsy register uncomplite	Deepak Mhase accountant 18/06/2018	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	cash book uncomplite					
PHC kishor	HBNC FORM CHECK	Tushar Mhase BCM 12/06/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					

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	M I Programme Adhava					
PHC dhasai	HBNC FORM CHECK	Tushar Mhase BCM 16/6/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
PHC morohsi	R 3 register uncomplite	Tushar Mhase bcm 18/6/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncomplite					
	VOUCHER FILE NOT MAINTAIN					
PHC shivale	M I Programme Adhava	Tushar Mhase BCM 21/6/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	JSY BENEFITS ASHA ADHAVA					
	MEETING ATTENED					
District Thane - THO Shahapur						
PHC Shendrun 8/06/2018	1.ayushman bharat data entry incomplete 2 SOE/UC of ZP fund not submitted 3. Anganvadi examination not at per shedule	Dr.Anjali chaudhari ,THO Shahapur,8/06/2018	1. complete ayushman bharat data entry 2.submit SOE/UC of ZP fund 3.complete Anganvadi examination at per shedule	MO/Accountant/LHV	yes	no
PHC Kinhavli 8/06/2018	1.ayushman bharat data entry incomplete 2 SOE/UC of ZP fund not submitted 3. Anganvadi examination not at per shedule		1. complete ayushman bharat data entry 2.submit SOE/UC of ZP fund 3.complete Anganvadi examination at per shedule	MO	yes	no
PHC Vasind 12/06/2018	1.shortage of pediatric medicines 2 Anganvadi examination not at per shedule 3. RCH portal incomplete		1 pediatric medicines local purchase through RKS 2..complete Anganvadi examination 3..complete RCH portal	,MO,ANM,PO	yes	no

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PHC Aghai 12/06/2018	1.shortage of pediatric medicines 2 Anganvadi examination not at per shedule 3. RCH portal incomplete 4.MO Absent without Permission	Dr.Anjali chaudhari 12/06/2018	1 pediatric medicines local purchase through RKS 2..complete Anganvadi examination 3..complete RCH portal	,MO,ANM,PO	yes	no	
PHC Tembhe 12/06/2018	1.shortage of pediatric medicines 2 Anganvadi examination not at per shedule 3. RCH portal incomplete		1 pediatric medicines local purchase through RKS 2..complete Anganvadi examination 3..complete RCH portal	MO	yes	no	
PHC Kasara 12/06/2018	1.shortage of pediatric medicines 2 Anganvadi examination not at per shedule 3. RCH portal incomplete		1 pediatric medicines local purchase through RKS 2..complete Anganvadi examination 3..complete RCH portal	ANM & MO	yes	no	
PHC Shenva 12/06/2018	1.shortage of pediatric medicines 2 Anganvadi examination not at per shedule 3. RCH portal incomplete		1 pediatric medicines local purchase through RKS 2..complete Anganvadi examination 3..complete RCH portal	MO ANM	yes	no	
PHC Dolkhamb 12/06/2018	1.shortage of pediatric medicines 2 Anganvadi examination not at per shedule 3. RCH portal incomplete		1 pediatric medicines local purchase through RKS 2..complete Anganvadi examination 3..complete RCH portal				
PHC Takipathar 12/06/2018	1.shortage of pediatric medicines 2 Anganvadi examination not at per shedule 3. RCH portal incomplete		1 pediatric medicines local purchase through RKS 2..complete Anganvadi examination 3..complete RCH portal		MO ANM	yes	no
PHC kinhavli 12/06/2018	1.shortage of pediatric medicines 2 Anganvadi examination not at per shedule 3. RCH portal incomplete		1 pediatric medicines local purchase through RKS 2..complete Anganvadi examination 3..complete RCH portal				

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PHC shendrun 12/06/2018	1.shortage of pediatric medicines 2 Anganvadi examination not at per shedule 3. RCH portal incomplete		1 pediatric medicines local purchase through RKS 2..complete Anganvadi examination 3..complete RCH portal	MO ANM	yes	no
Shenva Anganwadi 13/06/2018	1.Anganwadi worker absent 2.anganwadi examination not as per shedule	Dr.Anjali chaudhari 13/06/2018	1.complete Anganvadi examination	MO	yes	no
PHC Takipathar 14/06/2018	1. Anganvadi examination not at per shedule. 2. Recurent water tank leakage problem 3. MO not staying at headquarter.	Dr.Anjali chaudhari 14/06/2018	1.complete Anganvadi examination 2. repair water tank urgently 3. MO should stay at headquarter.	MO	yes	no
PHC Takipathar 22/06/2018	1 Anganvadi examination not at per shedule 2. RCH portal incomplete	Dr.Anjali chaudhari 22/06/2018	1.complete Anganvadi examination 2..complete RCH portal	MO	yes	no
PHC Vasind 28/06/2018	1 Anganvadi examination not at per shedule 2. RCH portal incomplete	Dr.Anjali chaudhari 28/06/2018	1.complete Anganvadi examination 2..complete RCH portal	MO	yes	no
PHC Shendrun 28/06/2018	1 Anganvadi examination not at per shedule 2. RCH portal incomplete 3. RKS GB Meeting		1.complete Anganvadi examination 2..complete RCH portal	MO	yes	no
PHC Kasara 29/06/2018	1. RKS commete formation meeting 2.Visit to Kashivali pada Regarding Fever outbreak	Dr.Anjali chaudhari 29/06/2018	1. Arrange RKS commete meeting 2.Fever outbreak control measures	MO HA LHV	yes	no
PHC Kasara 30/06/2018	1. ILR Thermometer non functional 2..Visit to Kashivali pada Regarding Fever outbreak	Dr.Anjali chaudhari 30/06/2018	1. New ILR Thermometer purchase .2.Fever outbreak control measures	MO ANM	yes	no

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District Raigad - DPM						
PHC Revdanda	1- Deliveries in PHC 17-18 --79 in 18-19 (upto 02-06-18) 11 2- OT was not Working 3- Elbow clok was not fitted in LR	District Programme Manager, Raigad Dr. Nilesh Kokare ,6/2/2018	Discussed with MO & PHC Nursing Staff about planning for average 10 deliveris per month as per PHC 2- Instructed nursing staff about immidiate start of OT 3- Instructed nursing staff about fitting of elbow cock in L.R.	PHC Revdanda	No	PHC level
Nagar Palika Hospital Khopoli	1- OPD of hospital in 2017-18 - - 33364 2- IPD of Hospital in 2018-18-- 2360 3- Elbow clok was not fitted in LR	6/8/2018	1- Congratulated Staff & MO 2- Discussed with MO about improvement in IPD nursing staff about fitting of elbow cock in L.R.	Nagar Palika Hospital Khopoli	No	Nagar Palika Level
PHC Nagothane	1- Infection control committee was not established 2- IEC of Swacha Bharat Abhiyaan was not done 3- Cleanliness timetable was not Displayed.	6/20/2018	1- Discused with MO about establishment of Infection control committee & periotical meetings of it with minutes writings 2- Discussed with MO aboutDiscused with MO about IEC Swacha Bharat Abhiyaan 3 - Instructed nursing staff about displaying the Cleanliness time table.	PHC Nagothane	No	PHC level
SDH Mangaon	1- Pharmacy - Drug store room was not clean & PC in it was not in working condition 2- Herbal Garden was not prepared in the hospital 3- Selling in casualty was broken	6/27/2018	Instructed pharماسist about clen drugs store and reparaire of PC 2- Discussed with MS about preparation of Harbal Garden 3- - Discussed with MS & Nursing Staff about repair selling	SDH Mangaon	No	SDH level
PHC Revdanda	1- Some fan , lights in the PHC were found non working condition 2- Elbow clok was not fitted in LR3 - Infection control committee was not established	6/29/2018	Discussed with MO & PHC cleark about immidiate repair of fan, lights 2- Instructed nursing staff about fitting of elbow cock in L.R. 3 - Discussed with MO about establishment of Infection control committee & periotical meetings of it with minutes writing	PHC Revdanda	No	PHC level

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District Raigad - DAM						
PHC -Nere	Rocord not update till Mar 2018 2- Concurrent & Statutory Audit not attend 3- Cash Books not update till mar 2018	District Accounts Manager, Raigad Mr. Santosh Patil ,05.06.2018	Instructed PHC cleark updated all records	PHC- nere	Pending	PHC level
DD Thane	DD Office monthly review Meeting	6/12/2018	Monthly review meeting			
District Raigad - DAO						
Dr. Chetana patil,DAO ,No Visits						
District Raigad - M&E OFFICER						
DD Thane	DD Office Meeting	M&E Officer, Raigad Mrs. Jayshri Mokal ,6/12/2018	Monthly review meeting			
Pune	Pune Meeting	6/20/2018	About Data Outsourcing Meeting			
District Palghar - CS						
RH Talasari, SDH Kasa	RH, SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 05/06/2018	RH, SDH Visit	At Facility	Yes	No
RH Vikramgad, RH Wada	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 13/06/2018	RH Visit	At Facility	Yes	No
RH Virar	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 21/06/2018	RH Visit	At Facility	Yes	No
RH Manor	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 28/06/2018	RH Visit	At Facility	Yes	No
District Palghar - DHO						
SC Shigaon,PHC Saiwan,PHC Ashagad,	PHC,PHU,SC Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 15/06/2018	PHC,PHU,SC Visit	At Facility	Yes	No
PHC Aina,SC Kinhaveni,PHC Ganjad,SC Rankol	Health Minister Visit for Malnutrition and Child Death	Dr. Dayanand Suryavanshi, DHO, Palghar, 19/06/2018	Health Minister Visit for Malnutrition and Child Death	At Facility	Yes	No
THO Vikramgad PHC Talwad,RH Manor	Malnutrition and Child Death Visit and meeting	Dr. Dayanand Suryavanshi, DHO, Palghar, 21/06/2018	Malnutrition and Child Death Visit and meeting	At Facility	Yes	No
THO Jawhar,PHC Sakharshet,SC Dabhosa	Malnutrition and Child Death Visit and meeting	Dr. Dayanand Suryavanshi, DHO, Palghar, 26/06/2018	Malnutrition and Child Death Visit and meeting	At Facility	Yes	No

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PHC Edwan	PHC Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 30/06/2018	PHC Visit	At Facility	Yes	No
District Palghar - ADHO						
Durvesh, Parol	PHC Visit	Dr. S. P. Patil, ADHO Palghar, 02/06/2018	PHC Visit	At Facility	Yes	
Parali, Khanivali	PHC Visit	Dr. S. P. Patil, ADHO Palghar, 07/06/2018	PHC Visit	At Facility	Yes	
Gholwad	PHC Visit	Dr. S. P. Patil, ADHO Palghar, 13/06/2018	PHC Visit	At Facility	Yes	
SC Nyahale Bu, SC Nanndanmal	SC Visit	Dr. S. P. Patil, ADHO Palghar, 19/06/2018	SC Visit	At Facility	Yes	
THO Jawhar	THO Visit	Dr. S. P. Patil, ADHO Palghar, 27/06/2018	THO Visit	At Facility	Yes	
THO Wada	THO Visit	Dr. S. P. Patil, ADHO Palghar, 30/06/2018	THO Visit	At Facility	Yes	
District Palghar - DRCHO						
SDH Jawhar, PHC Sakur	SDH, PHC, Visit	Dr. Milind Chavan, DRCHO, Palghar, 05/06/2018	SDH, PHC, Visit	At Facility	Yes	No
PHC Khodala	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 13/06/2018	PHC Visit	At Facility	Yes	No
SC Rankol, PHC Aina	PHC, SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 19/06/2018	PHC, SC Visit	At Facility	Yes	No
PHC Tawa	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 21/06/2018	PHC Visit	At Facility	Yes	No
THO Vikramgad, SC Dadade,	THO, SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 26/06/2018	THO, SC Visit	At Facility	Yes	No
PHC Malwada, THO Vikramgad	THO, PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 30/06/2018	THO, PHC 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
District Palghar - ACS						
RH Boisar	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 02/06/2018	RH Visit	At Facility	Yes	No
RH Virar	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 07/06/2018	RH Visit	At Facility	Yes	No
RH Wada, RH Vikramgad	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 14/06/2018	RH Visit	At Facility	Yes	No
RH Mokhada	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 21/06/2018	RH Visit	At Facility	Yes	No
SDH Jawhar	SDH Visit	Dr. R. S. Kelkar, ACS Palghar, 28/06/2018	SDH Visit	At Facility	Yes	No
District Palghar - MODTT						
SDH Kasa	Training	Dr. Anant Gosavi, Medical Officer, DTT Palghar,06/06/2018	Training	Facility Level	Yes	No
PHC Khanivali	Training	Dr. Anant Gosavi, Medical Officer, DTT Palghar,14/06/2018	Training	Facility Level	Yes	No
PHC Gholwad	Training	Dr. Anant Gosavi, Medical Officer, DTT Palghar,28/06/2018	Training	Facility Level	Yes	No
District Palghar - DPM						
Jawhar	MMU Visit	Abhijit Debadvar DPM ,Palghar 04/06/2018	MMU Visit	Facility Level	NO	Yes
District Palghar - M&E OFFICER						
Jawhar	MMU Visit	R V Butte M & E ,Palghar 04/06/2018	MMU Visit	Facility Level	NO	Yes
District Palghar - DCM						
Dandi (Bhandarpada, Chandrika nagar)	idcf supervision,not benefacillary list	Sapana Pawar DCM, Palghar 01/06/2018	cheak list	Facility Level	NO	Yes
Chinchni (Bramhnpada,Burujpada)	record inclipated, bf Diary not sanction	Sapana Pawar DCM, Palghar 03/06/2018	cheak list	Facility Level	NO	Yes
Taluka health office palghar	Monthly Report not proprly	Sapana Pawar DCM, Palghar 05/06/2018	monthly report	Facility Level	NO	Yes

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District Palghar - Sickle Cell & RKS Co-ordinator						
Dahanu	Dahanu Block	Arati R.Patil.rks/sickle cell co-ordinator palghar Date-01/06/2018	Tho dahanu-Paid to Om sai computers against computer repair - Quotation not obtained 2) aashagad phc proceeding book not available for verification 3)Paid against Kent RO filter from Vaishnvi Enterprises - bill not available 4)Dhunadalwadai - (MSEDCL) - Electricity bill - Telephone bill - Payment made as paid by me by Dr. Anita Wangate	At Facility	YES	No
Vasai	Vasai Block	Arati R.Patil.rks/sickle cell co-ordinator palghar Date-7/06/2018	1)Bhatane-RKSVoucher not available for verification2)Meeting Proceeding Book not Available3)Medicine Stock Register not Available.	At Facility	YES	No
mokhada	mokhada	Arati R.Patil.rks/sickle cell co-ordinator palghar Date-21/06/2018	PHC - Moronda-Paid to MO Against Purchase door net 1. Stock book not Available 2)Stationary Stock book & Meeting Register not Available 3)Paid to Ashok Dev Ram Against Vehical Repairs Voucher not Available 4)Audit Not done PHC - Aase - Opening Balance not Verified (Old Cash Book Not Available)Paid to Tousif Xerox 1. Xerox Register not Available	At Facility	YES	No
District Palghar - Jr.Engineer						
Palghar	VISIT TO Dahanu	Akshay Bhoir JE,DHO office palghar 01/06/2018	SITE VISIT	For Steel checking for column casting labour room Dahanu	YES	No
Palghar	VISIT TO PHC Edvan	Akshay Bhoir JE,DHO office palghar 02/06/2018	SITE VISIT	EE site visit	YES	No
Palghar	VISIT TO PHC Edvan	Akshay Bhoir JE,DHO office palghar 06/06/2018	SITE VISIT	For plinth beam checking PHC Staff quarter part - II	YES	No
Palghar	VISIT TO PHC Edvan	Akshay Bhoir JE,DHO office palghar 07/06/2018	SITE VISIT	For plinth beam Casting PHC Staff quarter part - II	YES	No

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Palghar	VISIT TO PHC Edvan	Akshay Bhoir JE,DHO office palghar 08/06/2018	SITE VISIT	For plinth beam Casting PHC Staff quarter part - II	YES	No
Dahanu	VISIT TO Dahanu	Akshay Bhoir JE,DHO office palghar 14/06/2018	SITE VISIT	For Slab Steel checking	YES	No
Palghar	VISIT TO PHC Edvan	Akshay Bhoir JE,DHO office palghar 20/06/2018	SITE VISIT	For column casting Main Building Second Floor	YES	No
Dahanu	VISIT TO Dahanu	Akshay Bhoir JE,DHO office palghar 21/06/2018	SITE VISIT	For Labour Room Progressive work checking	YES	No
Palghar	VISIT TO PHC Masvan & Edvan	Akshay Bhoir JE,DHO office palghar 29/06/2018	Site Visit	EE site visit	YES	No
District Palghar - Jr.Engineer						
Palghar	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 01/06/2018	SITE VISIT	EE site visit	YES	No
Palghar	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 02/06/2018	SITE VISIT	EE site visit	YES	No
Vikramgad	VISIT TO SC Moha	Sachin Dagale JE, Dho Office Palghar 04/06/2018	SITE VISIT	Work checking for SD purpose	YES	No
Mokhada	VISIT TO SC Gomghar	Sachin Dagale JE, Dho Office Palghar 07/06/2018	SITE VISIT	Work checking for SC Building	YES	No
Palghar	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 08/06/2018	SITE VISIT	For column casting Main Building Second Floor	YES	No
Mokhada	VISIT TO SC Gomghar	Sachin Dagale JE, Dho Office Palghar 18/06/2018	SITE VISIT	Work checking for SD purpose	YES	No
Dahanu	VISIT TO SC Saravali	Sachin Dagale JE, Dho Office Palghar 19/06/2018	SITE VISIT	Work checking for SD purpose	YES	No
Palghar	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 20/06/2018	SITE VISIT	For column casting Work	YES	No
District Palghar - Jr.Engineer						
Palghar	VISIT TO PHC Edvan	Karan Mokashi. JE,DHO office palghar 01/06/2018	Site Visit	EE site visit	YES	No

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Palghar	VISIT TO PHC Edvan	Karan Mokashi. JE,DHO office palghar 02/06/2018	Site Visit	EE site visit	YES	No
Jawhar	VISIT TO PHC Jawhar	Karan Mokashi. JE,DHO office palghar 08/06/2018	Site Visit	For Head room Brick Work	YES	No
Jawhar	VISIT TO PHC Jawhar	Karan Mokashi. JE,DHO office palghar 09/06/2018	Site Visit	For Water proofing Work	YES	No
Jawhar	VISIT TO PHC Jawhar	Karan Mokashi. JE,DHO office palghar 20/06/2018	Site Visit	For Taking Megerment	YES	No
Jawhar	VISIT TO SC Bopdari	Karan Mokashi. JE,DHO office palghar 20/06/2018	Site Visit	Work checking for SD purpose	YES	No
Mokhada	VISIT TO SC Gomghar	Karan Mokashi. JE,DHO office palghar 27/06/2018	Site Visit	Work checking for SD purpose	YES	No
Palghar	VISIT TO PHC Masvan & Edvan	Karan Mokashi. JE,DHO office palghar 29/06/2018	Site Visit	EE site visit	YES	No
District Palghar - RBSK Co-ordinator						
RBSK Co-ordinator, Palghar,Nil						
District Palghar - DAM						
DAM Palghar,nil						
Circle Nashik - CPM						
1. RH Dindori Dist. Nashik	1. Wards were not having BMW dustbins 2. Store was not properly arranged & entries in E aushadhi software were pending. 3. Display of cleanliness calender was not there	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-13-06-2018	1. BMW dustbins were placed in the wards. 2. Asked the concerend Pharmacist to update the info in E aushadhi. 3. Display of the Cleanliness calender	1. All MS, Pharmacist, LHV SN		
2. HFWTC Nashik. Dist. Nashik	DPMU Workshop	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:- 30-06-2018	DPMU Workshop			
Circle Nashik - M&E OFFICER						
Nagpur	TMIS Training at Nagpur	Mr.Kishor P.Patil (Dist M & E Officer) 14-06-18 to 15/06/2018	----	----	----	----
Pune	DEO Outsourcing Meeting cum Training at Pune	Mr.Kishor P.Patil (CMEO) 20/6/2018	----	----	----	--
Nashik	DPMU Training	Mr.Sandeep gawande 29/6/2018 to 30-6-2018	----	----	----	--

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Circle Nashik - PPP Co-ordinator						
1. Aarogya Bhavan, Mumbai	1) Discussion of the Pending Para audit and review of Progress	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:12/6/2018	-----	-----	Yes	No
2. Visit to RH Dindori, Dist.Nashik	1. Co Member of inquiry Committee for Dist.Nashik	Shri. Ranjeet Pawar PPP Co, Nashik Circle, Nashik Date:-13/6/2018	1.Inquiry Conducted for the complanit received	-----	Yes	---
3. Visit to RH Igatpuri	1) Disscution of the Palliative care Programme and HACC services	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:19/6/2018	1) Giving information about Palliative trainig	Facility MO & MSW	Yes	---
District Nashik - CS						
Mumbai	Workshop	Dr.S.P. Jagdale, CS, 09/06/2018	Hon., Health Director			
Malegaon	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 12/06/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
Malegaon	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 23/06/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
Dindori	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 28/06/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
Girnare	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 30/06/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	

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District Nashik - RMO						
Ghoti	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe	Dr.A.B. Pawar, RMO (or) 04/06/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
Igatpuri	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe, RBSK	Dr.A.B. Pawar, RMO (or) 12/06/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
Niphad	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe, RBSK	Dr.A.B. Pawar, RMO (or) 16/06/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
Igatpuri	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe, RBSK	Dr.A.B. Pawar, RMO (or) 18/06/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
Dindori	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe, RBSK	Dr.A.B. Pawar, RMO (or) 22/06/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
Deola, Satana	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe	Dr.A.B. Pawar, RMO (or) 28/06/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
District Nashik - Cold Chain Tech						
UHC Pimpalgaon Khamb	1)ILR not working, 2) DF Okay. 3) Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 02/06/2017	ILR Tubings found Cut, Vaccumed and Gas Charging, Changed Relay Capacitor, Carried out preventive maintenance	-	-	-
PHC Jaykheda/ PHC Taharabad	1> DF not working 2> ILR working, 3> Stabilizer Okay.	Vishal Nikam (Cold Chain Tech) 06/06/2017	Stabilized found faulty advised to replace it with new Carried out preventive maintenance	-	-	-

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Malegaon(camp ward, N.M. Wadia)	1> DF working 2> ILR working, 3> Stabilizer Okay.	Vishal Nikam (Cold Chain Tech) 11/06/2017	Digital Temp display found need to be replaced itCarried out preventive maintenance	-	-	-
PHC Nanashi	1}ILR not working, 2} DF Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 12/06/2017	Digital Temp Controller found faulty replaced it, Carried out preventive maintenance	-	-	-
PHC Kumbhale	1}ILR working, 2} DF not Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 14/06/2017	Relay Capacitor found faulty replaced it.Carried out preventive maintenance	-	-	-
PHC Otur	1}ILR working,2} DF not Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 17/06/2017	Relay Capacitor found faulty replaced it. Carried out preventive maintenance	-	-	-
PHC Kharda	ILR Not Working 2> ILR /DF Working okay 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 21/06/2017	Inspected extra machine, shifting it to meshi- Carried out preventive maintenance	-	-	-
PHC Pimpalgaon	1> DF okay, 2>ILR working okay.3> Stabilizer okay		Carried out preventive maintenance	-	-	-
Vadalibhui	1> ILR not working 2> DF working 3> Stabilizer working	Vishal Nikam (Cold Chain Tech) 22/06/2018	Digital Temp Controller found faulty replaced it. Machine working. Carried out preventive maintenance	-	-	-
Ozar	1> ILR not working 2> DF Not working 3> Stabilizer not working		Carried out preventive maintenance visit.	-	-	-
RH Ghoti, RH Igatpuri	1> ILR working 2> DF working 3> Stabilizer working	Vishal Nikam (Cold Chain Tech) 25/06/2020	Carried out preventive maintenance visit.	-	-	-
PHC Shirasgaon	1> ILR Working 2> No stabilizer attached	Vishal Nikam (Cold Chain Tech) 26/06/2019	Wiring problem solved it.Carried out preventive maintainance, Machine working	-	-	-

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PHC Vadivarhe, PHC Belgaon kurhe	1> ILR working 2> DF working 3> Stabilizer working	Vishal Nikam (Cold Chain Tech) 27/06/2021	Carried out preventive maintainance, Machine working	-	-	-
PHC Dhamangaon, PHC Khed	1> ILR working 2> DF working 3> Stabilizer working	Vishal Nikam (Cold Chain Tech) 28/06/2022	Carried out preventive maintainance, Machine working	-	-	-
PHC Khedgaon, PHC Varkheda, RH Dindori, PHC Talegaon	1> ILR working 2> DF working 3> Stabilizer working	Vishal Nikam (Cold Chain Tech) 30/06/2023	Carried out preventive maintainance, Machine working	-	-	-
District Nashik - Dy.Engineer						
SDH Chandwad , Taluka - Chandwad	In Concern With Rennovation of Labor Room	V.J . SALVE , Deputy Engineer Dt 02/06/2018	--	--	--	--
SDH Kalwan , Taluka - Kalwan	In Concern With Rennovation of Labor Room	V.J . SALVE , Deputy Engineer Dt 05/06/2018	--	--	--	--
PHC Naydongri , Taluka - Nandgaon	Supervision of Slab Casting Of New PHC	V.J . SALVE , Deputy Engineer Dt 17/06/2018	--	--	--	--
SDH Kalwan , Taluka - Kalwan	Supervision of New SNCU	V.J . SALVE , Deputy Engineer Dt 20/06/2018	--	--	--	--
Pune , Aundh	Training	V.J . SALVE , Deputy Engineer Dt 22/06/2018	--	--	--	--
GH Malegaon , Taluka - Malegaon	In Concern With Rennovation of Labor Room	V.J . SALVE , Deputy Engineer Dt 23/06/2018	--	--	--	--
District Nashik - DAM						
PHC Rohile & Taluka Trimbak	Financial Record Checking	Sandip S Jadhav, DAM Dt 20/06/2018	Discussion with Clerk & Block Accountant	--	--	--
PHC Sonaj, PHC Kalwadi, Tal.Malegaon	Financial Record Checking	Sandip S Jadhav, DAM Dt 21/06/2018	Discussion with MO, Clerk & Block Accountant	--	--	--
District Nashik - THO Nashik						
Phc Shinde	Phc Inspection, AFP Surveillance	Dr.K.R.Bhoye THO NASHIK, 05/06/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	

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Phc Dhondegaon, SC Girnare	Phc Inspection	Dr.K.R.Bhoye THO, 06/06/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
RH Girnare	AFP Surveillance	Dr.K.R.Bhoye THO, 06/06/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Phc Dhondegaon,	VCDC planning and review visit	Dr.K.R.Bhoye THO, 06/06/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	yes	
Anganwadi Visit Rajurbahula, Phc Jategaon	VCDC Inspection Visit, Phc Vcdc planning Inspection	Dr.K.R.Bhoye THO, 12/06/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Anganwadi Visit Ganeshgaon(T) Rajevadi,, Bhokarpada, Govindpur ,	VCDC inspection	Dr.K.R.Bhoye THO, 13/06/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	yes	
PHC Jategaon	Phc Inspection	Dr.K.R.Bhoye THO, 14/06/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Anganwadi visit Raygadnagar, Vanjarvadi 1&2	VCDC Inspection	Dr.K.R.Bhoye THO, 14/06/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	yes	
School Chekup Urdu and Marathi zp School	School Chekup	Dr.K.R.Bhoye THO, 15/06/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Sc Goverdhan	Sc Visit, Hmis RCH Portal Review	Dr.K.R.Bhoye THO, 20/06/2018	Programme Implementation	At Facility level by PHC MO Block Level by EOH	yes	
HFWTC	THO Divional Level Workshop	Dr.K.R.Bhoye THO, 27/06/2018	discussion with MO, HA ANM MPW	At Block Level	Yes	
State LevelMR Campaign Workshop PUNE	State LevelMR Campaign Workshop PUNE	Dr.K.R.Bhoye THO, 28/06/2018 to 30/06/2018	Programme Implementation TOT Training	At District Level	yes	
District Nashik - BCM						
Shinde PHC	IDCF Programm Visit	S.A.Kadam, BCM, 3/06/2018	discussion with ANM, BF, Asha & Benifishier	At PHC Level	Yes	
Girnare SC	IDCF Programm Visit	S.A.Kadam, BCM, 07/06/2018	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Dho office	Asha Certification	S.A.Kadam, BCM, 08/06/2018	discussion with DCM	At Disti. Level	Yes	

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Dhondegaon PHC	Oral Health Camp	S.A.Kadam, BCM, 11/06/2018	discussion with Mo,ANM, BF, Asha & Benifishier	At PHC Level	Yes	
Sayyid Pimpri PHC & Palse SC	Oral Health Camp	S.A.Kadam, BCM, 12/06/2018	discussion with Mo,ANM, BF, Asha & Benifishier	At PHC & SC Level	Yes	
Shinde PHC	Oral Health Camp	S.A.Kadam, BCM, 13/06/2018	discussion with Mo,ANM, BF, Asha & Benifishier	At PHC Level	Yes	
Dhondegaon PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 25/06/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Pune HFWTC	Media Senitization Workshop	S.A.Kadam, BCM, 28/06/2018	discussion with Media	At Disti. Level	Yes	
District Dhule - DPM						
DD Office Nashik	RBSK Bindunamawali	DPM, Mrs. A. K. Athaewle Dt. 5.6.2018	-	-	-	-
DD Office Nashik	RBSK Bindunamawali	Mrs. A. K. Athaewle Dt. 6.6.2018	-	-	-	-
DD Office Nashik	RBSK Bindunamawali	Mrs. A. K. Athaewle Dt. 15.6.2018	-	-	-	-
District Dhule - M&E OFFICER						
THO Office Shipur	Validation meeting THO Shirpur	District M & E Officer,Mrs. Pallavi P Wani Dt. 7.6.2018	-	-	-	-
PHI Nagapur	TMIS Training	Mrs. Pallavi P Wani Dt. 15.6.2018	-	-	-	-
Pune office	Data entry outsource Implementation meeting	Mrs. Pallavi P Wani Dt. 20.6.2018	-	-	-	-
District Dhule - DAM						
DD Office Nashik	RBSK Bindunamawali	DAM,Mr.Prashat Sudhakar Yeole Dt. 5.6.2018	-	-	-	-
DD Office Nashik	RBSK Bindunamawali	Mr.Prashant Sudhakar Yeole Dt. 6.6.2018	-	-	-	-
DD Office Nashik	RBSK Bindunamawali	Mr.Prashant Sudhakar Yeole Dt. 15.6.2018	-	-	-	-
District Nandurbar - DAM						
PHC DHANAJE,SON ,VELL,RH TORANMAL, RH DHADGAON	1) DHANAJE NHM audit pending regarding no clerk.2) PHC area cleaning not properly. 3) Jsy beneficiary pending 30%	Shri Dhiraj N Gavit DAM 03/06/2018	Instruct to accountant and BCM for use district of other block support fo Pfms	RH Level and THO level	YES	
Tho Taloda	phc pratapur phc borad SDH Taloda sb punarvasan	Shri Dhiraj N Gavit DAM 05/06/2018	Instruct to accountant and BCM for use district of other block support fo Pfms	RH Level and THO level	YES	

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PHC wagherde,mandana,NUHM Nandurbar,shahada	1) From the office adhar base issue asha payment done but not dept to asha a/c. 2) Rks mitting not conducted or report not send to the office. 3) JSY PF payment pending regarding a/c no. not available	Shri Dhiraj N Gavit DAM 08/06/2018	Instruct to accountant for using NHM guidelines and arranged pfms training for block clerk	THO Level	YES	
PHC khapar,Rh jamana,THO akalkuwa	1) Rh OT maintained properly 2) rh pfms system not working regarding no network available. 3) THO office hardship issue. 4) PHC khaper record not maintained as on date.	Shri Dhiraj N Gavit DAM 11/06/2018	Instruct to new clerk and MO and clerk to maintained it properly.	PHC Level RH Visarvadi	YES	
PHC Vadali ManadanaNUHM shahada	1) NUHM recruitment issue. 2) clerical staff not available 3) exp low	Shri Dhiraj N Gavit DAM 19/06/2018	Instruct to Block accountant MO and clerk to maintained it properly	RH Level THO level	YES	
PHC palsun rh khandbara sc palsun sc khadki ,pimpla rh visarvadi	1) Rh level pfms not working given details to mo and lipik but they are not responding 2) sub center level jsy benifisary not more pending only those are pending have not account no or adhar	Shri Dhiraj N Gavit DAM 29/06/2018	Instruct to Block accountant MO and clerk to maintained it properly	RH Level THO level	YES	
District Nandurbar - DCM						
Dhadgaon Block	Take a review meeting of Block Faciletetor and BCM	Mr Prasad Sonar (DCM) 02.6.2018	Give instruction to asha BF and BCM. And give to notice to low performing bf	District and Block Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	hbnc tracking and RI review. Reson of Low expenditure .					
	take a review about software performance entries and payment balance in software.					
	Meeting with mo and all PHC staff new asha BF.					

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Kalsadi PHC and SC	hbnc tracking and RI review	Mr.Prasad Sonar .6.2018 08	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					
	take a review about mmr imr and discuss about asha Check list					
Chinchpada PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 19.6.2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	hbnc tracking and RI review					
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					
	take a review about mmr imr and discuss about asha Check list					
Wavadi PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 22.6..2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	hbnc tracking and RI review					
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					
	take a review about mmr imr and discuss about asha Check list					
Borad PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 26.6..2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	hbnc tracking and RI review					
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					
	take a review about mmr imr and discuss about asha Check list					

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Somaval PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 27.6..2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	hbnc tracking and RI review					
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					
	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						
Dogegaon PHC	1.RKS Meeting Issues 2.Swachhatase Siddhi Pankhwada Program.	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 04/06/2018	1.Discuss Of Swachhta se Siddhi Program Implinetation 2. Checked To Expenditure Of RKS Fund etc	PHC Level	Yes	NA
Khaper PHC & Sub Centers	1.RKS Meeting Issues 2.Swachhatase Siddhi Pankhwada Program.	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 08/06/2018	1.Discuss Of Swachhta se Siddhi Program Implinetation 2. Checked To Expenditure Of RKS Fund etc	PHC Level	Yes	NA
Dogegaon,Chinchpada PHC & Nawapur SDH	1.RKS Meeting Issues 2.Swachhatase Siddhi Pankhwada Program. 3. Sickle Cell Day Celebration Program.	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 19/06/2018	1.Discuss Of Swachhta se Siddhi Program Implinetation 2. Checked To Expenditure Of RKS Fund. 3. Sickle Cell Day Celebration Program.	PHC & Level	Yes	NA
Rakaswada PHC	1.RKS Meeting Issues 2.Swachhatase Siddhi Pankhwada Program. 3. Sickle Cell Day Celebration Program.	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 25/06/2018	1.Discuss Of Swachhta se Siddhi Program Implinetation 2. Checked To Expenditure Of RKS Fund. 3. Sickle Cell Day Celebration Program.	PHC & Level	Yes	NA
District Nandurbar - Dy.Engineer						
DEIC Nandurbar	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 05.06.2018	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.			
DEIC Nandurbar	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 07.06.2018	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.			

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PHV Lahan Shahada, Koprli Tal . Nandubar	1)Site Visit Under HWC Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC	Mr. Mayur K. Deore Deputy Engineer 08.06.2018	1)Site Visit Under HWC Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC			
DEIC Nandurbar	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 12.06.2018	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.			
DEIC Nandurbar	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 18.06.2018	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.			
PHC Palsun Tal. Nawapur	1)Site Visit Under Ayushman Bharat Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC	Mr. Mayur K. Deore Deputy Engineer 26.06.2018	1)Site Visit Under Ayushman Bharat Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC			
DEIC Nandurbar	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 28.06.2018	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.			
District Nandurbar - Jr.Engineer						
DH Nandurbar	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 05.06.2018	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.			
DH Nandurbar	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 07.06.2018	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.			
PHC Khapar Tal. Akkalkuwa	1)Site Visit Under HWC Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC	Mr. Bushan D. Gangurde Junior Engineer 08.06.2018	1)Site Visit Under HWC Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC			
PHC British Anushvihir Tal. Akkalkuwa	1)Site Visit Under HWC Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC	Mr. Bushan D. Gangurde Junior Engineer 14.06.2018	1)Site Visit Under HWC Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC			
DH Nandurbar	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 18.06.2018	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.			

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PHC Dogegaon Tal. Nawapur	1)Site Visit Under HWC Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC	Mr. Bushan D. Gangurde Junior Engineer 19.06.2018	1)Site Visit Under HWC Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC			
PHC Palsun Tal. Nawapur	1)Site Visit Under Ayushman Bharat Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC	Mr. Bushan D. Gangurde Junior Engineer 26.06.2018	1)Site Visit Under Ayushman Bharat Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC			
DEIC Nandurbar	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 28.06.2018	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.			
District Nandurbar - Jr.Engineer						
SC Borad Tulaja, Karde, Mod, Mohida, UPHC Shahada	1) take measurement of proposed PIP in PHC 2) site visit for HWC sub center for repairing measuement at SC Borad Tulaja, Karde, Mod, Mohida, UPHC Shahada	Punam V. Gujar Junior Engineer 12/06/2018	1) take measurement of proposed PIP in PHC 2) site visit for HWC sub center for repairing measuement at SC Borad Tulaja, Karde, Mod, Mohida, UPHC Shahada			
UPHC Shahada	1) take measurement of proposed PIP in UPHC	Punam V. Gujar Junior Engineer 18/06/2018	1) take measurement of proposed PIP in UPHC			
SC Dhurkheda, Kalmadi, Parivardha	1) take measurement of proposed PIP in PHC 2) site visit for HWC sub center for repairing measuement at SC Dhurkheda, kalmadi, Parivardha	Punam V. Gujar Junior Engineer 22/06/2018	1) take measurement of proposed PIP in PHC 2) site visit for HWC sub center for repairing measuement at SC Dhurkheda, kalmadi, Parivardha			
Phc Lahan shahada	1) take measurement of proposed PIP in PHC 2) site visit for HWC sub center for repairing measuement	Punam V. Gujar Junior Engineer 26/06/2018	1) take measurement of proposed PIP in PHC 2) site visit for HWC sub center for repairing measuement			

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District Nandurbar - SO						
Tal Taloda & Tal Shahada	1) Taken instruction to update List of EDD & EPD 2) Taken review for IMI 3) Instruction to repair PHC Quarter Building.	Dr. N.L.Bawa Dso Nandurbar 02/06/2018	1) Taken instruction to update List of EDD & EPD 2) Taken review for IMI 3) Instruction to repair PHC Quarter Building.	Facility Level	Yes	
Tal Shahada PHC Padalada,	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) Taken review for IMI	Dr. N.L.Bawa Dso Nandurbar 07/06/2018	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) Taken review for IMI	Facility Level	Yes	
Tal Nawapur PHC Zamnazar	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	Dr. N.L.Bawa Dso Nandurbar 16/06/2018	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM	Facility Level	Yes	
Tal Dhadgaon PHC Telkhedi	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instustion to clean PHC Building & Area	Dr. N.L.Bawa Dso Nandurbar 19/06/2018	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instustion to clean PHC Building & Area	Facility Level	Yes	
Tal Shahada	Polio Meeting	Dr. N.L.Bawa Dso Nandurbar 22/06/2018	Polio Meeting	Facility Level	Yes	
Tal Taloda & Tal Shahada	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Dr. N.L.Bawa Dso Nandurbar 30/06/2018	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Facility Level	Yes	
District Jalgaon - M&E OFFICER						
THO Bhadgaon, RH Bhadgaon	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Monthly HMIS Data must be filled within time limit as well as correctly. Remove all critical data, outliers from HMIS Portal.3) PMMVY Entry done on time to time	Mr.Kishor P.Patil (Dist M & E Officer) 13/6/2018	Instruction to THO, MS, MO, SN, ANM,	Facility Level	Yes	--
Nagpur	TMIS Training at Nagpur	Mr.Kishor P.Patil (Dist M & E Officer) 15/06/2018	----	----	----	----

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Pune	DEO Outsourcing Meeting cum Training at Pune	Mr.Kishor P.Patil (Dist M & E Officer)20/6/2018	---	---	---	--
Nashik	DPMU Training	Mr.Kishor P.Patil (Dist M & E Officer) 29/6/2018 to 30-6-2018	---	---	---	--
District Ahmednagar - DRCHO						
PHC Alkuti, Tal.Parner PHC Bota, PHC Ghargaon, PHC Chandanapuri, Tal.Sangammer, Dist.A.Nagar.	Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 01/06/2018	Colour coded buket tobe kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
SC Narayangavhan, Ralegan Sidhi, PHC Palawe Kh., SC Ralegaon Therpal, PHC Nighoj, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details. RI Sessions.	Dr. P. S. Lalge THO Parner & DRCHO Date 05/06/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
SC Daithane Gunjal, SC Jamgaon, SC Goregaon, PHC Bhalwani,	Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details. RI Sessions.	Dr. P. S. Lalge THO Parner & DRCHO Date 06/06/2018	Colour coded buket tobe kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
PHC Nighoj, PHC Alkuti, Tal.Parner, PHC Bota, Tal.Sangammer, PHC Bramhanwada, PHC Kotul, Tal.Akole, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 08/06/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
SC Randha, SC Padaliiale, SC Padalidrya, SC Wadzire, PHC Alkuti, SC Punewadi, SC Pimpalgaonrotha, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 09/06/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
SC Ralegantherpal, SC Jawala, SC Kurund PHC Nighoj, Tal.Parner, Dist.A.Nagar.	Cleaning outside not done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 12/06/2018	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	

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SC Pimpalgaonrotha, SC Nandurpathar, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 13/06/2018	Colour coded buket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
SC Wasunda, PHC Khadakwadi, PHC Kanhoorpathar, SC Karanji, PHC Tisgaon, Tal.Pathardi, Dist.A.Nagar.	Delivery very low. Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 14/06/2018	Delivery to be improved. Colour coded buket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
PHC Nighoj, Tal.Parner, PHC Ghargaon, PHC Jawale Bhaleshwar, Tal.Sangmaner, Dist.A.Nagar.	Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 15/06/2018	Colour coded buket to be kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
SC Ganjibhoyare, SC Punewadi, PHC Kanhoorpathar, SC Narayangavhan, PHC Palawe Kh., SC Jawala, PHC Nighoj, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 16/06/2018	Colour coded buket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
PHC Khadakwadi, PHC Kanhoorpathar, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 19/06/2018	Colour coded buket to be kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
SC Supa, SC Hanga, PHC Ruichhatrapati, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 20/06/2018	Colour coded buket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level

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SC Kurund, SC Ralegantherpal, PHC Nighoj, SC Narayangavhan, PHC Palawe Kh., Tal.Parner, Dist.A.Nagar.	Cleaning outside not done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 21/06/2018	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
SC Barababhali, PHC Mehakari, PHC Devgaon, Tal.Nagar, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 22/06/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Nighoj, PHC Alkuti, Tal.Parner, Dist.A.Nagar.	Delivery very low. Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 23/06/2018	Delivery to be improved. Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
PHC Palawe Kh., Tal.Parner, PHC Chas, Tal.Nagar, Dist.A.Nagar.	Cleaning outside not done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 26/06/2018	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
SC Supa, SC Walvane, PHC Ruichhatrapati, PHC Pimpalgaon Pissa, PHC Belwandi, Tal.Shrigonda, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 27/06/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Ahmednagar - DHO						
PHC Walki, Tal.Nagar, Dist.A.Nagar.	1.The drugs stored properly in Pharmacy but were not labelled. 2.PPH Protocol found to be displayed in labor room, drum ready to attend patient in labor. 3.Financial record checking of	Dr. S.N.Sangale, DHO Ahmednagar, Date 01/06/2018	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintain the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
PHC Ashwi, Tal.Sangammer, PHC Dadh, PHC Kolhar, Tal.Rahata, PHC Dehare, Tal.Nagar, Dist.A.Nagar.	1. Delivery, immunisation, ILR temperature, JSY, OPD & IPD register updated. 2. Medicine stock book updated & 3. IEC material sufficiently present all over PHC.	Dr. S.N.Sangale, DHO Ahmednagar, Date 07/06/2018	Instruct MO & All Staff for updating all register updated record.	District, Block, PHC & SC Level	Yes	
PHC Jawale Kadlag, Tal.Sangammer, SC Sugav, PHC Mhaladevi, PHC Devthan, Tal.Akole, Dist.A.Nagar.	1. Sathrog Visit & discussion for the sathrog reports. 2.Visit for the Yatra for Walwane. 3. PHC & SC were in Cleane condition.	Dr. S.N.Sangale, DHO Ahmednagar, Date 08/06/2018	Instruct MO & All Staff for PHC & SC Facility clearing place. Instruct Pharmacy Officer to lable all drugs properly, Maintain Daily stock registrar & Expiry register.	District, Block, PHC & SC Level	Yes	
THO Office Akole, PHC Vitha, RH Rajur, PHC Mhaladevi, Tal.Akole, Dist.A.Nagar.	RCH Portal Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 15/06/2018	Instruct MO & All Staff for updating RCH Portal entry. Instruct MO & other staff to collect SC HMIS Portal formats at PHC Level.	District, Block, PHC & SC Level	Yes	
PHC Kolhar, Tal.Rahata, Dist.A.Nagar.	1.RCH Reg. , Delivary and Regester Chacked . 2.PHC were in Cleane condition. 3.RCH Portal Entrys were not done in RCH Regester.	Dr. S.N.Sangale, DHO Ahmednagar, Date 19/06/2018	Instruct All staff to Maintain the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
THO Office Rahata, Tal.Rahata, PHC Guha, Tal.Rahuri, Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.RCH Portal Data Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 21/06/2018	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintain the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
SC Barababhali, PHC Mehakari, PHC Devgaon, Tal.Nagar, Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.SCD Reports Check, RCH Portal Data Entry & Updation, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 22/06/2018	Instruct all staff to use the RCH workplans for increasing Delivery & Other services. Instruct All staff to Maintain the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	

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District Ahmednagar - M&E OFFICER						
PHC Chapadgaon	1) HMIS/DHIS-/RCH Portal 2) JSY, FP,NHM Exp.3) TB, E-aushdi,	Mr. Vijay K Gaikawad, M&E Officer, 14 June 2018	1) HMIS Validation Committee Meeting Held but Proceeding not available , RCH Portal EC,PW,Child Registration Very Poor, 2) JSY Benefit not Paid to Beneficiaries 3) Family Planning work was Very Good.4) 16 patiant on Treatment 5)High Risk Mother list not updated.	PHC	Yes	No
PHC Arangaon	1) HMIS/DHIS-/RCH Portal 2) JSY, FP,NHM Exp.3) TB,PMMVY	Mr. Vijay K Gaikawad, M&E Officer, 14 June 2018	1) HMIS Validation Committee Meeting Not Held, RCH Portal EC,PW,Child Registration Very Poor, 2) JSY Benefit not Paid to Beneficiaries 3) Family Planning work was Very Good.4) 16 patiant on Treatment 5)not Given Iron Sucroze by Beneficaries 6) PMMVY Registration Very Low only 97 form fild.	PHC	Yes	No
Nagpur	TIMS Training	Mr. Vijay K Gaikawad, M&E Officer, 15 June 2018	TIMS Training			
Nashik	DPMU Training	Mr. Vijay K Gaikawad, M&E Officer, 29 June 2018	About NHM Programme Implementation	District	Yes	No
Nashik	DPMU Training	Mr. Vijay K Gaikawad, M&E Officer, 30 June 2018	PMMVY, RCH Portal Tarining	DDHS Nashik		
District Ahmednagar - IPHS Co-ordinator						
Undirgaon	Audit	Mrs. Nagargoje K.s. 5 June 2018 IPHS CO.		Facility Level		
	Low Institutional Delivery		Shouild be Increase Institutional Delivery			
	Pending JSY & PMMVY Cases		complete jsy & PMMVY cases			
Undirgaon	list Of High Risk Mother,EDD,EPD	Mrs. Nagargoje K.s. 6 June 2018 IPHS CO.	Keep list Of High Risk Mother,EDD,EPD			
	HLL Services,					
	IDCF supervision		Lab report Give in time			
Malwadgaon	list Of High Risk Mother,EDD,EPD	Mrs. Nagargoje K.s. 8 June 2018 IPHS CO.		Facility Level		
	Audit		Keep list Of High Risk Mother,EDD,EPD			

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	IDCF supervision					
Sc Khanapur	Immunization	Mrs. Nagargoje K.s. 8 June 2018 IPHS CO.	Keep child Line List	Facility Level		
	Jsy cases		complete jsy			
	IDCF supervision					
Nimgaon Khari	list Of High Risk Mother,EDD,EPD. Delivery	Mrs. Nagargoje K.s. 13 June 2018 IPHS CO.		Facility Level		
	Audit					
	IDCF supervision					
Takali bhan	list Of High Risk Mother,EDD,EPD	Mrs. Nagargoje K.s. 15 June 2018 IPHS CO.	Keep list Of High Risk Mother,EDD,EPD	Facility Level		
	Audit					
	IDCF supervision					
Newasa Bu	list Of High Risk Mother,EDD,EPD	Mrs. Nagargoje K.s. 15 June 2018 IPHS CO.	Keep list Of High Risk Mother,EDD,EPD	Facility Level		
	Audit		Shouild be Increase Institutional Delivery			
	Low Institutional Delivery					
Pimpalgaon tappa	list Of High Risk Mother,EDD,EPD	Mrs. Nagargoje K.s. 21 June 2018 IPHS CO.	Keep list Of High Risk Mother,EDD,EPD	Facility Level		
	Ec & GB meeting		meeting held on in time			
	Low Institutional Delivery		Shouild be Increase Institutional Delivery			
District Ahmednagar - RKS Co-ordinator						
THO Shrirampur	RKS,AMG,UF	Miss.Lanke Shilpa -RKS Co-ordinator date - 12/06/2018	Give Instruction to THO	MO	Yes	NO
PHC Nimgaon Khairi	RKS,AMG,UF	Miss.Lanke Shilpa -RKS Co-ordinator date - 13/06/2018	Give Instruction to MO Cleark	MO,THO	Yes	NO
THO Akole, Sanganner	RKS,AMG,UF	Miss.Lanke Shilpa -RKS Co-ordinator date - 18/06/2018	Give Instruction to MO Cleark	MO,THO	Yes	NO

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THO Rahuri	RKS,AMG,UF	Miss.Lanke Shilpa -RKS Co-ordinater date - 19/06/2018	Give Instruction to MO Cleark	MO,THO	Yes	NO
THO Shevgaon	RKS,AMG,UF	Miss.Lanke Shilpa -RKS Co-ordinater date - 20/06/2018	Give Instruction to MO Cleark	MO,THO	Yes	NO
District Ahmednagar - Dy.Engineer						
RH -Shevgaon	Site Visit of Labour room work	DY.Eng.,Mr. G.B.Kale 01-06-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
RH -Newasa	Site Visit of Labour room work	Mr. G.B.Kale 01-06-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
IDW Office - Mumbai	Visit At S.E. Sir Office regarding Official work	Mr. G.B.Kale 05-06-2018	-	-	-	-
SDH - Pathardi	Site Visit regarding Laqshya programme	Mr. G.B.Kale 12-06-2018	-	-	-	-
SDH - Karjat	Site Visit regarding Laqshya programme	Mr. G.B.Kale 12-06-2018	-	-	-	-
IDW Office - Mumbai	Attend meeting at S.E. Sir office	Mr. G.B.Kale 14-06-2018	-	-	-	-
UPHC - Kopargaon	Site visit of UPHC building work	Mr. G.B.Kale 21-06-2018	-	-	-	-
Pune	Attend IDW workshop at HFWTC	Mr. G.B.Kale 22-06-2018	-	-	-	-
RH -Shevgaon	Site Visit of Labour room work	Mr. G.B.Kale 30-06-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
District Ahmednagar - THO Sangamner						
Nimgaonjali	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 01/06/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
Ahmednagar	Video Conference District Leval	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 02/06/2018	Video Conference District Leval	District Level	Yes	
Sangamner	THO Office Work , Medical Officer, HA, LHV Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 04/06/2018	THO Office Work , Medical Officer, HA, LHV Meeting, Six National Programm & Other Health Programm Review	Block Level	Yes	

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Sangamner	THO Office Work , IMR Meeting HA & LHV	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 05/06/2018	THO Office Work , IMR Meeting HA & LHV	Block Level	Yes	
Nimgaonjali, Kokangaon	PHC & Sub Center Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 06/06/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC & SC Leval	Yes	
Sangamner	THO Office Work & HA, LHV Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 07/06/2018	THO Office Work & HA, LHV Meeting] 6 National Programm] Other Health Programm IMR & MMR Review	Block Level	Yes	
Dhandarpal & Grampanchayat	PHC & Grampanchayat Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 08/06/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review] Grampanchayat Visit	PHC Level	Yes	
Sangamner	THO Office Work & 2nd Mo, Pharamasisit, Lab Technician Meeing	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 11/06/2018	THO Office Work & 2nd Mo, Pharamasisit, Lab Technician Meeing	Block Level	Yes	
Sangamner	THO Office Work & PHC Clerk Meeing	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 12/06/2018	THO Office Work & PHC Clerk Meeing	Block Level	Yes	
Nimon, Talegaon, Pimpalgaon Depa	Sub Center Pimpalgaon Depa Visit & PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 13/06/2018	Sub Center Pimpalgaon Depa Visit & PHC Visit] PHC Staff Meeting Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
Nimgaonjali, Talegaon, Chandanapuri, Ghargaon	Laproscoopi Camp PHC Leval	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 15/06/2018	Laproscoopi Camp PHC Leval	PHC Level	Yes	

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Chandanapuri	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 19/06/2018	PHC Visit and Staff Meeting ,Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
Nimgaonjali	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 21/06/2018	PHC Visit and Staff Meeting ,Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
Jawale Baleshwar	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 22/06/2018	PHC Visit and Staff Meeting ,Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
Ahmednagar	Video Conference District Leval	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 25/06/2018	Video Conference District Level	District Level	Yes	
Ahmednagar	NSK TB Training District Leval	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 27/06/2018	NSK TB Training District Level	Block Level	Yes	
Sangamner	P S Meeting Sangamner	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 28/06/2018	P S Meeting Sangamner	Block Level	Yes	
Ghulewadi	Grampanchayat Vist	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 30/06/2018	Grampanchayat Visit.	Village level	Yes	

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District Ahmednagar - THO Karjat						
PHC Chapadgoan	Family Planing Camo	Dr Pund S B THO Karjat 01/06/2018	Camp Done	Block Level	yes	
Ahmednagar	Parasbag Traning	Dr Pund S B THO Karjat 05/06/2018	Traning Done	District Level	yes	
SC Alsunda, Shgud	RI Visit & Aganwadi Visit	Dr Pund S B THO Karjat 08/06/2018	Work Done	Block Level	yes	
SC Bhose,Ruigawhan Fata	RI Visit & Privet Dr Visit	Dr Pund S B THO Karjat 11/06/2018	Work Done	Block Level	yes	
SC Mahijalgaon	RI Visit	Dr Pund S B THO Karjat 14/06/2018	Work Done	Block Level	yes	
PHC Mirajgoan	PHC Vist	Dr Pund S B THO Karjat 15/06/2018	Vist Done	Block Level	yes	
PHC Kuldhran& SC Durgoan	PHC & SC Vist	Dr Pund S B THO Karjat 19/06/2018	Vist Done	Block Level	yes	
PHC Kuldhran	Word Yoga Day	Dr Pund S B THO Karjat 21/06/2018	Work Done	Block Level	yes	
Ahmednagar	Dr-SanjivKumar Commisner VC	Dr Pund S B THO Karjat 25/06/2018	VC Done	District Level	yes	
PHC Kuldharan	AG Nagpur Audit	Dr Pund S B THO Karjat 29/06/2018	Work Done	Block Level	yes	
PHC Kuldharan	AG Nagpur Audit	Dr Pund S B THO Karjat 30/06/2019	Work Done	Block Level	yes	
District Ahmednagar - THO Ahmednagar						
PHC Jeur	PHC Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 01/06/2018	Instructions given.	-	YES	
SC Pimpalgaon Malavi	SC Visit & Meher Trust Private Dr BNH Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 02/06/2018	Instructions given.	-	YES	
PHC Takali Kazi	PHC Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 04/06/2018	Instructions given.	-	YES	
Zilha Parishad, Ahmednagar	Parasbag Training, Z.P.Ahmednagar	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 05/06/2018	Instructions taken.	-	YES	
Panchayat Samiti, Nagar	Validation Commiti Meeting & Office Work	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 06/06/2018	Instructions given.	-	YES	

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PHC Devgaon	PHC Devgaon, SC Kaudgaon Visit Cheaking	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 07/06/2018	Instructions given.	-	YES	
PHC Mehekari	PHC Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 08/06/2018	Instructions given.	-	YES	
PHC Dehare	PHC Dehare, SC Shingave Visit & Cheaking	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 12/06/2018	Instructions given.	-	YES	
SC Wakodi	SC Wakodi visit cheak	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 14/06/2018	Instructions given.	-	YES	
SC Aarangaon, Khadaki, Hiwarejare	Aarangaon, Khadaki Sub Cenbter Visit & SC Hiwarejare RI Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 15/06/2018	Instructions given.	-	YES	
Panchayat Samiti, Nagar	Panchayat Samiti Meeting, Teachers Transfer Office Work	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 18/06/2018	Instructions given.	-		
PHC Chas	PHC Chas Visit SC Kamargoan RI Visit, Grampanchayat Kamargoan Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 19/06/2018	Instructions given.	-	YES	
Z.P.Meeting	THO Meeting , Z.P.Meeting A.Nagar	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 20/06/2018	Instructions taken.	-	YES	
Panchayat Samiti, Nagar	Panchayat Samiti, World Yog Day & CDR Meeting	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 21/06/2018	Instructions given.	-	YES	
SC Nagardevale, Barababhli	SC Nagardevale Private Dr Visit, Barababhli Under Kekati SIMI Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 22/06/2018	Instructions given.	-	YES	
Civil Hospital, Ahmednagar	Nashik Committer V.C. Civil Hospital, Ahmednagar	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 25/06/2018	Instructions taken.			
PHC devgaon, SC Buhranagar	PHC Devgaon, SC Burhanagar Grampanchayat Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 26/06/2018	Instructions given.	-	YES	
Nashik Training	Nashik NHM Training	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 27/06/2018	Instructions taken.	-	YES	
SC Navanapur	SC Navnagapur Private Dr cheaking Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 28/06/2018	Instructions given.	-	YES	
SC Darewadi	Visit to Private Dr Cheaking SC Darewadi	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 30/06/2018	Instructions given.	-	YES	

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District Ahmednagar - DEO Karjar						
PHC Chapadgoan	PHC Visit	DEO Karjar, Mr. SASANE .S.A 12.06.2018	Visit Done	Block Level	yes	
Circle Pune - CPM						
Rh Manchar	*OPD / IPD increasing , need of Medicine	Mr. Ganesh Jagtap CPM Pune Circle Dt- 8/06/2018	Yes	Ms Level	Yes	No
Rh Alandi	Cleanliness and protocols absent in hospital, no training of stases need of medicine for patents	Mr. Ganesh Jagtap CPM Pune Circle Dt- 10/06/2018	Yes	Ms Level, CS Level	Yes	No
Rh Chaken	Cleanness required medicine unavailability	Mr. Ganesh Jagtap CPM Pune Circle Dt- 10/06/2018	Yes	ms Level	Yes	No
DH Pune	Meeting regarding Epilepsy camp planning	Mr. Ganesh Jagtap CPM Pune Circle Dt- 26/06/2018	Yes	Ms CS level	Yes	No
DH Pune	Epilepsy Camp- Medicine Manpower management, and CME of pediatric specialist from Dr. Surya and team for Epilepsy	Mr. Ganesh Jagtap CPM Pune Circle Dt- 31/06/2018	Yes	CS level	Yes	No
Circle Pune - M&E OFFICER						
Nagpur	TMIS Training	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune Dt. 14 /06/2018	DD Pune	Division	Yes	No
Nagpur	TMIS Training	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune Dt. 15 /06/2018	DD Pune	Division	Yes	No
District Pune - M&E OFFICER						
PHC Khadkala	Low performance in RCH Portal	M&E, Mrs. Kejkar R.G26-6-2018	Instruction are given to M.O & LHV	At PHC Level		
SC Saate	Low performance in RCH Portal	Mrs. Kejkar R.G26-6-2018	Instruction are given to M.O & LHV	At PHC Level		
PHC karanjvane	1 Low performance in PMMVY Correction Queue	Mrs. Kejkar R.G29-06-2018	Instruction are given to M.O & LHV	At Block Level	Yes	
Panchayat Samitte Velha	No issue	Mrs. Kejkar R.G29-06-2018	NA			
PHC Nasrapur	1 Low performance in PMMVY Correction Queue & PMMVY Reg	Mrs. Kejkar R.G29-06-2018	Instruction are given to M.O & LHV	At PHC Level	Yes	

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District Pune - RKS Co-ordinator						
PHC Wagholi	1)RKS 1 st GB not done year 18-192)Not submit RKS Audit report to charity commissioner. 3) RKS cheng report procces pending4) RKS 'F' No 1950certificate not available	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 18.6.18	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	At PHC Level	No	No
PHC Perne	1)Mo vacant so RKS 18-19 1st GB Pending .2) RKS audit para pending 3)RKS Itemwise exp report 17-18 pending 4) Not submit RKS Audit report to charity commissioner. 5) RKS cheng report procces pending	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 18.6.18	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	At PHC Level	No	No
PHC wadebolhai	1)RKS 1 st GB not done year 18-192)Not submit RKS Audit report to charity commissioner. 3) RKS cheng report procces pending4) RKS 'F' No 1950certificate not available 5)RKS Itemwise exp report 17-18 pending	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 18.6.18	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	At PHC Level	No	No
Katewadi.	1)RKS 1 st GB not done year 18-192)Not submit RKS Audit report to charity commissioner. 3) RKS cheng report procces pending4) RKS 'F' No 1950certificate not available 5)RKS Itemwise exp report 17-18 pending	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 19.6.18	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	At PHC Level	No	No
RH Supa	1)RKS 1 st GB not done year 18-192)Not submit RKS Audit report to charity commissioner. 3) RKS cheng report procces pending4) RKS 'F' No 1950certificate not available 5)RKS Itemwise exp report 17-18 pending	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 19.6.18	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	At RH Level	No	No

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Lonibhapkar	1)RKS 1 st GB not done year 18-192)Not submit RKS Audit report to charity commissioner. 3) RKS cheng report procces pending4) RKS 'F' No 1950certificate not available 5)RKS Itemwise exp report 17-18 pending 6) Not seen record of RKS cashbook.gb ec procceding book.passbook, voucher file,audit file.	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 19.6.18	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	At PHC Level	No	No
RH yawat	1)RKS 1 st GB not done year 18-19 2)Not submit RKS Audit report to charity commissioner. 3) RKS cheng report procces pending4) RKS 'F' No 1950certificate not available 5)2 GB Of RKS not done	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 20.6.2018	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	At RH Level	No	No
PHC khamgaon	1)RKS 1 st GB not done year 18-19 2)Not submit RKS Audit report to charity commissioner. 3) RKS cheng report procces pending4) RKS 'F' No 1950 certificate not available 5)RKS Itemwise exp report 17-18 pending	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 20.6.2018	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	At PHC Level	No	No
PHC Karde	1)RKS 1 st GB not done year 18-19 2)Not submit RKS Audit report to charity commissioner. 3) RKS cheng report procces pending4) RKS 'F' No 1950 certificate not available 5)RKS Itemwise exp report 17-18 pending 6) Nhm Statutory Audit pending 17-18. 7)RKS audit Report16-17 sign copy pending	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 21.6.2018	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	At PHC Level	No	No
PHC RH Shirur	1)RKS 1 st GB not done year 18-19 2)Not submit RKS Audit report to charity commissioner. 3) RKS cheng report procces pending4) RKS 'F' No 1950 certificate not available 5)RKS Itemwise exp report 17-18 pending 6) Nhm Statutory Audit pending 17-18. 7)RKS audit Report16-17 sign copy pending	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 21.6.2018	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	At RH 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 Bhor	1)RKS 1 st GB not done year 18-19 2)Not submit RKS Audit report to charity commissioner. 3) RKS cheng report procces pending4) RKS 'F' No 1950 certificate not available	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 22.6.2018	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	At RH Level	No	No
PHC Nere	1)RKS 1 st GB not done year 18-19 2)Not submit RKS Audit report to charity commissioner. 3) RKS cheng report procces pending4) RKS 'F' No 1950 certificate not available5)RKS Itemwise exp report 17-18 pending	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 22.6.2018	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	At PHC Level	No	No
PHC Pasali	1)Not submit RKS Audit report to charity commissioner. 2) RKS cheng report procces pending 3) RKS 'F' No 1950 certificate not available4)RKS Itemwise exp report 17-18 pending5) RKS all record is not properly mainten.	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 30.6.2018	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	At PHC Level	No	No
PHC Khadakwasla	1)Not submit RKS Audit report to charity commissioner. 2) RKS cheng report procces pending 3) RKS 'F' No 1950 certificate not available4)RKS Itemwise exp report 17-18 pending5) 1)RKS 1 st GB not done year 18-19	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 30.6.2019	All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	At PHC Level	No	No
District Satara - DHO						
PHC Ahire , SC Vele	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. 05-06-2018	Instruction given related to issues identified	-	No	No

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PHC Barad, PHC Sakharwadi, PHC Rajale	Meeting Register Uncompleted, Meeting Notice Register Uncompleted, Jsy Cash Book Uncompleted	Dr. Dilip Mane DHO Z P Satara Dt.08-11-2018	Instruction given related to issues identified	-	No	No
PHC Rahimatpur THO Koregaon	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. 19-06-2018	Instruction given related to issues identified	-	No	No
PHC Rajale THO Phaltan	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. 22-06-2018	Instruction given related to issues identified	-	No	No
District Satara - DRCHO						
PHC Marali , THO Pat	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Tempreture not written, Email register not maintained at THO office .	DRCHO Satara, Dr. Milind Pore Dt. 10-06-2018	Instruction given related to issues identified	PHC level	No	No
PHC Umbraj, THO Ka	R14 R15, R18 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. Milind Pore Dt. 19-06-2018	Instruction given related to issues identified	PHC level	No	No
PHC Wathar St	Review of RHC, Immunization, DHIS 2 Error , MCTS training taken in Block meeting in the presence of DHO and DRCHO, THO	Dr. Milind Pore Dt. 29-06-2018	Instruction given related to issues identified	PHC level	No	No
District Satara - DAM						
THO Koregaon, RH Pimpode	1) Record Varification done 2) AG Audit para guidline information given 3) Familiy planning Grant problem solved	Mr. Vijay Gaikwad DAM 06-06-2018	Instruciton Given	Block leavel	-	-

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THO Man, PHC Mardi	1) Record Varification done 2) AG Audit para guideline information given	Mr. Vijay Gaikwad DAM 19-06-2018	Instruciton Given	Block leavel	-	-
PHC Kudal, RH Medha	1) AG Audit para guideline information given 2) JSSK Data varification done	Mr. Vijay Gaikwad DAM 22-06-2018	Instruciton Given	Block leavel	-	-
District Satara - M&E OFFICER						
THO Office Karad	block meeting	Smt. Anamika P Ghadge M & E officer Dt. 01-06-2018	-	THO leavel	No	Nil
THO Office Wai.	block meeting	Smt. Anamika P Ghadge M & E officer Dt. 02-06-2018	-	THO leavel	No	Nil
THO Office Khandala	block meeting	Smt. Anamika P Ghadge M & E officer Dt. 03-06-2018	-	THO leavel	No	Nil
THO Office Koregaon	block meeting	Smt. Anamika P Ghadge M & E officer Dt. 04-06-2018	-	THO leavel	No	Nil
THO Phaltan	block meeting	Smt. Anamika P Ghadge M & E officer Dt. 06-06-2017	-	THO leavel	No	Nil
District Satara - Accountant Phaltan						
PHC Sakharwadi	Cash Book Update upto March 15 FP Physical Target is achieved praportionately, BRS is Update Puls Polio Vachoures are not updated 9 Asha uniform Exp.is not recorded	MR.Rajendra Nanaware(Block Accountant Phaltan)09.06.2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	
PHC Bibi	Rks Gb & Eb metting Proceeding are not Done,cash Book Update upto March 15 FP Physical Target is achieved praportionately, BRS is Update Puls Polio Vachoures are not updated 9 Asha uniform Exp.is not recorded	MR.Rajendra Nanaware(Block Accountant Phaltan)14.06.2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	
District Satara - THO Karad						
PHC Masur	MCTS not update	THO Karad, S.J.Korabu 08/06/2018	Completed in 7 Days	PHC Level	No	
	ANC Regi not update		Completed in 7 Days	PHC Level	No	
	RKS EC Meeting Proceeding uncomplet		Completed in 7 Days	PHC Level	No	

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PHC Kale	RKS EC Meeting Proceeding uncomplet	THO S.J.Korabu 13/06/2018	Completed in 15 Days	PHC Level	No	
	Fp Voucher uncomplet		Completed in 15 Days	PHC Level	No	
	Phc Internet conection stop		Completed in 4 Days	PHC Level	No	
PHC Indoli	Fp Voucher uncomplet	THO S.J.Korabu 23/06/2018	Completed in 7 Days	PHC Level	No	
	ANC Regi not update		Completed in 7 Days	PHC Level	No	
	MCTS not update		Completed in 7 Days	PHC Level	No	
PHC Vadgaon	MCTS not update	THO S.J.Korabu 28/06/2018	letter issued	PHC Level	No	
	ANC Regi not update		letter issued	PHC Level	No	
	log Book not complet		Completed in 7 Days	PHC Level	No	
PHC Helgaon	Fp Voucher uncomplet		Completed in 7 Days	PHC Level	No	
	log Book not complet		Completed in 7 Days	PHC Level	No	
District Satara - Accountant Karad						
PHC Vadgaon	Fp Voucher uncomplet	Accountant Karad,Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	RKS EC Meeting Proceeding uncomplet		Completed in 15 Days	PHC Level	No	
	Fp Case not in Reporting		letter issued	PHC Level	No	
PHC Supane	Feb BRS uncomplet	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	Fp Voucher uncomplet					
	Voucher Stamp not complet					
PHC Umbraj	Ledger Book not update	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
	Voucher Stamp not complet					
	log Book not complet					

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District Satara - Accountant Mshwar						
SC Akalpe	1) No one payment of JSY Beneficiary as PFMS software. 2) Record of Expenditure not good maintained.	Shri.D.B.More Accountant Mshwar,22/06/2018	NA	NA		
SC Waghawale	1) Expenditure Record good maintained.	Smt S.P. Dhamode 14/06/2018	NA	NA	NO	
PHC Taldev	1) Telephone & Internet is not continued because of problem payment. 2) HA & LHV post vacant so there is problem of reporting and others things.	Smt. S.V. Chavan 17/06/2018	NA	NA	NO	
PHC Tapola	1) Jsy Beneficiary information not perfected because of vacant post all of the subcenter expect one sc.	Shri. K.C. Tadvi 30/06/2018	Letter issue to HA	NA	NO	
District Satara - THO Mshwar						
SC Akalpe	1) RCH register not filled .2)RCH Data Entry is nil. 3) Total village are 7 but noone village filled as manually.	THO Mshwar,Shri.D.B.More 22/06/2018	Letter Issue to MPW		No	
SC Waghawale	1)RCH Register all of the villages fulfilled. 2) RCH software Data Entry also completed of all the villages.	Smt S.P. Dhamode 14/06/2018	NA		No	
PHC Taldev	1) DHIS II completed good on time. 2) RCH software can't filed is PHC becav of problem internet.3) Data Entry completed of all the PHC 150.	Smt. S.V. Chavan 17/06/2018	NA	NA	No	
PHC Tapola	1) DHIS II completed good on time. 2) RCH software filled entry is 60 only till date.	Shri. K.C. Erande30/06/2018	Letter Issue to LHV		No	
District Satara - THO Wai						
Sc- Akoshi	Meeting Register Jsy Cash Book uncompleted,Jsy Card uncompleted,uncompleted .Bank Pass Book Uncompleted	Dr.Sandip M Yadav THO WAI 01/06/18	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
Sc- Bhuinj	Jsy Cash Book uncompleted,Jsy Card uncompleted,Meeting Register uncompleted,Bank Pass Book Uncompleted	Dr.Sandip M Yadav THO WAI 03/06/18	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-

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Sc- Shendurjane	Bank Pass Book Uncompleted Meeting Register Jsy Cash Book uncompleted, Jsy Card uncompleted, uncompleted	Dr.Sandip M Yadav THO WAI 06/06/18	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
PHC - Kawathe	Meeting Register uncompleted FMR Uncompleted, Cash Book Uncompleted, Bank Reconciliation Uncompleted, Ledger uncompleted, Meeting Register uncompleted	Dr.Sandip M Yadav THO WAI 15/06/18	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC - Bavdhan	Stock Book uncomplete, Cash Book uncompleted, FMR Uncompleted, Cash Book Uncompleted, Bank Reconciliation Uncompleted, Ledger uncompleted,	Dr.Sandip M Yadav THO WAI 22/06/18	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc- Mandhardev	Uncompleted Meeting Register Jsy Cash Book uncompleted, Jsy Card uncompleted, uncompleted	Dr.Sandip M Yadav THO WAI 26/06/18	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
Sc-Khavali	No Issues	Dr.Sandip M Yadav THO WAI 28/06/18	NA	NA	No	-
Sc-Ozarde	No Issues	Dr.Sandip M Yadav THO WAI 28/06/18	NA	NA	No	-
Sc- Panchwad	No Issues	Dr.Sandip M Yadav THO WAI 28/06/18	NA	NA	No	-
District Satara - Accountant Wai						
PHC - Bavdhan	FMR Uncompleted, Cash Book Uncompleted, Bank Reconciliation Uncompleted, Ledger uncompleted,	Ganesh B Yadav Tho Accountant 03/06/2018	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC - Bhuinj	No Issues	Ganesh B Yadav Tho Accountant 23/06/2018	NA	NA	No	-

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PHC - Kawathe	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Ledger uncompleted,Meeting Register uncompleted	Ganesh B Yadav Tho Accountant 27/06/2018	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC - Malatpur	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Ledger uncompleted,	Ganesh B Yadav Tho Accountant 28/06/2018	1) Showcause Letter issue by to MO	PHC Level	Yes	-
District Solapur - DHO						
Valsang, Chapalgaon, Shirval, Akkalkot	1. Review of NHM 2. About NHM Expenses. 3. Visit of Block	14/06/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	THO, Mo PHC Level	Yes	NO
Nagansur, Hotgi, Akkalkot	1. Review of NHM 2. About NHM Expenses. 3. Visit of Block	15/06/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	THO, Mo PHC Level	Yes	NO
Begampur, borale, Sangola, Jawala	1. Review of NHM 2. About NHM Expenses. 3. Visit of Block	17/06/2018 Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	THO, Mo PHC Level	Yes	NO
Tungat, Pandharpur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	19/06/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Ashadi Fare Health Management 2- Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	THO, MO PHC Level	Yes	NO

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Jeur, Akkalkot	1- Visit of Block	23/06/2018 Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Kartiki Wari Fare Health Management and DD Tour 2- Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Block Meeting	THO, MO PHC Level	Yes	NO
Temburni, Madha	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	30/06/2018 Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Kartiki Wari Fare Health Management and DD Tour 2- Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Block Meeting	THO, MO PHC Level	Yes	NO
District Solapur - Dist. Ayush Officer						
SIHFW NAGPUR	TOT NCD at PHI	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 04/06/2018 to 06/06/2018	Agreed	DIST & Block	No	Dist
Ayurved Dispensary Gadegaon, Tal.Barshi	1.Ayurved Dispensary Visited and Inspection done. 2.NHM cashbook not updated.	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 13/06/2018	Agreed	DIST & Block	No	Block
Ayurved Dispensary Shetphal, Tal. Mohol	1.Ayurved Dispensary Visited and Inspection done. 2.NHM cashbook not updated. 3.Instructed about IDY	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 20/06/2018	Agreed	Facility	yes	Block
Vaccination Session SIMI @ AWW Ekrukh Block N Solapur	Good IEC Emergency kit maintained Beneficiaries benefitted	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 22/06/2018	Agreed	Facility	yes	n
Ayurved Dispensary Shelve, Tal.Pandharpur	1.Ayurved Dispensary Visited and Inspection done. 2.NHM cashbook not updated. 3.Instructed about ISO and Tree	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 26/06/2018	Agreed	Facility	No	Facility
Ayurved Dispensary Shripatpimpri, Tal. Barshi	1.Ayurved Dispensary Visited and Inspection done jointly by DPM. 2.NHM cashbook not updated. 3. Building construction still incompletez instructed to Gramsewak	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 28/06/2018	Agreed	facility	no	MO

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THO Office BARSHI	Ashadhi wari micro plan discussion	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 28/06/2018	Agreed	facility	no	Block
THO Office Kurduwadiz Block Madha	Ashadhi wari micro plan and planning meeting of 3 blocks ADHO and DAO conducted meeting	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 30/06/2018	Agreed	facility	no	Block
District Solapur - DAM						
No Visit ,Smt. Vaishali Thorat, District Account Manager						
District Solapur - IPHS Co-ordinator						
No Visit ,Smt.Shobha Mane IPHS Co-ordinator						
Circle Kolhapur- ADHS						
PHC-Kasegaon	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	ADHS ,Dr P.P.Dharurkar 08-06-2018	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
PHC-Kasegaon	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 15-06-2018	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
Oros Dist-Sindhudurg	Hon.Health Minister Visit	Dr P.P.Dharurkar 29-06-2018	Hon.Health Minister Visit	FACILITY	NO	FACILITY
Circle Kolhapur- CPM						
Oros Dist-Sindhudurg	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Circle Programe Manager,Smt.A.V.Kudache 06-06-2018	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY

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RH-Atpadi,PHC-Dighanchi	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 18-06-2018	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
RH-Shirala,PHC-Mandur,Antri	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 30-06-2018	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
Circle Kolhapur- PPP Co-ordinator						
RH-Atpadi,PHC-Dighanchi	1) NHM Relaeated Programes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 18-06-2018	1)Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prscription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programe. 3) Given Information Of NTCP Programe	Facility	NO	Facility

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RH-Shirala,PHC-Mandur,Antri	1) NHM Related Programmes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 30-06-2018	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prescription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programme. 3) Given Information Of NTCP Programme	Facility	NO	Facility
District Kolhapur- DHO						
Hatkangale	For IPHS Specialist	Dr Ushadevi Khumbhar DHO 02/6/6018	Give instruction Regarding Set up & Guideliness of BSU	MS / Incharge Sister	Yes	----
Kagal	For NHM Review	Dr Ushadevi Khumbhar DHO 05/6/6018	Update all Records	----	Yes	----
Radhnagari	Kanyagat Mahaparv Meet	Dr Ushadevi Khumbhar DHO 08/6/6018	Review this kanyagat mahaparv	----	Yes	----
Bhudargad	For NHM Review	Dr Ushadevi Khumbhar DHO 13/6/6019	Review this kanyagat mahaparv	----	Yes	----
Gagan Bawada	For NHM Review	Dr Ushadevi Khumbhar DHO 19/6/18	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
Gadhinglaj	118 Ambulance Inspection	Dr Ushadevi Khumbhar DHO 20/6/6018	118 Ambulance Medicines & Instrument Checking	----	Yes	----
Aajra	118 Ambulance Inspection	Dr Ushadevi Khumbhar DHO 29/6/6018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
District Kolhapur- ADHO						
Ajara	NHM Account Record chacking	Dr Kore ADHO 07/6/18	Hospital Checking	MS	Yes	----
Bhudargad	NHM Account Record chacking	Dr Kore ADHO 12/6/18	Hospital Checking	MS	Yes	----

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RH Malkapur	NHM Account Record chacking	Dr Kore ADHO 18/6/18	Hospital Checking	MS	Yes	----
Rh Ajara	NHM Account Record chacking	Dr Kore ADHO 20/6/69	Hospital Checking	MS	Yes	----
SDH Kodoli	NHM Account Record chacking	Dr Kore ADHO 27/6/18	Hospital Checking	MS	Yes	----
District Kolhapur- DRCHO						
RH gaganbawada	Hospital Inspection	Dr Desai DRCHO 06/6/6018	Hospital Checking	MS	Yes	----
Rh Kupire	All VHNSC Records	Dr Desai DRCHO 14/6/6018	report submitted to Resp. DHO sir	MS	Yes	----
Hatkanagale	All VHNSC Records	Dr Desai DRCHO 18/6/6018	Give Tranning to concern karmachari	MO	Yes	----
Kagal	For NHM Review	Dr Desai DRCHO 26/6/6018	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
District Kolhapur- SO						
Karvir	Rch & DHIS2 New Varsion Tranning	Shri Abhay Deshpande Additional charge of So 06/6/18	Give Tranning to concern Adhikari & karmachari	----	Yes	----
Panhala	Rch & DHIS2 New Varsion Tranning	Shri Abhay Deshpande So 07/6/18	Give Tranning to concern Adhikari & karmachari	----	Yes	----
District Kolhapur- DPM						
Vasahat Rugnalay Gandhingar	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Dr Smita Khadare DPM 08/6/6018	counseling to adolescent clinet, report corretion, plannig about expnditure	Facility -Medical Officer-counselor	Yes	----
Bhudargad	Record chacking	Dr Smita Khandare DPM 18/6/18	Give Instruction Regarding Cash book & Audite Guideliness	Facility -Medical Officer-counselor	Yes	----
RH Malkapur	For NHm Review meeting	Dr Smita Khadare DPM 22/6/6018	----	Facility -Medical Officer-counselor	Yes	----

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Panhala	For NHm Review meeting	Dr Smita Khadare DPM 26/6/6018	-----	Facility -Medical Officer-counselor	Yes	-----
District Kolhapur- DAM						
Chandgad	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 14/6/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	-----
Kagal	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 19/6/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	-----
Radhnagari	Record chacking	Shree Nitin Lohar DAM 22/6/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	-----
G Bawada	Record chacking	Shree Nitin Lohar DAM 25/6/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	-----
Hatkgale	Record chacking	Shree Nitin Lohar DAM 27/6/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	-----
District Kolhapur- M&E OFFICER						
Kagal	For NHm Review meeting & Alc Record Chacking	Subhangi Kokate M & E 08/6/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	-----
Karvir	RCH Portal Reporting	Subhangi Kokate M & E 12/6/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	-----
Hatkgale	RCH Portal Reporting	Subhangi Kokate M & E 14/6/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	-----
Ajara	RCH Portal Reporting	Subhangi Kokate M & E 20/6/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	-----
Bhudargad	RCH Portal Reporting	Subhangi Kokate M & E 27/6/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	-----
District Kolhapur - Dist AH counselor						
RH Nesari	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 06-2018	2 1.about 108 Ambulance Inspection	108 MO	yes	-----
PHC Jaysingpur	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 06-2018	5 1.about 108 Ambulance Inspection	108 MO	yes	-----
PHC N.Wadi PHC	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 06-2018	8 1.about 108 Ambulance Inspection	108 MO	yes	-----

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PHC Takali	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 11-06-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
JH IGM	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 13-06-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
PHC Hupari	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 18-06-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
PHC Kale	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 20-06-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
PHC Niwade	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 22-06-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
SDH Gadhinglaj	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 25-06-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	MS	yes	----
RH Malkapur	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 27-06-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	MS	yes	----
RH Chandgad	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 29-06-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	MS	yes	----
SDH Kodoli	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 30-06-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	MS	yes	----
District Kolhapur- IPHS Co-Cordinator						
RH Hatkangale	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 07/6/6018	For IPHS	MS / Incharge Sister	Yes	----
Rh Solankur	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 08/6/6018	For IPHS	MS / Incharge Sister	Yes	----
PHC Kale	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 11/6/6018	PRC Visit	MS / Incharge Sister	Yes	----
JH IGM	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 18/6/6018	For IPHS	MS / Incharge Sister	Yes	----
PHC Hupari	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 22/6/6018	For IPHS	MS / Incharge Sister	Yes	----

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PHC Nandani	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 25/6/6018	For IPHS	MS / Incharge Sister	Yes	----
PHC Niwade	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 27/6/6018	For IPHS	MS / Incharge Sister	Yes	----
Rh Gargoti	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 29/6/6018	For IPHS	MS / Incharge Sister	Yes	----
PHC Kale	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 11/6/6018	PRC Visit	MS / Incharge Sister	Yes	----
Rh Gargoti	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 29/6/6018	For IPHS	MS / Incharge Sister	Yes	----
District Kolhapur- EMS Co-ordinator						
Hatkanagale RH	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 2/06/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Jaysingpur PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 4/06/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
N.Wadi PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 5/06/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Takali PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 8/06/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
IGM Ichalkaranji	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 11/06/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Hupari PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 13/06/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Kale PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 14/06/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Niwade PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 19/06/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Shiroli PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 22/06/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Hatkanagale RH	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 27/06/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----

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IGM Ichalkaranji	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 29/06/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
District Kolhapur- CS						
Rh Gargoti	Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 06/6/6018	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
RH Khupire	RH Visit Hospital Inspection & Physical Performance	Dr. L.S Patil Civil Surgeon 08/6/6018	Given Instruction Regarding Hospital Improvement	MS	Yes	----
RH Malkapur	RH Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 19/6/6018	Given Instruction Regarding Hospital Improvement	MS	Yes	----
DH Gadhinglaj	SDH Visit Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 26/6/6018	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
District Kolhapur- RMO						
RH Gargoti	Hospital Inspection	Dr.Vilas Deshmukh RMO 04/6/6018	Hospital Checking	MS	Yes	----
RH Ajara	Hospital Inspection	Dr.Vilas Deshmukh RMO 07/6/6018	Hospital Checking	MS	Yes	----
SDH Kodoli	Hospital Inspection	Dr.Vilas Deshmukh RMO 19/6/6018	Hospital Checking	MS	Yes	----
SEVA RYGANLA .K.BAWADA	Hospital Inspection	Dr.Vilas Deshmukh RMO 27/6/6018	Hospital Checking	MS	Yes	----
District Kolhapur- BFO						
Rh Chandgad	Record checking	MR. Ningoji Patil. BFO 06/6/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
Rh Solankur	Record checking	MR. Ningoji Patil. BFO 13/6/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
Rh Nesari	Record checking	MR. Ningoji Patil. BFO 26/6/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
District Kolhapur- Dist Ayush Officer						
RH Nesari	All records and reports are up to date and fullfilled	Dist Ayush Officer,Dr Sonavane 06/6/6018	report submitted to Resp. DHO sir	----	yes	----
RH Malkapur	All records and reports are up to date and fullfilled	Dr Sonavane 09/6/6018	report submitted to Resp. DHO sir	----	yes	----

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RH Chandgad	All records and reports are up to date and fulfilled	Dr Sonavane 17/6/6019	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	Dr Sonavane 27/6/6018	report submitted to Resp. DHO sir	----	yes	----
District Kolhapur- Zilla Sahhyak Ayush Officer						
Rh Ajara	All records and reports are up to date and fulfilled	Zilla Sahhyak Ayush Officer,Dr Nale MO 04/6/6018	report submitted to Resp. DHO sir	----	yes	----
Rh Khupire	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 08/6/6018	report submitted to Resp. DHO sir	----	yes	----
SDH Kodoli	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 11/6/6018	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 Nale MO 13/6/6018	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 Nale MO 22/6/6018	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 Nale MO 25/6/6018	report submitted to Resp. DHO sir	----	yes	----
RH Malkapur	All records and reports are up to date and fulfilled	Dr Nale MO 27/6/6018	report submitted to Resp. DHO sir	----	yes	----
District Kolhapur- Dy.Engineer						
phc Rashiwade	parking shed	Shree Sachin Chavan DYE 14/6/6018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
Saravade & Tarale PhC	parking shed	Shree Sachin Chavan DYE 19/6/6018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
BORPADALE, KOTOLI, RH MALKAPUR, PARALI NINAI	WATER SUPPLY WORK	Shree Sachin Chavan DYE 26/6/6018	WATER SUPPLY WORK	IDW LEVEL	Yes	----

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District Kolhapur- Jr.Engineer							
	PHC BHEDASGAON	PLASTER, BBM	Shri Vinod Koli JE 1/6/2018	PLASTER, BBM	IDW LEVEL	Yes	----
	RVS KASABA BAVADA	plinth BEAM	Shri Vinod Koli JE 2/6/2018	plinth BEAM	IDW LEVEL	Yes	----
	, PHC BHEDASGAON	PLASTER, BBM	Shri Vinod Koli JE 5/6/2018	PLASTER, BBM	IDW LEVEL	Yes	----
	RVS KASABA BAVADA	REPAIR AND PLASTER, TILE FITTING	Shri Vinod Koli JE 6/6/2018	REPAIR AND PLASTER, TILE FITTING	IDW LEVEL	Yes	----
	phc bhedasgaon, RH MALKAPUR	REPAIR WORK , PLASTER	Shri Vinod Koli JE 8/6/2018	REPAIR WORK , PLASTER	IDW LEVEL	Yes	----
	phc bhedasgaon, RH panhala	REPAIR WORK	Shri Vinod Koli JE 12/6/2018	REPAIR WORK	IDW LEVEL	Yes	----
	phc bhedasgaon, RH MALKAPUR	REPAIR AND PLASTER	Shri Vinod Koli JE 12/6/2019	REPAIR AND PLASTER	IDW LEVEL	Yes	----
	RVS KASABA BAVADA	plinth BEAM	Shri Vinod Koli JE 15/06/2018	plinth BEAM	IDW LEVEL	Yes	----
	RVS KASABA BAVADA	murum filling	Shri Vinod Koli JE 19/06/2018	murum filling	IDW LEVEL	Yes	----
	phc bhedasgaon, RH MALKAPUR,	REPAIR STEEL CONCRETE WORK , PLASTER	Shri Vinod Koli JE 20/06/2018	REPAIR STEEL CONCRETE WORK , PLASTER	IDW LEVEL	Yes	----
	phc bhedasgaon, RH MALKAPUR, RVS KASABA BAVADA	REPAIR AND PLASTER , WALL PUTTY, GROUND BEAM	Shri Vinod Koli JE 22/06/2018	REPAIR AND PLASTER , WALL PUTTY, GROUND BEAM	IDW LEVEL	Yes	----
	phc bhedasgaon, RH MALKAPUR, RVS KASABA BAVADA	REPAIR AND PLASTER , WALL PUTTY, GROUND BEAM	Shri Vinod Koli JE 27/06/2018	REPAIR AND PLASTER , WALL PUTTY, GROUND BEAM	IDW LEVEL	Yes	----
	phc bhedasgaon, RH MALKAPUR, RVS KASABA BAVADA	REPAIR AND PLASTER , WALL PUTTY, soaling	Shri Vinod Koli JE 29/06/2018	REPAIR AND PLASTER , WALL PUTTY, soaling	IDW LEVEL	Yes	----
	phc bhedasgaon, RH MALKAPUR, RVS KASABA BAVADA	REPAIR AND PLASTER , WALL PUTTY, soaling	Shri Vinod Koli JE 30/06/2018	REPAIR AND PLASTER , WALL PUTTY, soaling	IDW LEVEL	Yes	----
District Kolhapur- Jr.Engineer							
	THO HATKANGALE,VAS HAT RUGHANLYA, GANDHINAGAR	Site visit	A. M. Madiwal . Jounior Enggineer2/6/2018	LAKSH SCHEM INFORMATION AND SITE VISIT	IDW LEVEL	Yes	

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THO SHIROL,RH DATTWAD	Site visit	A. M. Madiwal . Jounior Enggineer4/6/2018	OFFICE WORK AND SITE SUPERVISION	IDW LEVEL	Yes	----
RH SHIROL,	Site visit	A. M. Madiwal . Jounior Enggineer6/6/2018	RH ODF WORK	IDW LEVEL	Yes	----
RH HATKNGALE	Site visit	A. M. Madiwal . Jounior Enggineer7/6/2018	RH ODF WORK	IDW LEVEL	Yes	----
,SEVA RYGANLA .K.BAWADA,PHC JAYSINPUR	Site visit	A. M. Madiwal . Jounior Enggineer11/6/2018	DEIC WORK SUPERVISION	IDW LEVEL	Yes	----
RH HATKNGALE,IGM ICHALKARANJI	Site visit	A. M. Madiwal . Jounior Enggineer14/6/2018	RH ODF WORK INSPECTION,LAKSHAY SHCHEM	IDW LEVEL	Yes	----
,SEVA RYGANLA .K.BAWADA	Site visit	A. M. Madiwal . Jounior Enggineer 20/6/2018	DEIC WORK SUPERVISION	IDW LEVEL	Yes	----
,SEVA RYGANLA .K.BAWADA	Site visit	A. M. Madiwal . Jounior Enggineer 21/6/2018	DEIC WORK SUPERVISION	IDW LEVEL	Yes	----
THO SHIROL,PHC NADANI	Site visit	A. M. Madiwal . Jounior Enggineer 25/6/2018	OFFICE WORK,INSPECTION PHC	IDW LEVEL	Yes	----
RH SHIROL,RH HATKANGALE	Site visit	A. M. Madiwal . Jounior Enggineer 28/6/2018	RH ODF WORK	IDW LEVEL	Yes	----
District Kolhapur- Jr.Engineer						
PHC VATANGI,TAL AAJRA	Site visit	MANJEET PATIL . Jounior Enggineer 8/6/2018	Site visit	IDW LEVEL	Yes	
,PHC MINCHE TAL BHUDARGAD	Site visit	MANJEET PATIL . Jounior Enggineer 11/6/2018	Site visit	IDW LEVEL	Yes	----
rh AAJRA TAL AAJRA,PHC MINCHE	Site visit	MANJEET PATIL . Jounior Enggineer 14/6/2018	Site visit	IDW LEVEL	Yes	----
RH NESRI tal gadhinglaj,PHC MINCHE	Site visit	MANJEET PATIL . Jounior Enggineer 18/6/2018	Site visit	IDW LEVEL	Yes	----

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rh AAJRA TAL AAJRA,PHC MINCHE	Site visit	MANJEET PATIL . Jounior Enggineer 20/6/2018	Site visit	IDW LEVEL	Yes	----
RH CHANDAGD TAL CHANDGAD	Site visit	MANJEET PATIL . Jounior Enggineer 22/6/2018	Site visit	IDW LEVEL	Yes	----
PHC MINCHE TAL BHUDRAGD	Site visit	MANJEET PATIL . Jounior Enggineer 25/6/2018	Site visit	IDW LEVEL	Yes	----
PHC MINCHE TAL BHUDRAGD	Site visit	MANJEET PATIL . Jounior Enggineer 27/6/2018	Site visit	IDW LEVEL	Yes	----
PHC MINCHE TAL BHUDRAGD	Site visit	MANJEET PATIL . Jounior Enggineer 29/6/2018	Site visit	IDW LEVEL	Yes	----
SDH GADHINGLAJ TAL GADHINGLAJ	Site visit	MANJEET PATIL . Jounior Enggineer 30/6/2018	Site visit	IDW LEVEL	Yes	----
District Kolhapur- MODTT						
Ajara	1. Ready reconar in ILR room not displayed 2 . DLS not visiting the immunisation session. 4. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt 06/6/18	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)High rist anc sevier anaemia mother list should displayed	1) MO /ANM/LHV 2) MO 4) HA(M& F)	Yes	----
Hatkangale	1. Ready reconar in ILR room not displayed 2 . DLS not visiting the immunisation session. 4. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.19/6/18	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)High rist anc sevier anaemia mother list should displayed	MO/ANM / HA	Yes	----
District Kolhapur-						
PHC Tarale Block - Radhanagari	ForSubcenter and VHNSC Record cheking	Mrs. Pallavi S. Nakate, 2/6/2018	-	-	Yes	----
THO Office-Gadhinglaj	For attending RKS audit	Mrs. Pallavi S. Nakate, 13/6/2018	-	-	Yes	----
THO Office-Bhudargad,	For attending RKS audit	Mrs. Pallavi S. Nakate, 14/6 2018	-	-	Yes	----
THO Office- Panhala	For attending RKS audit	Mrs. Pallavi S. Nakate, 18/6 2018	-	-	Yes	----
THO Office-Hatkangale	For attending RKS audit	Mrs. Pallavi S. Nakate, 20/6/ 2018	-	-	Yes	----

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IGM Hospital Ichalkaranji	For RKS Registration process	Mrs. Pallavi S. Nakate, 22/6 /2018	-	-	Yes	----
THO Office- Kagal	For attending RKS audit	Mrs. Pallavi S. Nakate, 25/6 /2018	-	-	Yes	----
THO Office- Radhanagari	For attending RKS audit	Mrs. Pallavi S. Nakate, 29/6/ 2018	-	-	Yes	----
THO Office- Shahuwadi	For attending RKS audit	Mrs. Pallavi S. Nakate, 30/6 /2018	-	-	Yes	----
District Kolhapur- DCM						
THO Office- Bhudargad,	BF review meet and record checking	N.E. Khan District Community Mobiliser kolhapur 14/06/2018	Instructions given to BCM and BF regarding field visit and record updation	Facility - BCM	Yes	----
THO Office- Radhanagari	BF review meet and record checking	N.E. Khan District Community Mobiliser kolhapur 28/06/2018	Instructions given to BCM and BF regarding field visit and record updation	Facility -BCM	Yes	----
THO Office- Shahuwadi	BF review meet and record checking	N.E. Khan District Community Mobiliser kolhapur 29/06/2018	Instructions given to BCM and BF regarding field visit and record updation	Facility -BCM	Yes	----
District Kolhapur- THO Ajara						
PhcWatangi ,Uttur,Bhadwan	All record checking all Financial Record of PHC	AJARA THO,Dr.H.R.Nirankari 12/6/2018 14/6/2018	All record of Immunization	MO Level	Yes	Facility
chimme,honyali,bhadwan,khede	All record checking of SC	Dr.H.R.Nirankari 19/6/2018 22/6/2018	All record of Immunization	MO Level	Yes	Facility

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District Kolhapur- Accountant Ajara						
PhcBhadwan	All record checking all Financial Record of PHC	AJARA ACCOUNTANT,Kusum Suresh Chavan 14/6/2018	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
SC shirsangi,dabhil	All record checking all Financial Record of PHC	Kusum Suresh Chavan 20/6/2018	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
District Kolhapur- THO Bhdargad						
S C Tambychiwadi	All record checking all Financial Record of SC and IPPI	BHDARGAD THO,DR R N Kamble THO 4/6/6018	All registers of SC and given instruction for Delivery and complot the RCHPortal review taken of sub center delivery only 2 deliveries up to Dec 17 instructions given to do at least 2 deliveries per month with help of EDD and EPD register and suprevision of IPPI	ANM level	Yes	Facility
SC Dindewadi	All record checking all Financial Record of SC	DR R N Kamble THO 11/6/18	All registers of SC and given instruction for Delivery and complot the RCHPortal . FP and JSY beneficiaries who don't have account, with help of ASHA get all beneficiaries open account at bank of India with 0 balance scheme.	ANM Level	Yes	Facility
PHC Patgaon Kh	All record checking all Financial Record of SC	DR R N Kamble THO 20/6/18	Review of PMSMA registger EDD and EPD register taken as there were lot of mistakes in both registers MO and LHV both given instructions how to keep record of both registers. OPD cash book of clerk verified found correct. E aushadhi cross verified with medicine stock book found corect.	MO level	Yes	Facility
phc Patgaon	All record checking all Financial Record of PHC	DR R N Kamble THO 26/6/18	Review taken about Pulse Polio programe , master file checked, instructions given about computrised list of beneficiaries should be present at booth on booth day. Review taken of PHC delivery only 17 deliveries up to Feb 17 instructions given to do at least 4 deliveries per month with help of EDD and EPD register	MO Level	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Kolhapur- Accountant						
PHC Kadgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 1/6/6018	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Minche Kh	All record checking all Financial Record of PHC	S B Gharal Block Accountant 04/6/6018	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC pimpalgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 08/6/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
phc SC Nilpan	All record checking all Financial Record of SC	S B Gharal Block Accountant 19/6/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
District Kolhapur- THO Chandgad						
SC Hedwade	All record checking all Financial Record of SC	THO CHANDGAD,Dr Khot 7/6/18	1) Cash book is up to date.2) All record Complete	ANM Leval	Yes	Facility
phc Pimpalgaon	All record checking all Financial Record of PHC	Dr Khot THO 13/6/2018	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility
PHC Minche Kh	All record checking all Financial Record of PHC	Dr Khot THO 18/6/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
phc Pimpalgaon	All record checking all Financial Record of PHC	Dr Khot THO 26/3/18	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility
District Kolhapur- Accountant						
PHC - Here	1.Cash Book is NOT completed JAN -18 2.VOUCHER IS NOT COMPLETED JAN -18 4.BRS NOT completed JAN-18	Mr,B.A.Sutar Block Accountant 14/06/6018	1) Cash book is NOT up to date.2) All record isNOT up date	Clerk Level	Yes	----
PHC - Kowad	1.Cash Book is not completed JAN -18 2.VOUCHER IS NOT COMPLETED JAN-17 4.BRS not completed JAN -17	Mr,B.A.Sutar Block Accountant 18/06/6018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
PHC -Tudiye	1.Cash Book is not completed JAN -18 2.Procedding book not complete 4.BRS not completed JAN -18	Mr,B.A.Sutar Block Accountant 19/06/6018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
phc -Adkur	1.Cash Book is not completed JAN -18 2.VOUCHER IS NOT COMPLETED 2.BRS not completed JAN-18	Mr,B.A.Sutar Block Accountant 20/06/6018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
phc- Mangaon	1.Cash Book is not completed JAN-18 2.Procedding book not complete 4.BRS not completed 4.VOUCHER IS NOT COMPLETED	Mr,B.A.Sutar Block Accountat 22/06/6018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----

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phc-Kanur	1.Cash Book is not completed JAN -18 2..VOUCHAR IS NOT COMPLETED JAN-18 4.BRS not completed JAN-18	Mr,B.A.Sutar Block Accountant 29/06/6018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
District Kolhapur- THO Gaganbawada						
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	THO Gaganbawada Additional Charge of M.O. PHC - Garivade 1/6/2018	THO Gaganbawada Additional Charge of M.O. PHC - Garivade 1/6/2018	Facility - by THO Office Staff & CDPO.	Yes	----
DAM Kolhapur	Vesarde - 1) Imunisation setion Visit 2) Review All Software Adava with ANM, MPW	7 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade6/5/2018	Vesarde - 1) Imunisation setion Visit 2) Review All Software Adava with ANM, MPW	Facility - by THO Office Staff & CDPO.	Yes	----
DTT kolhapur	THO Work - 1) THO Office Work & Sign. 2) All letters read. 4) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	7 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade6/8/2018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 4) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO	Facility - by THO Office Staff & CDPO.	Yes	----
DAM Kolhapur	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	7 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade6/11/2018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by THO Office Staff & CDPO.	Yes	----
1 PHC - Gariwade & Borabat & Baveli	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	7 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade6/15/2018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by THO Office Staff & CDPO.	Yes	----
DTT kolhapur	THO Work - 1) THO Office Work & Sign. 2) All letters read. 4) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	7 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade6/15/2018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 4) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----

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Kolhapur	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada -	7 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade6/21/2018	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by THO Office Staff & CDPO.	Yes	----
HFWTC Kolhapur	THO Work - 1) THO Office Work & Sign. 2) All letters read. 4) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	7 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade6/27/2018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 4) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
DTT kolhapur	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	7 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade6/30/2018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by THO Office Staff & CDPO.	Yes	----
PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava.	PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava.	Dr. Shobha Suryanshi -THO 66/6/6018	PHC Gariwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planed for Exp.	Facility - by THO Office Staff & CDPO.	Yes	----
DTT kolhapur	Kolhapur - DBT Traning	THO Gaganbawada Additional Charge of M.O. PHC - Garivade 5/6/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
Kolhapur	RKS - RKS Audit	THO Gaganbawada Additional Charge of M.O. PHC - Garivade 8/6/2018	Record Checking & MCTS Updation	Instruction Given for Quality Servises to Patients & Record Check	Yes	----
HFWTC Kolhapur	Kolhapur - DBT Traning	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 18/6/6018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
DTT kolhapur	KOLHAPUR Monthly Meeting	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 27/6/6018	1) Record Checking, MCTS Updation & Also Kayapalat Adava 2) Taluka Adava Sabha	1) Instruction Given for Quality Servises to Patients & Record Check.. Kayapalat Adava & Instructions given to Medical Officer & HA 2) Taluka Staff & MO Adava Sabha on Recent Issues	Yes	----
District Kolhapur- Accountant Gaganbawada						
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	GAGAN BAWADA ACCOUNTANT,Deepak Kambale A/c 2/6/2018	PHC GARIWADE - Record Checking & NRHM & RKS	Tho Level	Yes	----

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DAM Kolhapur	DAM - Tally Backup	Deepak Kambale A/c 5/6/2018	DAM Back up	DHO Level	Yes	----
DTT kolhapur	KOLHAPUR Monthly Meeting	Deepak Kambale A/c 8/6/2018	Kolhapur Monthly meeting	DHO Level	Yes	----
DAM Kolhapur	KoLHAPUR Audit Compliance	Deepak Kambale A/c 12/06/2018	Kolhapur Audit Compliance	DHO Level	Yes	----
1 PHC - Gariwade & Borabat & Baveli	PHC GARIWADE & SC Borabat- Record Checking & NRHM & RKS	Deepak Kambale A/c 15/06/2018	PHC Gariwade & SC Borber NHM Record Chacking	THO Level	Yes	----
DTT kolhapur	Kolhapur - DBT Traning	Deepak Kambale A/c 19/06/2018	Kolhapur DBT Tranning	DHO level	Yes	----
Kolhapur	RKS - RKS Audit	Deepak Kambale A/c 20/06/2018	RKS Audit	DHO level	Yes	----
HFWTC Kolhapur	Kolhapur - DBT Traning	Deepak Kambale A/c 28/06/2018	Kolhapur DBT Tranning	DHO level	Yes	----
DTT kolhapur	KOLHAPUR Monthly Meeting	Deepak Kambale A/c 30/06/2018	Kolhapur Monthly meeting	DHO level	Yes	----
District Kolhapur- THO Gadhighlaj						
SC Kandewadi, SC Batakanagale	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. AW visit 7. Proceeding register is not updated	Dr M V Athani ,THO GADHIGLAJ, 01-06-18	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. 7. Given Instruction about Bogus doctor	SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Vagharali	<ol style="list-style-type: none"> 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. AW visit 7. Proceeding register is not updated 	Dr M V Athani 02-06-18 THO	<ol style="list-style-type: none"> 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. 7. Given Instruction about Bogus doctor 	SC ANM	Yes	----
PHC Kadgaon, Mungurwadi	<ol style="list-style-type: none"> 1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 	Dr M V Athani 05-06-18 THO	<ol style="list-style-type: none"> 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 Kanadewadi, Mahagaon	<ol style="list-style-type: none"> 1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 	Dr M V Athani THO06-06-18	<ol style="list-style-type: none"> 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, Nool	<ol style="list-style-type: none"> 1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 	Dr M V Athani 07-06-18 THO	<ol style="list-style-type: none"> 1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account 	PHC Supervisor & Medical Officer	Yes	----
PHC HALKARNI	FP CAMP	Dr M V Athani 12-06-18 THO	FP CAMP	Asha	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Terani	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. AW visit 7. Proceeding register is not updated 8. VHND	Dr M V Athani 14/06/18 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 Jarali SC Nilaji	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. AW visit 7. Proceeding register is not updated 8. VHND	Dr M V Athani 19/06/18 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 Ainapur	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. AW visit 7. Proceeding register is not updated 8. VHND	Dr M V Athani 20/06/18 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 HALKARNI	FP CAMP	Dr M V Athani 29-06-18 THO	FP CAMP	Asha	Yes	----
SC Harali Kh	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. AW visit 7. Proceeding register is not updated	Dr M V Athani 30-06-18 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	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Kolhapur- Accountant						
SC SAMBRE	1.Cash book is completed 2.Stock book is incompleted 3.SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 06/06/2018	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----
SC Kanadewadi	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 06/06/2018	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----
PHC Mahagaon	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 14/06/2018	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	----
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. Plan for 100% expenditure	Mr S V desai Block Accountant 14/06/2018	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	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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,	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 20/06/2018	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 palm 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 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 20/06/2018	1. An 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 palm for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----
PHC Kadgaon	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 20/06/2018	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 palm for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----
District Kolhapur- THO Hatkangale						
herle	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	HATKANGALE THO,DR Kore 08/06/6018	phc visit,,instructions given for more updation of all records,albendazol training	PHC Clerk & Medical Officer	Yes	----
Pshiroli	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 11/06/6018	phc visit,,instructions given for more updation of all records,albendazol training	PHC Clerk & Medical Officer	Yes	----
hatkangale	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 13/06/6018	sc visit,,instructions given for more updation of all records,	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
kolhapur	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 14/06/6018	no meeting	----	----	----
kumbhoj,korochi	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 25/06/6018	sc visit,,instructions given for more updation of all records,epidimic visit	PHC Clerk & Medical Officer	Yes	----
sajani	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 27/06/6018	sc visit,,instructions given for more updation of all records,before ppi visit	PHC Clerk & Medical Officer	Yes	----
District Kolhapur- THO Kagal						
PHC SIDHNERLI	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompleated 4) F P & JSY Payment not done 4) Concurrent Audit not done	Mr. A.R.Gavali THO KAGAL 06/06/6018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet also comple RKS Audit	Facility -PHC Clerk & Medical Officer	Yes	----
S C BELEWALE KH.	1) Cash book incompleated 2) BRS Not Made 4) Vouchers not filling properly	Mr. A.R.Gavali THO 27/06/6018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet	Facility -PHC Clerk & Medical Officer	Yes	----
District Kolhapur- Accountant						
PHC KAPSHI	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompleated 4) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.06-06-18	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Facility -PHC Clerk & Medical Officer	Yes	----
S C JAINYAL	1) Cash book incompleated 2) BRS Not Made 4) Vouchers not filling properly	Mr. S H GOSAVI, Block Accountant Dt.08-06-18	1) Instructions given for Complete the Cash Books & File Vouchers properly, Expenditure made 100% againgst received grant	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
PHC SANGAON	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompleted 4) F P & JSY Payment not done 4) Concurrent Audit not done	Mr. S H GOSAVI, Block Accountant Dt.13-06-18	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Facility -PHC Clerk & Medical Officer	Yes	----
PHC PIMPALGAON	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompleted 4) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.19-06-18	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Facility -PHC Clerk & Medical Officer	Yes	----
District Kolhapur- THO Karveer						
Hasur dumala	Delivery performance is poor.	THO KARVEER,Dr Nalawade THO 6/6/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----
Kaneri	FP and Delivery performance is poor.	Dr Nalawade THO 8/6/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----
Ispurli	FP and Delivery performance is poor.	Dr Nalawade THO 11/6/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----
Bhuye, Shiye	FP Performance good, Delivery performance is poor	Dr Nalawade THO 13/6/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----

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Unchagaon	FP and Delivery performance is poor.	Dr Nalawade THO 19/6/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	---
Mudshingi	FP and Delivery performance is poor.	Dr Nalawade THO 22/6/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	---
Sangrul	Delivery performance is poor.	Dr NalawadeTHO 25/6/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	---
Vadange	FP Performance good, Delivery performance is poor	Dr NalawadeTHO 27/6/2019	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	---
Shiroli du	FP and Delivery performance is poor.	Dr Nalawade THO 29/6/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	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 4.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala -06/6/6018	1) Instruct MO and SI for micro planning for NSV target 2.Instruct MO to conduct RKS GB meeting early. 4) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
VHND SC Kasaba Thane	1.pure planning for 111 % coverage of full immunised children. 2. SC deliveries work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala -7/6/6018	1) Instruct MO to .make list before VHND for 111% coverage of fully immunised children. With ASHA 2) Instruct ANM to .Follow EDD & EPD Calender to make 111% deliveries in SC	Facility -SC ANM	Yes	----

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VHND SC Akurde	1.Poor performance in SC deliveries 2. good planning for 111% coverage of full immunisation.	Dr/A/S/ Kavathekar THO Panhala -11/6/6018	1) Instruct ANM to .Follow EDD & EPD Calender to make 111% 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 4.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 13/6/6018	1) Instruct MO and SI for micro planning for Family Planning and NSV target 2.Instruct MO to conduct RKS GB meeting early. 4) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
PHC Padal	1.unsatisfac performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 4.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 19/6/6018	1.Instruct LHV SI and Medical Officer to make micro planning for 111% success of camp	Facility - Medical Officer & other staff	Yes	----
VHND Gogave SC Vetavade	1.Good planning for 111 % coverage of full immunised children. 2.MTCS updation work is poor 4.improvement is necessary for SC deliveries	Dr/A/S/ Kavathekar THO Panhala - 22/6/6018	1)Instruct ANM to make micro planning for mcts updation 2) Instruct ANM to .Follow EDD & EPD Calender to make 111% deliveries in SC Building	Facility -SC ANM	Yes	----
PHU Satave	1.All health indicator work is satisfactory but no delivery work is done in phu building	Dr/A/S/ Kavathekar THO Panhala -27/6/6018	1.make planning with sc anm and mpw for phu deliveries	Facility - PHU Medical Officer	Yes	----
District Kolhapur- Accountant						
SC WADI RATNAGIRI	1.All NHM record is completed till date	Mr. D.M.Vategave Block Accountant - 18/06/2018	1.All record is completed by me (Block Accountat) with the help ANM till date 2.Instruct ANM to complete all record time to time with help of block accountant	Facility - SC ANM	Yes	----
PHC Kekhale	1.All NHM record is completed till date 2.A G THIMATIC AUDIT NAGPUR	Mr. D.M.Vategave Block Accountant - 25/06/2018	1.All record is completed by me (Block Accountat) with the help of M O and other staff till date 2.Give all information to A G THIMATIC AUDIT NAGPUR related to NHM 3.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----

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District Kolhapur- THO Radhnagari						
PHC Thikpurli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO RADHNAGARI,01/06/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work 5. given instruction about FP Camp	Taluka Health Officer	Yes	----
PHC Rashiwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 02/06/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work	Taluka Health Officer	Yes	----
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 06/06/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Tarale	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 08/06/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----

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PHC Thikpurli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 12/06/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Walwa	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 14/06/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Rashiwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 18/06/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Sarwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 21/06/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Walwa	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 22/06/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----

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PHC Tarale	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 28/06/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 29/06/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
District Kolhapur- Accountant						
PHC Thikpurli	ALL Contractual staff payment made.	Smt Vanita Patil Accountant 13/06/2018	ALL Contractual staff payment made.	NA	NA	NA
PHC Sarwade	ALL Contractual staff payment made.	Smt Vanita Patil Accountant 19/06/2018	ALL Contractual staff payment made.	NA	NA	NA
PHC Rashiwade	ALL Contractual staff payment made.	Smt Vanita Accountant 23/06/2018	ALL Contractual staff payment made.	NA	NA	NA
PHC Walwa	ALL Contractual staff payment made.	Smt Vanita Accountant 28/06/2018	ALL Contractual staff payment made.	NA	NA	NA
District Kolhapur- THO Sahuwadi						
PHC BHEDASGAON	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr H R NIRANKAR Sahuwadi THO. 13/06/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC SARUD, SC KAPASHI	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO 14/06/2018	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC MAN	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO 18/06/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----

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District Kolhapur- Accountant						
PHC AMBA	1.Incomplete Record 2.NHM record is Incomplete.	Mr. U.B. Desai Block Accountant - 12/06/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC AMBA	1.Incomplete Cash Book 2.NHM record is Incomplete. 3.Incomplete BRS	Mr. U.B. Desai Block Accountant - 14/06/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC SARUD	1.Incomplete BRS 2.NHM record is complete.	Mr. U.B. Desai Block Accountant - 21/06/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC SARUD	1.Incomplete Record 2.NHM record is Incomplete.	Mr. U.B. Desai Block Accountant - 22/06/2018	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,t 8/6/6018	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Nursingwadi	EDD- EPD Calender not updated. MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR 27/6/6018	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
District Sangli - DHO						
PHC Bargaon, UPHC Islampur, THO Walawa	THO, UPHC Visit	DHO,6/1/2018	.....	Facility	Yes	No
RH Chichani	RH Visit	02/06/2018	.....	Facility	Yes	No
SDH Islampur	SDH Visit	05/06/2018	.....	Facility	Yes	No
THO Miraj, PHC Kavalapur	THO/PHC Visit	11/06/2018	.....	Facility	Yes	No
SDH K.mahanakal	SDH Visit	12/06/2018	.....	Facility	Yes	No
THO Kavathe Mahankal, Jath, PHC RH Jath	THO/PHC Visit	14/06/2018	.....	Facility	Yes	No
RH Vita	RH Visit	20/06/2018	.....	Facility	Yes	No
PHC Bargaon, UPHC Islampur, THO Walawa	PHC/UPHC/HO Visit	21/06/2018	.....	Facility	Yes	No
District Sangli - DRCHO						
RH Kadepur, THO Kadegaon	RH/THO Visit	DRCHO ,6/1/2018	Facility	Yes	No

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RH Vita	RH Visit	02/06/2018	Facility	Yes	No
THO Miraj, PHC Kavalapur	THO/PHC Visit	05/06/2018	Facility	Yes	No
THO Kavathe Mahankal, phc Erondali	THO/PHC Visit	11/06/2018	.....	Facility	Yes	No
THO Khanapur, SC Mallewadi,	THO/SC Visit	12/06/2018	.....	Facility	Yes	No
THO walwa, PHC Utagi, Madgal (Yelvi),	THO/PHC Visit	14/06/2018	.....	Facility	Yes	No
Tho Tasgaon	THO Visit	20/06/2018	.....	Facility	Yes	No
THO Palus	THO Visit	21/06/2018	.....	Facility	Yes	No
PHC Bhose, Nagaj	PHC Visit	22/06/2018	.....	Facility	Yes	No
District Sangli - MODHTC						
Kolhapur	Kolhapur	MO DHTC,5/6/2018	HFWTC Monthly Meeting	Facility	Yes	No
Atapadi	Atapadi, Dighanchi, Kharsundi, Zare	11/6/2018	(1)All Record should be updated (2) BMW Protocalls to be strictly Monitored . (3) Internal & External Cleanliness should be done regularly.	Facility	Yes	No
Khanapur	Khanapur, Vita	11/6/2018	1) BMW Protocalls to be strictly Monitored (2) Online Data Entry (HMIS/ MCTS/ Drug Inventory) should be updated regularly. (3) JSY ,JSSK Information Charts to be	Facility	Yes	No
Tasgaon	Tasgaon, Ped, Hatanur	11/6/2018	1) General sanitation should be done. (2) Online Data Entry should be updated regularly. (3) JSY ,JSSK Information Charts to be	Facility	Yes	No
Kolhapur	Kolhapur	19/6/2018	Devisional Meeting at DD Office.	Facility	Yes	No
Kolhapur	Kolhapur	22/6/2018	Asst Director Malaria Office Meeting .	Facility	Yes	No
PUNE	PUNE	25/6/2018 to 27/6/2018	Measles Rubella TOT	Facility	Yes	No
PUNE	PUNE	28/6/2018	Jt. Director Malaria Office Meeting .	Facility	Yes	No
PUNE	Palus Municipality	29/6/2018	1) General sanitation should be done. (2) Dry Day, should be monitor. (3) Malaria, Dengu fever Information Charts to be displayed.	Facility	Yes	No

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District Sangli - DPM						
SDH Islampur	SDH Visit	DPM,14/6/2018	Facility	Yes	No
RH Kadegaon	RH Visit	15/6/2018	Facility	Yes	No
RH Vita	RH Visit	20/6/2018	.....	Facility	Yes	No
PHC Nerle	PHC Visit	30/6/2018	.....	Facility	Yes	No
District Sangli - DAM						
SDH Kavathe Mahankal	SDH visit	DAM,15/6/2018	.....	Facility	Yes	No
SDH Islampur	SDH visit	20/6/2018	.....	Facility	Yes	No
SDH Shirala, PHC Antri bk	SDH,PHC Visit	30/6/2018	.....	Facility	Yes	No
District Sangli - IPHS Co-ordinator						
SDH Kavathe Mahankal	SDH visit	IPHS Co-ordinator,15/6/2018	.....	Facility	Yes	No
SDH Shirala, PHC Antri bk	SDH,PHC Visit	30/6/2018	.....	Facility	Yes	No
District Sangli - QA Co-ordinator						
SDH Islampur	NQAS visit	QA Co ordinator ,14/6/2018	Laqushya visit	Facility	Yes	No
SDH Kavathe Mahankal	NQAS visit	15/6/2018	Laqushya visit	Facility	Yes	No
SDH Islampur	NQAS visit	20/6/2018	Laqushya visit	Facility	Yes	No
District Sangli - Dy.Engineer						
PHC NERLE/PETH	PHC VISIT	Dy. Engineer ,6/1/2018	PHC VISIT	Facility	Yes	No
UPHC Islampur,Rh Palus	Visit forUPHC	02/06/2018	Visit forUPHC	Facility	Yes	No
PHC Borgaon,Yede.	PHC VISIT	05/06/2018	PHC VISIT	Facility	Yes	No
DTC ,DEIC,SNCU,WAREH OUSESANGLI	Site Visit	11/06/2018	Site Visit	Facility	Yes	No
PHC ARAG	PHC VISIT	12/06/2018	PHC VISIT	Facility	Yes	No
DTC ,DEIC,SNCU,WAREH OUSESANGLI	Site Visit	14/06/2018	Site Visit	Facility	Yes	No
PHC /Rh Atapdi	PHC /Rh Visit	20/06/2018	PHC /Rh Visit	Facility	Yes	No
PHC Chinchani	PHC VISIT	21/06/2018	PHC VISIT	Facility	Yes	No
SC Budhgaon	SC Visit	22/06/2018	SC Visit	Facility	Yes	No

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District Sangli - Jr.Engineer						
PHC NERLE/PETH	PHC VISIT	Jr. Engineer(P.A.Khade),6/1/2018	PHC VISIT	Facility	Yes	No
UPHC Islampur,Rh Palus	Visit forUPHC	02/06/2018	Visit forUPHC	Facility	Yes	No
PHC Bargaon,Yede.	PHC VISIT	05/06/2018	PHC VISIT	Facility	Yes	No
PHC Kurlap,Yelur	PHC VISIT	06/06/2018	PHC VISIT	Facility	Yes	No
RH shirala,Mandoor	Visit for RH	08/06/2018	Visit for RH	Facility	Yes	No
PHC Bhilawadi, Kundal	PHC VISIT	12/06/2018	PHC VISIT	Facility	Yes	No
SDH Islampur,RH Palus	Visit for RH	13/06/2018	Visit for RH	Facility	Yes	No
PHC Sagaon, Mangale	PHC VISIT	15/06/2018	PHC VISIT	Facility	Yes	No
PHC Bargaon,Yede.	PHC VISIT	19/06/2018	PHC VISIT	Facility	Yes	No
PHC NERLE/PETH	PHC VISIT	20/06/2018	PHC VISIT	Facility	Yes	No
District Sangli - Jr.Engineer						
DTC ,DEIC,SNCU,WAREH OUSESANGLI	Site Visit	Jr. Engineer(P.A.Gaikwad),6/4/2018	Site Visit	Facility	Yes	No
PHC ARAG	PHC VISIT	05/06/2018	dte Visit	Facility	Yes	No
DTC ,DEIC,SNCU,WAREH OUSESANGLI	Site Visit	07/06/2018	Site Visit	Facility	Yes	No
PHC ARAG	PHC VISIT	08/06/2018	PHC VISIT	Facility	Yes	No
DTC ,DEIC,SNCU,WAREH OUSESANGLI	Site Visit	11/06/2018	Site Visit	Facility	Yes	No
PHC ARAG	PHC VISIT	12/06/2018	PHC VISIT	Facility	Yes	No
DTC ,DEIC,SNCU,WAREH OUSESANGLI	Site Visit	14/06/2018	Site Visit	Facility	Yes	No
PHC Umadi	PHC VISIT	15/06/2018	PHC VISIT	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DTC ,DEIC,SNCU,WAREH OUSESANGLI	Site Visit	18/06/2018	Site Visit	Facility	Yes	No
PHC ARAG	PHC VISIT	19/06/2018	PHC VISIT	Facility	Yes	No
DTC ,DEIC,SNCU,WAREH OUSESANGLI	Site Visit	22/06/2018	Site Visit	Facility	Yes	No
District Sangli - Jr.Engineer						
RH Vita	RH Visit	Jr. Engineer(V.A.Patil),6/2/2018	RH Visit	Facility	Yes	No
PHC /Rh Atapdi	PHC /Rh Visit	03/06/2018	PHC /Rh Visit	Facility	Yes	No
RH Vita	RH Visit	05/06/2018	RH Visit	Facility	Yes	No
PHC Chinchani	PHC VISIT	07/06/2018	PHC VISIT	Facility	Yes	No
PHC /Rh Atapdi	PHC /Rh Visit	12/06/2018	PHC /Rh Visit	Facility	Yes	No
PHC Borgaon	PHC VISIT	13/06/2018	PHC VISIT	Facility	Yes	No
SC Budhgaon	SC Visit	15/06/2018	SC Visit	Facility	Yes	No
PHC Manjarde	PHC VISIT	19/06/2018	PHC VISIT	Facility	Yes	No
PHC /Rh Atapdi	PHC /Rh Visit	20/06/2018	PHC /Rh Visit	Facility	Yes	No
PHC Chinchani	PHC VISIT	21/06/2018	PHC VISIT	Facility	Yes	No
SC Budhgaon	SC Visit	22/06/2018	SC Visit	Facility	Yes	No
District Sangli - RKS Co-ordinator						
SDH Kavathe Mahankal	SDH visit	RKS Coordinator,15/6/2018	Instruction given to Clerk to update BRS & take meeting and bank statement for RKS audit	Facility	Yes	No
SDH Islampur	SDH,PHC Visit	27/06/2018	Instruction given to Clerk to update BRS & take meeting and bank statement for RKS audit	Facility	Yes	No
SDH Shirala, PHC Antri bk	SDH,PHC Visit	30/6/2018	Instruction given to Clerk to update BRS & take meeting and bank statement for RKS audit	Facility	Yes	No
District Sangli - DCM						
RH Vita	RH Visit	DCM ,6/2/2018	RH Visit	Facility	Yes	No

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PHC /Rh Atapdi	PHC /Rh Visit	03/06/2018	PHC /Rh Visit	Facility	Yes	No
RH Vita	RH Visit	05/06/2018	RH Visit	Facility	Yes	No
DTC ,DEIC,SNCU,WA	Site Visit	07/06/2018	Site Visit	Facility	Yes	No
PHC Bhilawadi, Kundal	PHC VISIT	12/06/2018	PHC VISIT	Facility	Yes	No
SDH Islampur,RH Palus	Visit for RH	13/06/2018	Visit for RH	Facility	Yes	No
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 upadation in RCH	Atpadi Block DEO C.A. Kulkarni,42892	No improvement	PHC Level	No	PHC
PHC Dighanchi	1) Low RCH entry. 2) Low Asha Upadation In RCH . 3) Low Delivery. 3) Low mother & Child upadation in RCH	17/06/2018	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 upadation in RCH	19/06/2018	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.	19/06/2018	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.	22/06/2018	No improvement	PHC Level	No	PHC
PHC Atpadi	1)Less JSY work. 2) Low Delivery3) Low mother & Child upadation in RCH	27/06/2018	Improvement	PHC Level	No	PHC
PHC Dighanchi	1)Less JSY work. 2) Low Delivery 3) Low mother & Child upadation in RCH	27/06/2018	Improvement	PHC Level	No	PHC
District Sangli - THO Tasgaon						
PHC Borgaon	1.RCH Data Entry& Updation incompete. 2.RCH ragister incomplete. 3.Tree Plantation is Poor 4. RCH Workplan not generated	THO Tasgaon Dr.D.R.Patil, 1/06/2018	1.Do RCH Data Entry/Updates til Date. 2.Complete the RCH register. 3.Get Tree plantation done. 4.Generate the RCH Workplan.	1.Facility 2.Facility 3.Facility 4.Facility	1.Yes 2.Yes 3.Yes 4.Yes	No

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SC Koulage	1.RCH Data Entry& Updation incompete. 2.Tree plantation very Poor. 3.House Keeping is Good.	5/6/2018	1.Do RCH Data Entry/Updates til Date. 2.Get Tree plantation done.	1.Facility 2.Facility	1.Yes 2.Yes	No
PHC Savlaj	1.Tree Plantation is Poor 2.RCH ragister Incomplete. 3..DHIS-2 Updation incompete. 4-RCH Data Entry& Updation incompete.	8/6/2018	1.Complete RCH Ragister . 2.Do RCH Data Entry/Updates til Date. 3..Do DHIS-2 Updation til Date. 4.Do RCH Data Entry/Updates til Date.	1.Facility 2.Facility 3..Facility 4.Facility	1.Yes 2.Yes 3.Yes 4.Yes	No
PHC Hatnur	1.House Keeping is Poor 2.RCH Data Entry/Updates have Backlog. 3.Medicine Stock Books complete.	18/06/2018	1. Improve House Keeping. 2.Do RCH Data Entry/Updates til Date.	1.Facility 2.Facility	1.Yes 2.Yes	No
PHC Yelavi	1.DHIS-2 Updation incompete. 2.PHC Registers are incomplete 3.RCH Reister complete.	27/06/2018	1.Do DHIS-2 Updation til Date. 2.Complete the PHC register.	1.Facility 2.Facility	1.Yes 2.Yes	No
District Sangli - THO Palus						
PHC BHILWADI	PHC Visit	THO Palus,6/8/2018	.....	PHC Level	No	PHC
PHC BHILWADI , SC BAMBWADE	PHC/ SC Visit	13/06/2018	.....	PHC Level	No	PHC
SC BURLI , KUNDAL	SC Visit	14/06/2018	.....	PHC Level	No	PHC
PHC BHILWADI , SC ANKALKHOP	PHC/ SC Visit	16/06/2018	.....	SC Level	No	PHC
AUDUMBER , PHCKUNDAL	PHC/ SC Visit	19/06/2018	.....	SC Level	No	PHC
WASAGADE , PHC KUNDAL	PHC/ SC Visit	20/06/2018	.....	SC Level	No	PHC
SC NAGRALE , NAGTHANE	SC Visit	28/06/2018	.....	PHC Level	No	PHC
District Sangli - DEO Palus						
SC BURLI , KUNDAL	SC Visit	DEO Palus,6/14/2018	PHC Level	No	PHC

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PHC BHILWADI , SC ANKALKHOP	PHC/ SC Visit	16/06/2018	SC Level	No	PHC
AUDUMBER , PHCKUNDAL	PHC/ SC Visit	19/06/2018	SC Level	No	PHC
WASAGADE , PHC KUNDAL	PHC/ SC Visit	20/06/2018	.....	SC Level	No	PHC
District Sindhudurg - DPM						
PHC Mond	Prepartion For New PHC Building Lokarpan Sohla	DPM- S. G. Sawant- 12/06/2018	Nil	Facility	NO	NO
PHC Walaval	Prepartion For New PHC Building Lokarpan Sohla	DPM- S. G. Sawant- 18/06/2018	Nil	Facility	NO	NO
PHC Banda	Prepartion For New PHC Building Lokarpan Sohla	DPM- S. G. Sawant- 18/06/2018	Nil	Facility	NO	NO
PHC Mond	Prepartion For New PHC Building Lokarpan Sohla	DPM- S. G. Sawant- 27/06/2018	Nil	Facility	NO	NO
PHC Fanasgaon	Prepartion For New PHC Building Lokarpan Sohla	DPM- S. G. Sawant- 27/06/2018	Nil	Facility	NO	NO
PHC Walaval	Prepartion For New PHC Building Lokarpan Sohla	DPM- S. G. Sawant- 28/06/2018	Nil	Facility	NO	NO
PHC Banda	Prepartion For New PHC Building Lokarpan Sohla	DPM- S. G. Sawant- 28/06/2018	Nil	Facility	NO	NO
PHC Walaval	Attend for New PHC Build	DPM- S. G. Sawant- 30/06/2018	Nil	Facility	NO	NO
PHC Banda	Attend for New PHC Build	DPM- S. G. Sawant- 30/06/2018	Nil	Facility	NO	NO
PHC Mond	Attend for New PHC Build	DPM- S. G. Sawant- 30/06/2018	Nil	Facility	NO	NO
RH Devgad	Attend for Bhumipujan Sohla With Hon. Health Minister And District Officer	DPM- S. G. Sawant- 30/06/2018	Nil	Facility	NO	NO

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District Sindhudurg - IPHS Co-ordinator						
RH Kudal	1) Equipment status 2) Manpower availability 3) Delivery status 4) Appointment of contractual staff 5) Non working equipment	IPHS Co. 12/06/2018	Yes	Facility M.S.	Yes	No
PHC Kadawal	1) Equipment status 2) Manpower availability 3) Delivery status 4) Model District Survey	IPHS Co. 13/06/2018	Yes	Facility M.O.	Yes	No
PHC Hirlok	1) Equipment status 2) Manpower availability 3) Delivery status 4) Model District Survey	IPHS Co. 13/06/2018	Yes	Facility M.O.	Yes	No
RH Malvan	1) Equipment status 2) Manpower availability 3) Delivery status 4) Model District Survey	IPHS Co. 21/06/2018	Yes	Facility M.O.	Yes	No
District Sindhudurg - CS						
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 01/06/2018	Yes	Facility M.S.	yes	no
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position, RI Supervision	CS 02/06/2018	Yes	Facility M.S.	yes	no
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 4/06/2018	Yes	Facility M.S.	yes	no
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 07/06/2018	Yes	Facility M.S.	yes	no
RH Katta	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position, RI Supervision	CS 07/06/2018	Yes	Facility M.S.	yes	no

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RH dodamarg	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS13/06/2018	Yes	Facility M.S.	yes	no
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 16/06/2018	Yes	Facility M.S.	yes	no
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 26/06/2018	Yes	Facility M.S.	yes	no
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 28/06/2018	Yes	Facility M.S.	yes	no
Rh Vengurla	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 29/06/2018	Yes	Facility M.S.	yes	no
District Sindhudurg - RMO						
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 01/06/2018	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 04/06/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 05/06/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 7/06/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 11/06/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 13/06/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 15/06/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Katta	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 18/06/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 20/06/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position, RI supervision	RMO 22/06/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
District Sindhudurg - Jr.Engineer						
PHC-Tulas	1)Discuss with MO about Sanction Sub Center of Health wellness centers under PHC..2) All measurement taken for WC and Bath renovation 3) One labour room consider each SC .	JE B.P.Patil 02-06-2018.				
SC-Vjarath.	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 02-06-2018.				
SC-Hodawada	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 02-06-2018.				

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SC-Matond	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 02-06-2018.				
SC-Nemale	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 02-06-2018.				
PHC-Sangeli	1)Discuss with MO about Sanction Sub Center of Health wellness centers under PHC..2) All measurement taken for WC and Bath renovation 3) One labour room consider each SC .	JE B.P.Patil 07-06-2018.				
SC-Kolgaon	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 07-06-2018.				
SC-Kunkereri	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 07-06-2018.				
SC-Kariwade	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 07-06-2018.				
SC-Shirshinge	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 07-06-2018.				
SC - Kalambist	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand and Estimates are in progress.	JE B.P.Patil 07-06-2018.				
SC - Verle	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand and Estimates are in progress.	JE B.P.Patil 07-06-2018.				

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SC - Savarwad	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand and Estimates are in progress.	JE B.P.Patil 07-06-2018.				
PHC-Malewad	1)Discuss with MO about Sanction Sub Center of Health wellness centers under PHC..2) All measurement taken for WC and Bath renovation 3) One labour room consider each SC .	JE B.P.Patil 13-06-2018.				
SC-Nhaweli	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand and Estimates are in progress.	JE B.P.Patil 13-06-2018.				
SC-Aaros	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand and Estimates are in progress.	JE B.P.Patil 13-06-2018.				
SC-Satarda	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 13-06-2018.				
SC-Talawane	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand and Estimates are in progress.	JE B.P.Patil 13-06-2018.				
SC - Bhatpawani	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand and Estimates are in progress.	JE B.P.Patil 13-06-2018.				
SC - Tiroda	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand and Estimates are in progress.	JE B.P.Patil 13-06-2018.				
RH-Vengurla	1)All work in progress.2)WC and Bath renovation taken. 3) Meet Kanekar sister to about work..	JE B.P.Patil 15-06-2018.				

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SC - Kochara	1)SC Building is Closed .2)MPW Or ANM phones are switched off .3)No any measurement taken	JE B.P.Patil 15-06-2018.				
SC - Kelus	1)SC Building is Closed .2)MPW Or ANM phones are switched off .3)No any measurement taken	JE B.P.Patil 15-06-2018.				
PHC-Amboli	1)Discuss with MO about Sanction Sub Center of Health wellness centers under PHC..2) All measurement taken for WC and Bath renovation 3) One labour room consider each SC .	JE B.P.Patil 18-06-2018.				
SC - Danoli	1)SC Building is Closed .2)MPW Or ANM phones are switched off .3)No any measurement taken	JE B.P.Patil 18-06-2018.				
SC - Amboli	1)SC Building is open .2) ANM is New so no any information is bring me .3)No any measurement taken	JE B.P.Patil 18-06-2018.				
SC-Amboli	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand and Estimates are in progress.	JE B.P.Patil 20-06-2018.				
SC-Chowkul	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand and Estimates are in progress.	JE B.P.Patil 20-06-2018.				
SC-Danoli	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand and Estimates are in progress.	JE B.P.Patil 20-06-2018.				
SC-Insuli	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand and Estimates are in progress.	JE B.P.Patil 20-06-2018.				

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SC-Otawane	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand and Estimates are in progress.	JE B.P.Patil 20-06-2018.				
SC-Majagaon	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand and Estimates are in progress.	JE B.P.Patil 20-06-2018.				
RH-Vengurla	1)All work WC and Bath Renovation in progress.2)WC and Bath renovation taken. 3) Meet Kanekar sister to about work but all renovation work take under Model Hospital Survey.	JE B.P.Patil 25-06-2018.				
SC - Kochara	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand and Estimates are in progress.	JE B.P.Patil 25-06-2018.				
SC - Kelus	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand and Estimates are in progress.	JE B.P.Patil 25-06-2018.				
SC - Khanoli	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand and Estimates are in progress.	JE B.P.Patil 25-06-2018.				
PHC-Banda (About Opening Ceremoney)	1)Meet MO Sir about PHC Innauguaration .2)Inauguaration Haste Hon. Health Minister and Palakmantri Saheb .3) All arrangement done by PHC Staff..	JE B.P.Patil 29-06-2018.				
SC - Pikule.	1)SC building isPut good in condition by SC Staff.2)all work in good condition 3)No any problem to SC staff.about SC Building in Rainy season.	JE B.P.Patil 29-06-2018.				

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SC - Palye.	1)SC building isPut good in condition by SC Staff.2)all work in good condition 3)No any problem to SC staff.about SC Building in Rainy season.	JE B.P.Patil 29-06-2018.				
PHC-Banda (About Opening Ceremoney)	1)All arrangement done by PHC Staff so..Meet MO Sir about PHC Innauguaration .2)Hon. Health Minister and Palakmantri Saheb come on 9.30am .3) All arrangement done by PHC Staff..	JE B.P.Patil 30-06-2018.				
SC - Kudase	1)All renovation with measurements taken 2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand and Estimates are in progress.	JE B.P.Patil 30-06-2018.				
District Sindhudurg - Jr.Engineer						
PHC Mond	1) Garden masonry measuremens 2) MO quarter plaster work in progress	JE M V Sogam 01-06-2018				
SC Mutat	Measurements taken for renovation work	JE M V Sogam 01-06-2018				
PHC Mond	1) Garden masonry measuremens 2) MO quarter plaster work in progress	JE M V Sogam 08-06-2018				
SC Tirlot	Measurements taken for renovation work	JE M V Sogam 13-06-2018				
SC Vada	Measurements taken for renovation work	JE M V Sogam 13-06-2018				
SC Girye	Measurements taken for renovation work	JE M V Sogam 13-06-2018				
SC Vijaydurg	Measurements taken for renovation work	JE M V Sogam 13-06-2018				
SC Pural	Measurements taken for renovation work	JE M V Sogam 13-06-2018				
PHC Mond	1) Lawan work complete 2) PHC colouring work in progress.	JE M V Sogam 18-06-2018				

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PHC Mond	1) MO quarter wall putty work in progress	JE M V Sogam 25-06-2018				
SC Patgaon	Measurements taken for renovation work	JE M V Sogam 26-06-2018				
SC Kunkawan	Measurements taken for renovation work	JE M V Sogam 26-06-2018				
PHC Mond	1) MO quarter wall putty work in progress 2) Window sill work in progress.	JE M V Sogam 27-06-2018				
SC Pendhari	Measurements taken for renovation work	JE M V Sogam 27-06-2018				
PHC Mond	Instruction regarding Inaugration of building.	JE M V Sogam 29-06-2018				
PHC Mond	Inaugration of building.	JE M V Sogam 30-06-2018				
District Sindhudurg - RKS Co-ordinator						
THO Kankavli	RKS Audit Programme	District RKS Co Ordinator,Dayanand Kambli 25/06/2018	Instruction Given	NA	NO	NO
THO Kudal	RKS Audit Programme	Dayanand Kambli 26/06/2018	Instruction Given	NA	NO	NO
THO Vengurla	RKS Audit Programme	Dayanand Kambli 27/06/2018	Instruction Given	NA	NO	NO
THO Sawantwadi	RKS Audit Programme	Dayanand Kambli 28/06/2018	Instruction Given	NA	NO	NO
District Sindhudurg - THO Devgad						
Phc Shirgaon	1Epidymic kit box incomplited 2.collate bs agains 15% total opd 3.IEC Material Not Found	THO Block Devgad,Dr S B Kondake 08/06/2018	Give Instruction to LHV HA & ANM Complete record before 15/06/2018	Facility level	Yes	No
Phc Phansgaon	1) Epidemic Kit incomplited 2) Atp & tour Dairy Ha&LHV not available	Dr S B Kondake 15/06/2018	Give Instruction to ANM Complete record before 22/06/2018	Facility level	Yes	No
SC kinjade	1) Medicin stock book incomplit 2) Daily tour dairy not submitted regularly 3) All register are incomplited	Dr S B Kondake 22/06/2018	Give Instruction to ANM Complete record before 27/06/2018	Facility level	Yes	No

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Sc Undil	2) Daily tour dairy not submitted regularly 3) All register are incompleted 3) Water monotarng rajister incompleted	Dr S B Kondake 26/06/2018	Give Instruction to ANM Complete record before 2/07/2018	Facility level	Yes	No
SC Mutat	1) Medicin stock book incomplit 2) Daily tour dairy not submitted regularly 3) All register are incompleted 4) Sf1 & sf 2n Rajister incompleted	Dr S B Kondake 26/06/2018	Give Instruction to ANM & MPW Complete record before 2/07/2018	Facility level	Yes	No
SC Dabhole	1 Epidymic kit box incompleted 1) Mcts /Hmis rajister incompleted 3) Water monotarng rajister incompleted	Dr S B Kondake 21/06/2018	Give Instruction to ANM & MPW Complete record before 2/07/2018	Facility level	Yes	No
Sc jamsande	1) Mcts /Hmis rajister incompleted 2) Medicin stock book incomplit 3) Water monotarng rajister incompleted	Dr S B Kondake 27/06/2018	Give Instruction to ANM & MPW Complete record before 2/07/2018	Facility level	Yes	No
District Sindhudurg - Accountant						
Phc Shirgaon	1)cash book not certified by authorised person. 2)PPA/Cheque issue register not written. 3) Audit para incompleted	Miss.N.M.Kawle Accountant 08/06/2018	Give Instruction to Jr Clerk complete record before 15/06/2018	facility	Yes	No
Phc Phansgaon	1)Cash Book Not Written. 2)Pass Book not updated with bank. 3) Audit para incompleted	Miss.N.M.Kawle Accountant 15/06/2018	Give Instruction to Jr Clerk complete record before 20/06/2018	facility	Yes	No
SC kinjade	1)Cash Book Not Written. 2) Medicain stock book incompleted 3) Stock book incompleted	Miss.N.M.Kawle Accountant 22/06/2018	Give Instruction to ANM omplete record before 27/06/2018	facility	Yes	No
Sc Undil	1)Cash Book Not Written. 2) Medicain stock book incompleted 3) Stock book incompleted	Miss.N.M.Kawle Accountant 26/06/2018	Give Instruction to ANM omplete record before 2/07/2018	facility	Yes	No
SC Mutat	1)Cash Book Not Written. 2) Medicain stock book incompleted 3) Stock book incompleted 4 Fix Asserts ragister not available	Miss.N.M.Kawle Accountant 26/06/2018	Give Instruction to ANM omplete record before 2/07/2018	facility	Yes	No
SC Dabhole	1)Cash Book Not Written. 2) Medicain stock book incompleted 3) Stock book incompleted	Miss.N.M.Kawle Accountant 21/06/2018	Give Instruction to ANM omplete record before 02/07/2018	facility	Yes	No

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Sc jamsande	1) Medicain stock book incomplited 3) Stock book incomplited 3) fix asset rajister incomplited	Miss.N.M.Kawle Accountant 27/06/2018	Give Instruction to ANM omplete record before 2/07/2018	facility	Yes	No
District Sindhurg - THO Dodamarg						
PHC Talkat	FP Targent not achive as per given target.	THO Block Dodamarg,Dr.T.R.Chiplunkar 07/06/18	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
VHNSC Asniye	Exp. Low	6/20/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
VHNSC Gharpi	FP Targent not achive as per given target.	6/20/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
VHNSC Bhalaval	Voucher not Kept Serialy,No Sign Taker Authorised person,Stock Book not maintan properley.	6/20/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
SC Asniye	No Sign Taker Authorised person,Stock Book not maintan properley.	6/20/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
SC Vilavde	No Sign Taker Authorised person,Stock Book not maintan properley.	6/21/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
VHNSC Vapholi	Exp. Low	6/21/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
VHNSC Sargve	Exp. Low	6/21/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
VHNSC Zolambe	Exp. Low	6/21/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
VHNSC Phukuri	Exp. Low	6/21/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
SC Zolambe	FP Targent not achive as per given target.	6/21/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC S.Bhedshi	FP Targent not achive as per given target.	6/26/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No

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PHC Talkat	FP Target not achieve as per given target. Cash Book Not mainted properly.	6/29/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
District Sindhudurg - Accountant						
SC Vilavade	Cash Book not updated and Voucher not Kept Serialy,No Sign Taker Authorised person,Stock Book not maintan properley.	Accountant Block Dodamarg,Harshal S.Parab 2/06/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC Morgoan	Voucher not Kept Serialy,No Sign Taker Authorised person,Stock Book not maintan properley.	8/06/2018	Giving instruction& send Letter to Clerk & LHV & ANM	Facility	Yes	No
PHC Talkat	Voucher not Kept Serialy,No Sign Taker Authorised person,Stock Book not maintan properley.	19/06/2018	Giving instruction& send Letter to Clerk & LHV & ANM	Facility	Yes	No
District Sindhudurg - Accountant Kudal						
PHC Kasal	sc jsy account not closed . rks year 2017/18 balance sheet n document not complect	Accountant Block Kudal,19/06/18	work done in visit time	at facility level	no	no
PHC Walawal	cash book not complect year 2018-19 month of april may jun 18. sc jsy account not closed.rks year 2017/18 balance sheet n document not complect	20/06/18	work done in visit time	at facility level	no	no
PHC kadawal	cash book not complect year 2018-19 month of april may jun 18. sc jsy account not closed	21/06/18	work done in visit time	at facility level	no	no
PHC pandur	cash book not complect year 2018-19 month of april may jun 18.	22/06/18	work done in visit time	at facility level	no	no
PHCmangaon	cash book not complect year 2018-19 month of april may jun 18. sc jsy account not closed	13/06/18	work done in visit time	at facility level	no	no
District Sindhudurg - THO Vengurla						
PHC Tulas, SC Tulas	Staff meeting	THO Block Vengurla,Dr.A.S.Mainkar 08/06/2018	work done as per Work plan	Facility level	Yes	No

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PHC Parule, SC Kelus	SC recoard checking	Dr.A.S.Mainkar 11/06/2018	RCH Portal Recoard Checking	Facility level	Yes	No
PHC Redi, SC Kanyal	Immunization Camp Visit	Dr.A.S.Mainkar 14/06/2018	work done as per Work plan	Facility level	Yes	No
PHC Adeli, SC Math	PHC Supervisor meeting	Dr.A.S.Mainkar 15/06/2018	DHIS-2 data Check & Update, give instruction PHC issue solve	Facility level	Yes	No
PHC Redi, SC Mochemad	PHC Supervisor meeting	Dr.A.S.Mainkar 18/06/2018	work done as per Work plan	Facility level	Yes	No
PHC Redi, SC Arawali	SC recoard checking	Dr.A.S.Mainkar 19/06/2018	work done as per Work plan	Facility level	Yes	No
SC Adeli, Dabholi, Hodawada	SC recoard checking	Dr.A.S.Mainkar 22/06/2018	RCH Portal Recoard Checking	Facility level	Yes	No
District Sindhudurg - Accountant						
SC Parule	Immunization voucher incomplete	D.R.Parsekar Acct 12/06/2018	SC Cash Book completed	Facility level	Yes	No
PHC adeli	Advance tracking register incomplete	D.R.Parsekar Acct 14/06/2018	Advance tracking register incomplete	Facility level	Yes	No
SC-vetore	stock book	D.R.Parsekar Acct 19/06/2018	SC stock book completed	Facility level	Yes	No
PHC Tulas	Advance tracking register incomplete	D.R.Parsekar Acct 21/06/2018	Advance tracking updated	Facility level	Yes	No
SC-shiroda	SC Cash book incomplete	D.R.Parsekar Acct 22/06/2018	SC cash book completed	Facility level	Yes	No
PHC Redi	Advance tracking register incomplete	D.R.Parsekar Acct 26/06/2018	Advance tracking updated	Facility level	Yes	No

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District Ratnagiri - DHO						
Phc Pawas , Jaitapur	Visit	DHO,Dr.Aathlye 08/06/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Makhajan,Kondumare	Visit	6/9/2018	Observation of VVM,Tally Marking & Giving Instructions to concern person	Block	No	No
Phc Sawarda	Visit	6/15/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho Mandangad, Khed,Phc Kumbale,Panchayat Samiti Khed.	Aadhava Sabha	6/22/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho Dapoli ,Phc Asud , Anjarla	Visit	6/23/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho Lanja,Phc Bhambed	Visit	6/28/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho Chiplun,Guhagar	Aadhava Sabha	6/30/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
District Ratnagiri - ADHO						
Phc Abloli	visit	ADHO,Dr. Kore 08/06/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho Dapoli,Phc Kumbale	Block Aadhava Meeting	6/22/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Anjarla,Asud,Dabhol	visit	6/23/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho Guhagar	Block Aadhava Meeting	6/30/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
District Ratnagiri - DRCHO						
Phc Abloli	visit	DRCHO,Dr. Thombare 08/06/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No

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Tho Khed, Phc Wawe	visit	6/13/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Anjarla,Asud,Dabhol	visit	6/23/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
District Ratnagiri - CS						
RH LANJA	supervisory visit	civil Surgeon Dr.P.N. Devkar 19/06/2018	VISIT AS PER CHECK LIST	Facility	Yes	No
RH RAJAPUR	supervisory visit	civil Surgeon Dr.P.N. Devkar 02/06/2018	VISIT AS PER CHECK LIST	Facility		No
RH RAIPATAN	supervisory visit	civil Surgeon Dr.P.N. Devkar 12/06/2018	VISIT AS PER CHECK LIST			
RH PALI	supervisory visit	Civil Surgeon DR.P.N.DevkaR 21/06/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
District Ratnagiri - RMO						
RH MANDANGAD	supervisory visit	RMO (OR) DR.SHERKHANE C.D. 08/06/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
RH RAJAPUR	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 15/06/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
RH Raipatan	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 12/06/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
RH GUHAGAR	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 22/06/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
RH LANJA	supervisory visit	RMO (OR) DR.SHERKHANE C.D. 26/06/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
District Ratnagiri - MODTT						
Phc Abloli	visit	MODTT,Dr. Thombare 08/06/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family	Block	No	No
Tho Khed, Phc Wawe	visit	6/13/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family	Block	No	No
Phc Anjarla,Asud,Dabhol	visit	6/23/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family	Block	No	No
District Ratnagiri - DPM						
Tho Dapoli & Khed	Audit	DPM,Shri.A.A.Chougule 20/06/2018	Checking All Vouchers & Given Instructions to concern person	Facility	Yes	No
Tho Chiplun	Audit	6/21/2018	Checking All Vouchers & Given Instructions to concern person	Facility	Yes	No

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District Ratnagiri - DAM						
Devrukh	For Audit	DAM ,Smt.Lata Gunjawate 18/06/2018	Checking All Vouchers	Facility	Yes	No
Tho Dapoli,,Mandangad	For Audit	6/20/2018	Checking All Vouchers	Facility	Yes	No
Tho Chiplun	For Audit	6/21/2018	Checking All Vouchers	Facility	Yes	No
District Ratnagiri - IPHS Co-ordinator						
RH PALI	supervisory visit	IPHS CO ORDINATOR 21/06/2018	FABER SINDOORI & HLL WORK REVIEW	Facility	Yes	No
RH LANJA	supervisory visit	IPHS CO ORDINATOR 19/06/2018	FABER SINDOORI & HLL WORK REVIEW	Facility	Yes	No
PHC ONI RH RAJAPUR	supervisory visit	IPHS CO ORDINATOR 06/06/2018	FABER SINDOORI & HLL WORK REVIEW	Facility	Yes	No
RH RAIPATAN	supervisory visit	IPHS CO ORDINATOR 12/06/2018	FABER SINDOORI & HLL WORK REVIEW	Facility	Yes	No
District Ratnagiri - QA Co-ordinator						
RH Devrukh	Visit	Quality Assurance Co- Ordinator,Dr.Pratiksha Naik 02/06/2018	NQAS Assessment preparation	Facility	Yes	No
Phc Pawas	Visit	6/11/2018	NQAS Assessment preparation	Facility	Yes	No
Tho Chiplun	Visit	6/26/2018	NQAS Assessment preparation	Facility	Yes	No
Tho Khed	Visit	6/27/2018	NQAS Assessment preparation	Facility	Yes	No
Tho Dapoli	Visit	6/28/2018	NQAS Assessment preparation	Facility	Yes	No
District Ratnagiri - DCM						
MODTC	HBNC Training	District Cumulative Mobilisor,Shri A. S. Kambale 13/08/2018	Given Instruction to ASHA	Facility	No	No
MODTC	HBNC Training	8/14/2018	Given Instruction to ASHA	Facility	No	No
MODTC	HBNC Training	6/19/2018	Given Instruction to ASHA	Facility	No	No
MODTC	HBNC Training	6/20/2018	Given Instruction to ASHA	Facility	No	No
MODTC	DEO Meeting	6/21/2018	Tem Based Incentive Instructions given to Taluka DEO	Facility	No	No

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MODTC	HBNC Training	6/28/2018	Given Instruction to ASHA	Facility	No	No
District Ratnagiri - Dy.Engineer						
DHTC, Warehouse	Site Visit	Dy. Engineer ,Shri. Amit V. Sonwane 20/06/2018	For Site Visit	Facillity	Yes	No
DH Labour room, DH, DEIC	Site Visit	6/21/2018	For Site Visit	Facillity	Yes	No
PHC Pawas	Site Visit	6/25/2018	For Site Visit	Facillity	Yes	No
PHC Tale, PHC Rampur, & SDH Kamathe	Site Visit	6/26/2018	For Site Visit	Facillity	Yes	No
DH Ratnagiri, DEIC, Day Care Centre	Site Visit	6/29/2018	For Site Visit	Facillity	Yes	No
District Ratnagiri - Jr.Engineer						
PHC Sakharapa, PHC Khanu	Site Visit	Jr. Engineer,smt. Vijaya Bhalekar 15/06/2018	For Status of Work Checking	Facillity	Yes	No
PHC Sakharapa	Site Visit	6/19/2018	For Status of Work Checking	Facillity	Yes	No
PHC Sakharapa	Site Visit	6/22/2018	For Status of Work Checking	Facillity	Yes	No
PHC Sakharapa	Site Visit	6/25/2018	For Status of Work Checking	Facillity	Yes	No
District Ratnagiri - THO Dapoli						
PHC Sakhaloli, SC Wakavali, Grmpanchayat Talsure	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 05/06/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Pisai	2 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 06/06/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
SC Chikhhalgaon, PHC Umbarle	2 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 20/06/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Anjarla, PHC Asud	3 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 23/06/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No

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PHC Dabhol, SC Agarwayangani	4 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 26/06/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Umbarle	5 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 27/06/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
District Ratnagiri - Accountant						
PHC Sakhaloli, SC Wakavali, Grmpanchayat Talsure	1 About mcts , Dhis 2 , Jsy & all National Program ,	Accountant 05/06/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Pisai	2 About mcts , Dhis 2 , Jsy & all National Program ,	06/06/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
SC Chikhalgaon, PHC Umbarle	2 About mcts , Dhis 2 , Jsy & all National Program ,	20/06/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Anjarla, PHC Asud	3 About mcts , Dhis 2 , Jsy & all National Program ,	23/06/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Dabhol, SC Agarwayangani	4 About mcts , Dhis 2 , Jsy & all National Program ,	26/06/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Umbarle	5 About mcts , Dhis 2 , Jsy & all National Program ,	27/06/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
District Ratnagiri - THO Khed						
Phc Ambavali	Phc visit	THO Khed,6/19/2018		Facility	No	No
Panchayat Samiti Khed	Block Meeting Khed	6/22/2018		Facility	No	No
Phc Koregaon	Phc visit	6/23/2018		Facility	No	No
Panchayat Samiti Khed	Panchayat Samiti Meeting	6/27/2018		Facility	No	No
Musad	Epidemic spot visit	6/29/2018		Block	Yes	No
District Ratnagiri - Accountant						
SC - Lavel	Sc visit	BLOCK ACCOUNTANT,6/8/2018		Facility	No	No
Phc Ambavali	Phc visit	6/15/2018		Facility	No	No
Phc Lote	Phc visit	6/19/2018		Facility	No	No

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District Ratnagiri - THO LANJA						
SC Math	SC Visit	THO LANJA 01/06/2018		Facility	Yes	No
SC Whel THO Lanja	SC Visit & Office Work	THO 06/06/2018		Facility	Yes	No
PHC Wadilimbu	PHC Visit	THO 14/06/2018		Facility	Yes	No
PHC Shiposhi	PHC Visit	THO 20/06/2018		Facility	Yes	No
PHC Bhambed	PHC Visit	THO 22/06/2018		Facility	Yes	No
Beni Verwali prabhanvalli khorninko	CEO /DHO Visit	THO 28/06/2018		Facility	Yes	No
THO Lanja	THO Lanja	THO 30/06/2018		Facility	Yes	No
District Ratnagiri - Accountant						
SC Math	SC Visit	Accountant 03/06/2018		Facility	Yes	No
SC Whel	SC Visit	Accountnat 06/06/2018		Facility	Yes	No
Sc Veral	SC Visit	Accountnat 08/06/2018		Facility	Yes	No
PHC Wadilimbu	PHC Visit	Accountnat 14/06/2018		Facility	Yes	No
PHC Shiposhi	PHC Visit	Accountnat 20/06/2018		Facility	Yes	No
PHC jawade	Monthly Financial Reoprtng	Accountnat 29/06/2018		Facility	Yes	No
District Ratnagiri - THO Chiplun						
PHC Adare	Together with diseases meeting to Health workers	THO CHIPLUN,6/1/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
Palwan	1)Attended Lasikarn Satra at Palwan and Checked Lasikarn Regiters, Visited To Palwan Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	6/2/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
Shiral	1)Attended Lasikarn Satra at Shiral and Checked Lasikarn Regiters, Visited To Shiral Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	6/4/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No

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SC Abitgaon	1)Attended Lasikarn Satra at Abitgaon and Checked Lasikarn Regiters, Visited To Dhakmoli Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	6/6/2018	All Registers And Record should be Maintained Properly.and should be kept PHC compaus clean	Block Level	YES	No
PHC Dadar	Together with diseases meeting to Health workers	6/7/2018	All Registers And Record should be Maintained Properly.and should be kept PHC compaus clean	Block Level	YES	No
Ovali	1)Attended Lasikarn Satra at Ovali and Checked Lasikarn Regiters, Visited To Nandivase Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	6/8/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
PHC Kharawte	PHC Record Checked 2) JSY Voucher Check 3) Cash book check	6/11/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
Gulavne	1)Attended Lasikarn Satra at Gulavne and Checked Lasikarn Regiters, Visited To Tamhanmala Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	6/12/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
PHC Kapare & Sawarde	Together with diseases meeting to Health workers	6/13/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
SC Kutare	SC Record Checked 2) JSY Voucher Check 3) Cash book check	6/14/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
SC Asurde	SC Record Checked 2) JSY Voucher Check 3) Cash book check	6/15/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
SC Veer	SC Record Checked 2) JSY Voucher Check 3) Cash book check	6/19/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No

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Gulavne	1)Attended Lasikarn Satra at Gulavne and Checked Lasikarn Regiters, Visited To Tamhanmala Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	6/20/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
PHC Sawarde	Together with diseases meeting to Health workers	6/21/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Sc Bannoli	1)Attended Lasikarn Satra at Bannoli and Checked Lasikarn Regiters, Visited To Margatamhane Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	6/25/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
SC Nandgaon	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	6/26/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
PHC Shirgaon	phc Record Checked 2) JSY Voucher Check 3) Cash book check	6/27/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
SC Kondmala	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	6/28/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
District Ratnagiri - Accountant						
PHC Dadar	JSY Record Checked 2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	BLOCK ACCOUNTANT,6/6/2018	Inform to Them To Completed All Accpounting Registes.	Block Level	YES	No
District Ratnagiri - THO Ratnagiri						
Phc Wataad	Phc Visit & Record Checking	THO Ratnagiri 01/06/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Malgund	Phc Visit & Record Checking	THO 02/06/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Kotawade	Phc Visit & Record Checking	THO 05/06/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Wataad & Malgund	Phc Visit & Record Checking	THO 06/06/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Kolisare	SC Visit & Record Checking	THO 07/06/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	Phc Visit & Record Checking	THO 08/06/2018	Instruction given to keep record promptly	Facility	Yes	Facility
RH Pali & Phc Khanu	RKS Meeting & Phc Visit	THO 14/06/2018	Instruction given to keep record promptly	Facility	Yes	Facility

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Phc Jakadevi	Phc Visit & Record Checking	THO 16/06/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Saitawade	SC Visit & Record Checking	THO 19/06/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Chanderaai	Phc Visit & Record Checking	THO 21/06/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Wataad	Phc Visit & Record Checking	THO 22/06/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Pune	MR Workshop	THO 25/06/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Pune	MR Workshop	THO 26/06/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Pune	MR Workshop	THO 27/06/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Devud	SC Visit & Record Checking	THO 28/06/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Khanu	Phc Visit & Record Checking	THO 29/06/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Jakadevi	Phc Visit & Record Checking	THO 30/06/2018	Instruction given to keep record promptly	Facility	Yes	Facility
District Ratnagiri - Accountant						
Phc Khanu	Financial & physical Record Checking	Accountant 06/06/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	Financial & physical Record Checking	Accountant 08/06/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phc Pawas	Financial & physical Record Checking	Accountant 14/06/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phc Wataad	Financial & physical Record Checking	Accountant 27/06/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
District Ratnagiri - THO Guhagar						
Hedvi	Visit With Team	THO 28/06/2018	-	-		
District Ratnagiri - Accountant						
SC Velneshwar	1. Stock book not maintained Properly 2. Proper Registers were not maintained 3. Cash book not maintained properly	Accountant 07/06/2018	Instructions were given to staff to keep proper registers	Facility	Yes	

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SC Veldur	1. Stock book not maintained Properly 2. Proper Registers were not maintained	Accountant 12/06/2018	Instructions were given to staff to keep proper registers	Facility	Yes	
Chiplun	Audit	Accountant 21/06/2018	-	-	-	
Circle Aurangabad - CPM						
Nil	Nil	CPM, Nil	Nil	NII		
Circle Aurangabad - M&E OFFICER						
Nil	Nil	M&E OFFICER, Nil	Nil	NII		
Circle Aurangabad - PPP Co-ordinator						
Nil	Nil	PPP Coordinator, Nil	Nil	NII		
Circle Aurangabad - Ex.Engineer						
PHC Siddhanathwadgaon	1) Murum filling 2) Markout of Qtrs 3) Speed of work at PHC Siddhanath wadgaon.	EE IDW Aurangabad 06-2018	Instructions has given about 1) Compact the murum filling with using of water properly 2) Check the centre line of & centre points of columns 3) Increase the speed of work at PHC Siddhanth wadgaon.	Dist. Level by Dy . Er.	Yes	
SC Kingaon, SC Ridhora.	1) Outlets of drain at SC Kingaon. 2) Finishing work at SC Ridhora 3) Speed of work at SC Ridhora.	EE IDW Aurangabad 2018	Instructions has given about 1) Maintain the slope of drainage at SC Kingaon.		Yes	
Dist. Hospital Jalna, DEIC Jalna	1) Toilet blocks at Dh. Jalna 2) Drainage Sysytem at Dh. Jalna. 3) Electrification work at DEIC Jalna	EE IDW Aurangabad 07-06-2018	Inspect the Dist. Hospital with DD sir RCC Jalna. Inspect the toilet blocs drainage system at Dh. Jalna & put up the file of electrification for DEIC.	Dist. Level by Dy . Er.	Yes	
PHC Siddeshwar	1) Brick work of compound wall 2) Line level of brick work 3) Road work at PHC Siddeshwar.	EE IDW Aurangabad 8-06-2018	Instruction has given about 1) Avoid the contineours vertical joint in the brick work 2) Maintain the line level & plumbness of brick work of compund wall . 3) Start the road work as early as possible at PHC	block level by J. E.	Yes	
Dist. Hospital Hingoli	1) Toilet block 2) Drainage system	EE IDW Aurangabad 12-06-2018	Inspect the Dist. Hospital for checking the toilet block & drainage system with DD sir & CS Hingoli	Block level by J. E.	Yes	
Dist. Hospital Parbhani	1) Toilet block 2) Drainage system	EE IDW Aurangabad 13-06-2018	Inspect the Dist. Hospital for checking the toilet block & drainage system with DD sir & CS Parbhani	Block level by J. E.	Yes	

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PHC Siddinath Wadgaon & SC Dongaon.	1) Shuttering of work of slab at PHC Siddhanathwadgaon. 2) Curing of slab off at SC Dongaon. 3) Brick work at SC Dongaon.	EE IDW Aurangabad 15-06-2018	Instruction has given about 1) Vertical supports to slab of PHC main building should be in plumb at PHC Siddhinathwadgaon. 2) Provide gunny bags above the sides of F. F. Beam & proper curing should be considered first floor slab at SC Dongaon. 3) Avoid the contineous vertical joints in the brick work above the plinth level at SC Dongaon.	Block level. By J. E.	Yes	
SC Borda, SC Masona	1) Drainage line at SC Borda 2) Plumbing work at SC Borda 3) Leakages of slab at SC Malsona	EE IDW Aurangabad 19-06-2018	Instructions has given about 1) Check the blockage of Drainage systemen at SC Borda. 2) Check the leakages of pluning work by flowing of water at SC Borda for returning of securing deposit. 3) Check the leakages of slab at SC Malsona for returing of security deposit.	Block level. By J. E.	Yes	
IDW NHM Z. P. Jalna	Review of IDW works 1) 13th finance Bill 2) DEIC elelctrifications work 3) Skilled lab elelctrification work	EE IDW Aurangabad 20-06-2018	Review of IDW work is to be taken about 1) 13th finance bilol of water supply 2) DEIC electrification work 3) Skilled lab electrification work	Block level. By J. E.	Yes	
PHC Charthan	1) Finishing work 2) Patches of plaster 3)Speed of work at PHC Charthana	EE IDW Aurangabad 26-06-2018	Instructions has given about 1) Provide the nahnitrap below the sink 2) fill up the holes in the external plaster 3) Increasee the speed of work at PHC Charthana.	Block level. By J. E.	Yes	
IDW NHM Parbhani	MCH wing Tender	EE IDW Aurangabad 29-06-2018	Issued the letter to baba constrution for negotiation of sofer.	block level by J. E.	Yes	
District Aurangabad - DHO						
PHC ALAND, ANDHARI, BAZAR SAWANGI	IDW inspection JSY/FP Beneficies payment through DBT RCH Portal updation	DHO 02/06/2018	Yes	Facility	YES	FACILITY
SC ASEGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 08/06/2018	Yes	Facility	YES	FACILITY

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SC BILDA	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 09/06/2018	Yes	Facility	YES	FACILITY
SC ADGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 15/06/2018	Yes	Facility	YES	FACILITY
SC KADETHAN	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 18/06/2018	Yes	Facility	YES	FACILITY
SC OHAR	IDW inspection JSY/FP Beneficiaries payment through DBT RCH Portal updation	DHO 19/06/2018	Yes	Facility	YES	FACILITY
SC KHUNBHEPHAL	AROGYA SHIBIR	DHO 26/06/2018	Yes	Facility	YES	FACILITY
PHC GOLATGAON	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 27/06/2018	Yes	Facility	YES	FACILITY
SILOOD BLOCK	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 28/06/2018	Yes	Facility	YES	FACILITY
PHU SAWKHEDA, PHC SHENDURWADA, KHULTABAD RH	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 29/06/2018	Yes	Facility	YES	FACILITY
District Aurangabad - DRCHO						
PHC PANWADOPD	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 02/06/2018	Yes	Facility	YES	Facility
SC RANJANGAON PHC BHENDALA	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 05/06/2018	Yes	Facility	YES	Facility
SC MALUNJA, PHC SHIDHANATH WADGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 08/06/2018	Yes	Facility	YES	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC LADSAWANGI, SC LAMKANA	MMU VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 19/06/2018	Yes	Facility	YES	Facility
SOYGAON BLOCK	GALWADA VISIT SIMI	DRCHO 20/06/2018	Yes	Facility	YES	Facility
SOYGAON BLOCK	GALWADA VISIT SIMI	DRCHO 22/06/2018	Yes	Facility	YES	Facility
KANAD BLOCK	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 29/06/2018	Yes	Facility	YES	Facility

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District Aurangabad - ADHO						
PHC VERUL, NANDRABAD	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	ADHO DR. MADGE PATIL 02/06/2018	Yes	Facility	YES	FACILITY
PHC SHENDURWADA, SC RANJANGAON	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	ADHO DR. MADGE PATIL 12/06/2018	Yes	Facility	YES	FACILITY
SC GANDHELI	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	ADHO DR. MADGE PATIL 21/06/2018	Yes	Facility	YES	FACILITY
District Aurangabad - SO						
PHC PANWADOPD	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 02/06/2018	Yes	Facility	YES	Facility
SC RANJANGAON PHC BHENDALA	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 05/06/2018	Yes	Facility	YES	Facility
SC MALUNJA, PHC SHIDHANATH WADGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 08/06/2018	Yes	Facility	YES	Facility
District Aurangabad - DPM						
PHC Ganori	Phc Ganori visit	DPM 02/06/2018	Yes	Facility	YES	Facility
PHC JATEGAON	NQAS VISIT	DPM 10/06/2018	Yes	Facility	YES	Facility
Phc Nandar RH Pachod	1) NQAS Visit 2) JSY followup 3) NQAS Kayakalp checklist	DPM 12/06/2018	Yes	Facility	YES	Facility
PHC Nagad	1) NQAS Visit 2) JSY followup 3) NQAS Kayakalp checklist	DPM 14/06/2018	Yes	Facility	YES	Facility

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LAMKANA, LADSAWANGI	MMU VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DPM 19/06/2018	Yes	Facility	YES	Facility
THO Kannad	1) RCH PMMVY programme followup 2) ASHA programme follow up 3) JSSK ,JSY follow up	DPM 22/06/2018	Yes	Facility	YES	Facility
VALJAPUR SDH	NQAS Visit	DPM 26/06/2018	Yes	Facility	YES	Facility
District Aurangabad - M&E OFFICER						
PHC PANWADOPD	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 02/06/2018	Yes	Facility	YES	Facility
SC RANJANGAON PHC BHENDALA	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 05/06/2018	Yes	Facility	YES	Facility
SC MALUNJA, PHC SHIDHANATH WADGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 08/06/2018	Yes	Facility	YES	Facility
PHC Chikalthan	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 09/06/2018	Yes	Facility	YES	Facility
PHC Bazarsawangi	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 11/06/2018	Yes	Facility	YES	Facility
PHC SHENDURWADA	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 12/06/2018	Yes	Facility	YES	Facility
NAGPUR	TMIS TRAINING AT PHI NAGPUR	M & E 15/06/2018	Yes	Facility	YES	Facility
LAMKANA, LADSAWANGI	MMU VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 19/06/2018	Yes	Facility	YES	Facility

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PUNE	DEO TENDER MEETING & WORKSHOP	M & E 20/06/2018	Yes	Facility	YES	Facility
PAITHAN	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickle Cell, GR Cell Review	M & E 21/06/2018	Yes	Facility	YES	Facility
SOYGAON BLOCK	GALWADA VISIT SIMI	M & E 22/06/2018	Yes	Facility	YES	Facility
KANAD BLOCK	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickle Cell, GR Cell Review	M & E 29/06/2018	Yes	Facility	YES	Facility
District Aurangabad - QA Co-ordinator						
PHC Kachner	Kayakalp Programme Visit	DQAC ,6/1/2018	Yes	Facility	YES	Facility
PHC Shendurwada	Kayakalp Programme Visit	2-Jun-18	Yes	Facility	YES	Facility
PHC Hatnur	Kayakalp Programme Visit	4-Jun-18	Yes	Facility	YES	Facility
PHC Nagad	Kayakalp Programme Visit	5-Jun-18	Yes	Facility	YES	Facility
PHC Vadner	Kayakalp Programme Visit	6-Jun-18	Yes	Facility	YES	Facility
PHC Chikalthan	Kayakalp Programme Visit	8-Jun-18	Yes	Facility	YES	Facility
PHC Bazarsawangi	Kayakalp Programme Visit	11-Jun-18	Yes	Facility	YES	Facility
Phulambri Block	Kayakalp Programme Review	19-Jun-18	Yes	Facility	YES	Facility
Paithan Block	Kayakalp Programme Review	21-Jun-18	Yes	Facility	YES	Facility
PHC Nandar	Kayakalp Programme Visit	22-Jun-18	Yes	Facility	YES	Facility

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PHC Pimpalwadi	Kayakalp Programme Visit	25-Jun-18	Yes	Facility	YES	Facility
PHC Adool	Kayakalp Programme Visit	26-Jun-18	Yes	Facility	YES	Facility
SDH Vaijapur	NQAS Visit	26-Jun-18	Yes	Facility	YES	Facility
PHC Jategaon	Kayakalp Programme Visit	27-Jun-18	Yes	Facility	YES	Facility
PHC Wadobazar	Kayakalp Programme Visit	28-Jun-18	Yes	Facility	YES	Facility
District Aurangabad - BFO						
SDH Sillod	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Proceure. Give the instucion for Maintain Update BookS Of Account . Maintain File Proceure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Yes	Facility level	yes	
R H Ajantha	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Proceure. Give the instucion for Maintain Update BookS Of Account . Maintain File Proceure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Yes	Facility level	yes	
RH Soygaon	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Proceure. Give the instucion for Maintain Update BookS Of Account . Maintain File Proceure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Yes	Facility level	yes	

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District Aurangabad - DCM						
PHC JATEGAON	ASHA MEETING JSSK JSY RSKS	DCM 06/06/2018	Yes	Facility	YES	
KANNAD	ASHA MEETING JSSK JSY RSKS	DCM 22/06/2018	Yes	Facility	YES	
PAITHAN	ASHA MEETING JSSK JSY RSKS	DCM 29/06/2018	Yes	Facility	YES	
District Aurangabad - RSKS Co-ordinator						
Maintaining Maitri Clinic, at RH-Bidkin, Block Paithan.	01) RSKS Counsellor post are vacant. 02) IFA Tab. Not distributed in WIFS. 03) Pharmacist not aware about WIFS.	RSKS CO-OD. Adolescent Health Counselor/Coordinator 01/06/2018	Yes	District	No	District
Maintaining Maitri Clinic, at PHC- Shioor, Block Vaijapur.	01) All Record Not Maintained of Maitri Clinic. 02) Not Arranging Adolescent Health Day. 03) IEC Material properly display.	Adolescent Health Counselor/Coordinator 06/06/2018	Yes	District	No	District
WIFS Monitoring, At. PHC Sidhanath wadgaon, Block Gangapur.	01) IFA Tab. Not available in PHC. 02) Stock register not maintained of WIFS. 03) Regular & Jr IFA Tablet under WIFS not Distributed in school & anganwadi for holiday.	Adolescent Health Counselor/Coordinator 08/06/2018	Yes	District	No	District
Maintaining Maitri Clinic, at SDH- Vaijapur.	01) RSKS Counsellor post are vacant, so, All Record not Maintained of Maitri Clinic. 02) Maitri clinic cabine share with dietation. 03) IEC Material display.	Adolescent Health Counselor/Coordinator 26/06/2018	Yes	District	No	District
District Aurangabad - EMS Co-ordinator						
Aland PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	EMS CO-OD.,6/6/2018	Yes	Facility	YES	
Verul Phc	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	6/7/2018	Yes	Facility	YES	
Fardapur Sub Center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	6/8/2018	Yes	Facility	YES	
Waluj police station	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	6/9/2018	Yes	Facility	YES	

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Beedkin RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	6/11/2018	Yes	Facility	YES	
Paithan HU	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	6/11/2018	Yes	Facility	YES	
Karmad RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	6/14/2018	Yes	Facility	YES	
Roshangate	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	6/14/2018	Yes	Facility	YES	
Gangapur SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	6/15/2018	Yes	Facility	YES	
Bhendala PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	6/15/2018	Yes	Facility	YES	
Ajintha RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	6/17/2018	Yes	Facility	YES	
Khultabad RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	6/22/2018	Yes	Facility	YES	
Hatnur PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	6/22/2018	Yes	Facility	YES	
N11 Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	6/23/2018	Yes	Facility	YES	
Sillod SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	6/23/2018	Yes	Facility	YES	
Palod PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	6/27/2018	Yes	Facility	YES	

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Jikthan PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	6/29/2018	Yes	Facility	YES	
District Jalna - DRCHO						
PHC Ranjani	1] OT is functional but low mini-lap performance. 2) RCH portal backlog is there and also the updation is pending. 3] JSY payment by PFMS is not satisfactory .4] PMMVY Form filling and submission to THO is very low 5] No seperate line list of High risk & Severe Anaemic ANCs	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 05/06/2018	1] Instructed to MO & Staff to arrange weekly camps and improve mini-lap performance 2]Instructed to MO & Staff to complete RCH portal Backlog and do updation Regularly.3] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 4] Instructed & Guided about PMMVY Forms filling and do maximum forms submission to THO .5] prepare High risk anc and severe anaemic ANC line list regularly	MO/ ANM/ Staff	Yes	
PHC Dhoksal	1] OT is functional but low mini-lap performance. 2) Vaccine stock and distribution register is not updated. 3] JSY payment by PFMS is not satisfactory .4] PMMVY Form filling and submission to THO is very low 5] No seperate line list of High risk & Severe Anaemic ANCs	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 13/06/2018	1] Instructed to MO & Staff to arrange weekly camps and improve mini-lap performance 2]Instructed to MO & Staff to do updation of both the vaccine stock and distribuion register Regularly.3] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 4] Instructed & Guided about PMMVY Forms filling and do maximum forms submission to THO .5] prepare High risk anc and severe anaemic ANC line list regularly	MO/ ANM/ Staff	Yes	
PHC Pirpimpalgaon	1) Vaccine stock and distribution register is not updated. 2] JSY payment by PFMS is not satisfactory .3] PMMVY Form filling and submission to THO is very low 4] No seperate line list of High risk & Severe Anaemic ANCs 5) WIFS updated programme not available	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 20/06/2018	1] Instructed to MO & Staff to do updation of both the vaccine stock and distribuion register Regularly.2] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 3 Instructed & Guided about PMMVY Forms filling and do maximum forms submission to THO .4) prepare High risk anc and severe anaemic ANC line list regularly 5) Instructed to MO and Staff to prepare updated WIFS and Junior WIFS implementation plan	MO/ ANM/ Staff	Yes	

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PHC Manegaon	1] OT is functional but low mini-lap performance. 2) Vaccine stock and distribution register is not updated. 3] JSY payment by PFMS is not satisfactory .4] Warmer not functioning properly5] No separate line list of High risk & Severe Anaemic ANCs	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 20/06/2018	1]Instructed to MO & Staff to do updation of both the vaccine stock and distribuion register Regularly.3] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 4] Instructed to MO to contact Faber sindoori and give complaint about warmer .5] prepare High risk anc and severe anaemic ANC line list regularly	MO/ ANM/ Staff	Yes	
PHC Watur	1) Swine flu vaccine not utilized completely 2] JSY payment by PFMS is not satisfactory .3] PMMVY Form filling and submission to THO is very low 4] No separate line list of High risk & Severe Anaemic ANCs 5) WIFS updated programme not available	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 20/06/2018	1]Instructed to MO & Staff to utilize all the remaining swine flu vaccines before 30 June 2018.2] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 3 Instructed & Guided about PMMVY Forms filling and do maximum forms submission to THO .4) prepare High risk anc and severe anaemic ANC line list regularly 5) Instructed to MO and Staff to prepare updated WIFS and Junior WIFS implementation plan.	MO/ ANM/ Staff	Yes	
Padali Dudha village Special IMI session	1) All the beneficiary list of previous sessions was not prepared at session site. 2) All the new births were not matched with the grampanchayat data and anganwadi data. 3) S1 and S2 of all the teams was not compiled.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 21/06/2018	1) Instructed to ANM to prepare All the beneficiary list of previous sessions. 2) Instructed to MPW and ANM to match all the new births with the grampanchayat data and anganwadi data. 3) Instructed to ANM and MPW to prepare and compile S1 and S2 of all the teams.	MO/ ANM/ Staff	Yes	

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PHC Dongaon	1) only 1 subcentre beneficiaries were called for HDP camp so only 16 ANCs were present for the camp. 2] In last HDP camp 2 Severe anaemic ANCs were identified but they were not given Iron sucrose.3] PMMVY Form filling and submission to THO is very low 4] No seperate line list of High risk & Severe Anaemic ANCs 5) WIFS updated programme not available	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 29/06/2018	1]Instructed to MO & Staff to call atleast 2 subcentre Beneficiaries for each HDP camp.2] Instructed to MO to give iron sucrose to Severe anaemic mothers.3) Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 3 Instructed & Guided about PMMVY Forms filling and do maximum forms submission to THO .4) prepare High risk anc and severe anaemic ANC line list regularly 5) Instructed to MO and Staff to prepare updated WIFS and Junior WIFS implementation plan.	MO/ ANM/ Staff	Yes	No
PHC Khasgaon	1) HB of ANCs was not being done during HDP camp but sample was taken by HLL 2] PMMVY Form filling and submission to THO is very low 3] No seperate line list of High risk & Severe Anaemic ANCs 4) WIFS updated programme not available	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 29/06/2018	1]Instructed to MO & Staff to do HB of all ANCs attending HDP camp on the spot by Sahlis method to identify severe anaemic ANCs immediately. 2] Instructed & Guided about PMMVY Forms filling and do maximum forms submission to THO .3) prepare High risk anc and severe anaemic ANC line list regularly 4] Instructed to MO and Staff to prepare updated WIFS and Junior WIFS implementation plan.	MO/ ANM/ Staff	Yes	NO
District Jalna - M&E OFFICER						
MCL Jalna	1.Poor Knowledge of DHIS-2 Data Collection from Pvt Hospital 2.ASHA Meeting 3. DHIS-2 Data Correction Remaining	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 01/06/2018	1. Given Training about Data Collection of Pvt Hospital. 2. Given Feedback about ASHA 3. Do the DHIS-2 Data Correction	MO MCL	YES	NO
WH Jalna	1.WH HMIS Data Correction 2.WH Annual Infrastructure Report Pending in HMIS 3. DHIS-2 Data Correction Remaining	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 01/06/2018	1. Make as soon as possible WH HMIS Data Correction 2. Filled WH Annual Infrastructure Report in HMIS 3. Do the DHIS-2 Data Correction	MS/Staff	YES	NO

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DH Jalna	1.DH Ranking Data Correction 2.DH Annual Infrastructure Report Pending in HMIS 3. DHIS-2 Data Correction Remaining	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 01/06/2018	1. Make as soon as possible DH Ranking Data Correction 2. Filled DH Annual Infrastructure Report in HMIS 3. Do the DHIS-2 Data Correction	SI/DH Staff	YES	NO
PHC Rajur	1.Village Profile not completed 100% in RCH Web Portal 2.JSY Benefit given to Mother is very Poor. 3. DHIS-2 Data Correction Remaining	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 05/06/2018	1. Complet village profile in RCH Web Portal By Tomorrow 2. Give Benefit to JSY Beneficiary 3. Do the DHIS-2 Data Correction	MO PHC	YES	NO
PHC Pirpimpalgaon	1.Village Profile not completed 100% in RCH Web Portal 2.JSY Benefit given to Mother is very Poor. 3. DHIS-2 Data Correction Remaining	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 05/06/2018	1. Complet village profile in RCH Web Portal By Tomorrow 2. Give Benefit to JSY Beneficiary 3. Do the DHIS-2 Data Correction	MO PHC	YES	NO
SC Akola Dev	1.Village Profile not completed 100% in RCH Web Portal 2.JSY Benefit given to Mother is very Poor. 3. DHIS-2 Data Correction Remaining	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 05/06/2018	1. Complet village profile in RCH Web Portal By Tomorrow 2. Give Benefit to JSY Beneficiary 3. Do the DHIS-2 Data Correction	MO/ANM	YES	NO
Village Akola Dev	1. Home visit done for IDCF Supervision. 2. ASH Visiting to Home 3. ANM is Vaccant	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 05/06/2018	Given feedback on identified Issues	ANM/MO	YES	NO
District Jalna - Clod Chain Tech.						
Rh Jafrabad	Cold chain supervision	Clod Chain Tech.,Shri B A Nehete C.C.T. 04/06/2018	vaccine collection	C.C.T	Yes	No
Rh Tembhorni	Cold chain supervision	Shri B A Nehete C.C.T. 04/06/2018	vaccine Collection	C.C.T	Yes	No
phc Dongaon	Cold chain supervision	Shri B A Nehete C.C.T. 04/06/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc mahora	Cold chain supervision	Shri B A Nehete C.C.T. 04/06/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No

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phc warud	Cold chain supervision	Shri B A Nehete C.C T. 04/06/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc kedarkheda	Cold chain supervision	Shri B A Nehete C.C T. 04/06/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
DVS JALNA	Cold chain supervision	Shri B A Nehete C.C T. 05/06/2018	cold chain equipment Repair	C.C.T	Yes	No
WH hospital jalna	Cold chain supervision	Shri B A Nehete C.C T. 05/06/2018	cold chain equipment Repair	C.C.T	Yes	No
District Jalna - DCM						
PHC Pirpimpalgaon, PHC Rajur, SC Akola dev	1)Taken the review if ASHA Vacancy 2) Given instruction about ASHA performance & Incentive 3) Prkalp Prerna review 4) ASHA Training Information Update In Software 5)IDCF Reporting	DCM,Ashwini Punewad 05/06/2018	1) Instruction given about 100 % performance of ASHA Software And Paid ASHA Incentive In time 2] Give the Prkalp Prerna Reporting intime 3] Non-Performing ASHA Line list Month of April 18 With THO Sign Hard copy 4)IDCF Reporting send within time	BCM/BF	Yes	No
RH Badnapur, THO Badnapur	1) Given instruction about ASHA performance & Incentive 2) ASHA Payment 3) team based incentive 2018-19	Ashwini Punewad 05/06/2018	1) ASHA Bf Refresh Training Taken Review of ASHA HBNC 2nd Refresh Training 2) Instruction given about 100 % performance of ASHA Software And Paid ASHA Incentive In time 3] Give the Prkalp Prerna Reporting intime 4] Non-Performing ASHA Line list Month of Feb-17 With THO Sign Hard copy 5) Team based incentive Reporting send within time	BCM/BF	Yes	No
District Jalna - RKS Co-ordinator						
PHC Pirpimpalgaon, PHC Rajur, SC Akola dev	RKS Visit	RKS Coordinator,05.06.2018	Discuss with MO and THO Regarding GB and EC Meeting as per guidlnes and about RKS record keeping, Discuss withTHO Accountant about phcs expenditure under the THO of RKS Guidelines.	MO & THO	Yes	MO & THO

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RH Badnapur, THO Badnapur	RKS Visit	28.06.2018	Discuss with MS of RH Badnapur and THO Regarding GB and EC Meeting as per guidlnes and about RKS record keeping, Discuss withTHO Accountant about phcs expenditure under the THO of RKS Guidelines.	MS, THO	Yes	MS, THO
District Parbhani - DHO						
THO Jintur & PHC Asegaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation, RCH Portal Updation, Institutional Deliveries etc.	DHO, Dr. B. M. Shinde 05/06/2018	-----	PHC & SC Level	Yes	PHC & SC Level
THO Purna, PHC Kawalgaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation, RCH Portal Updation, Institutional Deliveries etc.	Dr. B. M. Shinde 08/06/2018				
Tho Sailu PHC Dewalgaongat	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation, RCH Portal Updation, Institutional Deliveries etc.	Dr. B. M. Shinde 9/06/2018	-----	PHC & SC Level	Yes	PHC Level
THO Gangakhed, PHC Kodri	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation, RCH Portal Updation, Institutional Deliveries etc.	Dr. B. M. Shinde 13/06/2018	-----	PHC & SC Level	Yes	PHC level
THO Pathri PHC Waghala	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation, RCH Portal Updation, Institutional Deliveries etc.	Dr. B. M. Shinde 14/06/2018	-----	PHC & SC Level	Yes	PHC Level
PHC Daithana SC Pokharni	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation, RCH Portal Updation, Institutional Deliveries etc.	Dr. B. M. Shinde 19/06/2018		THO, PHC & SC Level	Yes	

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PHC Pimpaldari SC Esad	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 20/06/2018	-----	PHC & SC Level	Yes	PHC & SC Level
PHC Zari SC Samber & Sadegaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 21/06/2018		THO, PHC & SC Level	Yes	
THO Manwat PHC Rampuri	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 27/06/2018	-----	PHC & SC Level	Yes	PHC Level
THO Sonpeth SC Shelgaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 29/06/2018		THO, PHC & SC Level	Yes	
District Parbhani - CS						
RH Pathri	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	CS,Dr.Javed Athar 05/06/2018		RH Level		
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar 07/06/2018		SDH Level		
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar 13/06/2018		RH Level		
RH Jintur & Bori	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar 19/06/2018		RH Level		
RH Purna	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar 21/06/2018		RH Level		

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SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar 26/06/2018		RH Level		
District Parbhani - RMO						
RH Pathri	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RMO Outreach,Dr.R.M.Kazi 05/06/2018				
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 13/06/2018				
RH Jintur & Bori	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 19/06/2018				
RH Purna	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 21/06/2018				
District Parbhani - RCH/ MODTT						
Aurangabad	Training Monthly Meeting	RCH Officer /MO DTT,Dr.S.B.Bhayekar 05/06/2018	-----	District Level	-----	-----
THO Jintur & PHC Yeldari	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 07/06/2018	-----	PHC Level	Yes	THO Level
PHC Tadkalas	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 13/06/2018	-----	THO Level	Yes	THO Level
PHC Waghala & THO Pathri	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 19/06/2018	-----	THO Level	Yes	THO Level
THO Palam PHC Chatori	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 21/06/2018	-----	PHC Level	-----	-----
PHC Dhanora Kale & Kawalgaon	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 26/06/2018		PHC Level	-----	-----

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PHC Pedgaon	Family Planning Programme, MCH, RCH Portal, Clod Chain Management, Training Performance	Dr.S.B.Bhayekar 29/06/2018	-----	PHC Level	-----	-----
District Parbhani - DAM						
DAM, Not Received						
District Parbhani - DPM						
DPM, Not Received						
District Parbhani -						
Statistical Officer, Not Received						
District Parbhani - M&E OFFICER						
THO Palam & PHC Raorajur	1) RCH Portal EC, PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4) PHC Star Grading	M&E, G.S. Kshirsagar 06/06/2018	1) Make a Plan for RCH Portal Data entry 2) Information about CHC Star Grading 4) Improve HMIS Indicator performance	District Level	yes	Completed
THO Pathri PHC Hadgaon	1) RCH Portal EC, PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4) PHC Star Grading	G.S. Kshirsagar 27/06/2018	1) Make a Plan for RCH Portal Data entry 2) Information about CHC Star Grading 4) Improve HMIS Indicator performance	PHC Level	yes	Completed
THO Jintur & PHC Zari	1) RCH Portal EC, PW & Child Data Entry 2) Health Indicator Performance 3) CHC Star Grading	G.S. Kshirsagar 29/06/2018	1) Make a Plan for RCH Portal Data entry 2) Information about CHC Star Grading 4) Improve HMIS Indicator performance	RH Level	yes	Completed
District Parbhani - Dy.Engineer						
PHC Charthana	Supervision	Deputy Engineer, Shaikh Anjum 06/06/2018	Footing & Column Supervision	JE	Yes	---
RH Palam	Supervision	Shaikh Anjum 12/06/2018	Inspection of Four bedded Building by Order of Hon. DHO	JE	Yes	---
RH Manwat, RH Pathri	Supervision	Shaikh Anjum 14/06/2018	L2 Facility under Inspection to OT	JE	Yes	---
RH Manwat, RH Pathri	Supervision	Shaikh Anjum 20/06/2018	Footing & Column Supervision	JE	Yes	---
District Parbhani - Jr.Engineer						
PHC Charthana	Supervision	Junior Engineer, Ghube R.G. 01/06/2018	Steel Cheeking	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 06/06/2018	Steel Cheeking	Contractor	yes	---

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PHC Charthana	Supervision	Ghube R.G. 12/06/2018	Footing & Coloumn Mesurment and Supervision	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 15/06/2018	Footing & Coloumn Mesurment and Supervision	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 19/06/2018	Steel Cheaking	Contractor	yes	---
RH Manwat, RH Pathri	Supervision	Ghube R.G. 21/06/2018	Inspection of OT as per SHS email	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 26/06/2018	Footing & Coloumn Mesurment and Supervision	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 30/06/2018	Steel Cheaking	Contractor	yes	---
District Parbhani - Jr.Engineer						
PHC Charthana	Supervision	Junior Engineer,Shaikh Akhil Younus 01/06/2018	Footing & Coloumn Mesurment and Supervision With JE	Contractor	Yes	---
RH Palam	Supervision	Shaikh Akhil Younus 12/06/2018	Footing & Coloumn Mesurment and Supervision With JE	Contractor	Yes	---
PHC Jamb	Supervision	Shaikh Akhil Younus 13/06/2018	Inspection of Four beded Building by Order of Hon. DHO	Contractor	Yes	---
RH Purna	Supervision	Shaikh Akhil Younus 19/06/2018	Inspection of OT as per SHS email	Contractor	Yes	---
RH Palam	Supervision	Shaikh Akhil Younus 27/06/2018	Inspection of OT as per SHS email	Contractor	Yes	---

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District Parbhani - Dist.Ayush Officer						
RH MANWAT	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)04/06/2018	INFORM TO M.S.R.H.MANWAT AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	MEDICAL SUPRITENDENT,MANWAT	Yes	AYUSH OPD REGISTER MAINTAINED, IES BANNERS AND POSTERS VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL
SDH SELU	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)08/06/2018	INFORM TO M.S.S.D.H.SELU AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	MEDICAL SUPRITENDENT,SELU	Yes	AYUSH OPD REGISTER MAINTAINED, IES BANNERS AND POSTERS VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE TAKEN IN E-AUSHDHI PORTAL
RH BORI	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)15/06/2018	INFORM TO M.S.R.H.PURNA AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	MEDICAL SUPRITENDENT,PURNA	Yes	AYUSH OPD REGISTER MAINTAINED, IES BANNERS AND POSTERS VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL
RH PURNA	AYUSH IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)26/06/2018	INFORM TO M.S.R.H.PATHRI AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	MEDICAL SUPRITENDENT,PATHARI	Yes	AYUSH OPD REGISTER MAINTAINED, AYUSH IES BANNERS AND POSTERS VISIBLE IN

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District Parbhani - EMS Co-ordinator						
DH PARBHANI MH14CL917	HEAD LIGHT FOCUS PROBLEM AND BACKSIDE BREAK LIGHT COVER DAMAGED VOLUMETRIC INF PUMP BRACKED PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 06/06/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BACKSIDE BOTH TYRE POOR AND INVERTOR BATTERY PROBLEM AND FEW MEDICINES PROBLEM
RH PURNA MH14CL0969	SYRINGE INF PUMP UNDER REPAIR FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 07/06/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	SYRINGE INF PUMP UNDER REPAIR FEW MEDICINES PROBLEM
PHC BABHULGAON MH14CL0534	WASH BASEN NOT WORKING FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 08/06/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	WASH BASEN NOT WORKING FEW MEDICINES PROBLEM
PHC KOLHA MH114CL0986	BACKSIDE DOOR LOCK PROBLEM & BACKSIDE ONE TYRE POOR FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 11/06/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	BACKSIDE DOOR LOCK PROBLEM & BACKSIDE ONE TYRE POOR FEW MEDICINES NOT AVAILAB E
PHC DAITHNA MH14CL0970	BACKSDIE DOOR LOCK PROBLEM AND FEW MEDICINES NOT AVAILABILITY PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 12/06/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	BACKSDIE DOOR LOCK PROBLEM AND FEW MEDICINES NOT AVAILABILITY PROBLEM
SDH GANGAKHED MH14CL096	BI PHASIC DEB SEND FOR REPAIRING AND VOLUMETRIC AND SYRINGE INF BRACKED STAND PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 14/06/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	BI PHASIC DEB SEND FOR REPAIRING AND VOLUMETRIC AND SYRINGE INF BRACKED STAND PROBLEM

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PHC RAMPURI MH14CL0984	AMBULANCE BACKSIDE DOOR LOCK PROBLEM, FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 15/06/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	AMBULANCE BACKSIDE DOOR LOCK PROBLEM, FEW MEDICINES NOT AVAILAB E
DH PARBHANI MH14CL917	SYRINGE INF PUMP SEND FOR REPAIRING TO PUNE AND FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 18/06/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	SYRINGE INF PUMP SEND FOR REPAIRING TO PUNE AND FEW MEDICINES NOT AVAILAB E
SDH SELU MH14CL1322	VOLUMETRIC TRANSPER SHEET THERMAMETER EMT SHEAR AND RESQUE RODE NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 19/06/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	VOLUMETRIC TRANSPER SHEET THERMAMETER EMT SHEAR AND RESQUE RODE NOT AVAILAB E
PHC ZARI MH14CL0960	FEW MEDICINES ARE NOT AVAILABLE DR AND DRIVER ARE NOT IN UNIFORM DURINT TIME OF INSPECTION	Shaikh Shahed Ahmed (EMS Coordinator) 20/06/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES ARE NOT AVAILAB E DR AND DRIVER ARE NOT IN UNIFORM DURINT TIME OF INSPECTIO N
PHC KOLHA MH14CL0986	FEW MEDICINES & SUCTION ELECTRONIC NOT WORKING	Shaikh Shahed Ahmed (EMS Coordinator) 21/06/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES , GLUCOME TER STRIPS NOT AVAILAB E
PHC SONPETH MH14CL0962	FEW MEDICINES, GLUCOMETER STRIPS NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 22/06/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES , GLUCOME TER STRIPS NOT AVAILAB E

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RH JINTUR MH14CL1181	FEW MEDICINES NOT AVAILABLE, SEARCH LIGHT AND AMBULANCE DOCTOR MOBILE PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 25/06/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES NOT AVAILABLE, SEARCH LIGHT AND AMBULANCE DOCTOR MOBILE PROBLEM
PHC DAITHNA MH14CL0970	FEW MEDICINES NOT AVAILABILITY PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 26/06/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	FEW MEDICINES NOT AVAILABILITY PROBLEM
RH PALAM MH14CL0993	FEW MEDICINES NOT AVAILABILITY PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 26/06/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	FEW MEDICINES NOT AVAILABILITY PROBLEM
RH PATHRI MH14CL0996	FEW MEDICINES NOT AVAILABILITY PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 27/06/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	FEW MEDICINES NOT AVAILABILITY PROBLEM
PHC BABHULGAON MH14CL0534	FEW MEDICINES NOT AVAILABILITY & BP APP DIG SENT FOR REPAIRING	Shaikh Shahed Ahmed (EMS Coordinator) 27/06/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	FEW MEDICINES NOT AVAILABILITY & BP APP DIG SENT FOR REPAIRING
SDH GANGAKHED MH14CL0926	FEW MEDICINES NOT AVAILABILITY & BI PHASIC CARDIAC MONITOR SENT FOR REPAIRING	Shaikh Shahed Ahmed (EMS Coordinator) 28/06/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	FEW MEDICINES NOT AVAILABILITY & BI PHASIC CARDIAC MONITOR SENT FOR REPAIRING
RH PURNA MH14CL0969	FEW MEDICINES NOT AVAILABILITY & BI PHASIC CARDIAC MONITOR SENT FOR REPAIRING	Shaikh Shahed Ahmed (EMS Coordinator) 29/06/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	FEW MEDICINES NOT AVAILABILITY & BI PHASIC CARDIAC MONITOR SENT FOR REPAIRING
DH PARBHANI MH14CL09177	FEW MEDICINES & FEW MEDICAL EQUIPMENT NOT AVAILABILITY	Shaikh Shahed Ahmed (EMS Coordinator) 30/06/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	FEW MEDICINES & FEW MEDICAL EQUIPMENT NOT AVAILABILITY

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Circle Akola - CPM						
SDH Morshi Dist.Amravati	New Cleark has been joined but charged not taken. RKS Audit has not been completed, NHM fund, MS still using Cash withdrawal for Payment,	CPM, P.R.Jagtap 19/06/2018	Ask DPM / DAM to varify the record, also intimate CS regarding Cleark issue. Ask DAM to immediately complet RKS Audit,	District.	NO	District.
BTT Chikhaldara	Attend Meeting under chairmanship of Hon'ble Director Sir, Hardship Allowance has not been distributed. MAM Children form Dharmi and Chikhaldara Block, not admitted to VCDC / CTC .	P.R.Jagtap 24/06/2018	Instruction has been given to DPM/DHO regarding Hardship issue. And also ask to THO/MO regarding VCDC / CTC functioning.	District./Block	NO	District.Bloc k
SDH Achalpur, SC Bihali, PHC Semadoah,PHC Salona, RH Chikhaldara, Melghat Dist.Amravati	Medicine Iron Slukroz, not available at SDH, UF, AMG grant not issued, RBSK Vehicle not labled with team name, and programme name. At PHC salona RKS grant of Rs .77000/- has been spent on elect.bill.	P.R.Jagtap 30/06/2018	As per observation all necessary instruction has been given to DPM/DAM , MS ,THO for necessary action.	District/Block	NO	District/Block k
Circle Akola - Ex.Engineer						
IDW Washim	Visit at Washim Dist. 1) Visit at IDW & Review of works 2) Site visit to New Const. Of DEIC work at DH Washim. Meeting of contractors was aranged for 3) SC work at Bhourad Tq. Malegaon 4) NUHM Karanja work at N.P. Karanja.5) Ware House work at DH Washim.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 01/06/2018	Visit done at Washim Dist. 1) Visit at IDW & Review of works 2) Site visit to New Const. Of DEIC work at DH Washim. Meeting of contractors was aranged for 3) SC work at Bhourad Tq. Malegaon 4) NUHM Karanja work at N.P. Karanja.5) Ware House work at DH Washim.	1 to 05 at Circle Level By EE.	Yes	.....
IDW Mumbai	06/06/2018:- Meeting was aranged by Hon. SE Sir 1) Review of Works taken 2) Expenditure details work wise taken. 07/06/2018:- Tender Files Financial opening of works in Amravati Dist.3) Anex Building at PHC Anjaggaon Surji (Tie Work) 4) SNCU Achalpur L1 Bid Approval 5) BSU Work at SDH Achalpur L1 Approval 6) BSU work at SDH Morshi L1 Approval 7) PHC 2018-19 Estimate Checking - 03 Nos.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 06 &07/06/2018	06/06/2018:- Meeting attended, was aranged by Hon. SE Sir 1) Review of Works taken 2) Expenditure details work wise taken. 07/06/2018:- Tender Files Financial opening of works in Amravati Dist.3) Anex Building at PHC Anjaggaon Surji (Tie Work) 4) SNCU Achalpur L1 Bid Approval 5) BSU Work at SDH Achalpur L1 Approval 6) BSU work at SDH Morshi L1 Approval 7) PHC 2018-19 Estimate Checking - 03 Nos.	1 to 2 at State level by Hon. SE Sir and 3 to 7 at Circle Level By EE & at Dist. Level By DE	Yes

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IDW Yavatmal	Visit at Yavatmal Dist. 1) Visit at IDW & Review of works 2) Site visit to New Const. Of SNCU & Gas pipe line work at SDH Pusad. 3) Electrical work of BSU work at RH Umerkhed 4) Water supply work seen at RH Umerkhed.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 08/06/2018	Visit done at Yavatmal Dist. 1) Visit at IDW & Review of works 2) Site visit to New Const. Of SNCU & Gas pipe line work at SDH Pusad. 3) Electrical work of BSU work at RH Umerkhed 4) Water supply work seen at RH Umerkhed.	1 to 4 at Circle Level By EE	Yes
IDW Mumbai	Meeting was arranged by Hon. SE Sir 1) Review of Works taken 2) Expenditure details work wise taken.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 14/06/2018	Meeting was arranged by Hon. SE Sir 1) Review of Works taken 2) Expenditure details work wise taken.	1 to 2 at State level by Hon. SE Sir.	Yes	.....
HFWTC Pune	Infra-structure Development Works (IDW) Infrastructure workshop was arranged at HFWTC Pune. Information given by Experts, Hon. MD Sir & Dr. Archana Patil Mam.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 22/06/2018	Infra-structure Development Works (IDW) Infrastructure workshop attended was arranged at HFWTC Pune. Information given by Experts, Hon. MD Sir & Dr. Archana Patil Mam.	1 at Pune level by Hon. MD Sir, Dr.Patil Mam & SE Sir & Experts team.	Yes	.....
IDW Washim	25 Jun:- Visit at Washim Dist. 1) Visit at IDW & Review of works 2) Meeting of contractors was arranged for negotiation of Ware House work at DH Washim. 26 Jun:- 3) Niyamak Samiti Meeting was Conducted by Hon. Collector at Collector office & Review of all NHM, NUHM & 13th FC works taken.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 25 & 26/06/2018	25 Jun:- Visit done at Washim Dist. 1) Visit at IDW & Review of works 2) Meeting of contractors was arranged for negotiation of Ware House work at DH Washim. 26 Jun:- 3) Niyamak Samiti Meeting was Conducted by Hon. Collector at Collector office & Review of all NHM, NUHM & 13th FC works taken.	1 to 2 at Circle Level By EE. 03 at Dist Level By CEO Sir.	Yes	.....
IDW Amravati	28 Jun:- Visit at Amravati Dist. 1) Visit at IDW & Review of works. Meeting of Contractors for Tender works of 2) PHC Gropu-A 3) PHC Group-B 4) PHC Group-C 5) Group-D All works in Melghat area 13th FC works 6) Sub Center Sonapur Tq. Chikhaldara. 29 Jun:- Site Visit done 7) SNCU work at SDH Achalpur-Strata Checking 8) Site Visit to SDH Dharni -13th FC work visit along with Architect & Contractor-Scope of work shown to Contractor.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 28 & 29/06/2018	28 Jun:- Visit done at Amravati Dist. 1) Visit at IDW & Review of works. Meeting of Contractors for Tender works of 2) PHC Gropu-A 3) PHC Group-B 4) PHC Group-C 5) Group-D All works in Melghat area 13th FC works 6) Sub Center Sonapur Tq. Chikhaldara. 29 Jun:- Site Visit done 7) SNCU work at SDH Achalpur-Strata Checking 8) Site Visit to SDH Dharni - 13th FC work visit along with Architect & Contractor-Scope of work shown to Contractor.	1 to 8 at Circle Level By EE.	Yes

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District Akola - DPM						
THO Murtizapur, SDH Murtizapur, PHC Jamathi	1.Check JSY Reg. & Paid beni. as per Jsy delivery by PFMS 2.Details Review about JSSK, Sickle Cell , Asha, IPHS Specialist programme with physical report 3.All Financial report	Mr . Prashant Thakare DPM 12/06/2018	Check and also Instruction are given to improve Paid benefit to as per Jsy delivery by PFMS & Delivery points and maintain All the record properly. Fast payment of ASHA through PFMS.	District	Yes	No
THO Barshitakli, RH Barshitakli	1.Check JSY Reg. & Paid beni. as per Jsy delivery by PFMS 2.Details Review about JSSK, Sickle Cell , Asha, IPHS Specialist programme with physical report 3.All Financial report	Mr . Prashant Thakare DPM 30/06/2018	Check and also Instruction are given to improve Paid benefit to as per Jsy delivery by PFMS & Delivery points and maintain All the record properly. Fast payment of ASHA through PFMS.	District	Yes	No
District Akola - DAM						
PHC Dahihanda, SC Sangwi	1. Programwise Financial review 2. Audit	Mr . Deepka Malkhede DAM 13/06/2018	Give instruction for expenditure	Block & Phc Level	Yes	No
RH Akot, Sc Panaj	1. Programwise Financial review 2. Audit	Mr . Deepka Malkhede DAM 30/06/2018	Give instruction for expenditure	Block & Phc Level	Yes	No
District Akola - IPHS Co-ordinator						
PHC Mahan	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 04/06/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
PHC Wadegaon	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 07/06/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
PHC Alegaon	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 13/06/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
SDH Murtizapur	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 19/06/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	SDH level	Yes	No
RH Akot	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 25/06/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	RH Level	Yes	No

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District Akola - M&E OFFICER						
THO Akola, PHC kapshi, SC Nimb	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 08/06/2018	Instruction are given to Proper entry in RCH,DHIS, HMIS	PHC level	Yes	No
THO Balapur, RH Balapur	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 19/06/2018	Instruction are given to Proper entry in RCH,DHIS, HMIS	RH level	Yes	No
District Akola - DCM						
SDH Murtizapur	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 06/06/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Apatapa	1. ASHA Performance 2. ASHA Sabha 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 07/06/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
THO Murtizapur	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 19/06/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
THO Akot SC Wastapur	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 20/06/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
Amravati	DPMU Training	Sachin Unawane DCM 26/06/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
Amravati	DPMU Training	Sachin Unawane DCM 27/06/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
THO Akot	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 30/06/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
District Akola - Sickle Cell & RKS Co-ordinator						
THO Murtizapur	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 06/06/2018	RKS & Sickle Cell View	----	----	----
PHC Apatapa	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 07/06/2018	RKS & Sickle Cell View	District DHO Sir	Yes	NO
PHC Mahan , PHC Pinjar	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 13/06/2018	RKS & Sickle Cell View	----	----	----
SDH Murtizapur	Sickle Cell Day Programme	Kishor Falke Sickle Cell and RKS Co 19/06/2018	Sickle Cell Day	----	----	----
RH Barshitakdi	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell Co 25/06/2018	RKS & Sickle Cell View	----	----	----

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PHC Ural, PHC Hatrun	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS 28/06/2018	RKS View	----	----	----
THO Akot	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 30/06/2018	RKS View	District DHO Sir	Yes	NO
District Akola - QA Co-ordinator						
WH Akola	Lakshya Baseline Assessment	Dr.Deshbhratar DQAC Co 04/06/2018	Lakshya Review	WH level	Yes	No
SDH Murtizpaur	Lakshya Baseline Assessment	Dr.Deshbhratar DQAC Co 06/06/2018	Lakshya Review	WH level	Yes	No
WH Akola	Lakshya Baseline Assessment	Dr.Deshbhratar DQAC Co 07/06/2018	Make Report	District Level	Yes	No
WH Akola	Lakshya Baseline Assessment	Dr.Deshbhratar DQAC Co 08/06/2018	Make Report	District Level	Yes	No
SDH Murtizpaur	Kayakalp Internal Assesment	Dr.Deshbhratar DQAC Co 15/06/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	SDH Level	----	----
SDH Murtizpaur	Kayakalp Internal Assesment	Dr.Deshbhratar DQAC Co 16/06/2018	Make Gaps Report	District Level	Yes	No
PHC Panchgvhan	Kayakalp Internal Assesment	Dr.Deshbhratar DQAC Co 19/06/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC Level	Yes	No
RH Balapur	Kayakalp Internal Assesment	Dr.Deshbhratar DQAC Co 20/06/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	RH Level	Yes	No
RH Balapur	Kayakalp Internal Assesment	Dr.Deshbhratar DQAC Co 21/06/2018	Make Gaps Report	District Level	Yes	No
PHC Panchgvhan	Kayakalp Internal Assesment	Dr.Deshbhratar DQAC Co 22/06/2018	Make Gaps Report	District Level	Yes	No
WH Akola	Lakshya Assessment	Dr.Deshbhratar DQAC Co 30/06/2018	Lakshya Review	WH level	Yes	No

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District Akola - Dy.Engineer						
PHC Jamathi PHC Palso PHC Kurum	LR work outlet & others	Shri Ashish Mankhair Dypt . Eng 02/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	DEIC Staff Quarter construction work check	Shri Ashish Mankhair Dypt . Eng 05/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
PHC Pinjar PHC mahan	construction work check	Shri Ashish Mankhair Dypt . Eng 13/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
RH Balapur	construction work check	Shri Ashish Mankhair Dypt . Eng 15/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	DEIC Staff Quarter construction work check	Shri Ashish Mankhair Dypt . Eng 19/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
RH Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 20/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	DEIC Staff Quarter construction work check	Shri Ashish Mankhair Dypt . Eng 26/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	DEIC Staff Quarter construction work check	Shri Ashish Mankhair Dypt . Eng 27/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
RH Telhara	DEIC Staff Quarter construction work check	Shri Ashish Mankhair Dypt . Eng 30/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
District Akola - Jr.Engineer						
PHC Pinjar PHC mahan	construction work check	Shri Pankaj Gudhe Jr. Engg. 13/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	construction work check DEIC Staff Quarter	Shri Pankaj Gudhe Jr. Engg. 14/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	construction work check DEIC Staff Quarter	Shri Pankaj Gudhe Jr. Engg. 15/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	construction work check DEIC Staff Quarter	Shri Pankaj Gudhe Jr. Engg. 19/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	construction work check DEIC Staff Quarter	Shri Pankaj Gudhe Jr. Engg. 25/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	construction work check DEIC Staff Quarter	Shri Pankaj Gudhe Jr. Engg. 28/06/2018	work Check and give insturction to contractor	District Level	Yes	NO

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WH Akola	construction work check DEIC Staff Quarter	Shri Pankaj Gudhe Jr. Engg. 29/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
District Akola - Jr.Engineer						
PHC Pinjar PHC mahan	construction work check	Shri Sushant Wahurwagh Jr. Engg. 13/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	construction work check DEIC Staff Quarter	Shri Sushant Wahurwagh Jr. Engg. 14/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	construction work check DEIC Staff Quarter	Shri Sushant Wahurwagh Jr. Engg. 15/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	construction work check DEIC Staff Quarter	Shri Sushant Wahurwagh Jr. Engg. 19/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	construction work check DEIC Staff Quarter	Shri Sushant Wahurwagh Jr. Engg. 25/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	construction work check DEIC Staff Quarter	Shri Sushant Wahurwagh Jr. Engg. 28/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	construction work check DEIC Staff Quarter	Shri Sushant Wahurwagh Jr. Engg. 29/06/2018	work Check and give insturction to contractor	District Level	Yes	NO
District Amarawati - ADHO						
Borala & Talwel	Ayurvedik Dipensary & PHC Visit	ADHO,Dr.D Charhate,6/2/2018	Ayurvedik Dipensary, PHC Record & Review all Indicators & give Instroctions MO & Health Workers VHND	Block by THO	Yes	
B Thaid	PHC Visit	6/4/2018	PHC Record & Review all Indicators & give Instroctions MO & Health Workers VHND	Block by THO	Yes	
Tondagaon	Sub Centre Visit	6/5/2018	Sub Centre Record & Review all Indicators & give Instroctions MO & Health Workers VHND	Block by THO	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Talwel & Asegaon & Deurwada	Ayurvedik Dipensary & PHC Visit	6/7/2018	Family planning Camp & PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Jamapur & Shirajgaon kasba	Sub Centre Visit	6/11/2018	Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thadi, Pala, Shirajgaon Kasba & Karajgaon	PHC Visit & Sub Centre Visit	6/14/2018	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
District Amarawati - QA Co-ordinator						
SDH Achalpur	Staff have lack of knowledge Fire extinguisher,PPE/PEP,no BMW Segregation as per guidelines,adverse drug reaction record not available	Dr.Mangesh N Raut DQA Co-ordinator ,6/7/2018	Take the training of the staff about PPE/PEP and BMW collection,segregation and disposal,take the mock drill about fire extinguisher, resuscitation	Facility Level	yes	
SDH Morshi	BMW Segregation not as per guidelines, cleaning schedule not available, no privacy to the patients, Hirkani Kaksha not available	6/8/2018	Take the monthly infection control committee meeting as well as training about BMW collection, segregation and disposal, make available the curtains in the wards for privacy of patients, Hirkani kaksha must be available at health facility for privacy of mother and new born	Facility Level	yes	
PHC Mardi	MTP Services not done in health facility, PPH Kit not available in Labour Room, Monthly Infection Control Committee Meeting not done	6/13/2018	PPH kit must be available for prevention of post partum Haemorrhage, Take the monthly infection control committee meeting, make available the MTP services	Facility Level	yes	
PHC Kurha	New Born care corner not updated, BMW Segregation not as per guidelines 2016, Medicines are not properly arranged	6/15/2018	Update the New born care corner, do the BMW Segregation not as per 2016 guidelines, arrange the medicine alphabetically	Facility Level	yes	
SDH Daryapur	Cleaning schedule not available, BMW segregation not as per guidelines, no rain water harvesting facility at health facility	6/26/2018	Make available and display the cleaning schedule for proper cleaning of wards and health facility, BMW Segregation not as per 2016 guidelines, no rain water harvesting system available at health facility	Facility Level	yes	

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SDH Achalpur	Staff have lack of knowledge Fire extinguisher,PPE/PEP,no BMW Segregation as per guidelines,adverse drug reaction record not available	6/28/2018	Take the training and mock drill about fire extinguisher,PPE/PEP,do the segregation as per protocol and display the BMW Protocol,	Facility Level	yes	
District Amarawati - M&E OFFICER						
ACHALPUR	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	Praful Ridhore DMEO ,6/2/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	PHC	Yes	No
WARUD	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	6/4/2018	Instruction are given to Proper entry in DHIS HMIS	PHC	Yes	No
PHC Pathrot	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	6/8/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	THO	Yes	No
NAGPUR	MEET	6/14/2018	MEET	THO	Yes	No
PUNE	MEET	6/20/2018	MEET			
THO Anjangaon	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	6/26/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	THO	Yes	No
THO DARYAPUR	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	6/28/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	THO	Yes	No
District Amarawati - DAM						
kholapur	tally,leager book not compt,account check	Ashok kothari DAM,6/13/2018	Sujest record feling,cleanness ,record keeping	THO	Yes	No
chikhaldara THO	tally,leager book not compt,account check	6/18/2018	Sujest record feling,cleanness ,record keeping	THO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
warud	vhnc record,audit para comp,monthly expdt not compt	6/17/2018	Sujest record feling,cleanness ,record keeping	THO	Yes	No
anjangaon	vhnc record,audit para comp,monthly expdt not compt	6/20/2018	meet	THO	Yes	No
District Amarawati -						
WARUD	Checking record,updati on,anadibai joshi work	Saikiran Khandre,6/5/2018	Yes	PHC Level	Yes	No
MORSHI	Checking record,updati on,NHM	13/06//18	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
Tho Nandgaon	Checking record,updati on,anadibai joshi work	6/17/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
DHARNI	Checking record,updati on,anadibai joshi work	6/19/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
tiosa	BLOCK MEET	6/27/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
chandur bz	BLOCK MEET	6/26/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
District Amarawati - SO						
PHC Bramanwada Thadi	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o,10/06//2018	Instruction are Registrar,hmis	facility	yes	..
PHC Hiwarkhed	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	10/06//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
PHC Mangrul Dastagir & Block Dhamangaon Rly	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	19/06//2018	Instruction are given to improve Delivery points and maintain All the record properly	facility	yes	..
daryapur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	19/06//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
nandgaon	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	21/06//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..

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Achalpur	1. Visit G.P./NP/PHC/PS/SC Revive for Civil Reg. system 2.hmis 3 under reporting endicator	21/06//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
District Amarawati - Tiosa Accountant						
RH Tiosa	Repoting	TIOSA Block Accountant,6/2/2018	Monthly Reporting & PFMS	Block level	Yes	no
Phc Mardi	Nrhm&Rks Record check	6/4/2018	Nrhm And Rks Record cheking	Block level	Yes	no
Amravati	Monthaly Meeting	6/5/2018	Monthly Revue Meeting	District Level	Yes	no
RH Tiosa	PFMS	6/18/2018	JSY Payment	Block level	Yes	no
District Amarawati - Sickle Cell & RKS Co-ordinator						
PHC Bramanwada Thadi	Chandur Bazar	Sickle Cell & RKS Co-Ord,6/20/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Also Review of Sickle Cell.	Facility level	Yes	no
PHC Hiwarkhed	Block Morshi	6/21/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Discuss the MO Of Issue New RKS Commtiy Established Also Review of Sickle Cell.	Facility level	Yes	no
PHC Mangrul Dastagir & Block Dhamangaon Rly	Block Dhamangaon Rly	6/25/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 Also Review of Sickle Cell.	Facility level	Yes	no
Mumbai	State Health Socity	6/26/2018	RKS Monthly Meeting	Facility level	Yes	no
District Amarawati - IPHS Co-ordinator						
IPHS COORDT,NILL						
District Amarawati - RMO						
RMO,NILL						
District Amarawati - THO Amarawati						
Amravati	Monthly meeting	THO Amravati,6/5/2018	Monthly Meeting Attend	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 Yeota	Visite for S.C.on Voucher Checking & Account Record , Bookes verification.	6/19/2018	Discussion regerding UF AMG Voucher in SC level & Bank Cash Book maintain Reguraly ,	Facility level	Yes	no
SC Isegaon	Visite for S.C.on Lock	6/19/2018	-	Facility level	Yes	no
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	6/20/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
THO Anjangaon	Visite for THO on RKS Statutory Audit 16-17	6/25/2018	16-17 PHC RKS Audit Done	Facility level	Yes	no
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, Pending JSSK POL Voucher , Diagnostic Sonography Activity not Active	6/27/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , JSSK POL Voucher Submmit This month, JSSK Diagnostic Grant Balance	Facility level	Yes	no
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	6/27/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
District Amarawati - Amarawati Accountant						
PHC Pathrot	Visite for P/H/C/on Voucher Checking & Account Record , Bookes verification,	Amravati Taluka Accountant,6/1/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly	Facility level	Yes	
PHC Yesurna	Visite for P/H/C/on Voucher Checking & Account Record , Bookes verification, RKS EC Meeting Not Conduct/ Upto 1 meeting	6/8/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , Expected RKS EC Meeting Upto 3	Facility level	Yes	
PHC Dhamangaon Gadhi	Visite for P/H/C/on Voucher Checking & Account Record , Bookes verification, Bank Cash Book Not Maintain & Bank Pass Book Not Update Pending upto Aug 17	6/12/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,	Facility level	Yes	

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NUHM Achalpur	Visite for U/P/H/C/on Voucher Checking & Account Record , Bookes verification, Bank Cash Booke & Other Record Not Update, Audit Complaine Peding/ 1st Concurrent Audit not Conduct/	6/12/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash & Other Book maintain Reguraly . Audit Complet Reguraly & Submiting Audit Comlaine.	Facility level	Yes	
PHC Dhamangaon Gadhi	VISITE FOR P/H/C/on Voucher Checking & Account Record , Bookes verification, Bank Cash Book Not Maintain & Bank Pass Book Not Update Pending upto Aug 17 Family Planing Voucher Not Submit for Document	6/15/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly Family Planing & JSY Voucher Regulary Submit to THO Office time to time.	Facility level	Yes	
Amravati	Concurrent Audit 2016-17 Complaine Camp	6/20/2018	Concurrent Audit 2016-17 Complaine Camp Attend & Delete Para	Facility level	Yes	
PHC Pathrot	Visite for P/H/C/on Voucher Checking & Account Record , Bookes verification, SOE Sep 17	6/29/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,	Facility level	Yes	
District Amarawati - THO Achalpur						
Lehgaon, Daryapur	AS&SS Home Visit	Achalpur,6/2/2018	Counceling & Medicine Given	Village Level	Yes	No
Paratwada, Achalpur	AS&SS Home Visit	2/Jun/18	Counceling & Medicine Given	Village Level	Yes	No
Kandali	AS&SS Home Visit School Visit	6/Jun/18	Counceling & Medicine Given	Village Level	Yes	No
S.D.H, Bopapur	Suspected & Admit Paycent Adawa	7/Jun/18	Program Information	S.H.H Level	Yes	No
Daryapur, Yeoda	AS&SS Home Visit	7/Jun/18	Counceling & Medicine Given	PHC Level	Yes	No
Anjangaon,Kapustalani	AS&SS Home Visit	13/Jun/18	Counceling & Medicine Given	PHC Level	Yes	No
S.D.H	Suspected & Admit Paycent Adawa	13/Jun/18	Counceling	S.H.H Level	Yes	No
Buradghat, Wazzar, Gaurkheda	AS&SS Home Visit .School Visit	13/Jun/18	Counceling & Medicine Given	Village Level	Yes	No

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Daryapur, Chandrapur	AS&SS Home Visit	18/Jun/18	Counseling & Medicine Given	PHC Level	Yes	No
Anjangaon, Sategaon	AS&SS Home Visit	19/Jun/18	Counseling & Medicine Given	PHC Level	Yes	No
S.D.H	Suspected & Ahawal	20/Jun/18	Report Checking	S.H.H Level	Yes	No
Tahsil	Sanjay Gandhi Adawa	21/Jun/18	Proceeding	S.H.H Level	Yes	No
Anjangaon	Record Updating	25/Jun/18	Record Updating	T.M.O Level	Yes	No
Daryapur, Shiwar	AS&SS Home Visit	27/Jun/18	Counseling & Medicine Given	Village Level	Yes	No
Belkheda, Pandari, Salepur	AS&SS Home Visit	27/Jun/18	Counseling & Medicine Given	Village Level	Yes	No
Daryapur, Anjangaon, Borada	AS&SS Home Visit	27/Jun/18	Record Updating	Village Level	Yes	No
District Amarawati - THO Chandur Bazar						
B Thaid	PHC Visit	Chandur Bazar, Dr. J. C. Bhagat, 6/4/2018	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Tondagaon	Sub Centre Visit	6/5/2018	Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Talwel & Asegaon & Deurwada	Ayurvedik Dispensary & PHC Visit	6/7/2018	Family planning Camp & PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Jamapur & Shirajgaon kasba	Sub Centre Visit	6/7/2018	Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
B Thadi, Pala, Shirajgaon Kasba & Karajgaon	PHC Visit & Sub Centre Visit	6/14/2018	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Karajgaon	PHC Visit	6/18/2018	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Wadura & Talwel	PHC Visit & Sub Centre Visit	6/18/2018	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Asegaon Deurwada	Ayurvedik Dipensary & PHC Visit	6/21/2018	Ayurvedik Dipensary, PHC Record & Review all Indicators & give Instructions MO & Health Workers	Block by THO	Yes	
Sonori	Ayurvedik Dipensary Visit	6/21/2018	Ayurvedik Dipensary Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thadi & Shirajgaon Kasba	PHC Visit & Sub Centre Visit	6/28/2018	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Talwel	PHC Visit	6/29/2018	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thadi	PHC Visit	6/30/2018	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
District Amarawati - Accountant Chandur Bazar						
B Thadi	PHC MO A/c & RKS A/c Checked.	A/C,6/2/2018	MO A/c & RKS A/c all records updated	Facility Level	Yes	no

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Asegaon	PHC MO A/c & RKS A/c Checked.	6/15/2018	MO A/c & RKS A/c all records updated	Facility Level	Yes	no
Amravati	Re appropriatio PIP 2017-18	6/14/2018	To Attend Meeting	District level	Yes	no
Amravati	PMMVY Traning	6/14/2018	To Attend Traning	District level	Yes	no
Amravati	PMMVY 0 Prg.list on RCH Portal	6/18/2018	downloding And Genret list all phcs	District level	Yes	no
Amravati	PMMVY 1st form Submission	6/18/2018	PMMVY portal 1st 3 form Submission	District level	Yes	no
Amravati	PMMVY 1st form Submission	6/19/2018	PMMVY portal 1st 3 form Submission	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 Amarawati - BCM Chandur Bazar						
Nimkhed	HBNC Visit & Record Check	Chandur Bazar,BCM,6/2/2018	to Check Recorded	Village level	Yes	no
Kodvarda	VHNSC Visit & Asha Visit	6/11/2018	to Attend VHNSC	Village level	Yes	no
B.Pathak	VHNSC Visit	6/13/2018	to Attend VHNSC	Village level	Yes	no
District Amarawati - Epidemiologist						
Bhatkuli PHC and Home visit of H1N1 case	1.Contact treatment not given 2. Reports not maintained 3. No records of IDSP reports	Dr/Priya L/ Singh Dist/Epidemiologist,6/5/2018	1.took a short meet of MO/LHV/ANM/HA • Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts 3.Keep IDSP records updated and send reports in time.	Facility	Yes	Nil
AMC area Shegaon naka H1N1 field visit	.H1N1 Positive case Epidemiological Investigation	6/5/2018	1.took a short meet• Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts	Facility	Yes	Nil
District Amarawati - DEO Morshi						
NMM Offi. Amravati	RHC Portle Meeting	Eshwar Mahore DEO Morshi MORSHI ,6/2/2018	Yes	District Level	Yes	No
SC Udkhed	Checking Data Of MCTS & DHIS2	11/06//2018	Yes	SC Level	Yes	No
PHC Khed	Checking Data Of MCTS & DHIS2	4/06//18	Yes	PHC Level	Yes	No

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SC Pala	Checking Data Of MCTS & DHIS2	19/06//18	Yes	SC Level	Yes	No
PHC Hiwarkhed	Checking Data Of MCTS & DHIS2	25/06//18	Yes	PHC Level	Yes	No
PHC Ambada	Cheching Of Tree Plantation Information	27/06//18	Yes	PHC Level	Yes	No
SC Rohankhed	Checking Data Of MCTS & DHIS2	27/06//18	Yes	SC Level	Yes	No
District Amarawati - Block sikel cell asst						
Riddhapur	Solubility Test register verification,Asha,anm,mp w,HA Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikel cell asst ,6/4/2018	yes	Block Level	yes	No
Lehagao	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	6/5/2018	yes	Block Level	yes	No
Vishnora	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	6/7/2018	yes	PHC Level	yes	No
Yewti	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	6/12/2018	yes	PHC Level	yes	No
Pimaplkhuta La.	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	6/13/2018	yes	Block Level	yes	No
Pimpari	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	6/26/2018	yes	Block Level	yes	No
District Amarawati - Block Asha Cord Warud						
Loni	Asha vist & Hbnc Vist	antosh Nimbokar block asha cord warud,02/06//2018	yes	Phc	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Amner	Asha vist & Hbnc Vist	02/06//2018	yes	Phc	no	
Loni	Preama Prkalp Voucher Submit	07/06//2018	yes	distric	yes	
sendurjnaghat	Asha Swaftwear & Record Verifi	8/06//2018	yes	Phc	yes	
Rajura	Asha Swaftwear & Record Verifi	9/06//2018	yes	Phc , sub	yes	
Zolamba	Asha vist & Hbnc Vist	3 /06//2018	yes	Sub	yes	
District Buldhana - DHO						
PHC Shemba	1 Suggestion Box not Available 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	DHO,Dr. B.S. Kamble 20/6/2018	YES	Block	YES	NO
PHC D.Mali	All Health activity Rewive	Dr. B.S. Kamble 20/6/2018	YES	Block	YES	NO
District Buldhana - ADHO						
PHC Raipur	1 Suggestion Box not Available 2 E aushadi not update proply	ADHO,Dr. R J Sangle 5/6/2018	YES	Block	YES	NO
PHC Hatedi	1 Suggestion Box not Available 2 E aushadi not update proply	Dr. R J Sangle 8/6/2018	YES	Block	YES	NO
PHC Antri Khedekar	1 Suggestion Box not Available 2 E aushadi not update proply 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 21/6/2018	YES	Block	YES	NO
PHC Eklara	1 Maintan BMW Ragister 2 E aushadi not update proply 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 22/6/2018	YES	Block	YES	NO
PHC Andhera	1 Suggestion Box not Available 2 BMW Not Satisfactory	Dr. R J Sangle 26/6/2018	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
District Buldhana - DRCHO						
PHC Shemba	Kayakalp Visit	DRCHO, Dr. R D Ghofane 08/06/2018	YES	Block	YES	NO
PHC Hatedi	Kayakalp Visit	Dr. R D Ghofane 20/6/2018	No	Block	No	NO
PHC Padali	1 Suggestion Box not Available 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. R D Ghofane 20/6/2018	YES	Block	YES	NO
THO Office Jalgaon Ja.	All Health activity review	Dr. R D Ghofane 21/6/2018	YES	Block	YES	NO
THO Office Mehkar	All Health activity review	Dr. R D Ghofane 22/6/2018	YES	Block	YES	NO
PHC D.Mali	2 Suggestion Box not Available 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. R D Ghofane 26/6/2018	YES	Block	YES	NO
District Buldhana - DPM						
PHC Nandura	1 NHM All Prog. Rewive 2 ANC Tracking was not Properly Monitor 3 JSSK Entitle not Display.	V.G.Khuje (DPM) Date- 1/06/2018	Agreed / 3Given inst. To MO	MS	Yes	No
District Buldhana - DAM						
PHC Nandura	1 pending JSY Benificiry 2 Cash Book not updated for th enmonth of June 2018 3 BRS Not Prepared For June 2018.	M.Brampurikar (DAM) Date- 1/06/2018	Agreed / 3Given inst. To MO	MS	Yes	No
District Buldhana - M&E OFFICER						
PHC Warwand	1 Breast feeding IEC AND Practice not properly. 2 ANC Tracking was not Properly Monitor 3 JSSK Entitle not Display.	Mudassir (M&E Officer) Date- 01/06/2018	Agreed / 3Given inst. To MO	MS	Yes	No
District Buldhana - Sickle Cell Co-ordinator						
phc she aatoal	1)rks gb&ec meeting babat 2)100% rks exp march end 18 and item wise report 3)sickle cell iec,test, new year 18-19	sitaram morey (sickle cell) 02/06/2018	YES	Block	YES	NO
phc undri	1)rks gb&ec meeting babat 2)100% rks exp march end 18 and item wise report 3)sickle cell iec,test, new year 18-19	sitaram morey (sickle cell) 05/06/2018	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
phc antrikhedekar	1)rks gb&ec meeting babat 2)100% rks exp march end 18 and item wise report 3)sickle cell iec,test, new year 18-19	sitaram morey (sickle cell) 12/06/2018	YES	Block	YES	NO
District Buldhana - Asha Co-ordinator						
tho office Khamgaon	1)All Asha head Review All Phc 2)Asha Incentive & Performance 3) asha software data entry	varsha j.jadhav (Asha Co-ord.) 05/06/2018	YES	Block	YES	NO
Tho office Shegaon	1)All Asha head Review All Phc 2)Asha Incentive & Performance	varsha j.jadhav (Asha Co-ord.) 05/06/2018	YES	Block	YES	NO
Mumbai	Asha Aadhawa Sabha	varsha j.jadhav (Asha Co-ord.) 12/06/2018	YES	Block	YES	NO
District Buldhana - EMS Co.						
PHC Rohana	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 02/06/2018	YES	Block	YES	NO
PHC Sakharkherda	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 07/06/2018	YES	Block	YES	NO
PHC Sangrampur	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 14/06/2018	YES	Block	YES	NO
PHC Jawla	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 21/06/2018	YES	Block	YES	NO
SDH Shegaon	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 22/06/2018	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
District Washim - DPM						
Municipal Council WASHIM, UPHC WASHIM, DH WASHIM, PHC TONDGOAN, PHC KATA, PHC PARDITAKMOR		Dr. D. R. Sase, DPM, NHM, WASHIM Date 02/06/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
RH MALEGAON, THO OFFCER MALEGAON, PHC SHIRPUR, PHC JAULKA, PHC MEDSHI		Dr. D. R. Sase, DPM, NHM, WASHIM Date 04/06/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
RH RISOD, THO OFFICE RISOD, Municipal Council Risod, PHC KENWAD,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 08/06/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
Municipal Council Mangrulpir, RH MANGRULPIR, THO OFFICE MANGRULPIR, PHC ASEGAON, PHC MOHARI, PHC		Dr. D. R. Sase, DPM, NHM, WASHIM Date 11/06/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
RH MANORA, THO OFFICE MANORA, PHC KUPTA, PHC POHARADEVI, PHC SHENDURJANA		Dr. D. R. Sase, DPM, NHM, WASHIM Date 15/06/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
RH KARANJA, THO OFFICE KARANJA, PHC DHANAJ, PHC MANBHA, PHC POHA Municipal Council Karanja		Dr. D. R. Sase, DPM, NHM, WASHIM Date 18/06/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
THO OFFCE MALEGAON, PHC KINHIRAJA, PHC MEDSHI, PHC SHIRPUR,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 22/06/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
DH WASHIM, PHC PARDITAKMOR, PHC TONDGAON, PHC KATA, Municipal Council WASHIM, UPHC WASHIM,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 25/06/2018	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 RISOD, THO OFFICE RISOD, Muncipal Council Risod, PHC KENWAD,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 29/06/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
District Washim - M&E OFFICER						
Phc Dhanaj,RH karanja	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. 02/06/2018	Instruction given to MS/mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	PHC/RH
Yashada Pune	MDR and Delivery Point	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 04/06/2018	instruction given to mophc to update record of all MDR and instruct to all MO/Staff for Delivery point	Facility	Yes	NA
PHC Shelubajar	Health and Wellness Center inspection visit	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 07/06/2018	Check all Gaps for HWC and check list fill with MO PHC	Facility	Yes	PHC/RH
Phc Kinhiraja	Health and Wellness Center inspection visit	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 13/06/2018	Check all Gaps for HWC and check list fill with MO PHC	Facility	Yes	PHC/RH
HFPTC Nagpur	Training Software Training	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 15/06/2018	MODTT	District	Yes	NA
HFWTC Pune	Out Sorcing Data Training	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 19/06/2018	instruct to Contractor and DEO Out Sorcing	Facility	Yes	NA
Phc Dhanaj,RH karanja	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. 27/06/2018	instruction given to mophc to update record of all Programm	Facility	Yes	SC/PHC/RH
Akola	HMIS/DHIS Training	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 29/06/2018	Training	Facility	Yes	SC/PHC/RH

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District Washim - Ayush Officer						
Kajleshwar	Dr Ballal present for Ayush OPD. Deputation cancelled from PHC Poha from 25/6/18. Ayush Medicine available Ayush Medicine received for OPD one month before from Pharmasist Tiwari-. Medicine stook .OPD registor ok.	Dr Babita Lanjewar Dist Ayush officer on 27/06/18				
Karanja	Ayush MO Dr Darekar, Dr Kale Dr Matin present for Ayush OPD .Ayurvedic medicine present. Unani medicine present. Homeopathy less. Told Dr Darekar and Dr Matin to increase OPD and IPD. Instructed All Ayush Mo to be present for Ayush OPD both times.	Dr Babita Lanjewar Dist Ayush officer on 29/06/18				
Mpir	Dr Ajmal Dr Ingle present for ayush OPD Dr Tidke on leave since 10-15 days- Her leave aplication copy not received to Ayush dept Washim. Dr Ajmal and Dr Ingle instructed to increase their Ayush OPD. Instructed to put the banners of Ayush supplied to them for Ayush Department. Also to increase OPD and IPD	Dr Babita Lanjewar Dist Ayush officer on 30/06/18				
District Washim - PCPNDT						
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 05/06/2018	Instruction has been given fillup online F form regularly	Facility	yes	N.A
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 07/06/2018	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 08/06/2018	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 20/06/2018	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 21/06/2018	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 22/06/2018	Instruction has been given fillup online F form regularly	Facility	yes	N.A
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 28/06/2018	Instruction has been given fillup online F form regularly	Facility	yes	N.A
WASHIM	COURT CASE	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 29/06/2018	COURT CASE	Facility	yes	N.A

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District Washim - Dy.Engineer						
Municipal Council WASHIM, UPHC WASHIM, DH WASHIM, PHC TONDGAON, PHC KATA, PHC PARDITAKMOR	NHM WORK	Mr. A. S. Bhagat, IDW, NHM, D. E., Date 02/06/2018	Instruction to Contractor about work	Facility	YES	
RH MALEGAON, THO OFFCER MALEGAON, PHC SHIRPUR, PHC JAULKA, PHC MEDSHI	NHM WORK	Mr. A. S. Bhagat, IDW, NHM, D. E., Date 04/06/2018	Instruction to Contractor about work	Facility	YES	
RH RISOD, THO OFFICE RISOD, Municipal Council Risod, PHC KENWAD,	NHM WORK	Mr. A. S. Bhagat, IDW, NHM, D. E., Date 08/06/2018	Instruction to Contractor about work	Facility	YES	
Municipal Council Mangrulpir, RH MANGRULPIR, THO OFFICE MANGRULPIR, PHC ASEGAON, PHC MOHARI, PHC KASOLA	NHM WORK	Mr. A. S. Bhagat, IDW, NHM, D. E., Date 11/06/2018	Instruction to Contractor about work	Facility	YES	
RH MANORA, THO OFFICE MANORA, PHC KUPTA, PHC POHARADEVI, PHC SHENDURJANA	NHM WORK	Mr. A. S. Bhagat, IDW, NHM, D. E., Date 15/06/2018	Instruction to Contractor about work	Facility	YES	
RH KARANJA, THO OFFICE KARANJA, PHC DHANAJ, PHC MANBHA, PHC POHA Municipal Council Karanja	NHM WORK	Mr. A. S. Bhagat, IDW, NHM, D. E., Date 18/06/2018	Instruction to Contractor about work	Facility	YES	
THO OFFCE MALEGAON, PHC KINHIRAJA, PHC MEDSHI, , PHC SHIRPUR,	NHM WORK	Mr. A. S. Bhagat, IDW, NHM, D. E., Date 22/06/2018	Instruction to Contractor about work	Facility	YES	
DH WASHIM, PHC PARDITAKMOR, PHC TONDGAON, PHC KATA, Municipal Council WASHIM, UPHC WASHIM,	NHM WORK	Mr. A. S. Bhagat, IDW, NHM, D. E., Date 25/06/2018	Instruction to Contractor about work	Facility	YES	
RH RISOD, THO OFFICE RISOD, Municipal Council Risod, PHC KENWAD,	NHM WORK	Mr. A. S. Bhagat, IDW, NHM, D. E., Date 29/06/2018	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
District Washim - Jr.Engineer						
PHC KAWTHA SC CHIKLI SC HARAL SC SAWAD	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 01/06/2018	Instruction to Contractor about work	Facility	YES	
PHC MANGULZANK SC LINGA SC MASLA SC ASEGAON	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 02/06/2018	Instruction to Contractor about work	Facility	YES	
PHC MOP SC CHINCHAMBA SC LEHANI SC GOBHANI	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 05/06/2018	Instruction to Contractor about work	Facility	YES	
PHC KENWAD SC CHANDAS SC NETANSA	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 07/06/2018	Instruction to Contractor about work	Facility	YES	
PHC WARLA SC UMRA SH. SC SAWALI SC PIMPALGAON	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 08/06/2018	Instruction to Contractor about work	Facility	YES	
PHC TONDGAON SC ADOLI SC SAWARGAON SC RAJGAON	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 12/06/2018	Instruction to Contractor about work	Facility	YES	
PHC PARDITAKMOR SC TANDALI SHEVAI SC DHANORA SC KALAMBA MAHALI	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 15/06/2018	Instruction to Contractor about work	Facility	YES	
PHC KATA SC KONDALA SC TAMSI SC TANDALI BK	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 19/06/2018	Instruction to Contractor about work	Facility	YES	
PHC KINHIRAJA SC DUBALWEL SC KAWARDARI SC GIVHA	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 22/06/2018	Instruction to Contractor about work	Facility	YES	
PHC SHIRPUR SC KHANDALA SC SHIRSALA SC WASARI	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 26/06/2018	Instruction to Contractor about work	Facility	YES	

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PHC JAUKA SC PANGRI NAVGHARE SC PANGRI KUTE SC DAVHA	NHM WORK	Mr. V. J. DESHMUKH, J. E., E., IDW, NHM, Date 29/06/2018	Instruction to Contractor about work	Facility	YES	
District Washim - Jr.Engineer						
PHC MEDSHI SC MUNGALA SC IRALA SC MARSUL		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 01/06/2018	Instruction to Contractor about work	Facility	YES	
PHC KASOLA SC MANOLI SC KALAMBA BODKHE SC CHANDHAI		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 02/06/2018	Instruction to Contractor about work	Facility	YES	
PHC MOHARI SC POTI SC KOTHARI SC KAWATHAL		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 05/06/2018	Instruction to Contractor about work	Facility	YES	
PHC SHELUBAZAR SC PARDITAD SC HIRANGI SC CHAMBHAI		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 07/06/2018	Instruction to Contractor about work	Facility	YES	
PHC ASEGAON SC SANGAON SC FALEGAON SC KUMBHI		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 08/06/2018	Instruction to Contractor about work	Facility	YES	
PHC UMBARDA BAZAR SC ZODGA SC KAMTHWADA SC SHAHA		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 12/06/2018	Instruction to Contractor about work	Facility	YES	
PHC DHANAJ SC KAMTHA SC DHOTRA JAHA SC BEMBLA		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 15/06/2018	Instruction to Contractor about work	Facility	YES	
PHC POHA SC KAJALESHWAR SC LOHARA SC MAHAGAON		Mr. A. U. ZUNJARE, D. E., IDW, NHM, Date 19/06/2018	Instruction to Contractor about work	Facility	YES	

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PHC POHARADEVI SC HATNA SC PANCHALA SC WAROLI		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 22/06/2018	Instruction to Contractor about work	Facility	YES	
PHC SHENDURJANA SC KARPA SC PALODI SC HIWRA		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 26/06/2018	Instruction to Contractor about work	Facility	YES	
PHC KUPTA SC GAVHA SC GIROLI SC KONDOLI		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 29/06/2018	Instruction to Contractor about work	Facility	YES	
District Yawatmal - DPM						
block babhulgaon	hmis rch porter check jsy jssk pmmvy	DR . Priti Dudhe,DPM, (14/6/2018)	I have given instruction about all program all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other program review meeting on block level	District	yes	No
block darwha	hmis rch porter check jsy jssk pmmvy	DR . Priti Dudhe 18 /6/2018)	I have given instruction about all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other program review meeting on block level	District	yes	No
block ner	hmis rch porter check jsy jssk pmmvy	DR . Priti Dudhe (20/6/2018	I have given instruction about all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other program review meeting on block level	District	yes	No
District Yawatmal - DAM						
block maregaon	hmis rch porter check jsy jssk pmmvy	dam,MR. NITIN THOKUR	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level	District	yes	No

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block ralegaon	hmis rch porter check jsy jssk pmmvy	MR. NITIN THOKUR	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level	District	yes	No
block yavatmal	hmis rch porter check jsy jssk pmmvy	MR. NITIN THOKUR	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level	District	yes	No
District Yawatmal - M&E OFFICER						
block wani	hmis rch porter check jsy jssk pmmvy	M&E OFFICER,MR. PRASHANT BHOYAR 7/6/2018)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level hmis traning	District	yes	No
block kalamb	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR (10/6/2018)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level hmis traning	District	yes	No
block pandharkawada	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR (12 /6/2018)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level hmis traning	District	yes	No
District Yawatmal - CS						
Kalamb,Ralegaon, Babhulgaon	RCH all, cleaining, hospital Indicator,	Civil surgeon ,Dr. T.S. Ware (1 June 2017)	Given instruction for cleaning in hospital,check all rch register,Nhm Reviw einstruction to all medical officer are present in hospital, OT INSPECTION	District	yes	No
Circle Latur - CPM						
SDH Nilanga Dist Latur	Regarding NHM Physical & Financial Record veriefy	Mr Pawan Wadkar CPM NHM Latur Circle 08/06/2018	Regarding NHM Physical & Financial Record veriefy	Facility Level	Yes	No
RH Ahmedpur Dist Latur	Regarding NHM Physical & Financial Record veriefy	Mr Pawan Wadkar CPM NHM Latur Circle 12/06/2018	Regarding NHM Physical & Financial Record veriefy	Facility Level	Yes	No
SDH Udgir Dist Latur	Regarding NHM Physical & Financial Record veriefy	Mr Pawan Wadkar CPM NHM Latur Circle 19/06/2018	Regarding NHM Physical & Financial Record veriefy	Facility Level	Yes	No
SDH Nilanga Dist Latur	Regarding NHM Physical & Financial Record veriefy	Mr Pawan Wadkar CPM NHM Latur Circle 26/06/2018	Regarding NHM Physical & Financial Record veriefy	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Circle Latur - M&E OFFICER						
Aurangabad	Divisional Caste Verification Office Aurangabad	Mr Sandip S Yadav CM&EO NHM Latur Circle 01/06/2018	DDHS Office - Caste Verification Report Submit	Facility Level	Yes	No
NUHM Nanded Corporation	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav CM&EO NHM Latur Circle 02/06/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Facility Level	Yes	No
Pune	Pariwartan - Pune Aspirational Dist Review meeting	Mr Sandip S Yadav CM&EO NHM Latur Circle 05/06/2018	Pariwartan - Pune Aspirational Dist Review meeting	Facility Level	Yes	No
NHM Beed	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav CM&EO NHM Latur Circle 08/06/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Facility Level	Yes	No
RH Ahmedpur Dist Latur	Regarding NHM Physical & Financial Record veriefy	Mr Sandip S Yadav CM&EO NHM Latur Circle 12/06/2018	Regarding NHM Physical & Financial Record veriefy	Facility Level	Yes	No
Nagpur	PHI Nagpur - TMIS Training	Mr Sandip S Yadav CM&EO NHM Latur Circle 15/06/2018	PHI Nagpur - TMIS Training	Facility Level	Yes	No
SDH Udgir Dist Latur	Regarding NHM Physical & Financial Record veriefy	Mr Sandip S Yadav CM&EO NHM Latur Circle 19/06/2018	Regarding NHM Physical & Financial Record veriefy	Facility Level	Yes	No
Pune	RCH Portal Tender Procedure Review meeting	Mr Sandip S Yadav CM&EO NHM Latur Circle 20/06/2018	RCH Portal Tender Procedure Review meeting	Facility Level	Yes	No
DH Osmanabad	All Hospital Staff Review meeting	Mr Sandip S Yadav CM&EO NHM Latur Circle 22/06/2018	All Hospital Staff Review meeting	Facility Level	Yes	No
SDH Nilanga Dist Latur	Regarding NHM Physical & Financial Record veriefy	Mr Sandip S Yadav CM&EO NHM Latur Circle 26/06/2018	Regarding NHM Physical & Financial Record veriefy	Facility Level	Yes	No
SDH Paranda Dist Osmanabad	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav CM&EO NHM Latur Circle 27/06/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
NHM Beed	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav CM&EO NHM Latur Circle 28/06/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Facility Level	Yes	No
NUHM Nanded Corporation	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav CM&EO NHM Latur Circle 29 & 30/06/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Facility Level	Yes	No
Circle Latur - Ex.Engineer						
PHC Sirajkhod Dist. Nanded	1) Ground Beam Casting of main PHC Building in Progress.	Mr. Khade N.P., Executive Engineer Dt. 06/06/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Nanded		
	2) Column Casting up to ground level of staff quarters in Progress.					
	3) Curing in progress.					
RH Dharmabad Dist. Nanded	1) Construction of parafit wall in Progress.	Mr. Khade N.P., Executive Engineer Dt. 06/06/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Nanded		
	2) Brick work of ground floor of staff quarters in Progress.					
	3) Curing in progress.					
PHC Terkheda Dist. Osmanabad	1) Plastering of staff quarters in Progress.	Mr. Khade N.P., Executive Engineer Dt. 20/06/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabd		
	2) Brick work of ground floor of PHC main building in Progress.					
	3) Curing in progress.					
PHC Kond Dist. Osmanabad	1) Plinth protection of staff quarters in Progress.	Mr. Khade N.P., Executive Engineer Dt. 20/06/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabd		
	2) ACP Work of PHC main building in Progress.					
	3) Curing in progress.					

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Labour room at RH Sastur Dist. Osmanabad	1)Internal plastering of Labour room in Progress.	Mr. Khade N.P., Executive Engineer Dt. 20/06/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabd		
	2) Fixing of chicken mesh of brick work of labour room in Progress.					
	3) Curing in progress.					
HFWTC Aundh, Pune	IDW Workshop	Mr. Khade N.P., Executive Engineer Dt. 22/06/2018	Attendance to IDW Workshop on Model Health District conducted by GOI in presence of Hon. MD Sir at HFWTC Aundh, Pune.	State Level		
DH Osmanabd Dist. Osmanabad	Land Identification	Mr. Khade N.P., Executive Engineer Dt. 29/06/2018	Visit to DH Osmanabd Dist. Osmanabd for Land Identification required for New construction of Ayush Hospital	IDW Staff Z.P.Osmanabad		
WH Osmanabd Dist. Osmanabad	SNCU at WH Osmanabad	Mr. Khade N.P., Executive Engineer Dt. 29/06/2018	Visit to WH Osmanabd Dist. Osmanabd for Checking of Gas System work at SNCU	IDW Staff Z.P.Osmanabad		
Labour room at WH Osmanabd Dist. Osmanabad	1)Internal plastering of Labour room in Progress.	Mr. Khade N.P., Executive Engineer Dt. 29/06/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabd		
	2) Fixing of chicken mesh of brick work of labour room in Progress.					
	3) Curing in progress.					
Sub Center Indapur Dist. Osmanabad	Sub Center Indapur Dist. Osmanabad	Mr. Khade N.P., Executive Engineer Dt. 29/06/2018	Visit to Sub Center Indapur Tq. Washi Dist. Osmanabad for checking of Sub Center Work	IDW Staff Z.P.Osmanabad		

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PHC Terkheda Dist. Osmanabad	1) Plastering of staff quarters in Progress.	Mr. Khade N.P., Executive Engineer Dt. 29/06/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabd		
	2) Brick work of ground floor of PHC main building in Progress.					
	3) Curing in progress.					
District Latur - DPM						
PHC Kharola	PRC Visit	19.06.18 Hemant Salunke DPM			Yes	
District Latur - M&E OFFICER						
PHC Kharola	PRC Visit	19.06.18 Mangesh Randive MNE			Yes	
District Latur - QA Co-ordinator						
PHC Kharola	PRC Visit	19.06.18 Dr Reddy DQA			Yes	
SDH Udgir, RH Chakur	PRC Visit	20.06.18 Dr Reddy DQA			Yes	
District Latur - IPHS Co-ordinator						
PHC Kharola	PRC Visit	19.06.18 Pooja Patil IPHS Co			Yes	
SDH Udgir, RH Chakur	PRC Visit	20.06.18 Pooja Patil IPHS Co			Yes	
District Latur - Dy.Engineer						
Mumbai office		06.06.2018 Kawade S.B.		Mumbai meeting		
Mumbai office		14.06.2018 Kawade S.B.		Mumbai meeting		
Pune office		22.06.2018 Kawade S.B.		Pune Meeting		
PWD Osmanabad		27.06.2018 Kawade S.B.		Osmanabad		
District Latur - Jr.Engineer						
PHC Jawalga Po		02.06.2018 Gayakwad S.T.		For site insepection		
DD Office		12.06.2018 Gayakwad S.T.		EE Office -Tender Work		
PHC Jawalga Po		18.06.2018 Gayakwad S.T.		For site insepection		
DD Office		28.06.2018 Gayakwad S.T.		EE Office -Tender Work		
PHC Jawalga Po		30.06.2018 Gayakwad S.T.		For site insepection		

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District Latur - Jr.Engineer						
SC Katgaon		01.06.2018 Waghmare S.J.		SC site visit		
SC Katgaon		02.06.2018 Waghmare S.J.		SC site visit		
SC Katgaon		04.06.2018 Waghmare S.J.		SC site visit		
DD Office		07.06.2018 Waghmare S.J.		EE Office		
PHC Belkund		08.06.2018 Waghmare S.J.		For site insepection		
PHC Belkund		12.06.2018 Waghmare S.J.		For site insepection		
PHC Andhori		13.06.2018 Waghmare S.J.		For site insepection		
PHC Deverjan		14.06.2018 Waghmare S.J.		For site insepection		
WH Latur		21.06.2018 Waghmare S.J.		For site insepection		
WH Latur		29.06.2018 Waghmare S.J.		For site insepection		
District Latur - Jr.Engineer						
SDH Udgir		06.06.2018 Patil B.D.		Renovation To Labour room Site visit.		
PHC Handerguli		12.06.2018 Patil B.D.		Renovation To Labour room Site visit.		
SDH Udgir		18.06.2018 Patil B.D.		Renovation To Labour room Site visit.		
SDH Udgir		26.06.2018 Patil B.D.		Renovation To Labour room Site visit.		
PHC Jawalga Po		30.06.2018 Patil B.D.		For site insepection		
District Latur - RKS Co-ordinator						
Tho Office Renapur &	RKS Audit F.y.2017-2018	4.06.2018 Girish Kulkarni RKS Co	yes	Block Level	yes	
Tho Office Latur	RKS Audit F.y.2017-2018	5.06.2018 Girish Kulkarni RKS Co	yes	Block Level	yes	
Tho Ofocce Chakur & Ahmedpur	RKS Audit F.y.2017-2018	06.06.2018 Girish Kulkarni RKS Co	yes	Block Level	yes	
Tho Office Nilanga	RKS Audit F.y.2017-2018	07.06.2018 Girish Kulkarni RKS Co	yes	Block Level	yes	
RH Ahmedpur	Recepit & Payment Sheet F.y. 2017-2018	28.06.2018 Girish Kulkarni RKS Co	yes	Rh Level	yes	
District Latur -						
Block Renapur	Renapur Block BF Record Checking	Sangita Davari 11/6/18	All BF Record check & give Instruction to All BF above all Corrections	Block Level	Yes	NO
Arogya Bhavan Mumbai.	DCM Monthly Review Meeting	Sangita Davari 12/6/18	Monthly Review Meeting Report presentation	State Leval	Yes	No

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Block Latur	Latur Block BF Record Checking	Sangita Davari 13/6/18	All BF Record check & give Instruction to All BF above all Corrections	Block Level	Yes	NO
Block Udgir	Udgir Block BF Record Checking	Sangita Davari 14/6/18	All BF Record check & give Instruction to All BF above all Corrections	Block Level	Yes	NO
Block Ahamedpur	Ahamedpur Block BF Record Checking	Sangita Davari 15/6/18	All BF Record check & give Instruction to All BF above all Corrections	Block Level	Yes	NO
Block Deoni & Shirur A	Deoni & Shirur A. Block BF Record Checking	Sangita Davari 18/6/18	All BF Record check & give Instruction to All BF above all Corrections	Block Level	Yes	NO
Block Nilanga	Nilanga Block BF Record Checking	Sangita Davari 19/6/18	All BF Record check & give Instruction to All BF above all Corrections	Block Level	Yes	NO
Block Ausa	Ausa Block BF Record Checking	Sangita Davari 20/6/18	All BF Record check & give Instruction to All BF above all Corrections	Block Level	Yes	NO
Block Chakur & Jalkot	Chakur & Jalkot Block BF Record Checking	Sangita Davari 21/6/18	All BF Record check & give Instruction to All BF above all Corrections	Block Level	Yes	NO
PHC Bori	Taking of ASHA Review Meeting	Sangita Davari 26/6/18	All ASHA Guide about Record Keeping , HBNC Forms Corrections, JSY Incentive	PHC Level	Yes	NO
District Latur - EMS Co-ordinator						
Ausa Rural Hospital(108 Ambulance)	Pain Spray,Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes,cold pack,Inj.Dopamine, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 01/06/2018	EMT Shears and Cervical collars Damage.Tongue Depressor,Adult Ambu bag not available in ambulance	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Renapur Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 02/06/2018	Thermometer(digital) not working and EMT Shears not available	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive

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Babhalgaon Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack, Tab. Isosorbide Dinitrate 5 mg,Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 04/06/2018	Handheld Glucometer not available	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Deoni Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),Tab. Isosorbide Dinitrate 5 mg,Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 05/06/2018	Search Light not working and Cervical Collars Damage	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Nilanga Sub District Hospital(108 Ambulance)	Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Triangular bandages(Minimum 2 safety pins each),cold pack,Tab. Isosorbide Dinitrate 5 mg,Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 06/06/2018	BP Apparatus(Digital), Pupillary Torch not working and Thermometer(digital), Volumetric Infusion Pump not available,Cervical Collars Damage	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Kasarshirshi Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 07/06/2018	Pulse Oximeter,Ventimask Facemask with Nebulizer ,AC and inverter not working and Tongue Depressor not available	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive

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Madansuri Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 08/06/2018	All equipment ok	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Killari Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 11/06/2018	All equipment ok	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Lamjana Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj. Dobutamine,Inj.Dopamine , Inj.Naloxone HCL,Inj. Noradrenaline bittrate 4mg,Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 12/06/2018	Search Light not available	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive

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Belkund Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, Inj.Hydrocortisone,Inj. Dobutamine ,Tab. Isosorbide Dinitrate 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 13/06/2018	Thermometer(digital) not available	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Murud Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Tab. Isosorbide Dinitrate 5 mg,Adhesive tape Various sizes, cold pack,Inj. Noradrenaline bititrate 4mg,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 14/06/2018	Search Light, Pupillary Torch not working	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Kingaon Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Hydrocortisone,Inj. Noradrenaline bititrate 4mg,Inj.Naloxone HCL,Tab. Paracetamol,Tab. Isosorbide Dinitrate 5 mg, Inj. Dobutamine are not available in ambulance	Jagtap C.D. (EMS Coordinator) 15/06/2018	Thermometer(digital)not working,Search Light, Pupillary Torch not available and Cervical Collars Damage	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive

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Ahamdpur Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack,Inj.Dopamine, Inj.Naloxone HCL, Inj. Noradrenaline bititrate 4mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 18/06/2018	All equipment ok	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Shirur Anantpal Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Inj. Noradrenaline bititrate 4mg,Adhesive tape Various sizes, Tab. Isosorbide Dinitrate 5 mg,cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 19/06/2018	All equipment ok	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Nitpur Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Inj. Noradrenaline bititrate 4mg,Tab. Isosorbide Dinitrate 5 mg,Adhesive tape Various sizes, cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 20/06/2018	All equipment ok	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Udgir Sub District Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj. Noradrenaline bititrate 4mg,Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 21/06/2018	Laryngeoscope one blade not working	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Jalkot Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL,Inj. Noradrenaline bititrate 4mg,Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 22/06/2018	Search Light not working	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Chakur Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL,Tab. Isosorbide Dinitrate 5 mg, Inj. Noradrenaline bititrate 4mg are not available in ambulance	Jagtap C.D. (EMS Coordinator) 25/06/2018	Search Light not working and Portable Oxygen cylinder leakage	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Latur Women Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,Inj. Noradrenaline bititrate 4mg , are not available in ambulance	Jagtap C.D. (EMS Coordinator) 26/06/2018	Ventimask,Facemask,with nebulizer not available	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Deoni Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj. Noradrenaline bititrate 4mg,Inj.Dopamine, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 27/06/2018	Search Light not working and Cervical Collars Damage	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Nilanga Sub District Hospital(108 Ambulance)	Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Triangular bandages(Minimum 2 safety pins each),cold pack,Inj. Noradrenaline bititrate 4mg,Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,are not available in ambulance	Jagtap C.D. (EMS Coordinator) 28/06/2018	BP Apparatus(Digital), Pupillary Torch not working and Thermometer(digital), Volumetric Infusion Pump not available,Cervical Collars Damage	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg,Inj. Noradrenaline bititrate 4mg are not available in ambulance	Jagtap C.D. (EMS Coordinator) 29/06/2018	Pulse Oximeter,Ventimask Facemask with Nebulizer ,AC and invertor not working and Tongue Depressor not available	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Manjara Ayurved College Hospital Latur(108 Ambulance)	Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack,Tab. Isosorbide Dinitrate 5 mg,Inj.Dopamine, Inj.Naloxone HCL, Inj. Noradrenaline bititrate 4mg are not available in ambulance	Jagtap C.D. (EMS Coordinator) 30/06/2018	BP Apparatus(Digital) and Syringe Infusion Pump not available and AC not working	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
District Osmanabad - DHO						
PHC Kargaon	1) Cleanliness Inside & Outside PHC 2) Insructing given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 02/06/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Mangrul Tu	1) Cleanliness Inside & Outside PHC 2) Insructing given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 02/06/2018	Instruction given to THO & Staff	THO	Yes	No
PHC Jewali	1) Cleanliness Inside & Outside PHC 2) Insructing given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 02/06/2018	Instruction given to MO & Staff	MO	Yes	No
SC Dhanuri	1) Cleanliness Inside & Outside SC 2) Insructing given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 02/06/2018	Instruction given to MO & Staff	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 Keshegaon	1) Cleanliness Inside & Outside PHC 2) Insructing given Regarding incresing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 16/06/2018	Instruction given to THO & Staff	MO	Yes	No
PHC Kond	1) Cleanliness Inside & Outside PHC 2) Insructing given Regarding incresing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 16/06/2018	Instruction given to THO & Staff	MO	Yes	No
THO Kallamb	1) Block Level Niti Ayog & Gram Swarajya Abhiyan Meeting	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 26/06/2018	Instruction given to THO & Staff	MO	Yes	No
THO Washi	1) Block Level Niti Ayog & Gram Swarajya Abhiyan Meeting	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 26/06/2018	Instruction given to THO & Staff	MO	Yes	No
THO Omerga	1) Block Level Niti Ayog & Gram Swarajya Abhiyan Meeting	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 28/06/2018	Instruction given to THO & Staff	MO	Yes	No
THO Lohara	1) Block Level Niti Ayog & Gram Swarajya Abhiyan Meeting	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 28/06/2018	Instruction given to THO & Staff	MO	Yes	No
District Osmanabad - DPM						
UPHC 1	1) Cleanliness Inside & Outside RH 2) Insructing given Regarding incresing Institute diliveries 3) Niti ayog instruction	Dr. Kiran Garad (District Programme Manager) Date- 8/06/2018	Instruction given to MS/ MO & Staff	MS & MO	Yes	No
UPHC 2	1) Cleanliness Inside & Outside 2) IDCF Programme meeting, 3) RCH Portal Data entry complet target	Dr. Kiran Garad (District Programme Manager) Date- 13/06/2018	Instruction given to MS ,Staff			
UPHC 2	1) Cleanliness Inside & Outside 2) IDCF Programme meeting, 3) RCH Portal Data entry complet target	Dr. Kiran Garad (District Programme Manager) Date- 19/06/2018	Instruction given to MS ,Staff	MS	Yes	No
UPHC 1,	1) Cleanliness Inside & Outside 2) IDCF Programme meeting, 3) RCH Portal Data entry complet target	Dr. Kiran Garad (District Programme Manager) Date- 22/06/2018	Instruction given to MS ,Staff	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 Osmanabad - M&E OFFICER						
RH Lohara	1) Verification Niti Ayog Indicator 2) Insrutcting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 06/06/2018	Instruction given to MS/MO & Staff	MS & MO	Yes	No
PHC Salgara	1) Verification Niti Ayog Indicator 2) Insrutcting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 06/06/2018	Instruction given to MS/MO & Staff	MS & MO	Yes	No
THO Lohara	1) Verification Niti Ayog Indicator 2) Insrutcting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 06/06/2018	Instruction given to MS/MO & Staff	MS & MO	Yes	No
PHC Padoli	1) Verification Niti Ayog Indicator 2) Insrutcting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 09/06/2018	Instruction given to MS/MO & Staff	MS & MO	Yes	No
PHC Samudrawani	1) Verification Niti Ayog Indicator 2) Insrutcting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 09/06/2018	Instruction given to MS/MO & Staff	MS & MO	Yes	No
Sakanewadi	1) Verification Niti Ayog Indicator 2) Insrutcting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 11/06/2018	Instruction given to MS/MO & Staff	MS & MO	Yes	No
PHC Pohaner	1) Verification Niti Ayog Indicator 2) Insrutcting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 23/06/2018	Instruction given to MS/MO & Staff	MS & MO	Yes	No
District Osmanabad - RBSK Co.						
RH Washi	RBSK Visit	salunke ss (rbsk co.) 06.06.2018	RBSK AWC Checking Visit	facility level	yes	No
RH Bhoom	RBSK Visit	salunke ss (rbsk co.) 11.06.2018	RBSK AWC Checking Visit	facility level	yes	No
RH Lohara	RBSK Visit	salunke ss (rbsk co.) 13.06.2018	RBSK AWC Checking Visit	facility level	yes	No
RH Kallamb	RBSK Visit	salunke ss (rbsk co.) 15.06.2018	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
SDH Paranda	RBSK Visit	salunke ss (rbsk co.) 19.06.2018	RBSK AWC Checking Visit	facility level	yes	No
RH Murum	RBSK Visit	salunke ss (rbsk co.) 22.06.2018	RBSK AWC Checking Visit	facility level	yes	No
RH Ter	RBSK Visit	salunke ss (rbsk co.) 29.06.2018	RBSK AWC Checking Visit	facility level	yes	No
District Osmanabad - Arsh Co-ordinator						
Paranda	prepare a Facility Surve Maitri Clinikincreasing presenty of adloscent in clinic	Mr Amar Sapkal ARSH co. 02.6.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Kalmab	Maitri klinik Ragister maintained Field cheek list ,ARSH Klinik IEC, action plain & prepare a Facility Surve Klinik Record	Mr Amar Sapkal ARSH co. 05.6.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Omerga	WIFS & prepare a Maitri klinik Gap assesment format	Mr Amar Sapkal ARSH co. 07.6.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Tuljapur	WIFS & prepare a Maitri klinik Gap assesment format	Mr Amar Sapkal ARSH co. 8.6.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Tuljapur	Maitri Clinic & Adloscent Sevice ReportARSH Montly Report,Outrich Activity	Mr Amar Sapkal ARSH co. 13.6.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Kalmab	WIFS & prepare a Maitri klinik Gap assesment format	Mr Amar Sapkal ARSH co. 15.6.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Omerga	Maitri Clinic & Adloscent Sevice ReportARSH Montly Report,Outrich Activity	Mr Amar Sapkal ARSH co. 20.06.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Paranda	Maitri Clinic & Adloscent Sevice ReportARSH Montly Report,Outrich Activity	Mr Amar Sapkal ARSH co. 30.06.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	

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District Beed - DHO						
	SC visit	DHO Dr. R. B. Pawar Date :-02.06.2018	SC visit	Block/Facility	Yes	No
SC Nitrud	SC visit		SC visit	Block/Facility	Yes	No
PHC Gangamasla	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Majalgaon	THO office visit & review all national programs		THO office visit & review all national programs	Block/Facility	Yes	No
SC Pangri	SC visit	DHO Dr. R. B. Pawar Date :-03.06.2018	SC visit	Block/Facility	Yes	No
THO Office Parali	THO office visit & review all national programs		THO office visit & review all national programs	Block/Facility	Yes	No
PHC Adas	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-06.06.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Ambajogai	THO office visit & review all national programs		THO office visit & review all national programs	Block/Facility	Yes	No
PHC Wadwani	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Nalwandi	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-07.06.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Tadsonna	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Dongarkinhi	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-08.06.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Dhamangaon	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No
Mumbai	Meeting	DHO Dr. R. B. Pawar Date :-09.06.2018	Meeting	Block/Facility	Yes	No
PHC Amalner	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-10.06.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Kotan	SC visit		SC visit	Block/Facility	Yes	No
PHC Limbaganesh	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-12.06.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Pachangri	SC visit		SC visit	Block/Facility	Yes	No
PHC Naigaon	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-13.06.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Borphadi	SC visit	DHO Dr. R. B. Pawar Date :-14.06.2018	SC visit	Block/Facility	Yes	No
PHC Veeda	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No
Village Deogaon	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Naigaon	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-15.06.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Kusalamb	SC visit		SC visit	Block/Facility	Yes	No
PHC Amalner	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No
Village Khoptivasti	Attending School Program opening		Attending School Program opening	Block/Facility	Yes	No
Aurangabad	Court Matter about PHC transfer		Court Matter about PHC transfer	Block/Facility	Yes	No
PHC Umapur	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-16.06.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Georai	THO office visit & review all national programs		THO office visit & review all national programs	Block/Facility	Yes	No
PHC Wadwani	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-17.06.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Telgaon	SC visit		SC visit	Block/Facility	Yes	No
PHC Gangamasla	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Limbaganesh	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-19.06.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Chousala	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Kaij	THO office visit & review all national programs		THO office visit & review all national programs	Block/Facility	Yes	No
THO Office Dharur	THO office visit & review all national programs		THO office visit & review all national programs	Block/Facility	Yes	No
SC Choramba	SC visit	DHO Dr. R. B. Pawar Date :-20.06.2018	SC visit	Block/Facility	Yes	No
SC Pahadi Pargaon	SC visit		SC visit	Block/Facility	Yes	No
PHC Rajuri Navgan	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-21.06.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Madalmohi	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Chaklamba	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Umapur	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Georai	THO office visit & review all national programs		THO office visit & review all national programs	Block/Facility	Yes	No
PHC Talwada	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Jategaon	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-23.06.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Nipani Jawalka	PHC Visit and Review all national programs		PHC Visit and Review all national programs	Block/Facility	Yes	No
Village Panchaleshwar	Visit		Visit	Block/Facility	Yes	No
SC Gulaj	SC visit		SC visit	Block/Facility	Yes	No
PHC Umapur	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-27.06.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Georai	THO office visit & review all national programs		THO office visit & review all national programs	Block/Facility	Yes	No
Pune	YaSHADA training about Information Technology	DHO Dr. R. B. Pawar Date :-28.06.2018	YaSHADA training about Information Technology	Block/Facility	Yes	No
Pune	YaSHADA training about Information Technology	DHO Dr. R. B. Pawar Date :-29.06.2018	YaSHADA training about Information Technology	Block/Facility	Yes	No
Pune	YaSHADA training about Information Technology	DHO Dr. R. B. Pawar Date :-30.06.2018	YaSHADA training about Information Technology	Block/Facility	Yes	No
District Beed - RBSK Co-ordinator						
SDH GEORAI	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के. आरबीएसके समन्वयक, श्रीमती जयश्री घुंगरड आय.पी.एच.एस. समन्वयक व श्री सारणीकर ए. ई.एम.एस. समन्वयक दि. ०५.०६.२०१८	आरबीएसके पथकांच्या पथकनिहाय ईतर शस्त्रक्रिया व ऋदय शस्त्रक्रिया यांचा आढावा घेण्यात आला व आरबीएसके पथकांना दरमहा एक संदर्भ सेवा शिबीरे आयोजित करून सर्व विद्यार्थ्यांना संदर्भ सेवा देण्यात याव्यात असे सुचविले तसेच गेवराई तालुक्यातील माहे एप्रिल व मे २०१८ चे मानधान अद्याप पर्यंत देण्यात आलेले नाही तसेच प्रत्येक आठवड्यात	District, Block, Facility	Yes	No

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RH MAJALGAON	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक, श्रीमती जयश्री घुंगरड आय.पी.एच.एस. समन्वयक व श्री सारणीकर ए. ई.एम.एस. समन्वयक दि. ०६.०६.२०१८	आरबीएसके पथकांच्या मासिक आढावा संदर्भात माहिती घेण्यात आली माजलगाव तालुक्यातील ३ पथकांचे मानधन २ महिन्याचे देण्यात आलेले नाही. सदरील पथकांचे २ लॅपटॉप खराब झालेले आहेत. तसेच सॅम व मॅम ची समीती स्थापन करून तात्काळ संदर्भ सेवा शिबीर घेण्यात येईल असे डॉ. परदेशी यांनी सांगितले.	District, Block, Facility	Yes	No
SDH PARLI	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक, श्रीमती जयश्री घुंगरड आय.पी.एच.एस. समन्वयक व श्री सारणीकर ए. ई.एम.एस. समन्वयक दि. ०७.०६.२०१८	आरबीएसके पथकांच्या मासिक आढावा संदर्भात माहिती घेण्यात आली सॅम व मॅम ची समीती स्थापन करण्यात आलेली नाही त्वरीत सदरील समीती स्थापन करण्या विषयी सर्व पथकांना सांगितले तसेच मे २०१८ पर्यंत सदरील पथकांचे मानधन देण्यात आलेले आहेत. सदरील पथकांना देण्यात आलेले लॅपटॉप चांगल्या प्रकारचे आहेत.	District, Block, Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH DHANORA	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक, व श्री सारणीकर ए. ई.एम.एस. समन्वयक दि.०८.०६.२०१८	आरबीएसके पथकांच्या मासिक आढावा संदर्भात माहिती घेण्यात आली सॅम व मॅम ची समीती त्याच दिवशी स्थापन करण्यात आलेली आहे तसेच एप्रिल २०१८ पर्यंत सदरील पथकांचे मानधन देण्यात आलेले आहेत. सदरील पथकांना देण्यात आलेले लॅपटॉप चांगल्या प्रकारचे आहेत. तसेच एका वाहनाचा समस्या आहे असे डॉ.मोहेकर मॅडम नी सांगितली	District, Block, Facility	Yes	No
RH DHARUR & Chinchwan	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक, श्री सारणीकर ए. ई.एम.एस. समन्वयक दि.१३.०६.२०१८	आरबीएसके पथकांच्या मासिक आढावा संदर्भात माहिती घेण्यात आली सॅम व मॅम ची समीती स्थापन करण्यात आलेली नाही त्वरीत सदरील समीती स्थापन करण्या विषयी सर्व पथकांना सांगितले तसेच मे २०१८ पर्यंत सदरील पथकांचे मानधन देण्यात आलेले आहेत. सदरील पथकांना देण्यात आलेले लॅपटॉप चांगल्या प्रकारचे आहेत. तसेच ग्रामीण	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 Patoda & RH Raimoha	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक, श्री सारणीकर ए. ई.एम.एस. समन्वयक दि. १५.०६.२०२८	आरबीएसके पथकांच्या मासिक आढावा संदर्भात माहिती घेण्यात आली सॅम व मॅम ची समीती स्थापन करण्यात आलेली आहे व सदरील तालुक्यातील ४९ बालकांचा आरोग्य तपासणी शिबीर आयोजित करण्यात आलेले आहे. तसेच रायमोहा येथील सॅम मॅम ची समीती अजुन पर्यंत स्थापन करण्यात आलेली नाही तरी त्वरीत सदरील समीती स्थापन करण्या बाबत सूचना देण्यात आरबीएसके	District, Block, Facility	Yes	No
SDH Kaij	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक, श्री सारणीकर ए. ई.एम.एस. समन्वयक दि. ११.०६.२०१८	पथकांच्या मासिक आढावा संदर्भात माहिती घेण्यात आली तसेच केज येथील सॅम मॅम ची समीती अजुन पर्यंत स्थापन करण्यात आलेली नाही तरी त्वरीत सदरील समीती स्थापन करण्या बाबत सूचना देण्यात आलेल्या आहेत. मे २०१८ पर्यंत सदरील पथकांचे मानधन देण्यात आलेले आहेत. सदरील पथकांना देण्यात आलेले लॅपटॉप चांगल्या प्रकारचे	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	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक, श्री सारणीकर ए. ई.एम.एस. समन्वयक दि. २६.०६.२०१८	आरबीएसके पथकांच्या मासिक आढावा संदर्भात माहिती घेण्यात आली सॅम व मॅम ची समीती स्थापन करण्यात आलेली आहे व सदरील तालुक्यातील १०२ बालकांचा आरोग्य तपासणी शिबीर आयोजित करण्यात आलेले आहे. मे २०१८ पर्यंत सदरील पथकांचे मानधन देण्यात आलेले आहेत. सदरील पथकांना देण्यात आलेले लॅपटॉप चांगल्या प्रकारचे आहेत.	District, Block, Facility	Yes	No
District Beed - M&E OFFICER						
Nagapur	TMIS Meeting	Dist. M&E Officer L.S.Kulkarni Date-14-06-2018	TMIS Meeting			
Pune	DEO Outsourcing Meeting	Dist. M&E Officer L.S.Kulkarni Date-19-06-2018	DEO Outsourcing Meeting			
District Beed - IPHS Co-ordinator						
2.SDH GEORAI,		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 05/06/2018	REVIEW MEETING for ALL schme.INSTRUCTIONS given to concerned staff FOR CLEANLINESS, KEEP THE RECORD PROPERLY, Correction in HMIS- ,JSSK,JSY, ALL REPORTS IN TIME, And filled LAQSHYA Program ckecklists			
3.RH majalgaon, Talkhed		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 06/06/2018	REVIEW MEETING for ALL schme.INSTRUCTIONS given to concerned staff FOR CLEANLINESS, KEEP THE RECORD PROPERLY, Correction in HMIS- ,JSSK,JSY, ALL REPORTS INTIME			
4.RH Nandurghat, WH Neknoor, PHC chousala		IPHS Co-ordinator Smt. Ghungrad J. B. Date :-12/06/2018	REVIEW MEETING for ALL schme.INSTRUCTIONS given to concerned staff FOR CLEANLINESS, KEEP THE RECORD PROPERLY, Correction in HMIS- ,JSSK,JSY, ALL REPORTS INTIME			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
5. SDH Parli		IPHS Co-ordinator Smt. Ghungrad J. B. Date :-13/06/2018	REVIEW MEETING for ALL schme.INSTRUCTIONS given to concerned staff FOR CLEANLINESS, KEEP THE RECORD PROPERLY, Correction in HMIS- JSSK,JSY, ALL REPORTS INTIME, And filled LAQSHYA Program ckecklists (baseline			
6. SDH Kaij, wh neknoor		IPHS Co-ordinator Smt. Ghungrad J. B. Date :-19/06/2018	LAQSHYA Program ckecklists (baseline assessment) done			
District Beed -						
1 SDH Georai	RKSK OghthV	श्री. हरणमारे संतोष आरकेएसके समन्वयक दि. ०५.०६.२०१८	१) लक्षण कार्यक्रमालगत समुपदेशक श्रीमती अंधारे अर्चना यांचे रेकॉर्ड चेक केले असता ठिक दिसून आले. पण गॅप पुर्ण झालेली नाहीत (साइनेज,मैत्रीबोर्ड प्दकपबंजवत, वजनकाटा, उंचीमोजपट्टी, ठड्प चार्ट, १५ प्स् फ्द वीतज पैकी ८,९ आहेत) २) सन २०१६-१७ मध्ये खरेदी करण्यात आलेली नव्हती त्यामुळे सदर रु.१००००/- हे सन २०१७-१८ ला ल्वमदपदह ठंसंदवम दाखविण्यात आलेले आहे. मार्च १८ पर्यंतच्या रु.१००००	District, Block, Facility	Yes	Yes

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
2 SDH Parali	RKSK OghthV	श्री. हरणमारे संतोष आरकेएसके समन्वयक दि. ०७.०६.२०१८	१) त्रिश कायक्रमातगत समुपदेशक श्री. शिरोळे उमेश मल्लीकार्जुन यांचे रेकॉर्ड चेक केले असता ठिक दिसुन आले. पण गॅप पुर्ण झालेली नाहीत (साइनेज, मैत्रीबोर्ड पदकपबंजवत, वजनकाटा, उंचीमोजपट्टी, ठडफ चार्ट, १५ प्क्स फ्ड वित्तज पैकी एकही नाहीत) २) सन २०१६-१७ मध्ये खरेदी करण्यात आलेली नव्हती त्यामुळे सादर रु. १००००/- हे सन २०१७-१८ ला न्वमदपदह ठसंदवम दाखविण्यात आलेले आहे. मार्च १८ पर्यंतच्या रु. १०००० खर्चाचे विवरण	District, Block, Facility	Yes	No
3 RH Dhanora	RKSK OghthV	श्री. हरणमारे संतोष आरकेएसके समन्वयक दि. ०८.०६.२०१८	१) त्रिश कायक्रमातगत समुपदेशक श्रीमती वाकडे सीमा यांचे रेकॉर्ड चेक केले असता ठिक दिसुन आले. पण गॅप पुर्ण झालेली नाहीत (साइनेज, मैत्रीबोर्ड पदकपबंजवत, ठडफ चाट मोठा, १५ प्क्स फ्ड वित्तज पैकी ८,९ आहेत) २) सन २०१७-१८ मध्ये खरेदी करण्यात मार्च १८ पर्यंतच्या रु. १०००० खर्चाचे विवरण समुपदेशकांस विचारले असता मी मैत्री क्लिनीकसाठी आवश्यक सामुग्री बाबत मागणीपत्र सादर केलेले आहे. सादर सन २०१८ च्या निधीतुन फक्त खर्च केला गेला आहे.	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
4. RH Neknoor & Nandurghat	RKSK OghthV	श्री. हरणमारे संतोष आरकेएसके समन्वयक दि. ११.०६.२०२०	<p>ग्रा.रु.नकनुर याचल अहवाल</p> <p>१) त्वाँज कार्यक्रमांतर्गत समुपदेशक श्री.पांचाल बालकृष्ण यांचे रेकॉर्ड चेक केले असता ठिक दिसुन आले. पण गॅप पुर्ण झालेली नाहीत (साइनेज,मैत्रीबोर्ड पदकपबंजवतए, ठडए चार्ट मोठा, गोपनिता बोर्ड, १५ प्क्स प्ढ वीतज पैकी ८,९ आहेत) बाह्यसंपर्क कार्यक्रमाचे नियोजन करीत नाहीत. तसेच याचा अहवाल सादर करीत नाहीत</p> <p>२) सन २०१७-१८ मध्ये खरेदी करण्यात मार्च १८ पर्यंतच्या रु. १०००० खर्चाचे विवरण समुपदेशकांस दि. ११.०६.२०२०</p>	District, Block, Facility	Yes	No
5. RH Dharur	RKSK OghthV	श्री. हरणमारे संतोष आरकेएसके समन्वयक दि. १२.०६.२०२१	<p>ग्रा.रु.नकनुर याचल अहवाल</p> <p>समुपदेशक श्री वाडेकर राहुल यांचे रेकॉर्ड चेक केले असता ठिक दिसुन आले. पण गॅप पुर्ण झालेली नाहीत (साइनेज,मैत्रीबोर्ड पदकपबंजवत, ठडए चार्ट मोठा,)</p> <p>२) सन २०१७-१८ मध्ये खरेदी करण्यात मार्च १८ पर्यंतच्या रु. १०००० खर्चाचे विवरण समुपदेशकांस विचारले असता मी मैत्री क्लिनीकसाठी आवश्यक सामुग्री बाबत मागणीपत्र सादर केलेले आहे. सदर सन २०१८ च्या निधीतुन फक्त ६ पदकपबंजवत बोर्ड, स्टेनल चार्ट, नेम प्लेट, हस्तपुस्तीका इ. बाबत विवरण दि. १२.०६.२०२१</p>	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
6.RH Chinchwan	RKSK OghthV	श्री. हरणमारे संतोष आरकेएसके समन्वयक दि. १२.०६.२०१८	१) त्रिश कायक्रमातगत समुपदेशक श्री मुळे विशाल यांचे रेकॉर्ड चेक केले असता अपुर्ण दिसुन आले. (कारण त्यांना व्क ला चिठ्या काढण्यास बसवतात) पण गॅप पुर्ण झालेली नाहीत (साइनेज, मैत्री बोर्ड पदकपवंबजवत, ठडप चाट मोठा,) २) सन २०१७-१८ मध्ये खरेदी करण्यात मार्च १८ पर्यंतच्या रु. १०००० खर्चाचे विवरण समुपदेशकांस विचारले असता मी मैत्री क्लिनीकसाठी आवश्यक सामुग्री बाबत मागणीपत्र सादर केलेले आहे. सदर सन २०१८ च्या निधीतुन फक्त ६	District, Block, Facility	Yes	No
7. RH Raimoha	RKSK OghthV	श्री. हरणमारे संतोष आरकेएसके समन्वयक दि. १५.०६.२०२३	१) त्रिश कायक्रमातगत समुपदेशक श्रीमती गीरी सीता यांचे रेकॉर्ड चेक केले असता पुर्ण दिसुन आले. पण गॅप पुर्ण झालेली नाहीत (साइनेज, पडदा, गोपनियता बोर्ड, मैत्री बोर्ड पदकपवंबजवत, ठडप चाट मोठा, स्पेक्युलम) २) सन २०१७-१८ मध्ये खरेदी करण्यात मार्च १८ पर्यंतच्या रु. १०००० खर्चाचे विवरण समुपदेशकांस विचारले असता मी मैत्री क्लिनीकसाठी आवश्यक सामुग्री बाबत मागणीपत्र सादर केलेले आहे. सदर सन २०१८ च्या निधीतुन फक्त ६	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. RH Patoda	RKSK OghthV	श्री. हरणमारे संतोष आरकेएसके समन्वयक दि. १५.०६.२०२४	१) लक्ष कार्यक्रमातगत समुपदेशक श्री चव्हाण शिवदास यांचे रेकॉर्ड चेक केले असता पुर्ण दिसुन आले. पण गॅप पुर्ण झालेली नाहीत (साइनेज,पडदा, गोपनियता बोर्ड, मैत्रीबोर्ड पदकपबंजवत, ठडप चाट मोठा, स्पेक्युलम) २) सन २०१७-१८ मध्ये खरेदी करण्यात मार्च १८ पर्यंतच्या रु. १०००० खर्चाचे विवरण समुपदेशकांस विचारले असता मी मैत्री क्लिनीकसाठी आवश्यक सामुग्री बाबत मागणीपत्र सादर केलेले आहे. सदर सन २०१८ च्या निधीतुन फक्त त्महपण्वनदेमससपदह म्	District, Block, Facility	Yes	No
9. SDH Kaij	RKSK OghthV	श्री. हरणमारे संतोष आरकेएसके समन्वयक दि. १९.०६.२०१८	समुपदेशक श्रीमती गीरी सीता यांचे रेकॉर्ड चेक केले असता पुर्ण दिसुन आले. पण गॅप पुर्ण झालेली नाहीत (साइनेज,पडदा, मैत्रीबोर्ड पदकपबंजवत, ठडप चाट मोठा, स्पेक्युलम) २) सन २०१७-१८ मध्ये खरेदी करण्यात मार्च १८ पर्यंतच्या रु. १०००० खर्चाचे विवरण समुपदेशकांस विचारले असता मी मैत्री क्लिनीकसाठी आवश्यक सामुग्री बाबत मागणीपत्र सादर केलेले आहे. सदर सन २०१८ च्या निधीतुन फक्त प्ठ थ्वंउंीपज ८ इ. बाबत नोद आहे. ३) लेनीका अदबान्त मा	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
10.RH Ashti	RKSK OghthV	श्री. हरणमारे संतोष आरकेएसके समन्वयक दि. २२.०६.२०१८	१) त्रिश कायक्रमातगत समुपदेशक श्रीमती वाघमारे पुनम यांचे रेकॉर्ड चेक केले असता अपुर्ण दिसुन आले. (कारण त्यांनी त्महण संपल्या बाबत कोणालाच सांगितले नाही व बिना परवानगी ४५ दिवस गैरहजर राहील्या) पण गॅप पुर्ण झालेली नाहीत (साइनेज,मैत्रीबोर्ड पदकपवंजवत, ठडण चाट मोठा,) २) सन २०१७-१८ मध्ये खरेदी करण्यात मार्च १८ पर्यंतच्या रु. १०००० खर्चाचे विवरण समुपदेशकांस विचारले असता मी मैत्री क्लिनिकसाठी आवश्यक सामग्री सादर	District, Block, Facility	Yes	No

District Nanded - DPM

THO Office Mukhed	Checking of Physical and Financial Records	Junaid Saleem, District Program Manager Nanded Date :- 28/06/2018	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No
THO Office Kandhar	Checking of Physical and Financial Records	Junaid Saleem, District Program Manager Nanded Date :- 29/06/2018	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No
THO Office Kiwnat	Checking of Physical and Financial Records	Junaid Saleem, District Program Manager Nanded Date :- 30/06/2018	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nanded - DAM						
Rh Mukhed	Checking of Physical and Financial Records	Mr. Chaudhari B R DAM Nanded Date :- 12/06/2018	1. give training about PFMS Software and suggest to give benefit to all JSY & FP beneficiary by PFMS only. 2. Free Dieat Exp Done as per NHM Norms & Deducted TDS & TDS Return Should be Summited Quartly. 3. suggest to prepare BRS emidiatly and monthly. 4. TDS Amt. & TDS Return Summited emidiate.	RH Level By MS	Yes	No
RH Kandhar	Checking of Physical and Financial Records	Mr. Chaudhari B R DAM Nanded Date :- 28/06/2018	1. Total Payment paid by PFMS Software. Chq. & Cash Payment Not Allowed. 2. Prepare the compliences of Audit paras and submit urgently. 3. All NHM Record Produce for Verification.	RH Level By MS	Yes	No
SDH Mukhed	Checking of Physical and Financial Records	Mr. Chaudhari B R DAM Nanded Date :- 31/06/2018	1. give training about PFMS Software and suggest to give benefit to all JSY & FP beneficiary by PFMS only. 2. Free Dieat Bill TDS amt recover from Vendor & Summited to Govt. & Return Should be Summited Quartly. 3. NHM Whole Staff Salary paid As per Biometric Presenty.	RH Level By MS	Yes	No
District Nanded - M&E OFFICER						
THO Office Mukhed	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 28/06/17	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No
THO Office Kandhar	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 29/06/17	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No
THO Office Kiwnat	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 30/06/17	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nanded - Dy.Engineer						
PHC Khanapur Tq. Deglur	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 05/06/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor	District	Yes	No
PHC Chinchordi Tq. H'Nagar	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 14/06/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor	District	Yes	No
SC Rajapur Tq. D'Bad	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 20/06/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor	District	Yes	No
RH D'Bad	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 20/06/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor			
PHC Shindkhed Tq. Mahur	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 29/06/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor	District	Yes	No
District Nanded - IPHS Co-ordinator						
PHC moghali	IPHS Related Issues	Mr. Kulkarni T B (IPHS Co.) Date 08/06/2018	1. information given to staff about the toll free number of maintenance of biomedical instruments including Biometric machin 2. Phlebotomist comes between 10 to 12.30 pm in PHC, collect sample and hand over it to Phlebotomist of RH in carry bag for submission of samples to nanded lab. 3. biomedical waste will not taken by HLL Phlebo. 4. suggest MO to give 20 % sample of OPD to HLL for testing.	PHC Level by MO	Yes	No
RH Bhokar	IPHS Related Issues	Mr. Kulkarni T B (IPHS Co.) Date 08/06/2018	1 Adhar linked biometric was not in use 2. Doesn't apply for Blue Print for BSU room. 3. HLL has collect total 56 Sample in this month till date. And will upto 250-300 per months. 4. Every employee know the FSMS toll free number and call to toll free when needed.	PHC Level by MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Himayatnagar	IPHS Related Issues	Mr. Kulkarni T B (IPHS Co.) Date 09/06/2018	1 today HLL collect 17 Sample. 2. Adhar linked biometric was not in use. 3. give information of FSMS in details and also toll free number to all employee. Some of them has know the number and also mentain the brekdown register for FSMS. but complition date of call was not their. their are 8 complains open online today and all are included in register.	PHC Level by MO	Yes	No
THO Himayatnagar	IPHS Related Issues	Mr. Kulkarni T B (IPHS Co.) Date 09/06/2018	1. attend the ANM, MPW, LHV meeting. 2. lot of beneficiary has not get our benefits due to no adhar number or Account. 3. HLL LT not comes regular to PHC. 4. adhar link biometric machine was not in use from 16/11/2016 THO sir has send letter about problem in machine.	PHC Level by MO	Yes	No
District Nanded - EMS Co-ordinator						
Nanded WH	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 03/06/2018	1)Inhaler Salbutamol, Inj. Dopamine,Nalason HCL are not available Nalaxone HCL are not available 2)BP apparatus given for repair & pupiilary torch not working 3)leucoplast,triangular bandgaes Not available	District level	NO	District level
Nanded SGGS	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 07/06/2018	1)pain spray,IV NS & D5 ,norsdrenaline, phenotoin sodium, Naloxone HCL, sup. PCM are not available 2)BP apparatus, pulseoxymeter ,glucometer is not working, search light are not working as charger not available 3) Documentaion need to be complete.	District level	NO	District level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Hanegaon PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 15/06/2018	1)Povidine solution,IV hemaxyl,Inj. Adrenaline, both inhaler,derifyline, ondensetrone, KCL,Amiadarone, MgSo4,Naloxone HCL, are not available 2)BP apparatus is given for repair & Syring infusion pump is kept aside 3) Documentaion need to be complete.	District level	NO	District level
Degloor SDH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 15/06/2018	1)Povidine solution,IV hemaxyl,Inj. Adrenaline, both inhaler,derifyline, ondensetrone, KCL,Amiadarone, MgSo4,Naloxone HCL, are not available 2)BP apparatus is given for repair & Syring infusion pump is kept aside 3)1 tyre required	District level	NO	District level
Himayatnagar RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 17/06/2018	1)Inj. PCM,(IV) RL, HES,Both inhaler,Nlaxoner HCL Tab. Isosorbide are not avaiable 2)BP apparatus given for repair, Pulseoxymeter csnsor cable having problem, search light is not available 3)offroad due to maintenance and urgently attention required	District level	NO	District level
Islapur PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 17/06/2018	1)pain spray,cal. gluconate,Nora drenaline,NTG,sodium bicarbonate,Hydrocortis one,both inhaler,Phenotoin sodium, MgSo4, nalaxone, HCL,Syrup PCM not available 2)BP apparatus weak cells & delivery kit not available 3)maintenance problem persued to the vehilcle	District level	NO	District level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Hadgaon SDH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 23/06/2018	1)inj dopamine,salbutamol inhaler, Naloxone HCLPCM syrup not available 2)leucoplast, tringular bandages, elastic bandages,cold oack,occlusive dressing not available & Cervicl collar is broken 3) siren not working	District level	NO	District level
Koli PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 23/06/2018	1) Pain spray,Tab PCM,Inhaler beclamethasone,phenoto in sodium ,Phenramine mealate,dexamethasone, Hemaxyl IV, naloxone HCL, are not available 2)BP aprpratus showing error while using, Puppilary torch not seen 3)Triangular bandages,Roller splints are used	District level	NO	District level
Bhokar RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 23/06/2018	1)povidine solutioninhaler beclamethasone,Inj.cal. Glucoanate, Diazepam,amiadarone,m annitol, , Naloxone HCL PCM syp are not available 2)BP aprpratus showing error while using, Puppilary torch not seen 3)Triangular bandages,Roller splints are used	District level	NO	District level
Barul PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/06/2018	1)povirime solutioninhaler beclamethasone,Inj.cal. Glucoanate, Diazepam,amiadarone,m annitol, , Naloxone HCL PCM syp are not available 2)leucoplast ,elastic bandeges,tringular bandages,gause roll sterile,cold pack,teeth guard,vomiting bags,Roller splints, are not available 2) other EMSO need to	District level	NO	District level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kandhar RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/06/2018	1)Pain spray, IV RL & NS, Beclomethasone inhaler, inj. Naloxone HCl are not available 2)Leucoplast,tringular bandages, teth guard not available. 3) documentation need to be fulfill	District level	NO	District level
Loha RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/06/2018	1)(IV) RL ,Povidine solution, inj. Phenaramine mealate,amiadarone, nalaxone HCL are not avaiable 2)Handheld glucomte showing error syring infusion pump kept aside, thermometer weak cells 3) documentation need to be fulfill	District level	NO	District level
Mudkhed RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 26/06/2018	1)IV RL & DNS, inj. Dopamine, amiadarone,PCM syp, Nalaxone are not available 2)Glucometer given for repair, Search light charger is NA 3)invertor is not working	District level	NO	District level
Barhali PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 28/06/2018	1) IV NS & DNS,cal.gluconate, Dopamine, Sodium bicarbonate, hydrocortisone, Phenotoin sodium, Avil, Sodium volporate, Inj PCM, amiadraone, Mannitol,sabomaol inhaler are not available 2)Adult ambubag is not avaiable, BP apparatus not working, Pupillary Torch is not woking, search light &b crow bar not available 3) offorad due to EMSO absentum & hence other EMSO need to be recruit urgently	District level	NO	District level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Mukhed SDH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 28/06/2018	1)Inj. Dopamine, Amiadarone, mannitol,nalaxone HCL, Syp PCM are not available 2)BP appartsus weak battery cells hence not working 3)documentation is incomplete	District level	NO	District level
Manjram PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 30/06/2018	1)Pain spray,Noadrenaline, hydrocortizone,KCL, amiadarone, activated chracoal,Nalaxone HCL are not available 2)Power cable of pulseoximeter having problem, glucometer showing error 3)Adhesive tapes,Cotton bandages,cervical caller is broken Mouth air ways	District level	NO	District level
Naigaon RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 30/06/2018	1)Inj dopamine, dobutamine,phenotoin sodium,dexamethasone, Nalaxone HCL,inj. PCM are not available 2)nebulizer cable is not available,BP apparatus given for repair, cervical coller is broken 3)Cotton roll,various bandages,Endo tracial tubes,Delivery Kit, IV Set,triangular bandages,Cervical coller is broken	District level	NO	District level
District Nanded - RBSK Co-ordinator						
SDH Gokunda (Kinwat team no.4)	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 20/06/2018	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Mudkhed team no. 1 & 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 25/06/2018	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No
Ardhapur team no. 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 27/06/2018	1) Team LMO is not regular for school & anganwadi visits 2) as MCTS & Adhaar number was not available hence not written in screening cards 3) their visits were not according to given ATP 4) records of SAM/ MAM childrens are not updated	District level	Yes	No
District Nanded - PCPNDT						
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 03/06/2018	Dr. Sudhir Nimkar, Dr. Mangala Deshmukh & Dr. Qmar Sultana case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 04/06/2018	Dr. Qumar sultana case in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 10/06/2018	Dr. Bole Case in Session Court Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 01/06/2018	Dr. Sudhir Nimkar case attended in CJM Nanded .Dr. Alurkar & Dr. U.L. Jadhav Case in Session Court Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 17/06/2018	Dr. Kalpana Jamdade case attended in Add.CJM Nanded for Hearing	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 18/06/2018	Dr. Sudhir Nimkar & Dr. Qmar Sultana case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 19/06/2018	Dr. Tanuja Barde Case in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 21/06/2018	Dr. Qmar Sultana case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 22/06/2018	Dr. Qmar Sultana & Dr. Mangala Deshmukh case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 23/06/2018	Dr. Sudhir Nimkar case attended in CJM Nanded for Hearing	District Level	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, NAGPUR ,13.06.18	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS, PHC Hiwara Bazar, SC Belda, SC Dahoda, SC Ghoti Hiwara	Visit to Health Institutions	14.06.18	Visit to Health Institutions	Dist	Yes	
Bhandara - DHO/CS PHC-Sangadi, SC Sangadi 1,SC Sangadi 2,SC Sasara	Visit to Health Institutions	15.06.18	Visit to Health Institutions	Dist	Yes	
PHC-Wirshi, SC Parsodi Wirshi,SC Shendurwafa, SC Umari Wirshi	Visit to Health Institutions	20.6.18	Visit to Health Institutions	Dist	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Visit to DHO/CS- Wardha, PHC Sarwadi, SC Belgaon,SC Chandewani,SC Chincholi Sarwadi	Visit to Health Institutions	21.6.18	Visit to Health Institutions	Dist	Yes	
PHC- Sarwadi, SC Garpit,SC Kakada,SC Malegaon ka,SC Nara	Visit to Health Institutions	22.6.18	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, NAGPUR,19.6.18	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	20.6.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS,PHC Zadshi, SC Akoli Zadshi,SC Sargaon,SC Takli	Visit to Health Institutions	21.6.18	Visit to Health Institutions	Dist.	Yes	
Gadchiroli- DHO/CS Gadchiroli, PHC Kotgul, SC Botekasa,SC Botekasa Koygul, SC- Botezari	Visit to Health Institutions	22.06.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC Talodhi, SC- Chindhichuk,SC- Govindpur Talodhi,SC Kitali Bor	Visit to Health Institutions	26.06.18	Visit to Health Institutions	Dist.	Yes	
Circle Nagpur - CPM						
Visit to DHO/CS,PHC Zadshi, SC Akoli Zadshi,SC Sargaon,SC Takli	Visit to Health Institutions	CPM NAGPUR,14.6.18	Visit to Health Institutions	Dist.	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Visit to DHO/CS, PHC Hiwara Bazar, SC Belda, SC Dahoda, SC Ghoti Hiwara	Visit to Health Institutions	15.06.18	Visit to Health Institutions	Dist.	Yes	
Bhandara - DHO/CS PHC-Sangadi, SC Sangadi 1,SC Sangadi 2,SC Sasara	Visit to Health Institutions	20.06.18	Visit to Health Institutions	Dist.	Yes	
PHC-Wirshi, SC Parsodi Wirshi,SC Shendurwafa, SC Umari Wirshi	Visit to Health Institutions	21.06.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS- Wardha, PHC Sarwadi, SC Belgaon,SC Chandewani,SC Chincholi Sarwadi	Visit to Health Institutions	22.6.18	Visit to Health Institutions	Dist.	Yes	
Gadchiroli- DHO/CS Gadchiroli, PHC Kotgul, SC Botekasa,SC Botekasa Koygul, SC- Botezari	Visit to Health Institutions	26.6.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC Talodhi, SC- Chindhichuk,SC- Govindpur Talodhi,SC Kitali Bor	Visit to Health Institutions	27.6.18	Visit to Health Institutions	Dist.	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Visit to DHO/CS, PHC Futana, SC Bharregaon, SC Borgaon Futana, SC Chichewada	Visit to Health Institutions	28.6.18	Visit to Health Institutions	Dist.	Yes	
Circle Nagpur - M&E OFFICER						
-----	-----	M& E Officer, NAGPUR ,Aparna Yeraballi	Nil	-----	-----	-----
Circle Nagpur - PPP Co-ordinator						
PPP Co-Ordinator, ,Manisha A. Ingole,NIL						
District Nagpur - DPM						
DPM,Nil						
District Nagpur - M&E OFFICER						
SC Morgad , Taluka Katol	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK 6) DHIS 2, HMIS	Mr. Rajendra Kakde M & Eo Dt. 14/06/2018	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in JULy & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	PHC Level		
PHC Dhapewad	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK 6) DHIS 2, HMIS	Mr. Rajendra Kakde M & Eo Dt. 19/06/2018	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in JULy & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	Taluka Level		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DAGA WH	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 25/06/2018	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in July & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	District Level		
DAGA WH	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 30/06/2018	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in July & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	District Level	Yes	Null
District Nagpur - Sickle Cell & RKS Co-ordinator						
RH Umred	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajka Choudhari SCD & RKS Coordinator 19-6-2018	1.RKS Prosiding Book Should be Update 2. Passbook should be Update 3. Cashbook should be Update 3. change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 4. Buffer Solution should be purchase in RKS	facility level	yes	facility level
PHC Borkhedhi	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajka Choudhari SCD & RKS Coordinator 25-6-2018	1.RKS 1 EC Meeting Done 2. Passbook should be Update 3. Cashbook should be Update 3. change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 4. Buffer Solution should be purchase in RKS	facility level	yes	facility level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Takalghat	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajкта Choudhari SCD & RKS Coordinator 25-6-2018	1.Buffer Solution should be purchase in RKS 2. Passbook should be Update 3. Cashbook should be Update 4.RKS EG GB meetings should be held regularly & its Prosiding should be Update 5. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level
PHC Bela	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajкта Choudhari SCD & RKS Coordinator 26-6-2019	1.Buffer Solution should be purchase in RKS 2. Passbook should be Update 3. Cashbook should be Update 4.RKS EG GB meetings should be held regularly & its Prosiding should be Update 5. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level
PHC Makardhokda	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajкта Choudhari SCD & RKS Coordinator 26-6-2020	1.Buffer Solution should be purchase in RKS 2. Financial Record Counot Check because Clark was Not Present 3. Cashbook should be Update 4.RKS EG GB meetings should be held regularly & its Prosiding should be Update 5. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level
RH Kalmeshwar	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajкта Choudhari SCD & RKS Coordinator 30-6-2021	1.Buffer Solution should be purchase in RKS 2. Passbook should be Update 3. Cashbook should be Update 4.RKS EG GB meetings should be held regularly & its Prosiding should be Update 5. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level
District Nagpur - QA Co-ordinator						
Kanhan	1. Substandard Cleanliness 2. Maternal Health Indicators are not monitored 3. Workflow is zigzag, need to restation registration counter	DQAC Co, Dr R.D.Debadwar 14.06.2018	YES	Facility	NO	Facility
RH Umred	Dakshata drill conducted at facility. Major gaps were in Newborn resuciation.	Dr R.D.Debadwar 19.06.2018	YES	Facility	YES	Facility

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PHC Borkhedhi	RKS meeting at facility level attended. Need assessment and financial provision done. Cushion on labour table is not suitable	Dr R.D.Debadwar 25.06.2018	YES	Facility	YES	Facility
PHC Takalghat	NQAS follow up visit. Garden and landscaping planning done.	Dr R.D.Debadwar 25.06.2018	YES	Facility	YES	Facility
PHC Bela	NQAS assessment done. Prescription audit done. Medical audit done.	Dr R.D.Debadwar 26.06.2018	YES	Facility	YES	Facility
PHC Makardhokada	Need assessment and award money utilisation discussed with MO	Dr R.D.Debadwar 26.06.2018	YES	Facility	YES	Facility
SDH Ramtek	Self assessment for LaQshya done	Dr R.D.Debadwar 29.06.2018	YES	Facility	No	Facility
RH Kalmeshwar	Kayakalp follow up visit done. Improvement in cleanliness, Availability of blue card box at every injection point, ILR protocols	Dr R.D.Debadwar 30.06.2018	YES	Facility	YES	Facility

District Nagpur - Jr.Engineer

Mental Hospital	Mental Hospital site visit	Shri A.R. Bhati (Jr.Engineer) dt. 06/06/18	yes	Mental Hospital site visit	yes	no
PHI	PHI site visit	Shri A.R. Bhati (Jr.Engineer) dt. 07/06/18	yes	PHI site visit	yes	no
PHI, Panchgaon	PHI & PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 08/06/18	yes	PHI & PHC Panchgaon site visit	yes	no
PHI, Panchgaon	PHI & PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 12/06/18	yes	PHI & PHC Panchgaon site visit	yes	no
PHI, Daga Hospital	PHI & Daga Hospital site visit	Shri A.R. Bhati (Jr.Engineer) dt. 14/06/18	yes	PHI & Daga Hospital site visit	yes	no
PHI	PHI site visit	Shri A.R. Bhati (Jr.Engineer) dt. 15/06/18	yes	PHI site visit	yes	no
PHI, Panchgaon, Daga	PHI, Daga hospital & PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 18/06/18	yes	PHI, Daga hospital & PHC Panchgaon 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, Daga Hospital	PHI & Daga Hospital site visit	Shri A.R. Bhati (Jr.Engineer) dt. 19/06/18	yes	PHI & Daga Hospital site visit	yes	no
PHI, Panchgaon, Daga	PHI, Daga hospital & PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 20/06/18	yes	Daga hospital & PHC Panchgaon site	yes	no
PHI, Daga Hospital	PHI & Daga Hospital site visit	Shri A.R. Bhati (Jr.Engineer) dt. 21/06/18	yes	PHI & Daga Hospital site visit	yes	no
PHI, Panchgaon, Daga	PHI, Daga hospital & PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 22/06/18	yes	Daga hospital & PHC Panchgaon site	yes	no
PHI, Panchgaon, Daga	PHI, Daga hospital & PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 25/06/18	yes	Daga hospital & PHC Panchgaon site	yes	no
PHI	PHI site visit	Shri A.R. Bhati (Jr.Engineer) dt. 26/06/18	yes	PHI site visit	yes	no
PHI, Daga Hospital	PHI & Daga Hospital site visit	Shri A.R. Bhati (Jr.Engineer) dt. 27/06/18	yes	PHI & Daga Hospital site visit	yes	no
PHI, Panchgaon	PHI & PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 28/06/18	yes	PHI & PHC Panchgaon site visit	yes	no
PHI	PHI site visit	Shri A.R. Bhati (Jr.Engineer) dt. 29/06/18	yes	PHI site visit	yes	no
Pachgaon	PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 29/06/18	yes	PHC Panchgaon site visit	yes	no
PHI, Daga Hospital	PHI & Daga Hospital site visit	Shri A.R. Bhati (Jr.Engineer) dt. 30/06/18	yes	PHI & Daga Hospital site visit	yes	no
District Nagpur - Jr.Engineer						
Mumbai	Mumbai meeting attend	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 14/06/18	yes	Mumbai meeting attend	yes	no
Pachgaon	PHC Panchgaon site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 18/06/18	yes	PHC Panchgaon site visit	yes	no
PHI, Daga Hospital	PHI & Daga Hospital site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 19/06/18	yes	PHI & Daga Hospital site visit	yes	no
PHI	PHI site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 20/06/18	yes	PHI site visit	yes	no
Warehouse	Warehouse site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 21/06/18	yes	Warehouse site visit	yes	no
Sirsi	PHC Sirsi site vist	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 25/06/18	yes	PHC Sirsi site vist	yes	no

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PHI	PHI site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 26/06/18	yes	PHI site visit	yes	no
Pachgaon	PHC Pachgaon site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 29/06/18		PHC Pachgaon site visit	yes	no
District Nagpur - Jr.Engineer						
Kodamendhi	PHC Kodamendhi site visit	Vijay Paunikar (Jr.Engineer) dt. 02/06/18	yes	district level	Yes	No
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 04/06/18	yes	district level	Yes	No
SC Dighori	SC Dighori site visit	Vijay Paunikar (Jr.Engineer) dt. 05/06/18	yes	district level	Yes	No
Veltur	PHC Veltur site visit	Vijay Paunikar (Jr.Engineer) dt. 06/06/18	yes	district level	yes	No
Tarsa	PHC Tarsa site visit	Vijay Paunikar (Jr.Engineer) dt. 07/06/18	yes	district level	yes	No
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 08/06/18	yes	district level	yes	No
Ramtek	SDH Ramtek visit	Vijay Paunikar (Jr.Engineer) dt. 11/06/18	yes	district level	yes	No
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 12/06/18	yes	district level	yes	No
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 13/06/18	yes	district level	yes	No
Kamptee	SDH Kamptee visit	Vijay Paunikar (Jr.Engineer) dt. 18/06/18	yes	district level	yes	No
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 13/06/18	yes	district level	yes	No
Gangner	SC Gangner site visit	Vijay Paunikar (Jr.Engineer) dt. 12/06/18	yes	district level	yes	No
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 22/06/18	yes	district level	yes	No
Tarsa, Gangner	PHC Tarsa & SC Gangner site visit	Vijay Paunikar (Jr.Engineer) dt. 25/06/18	yes	district level	yes	No
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 30/06/18	yes	district level	yes	No
District Nagpur - THO Katol						
PHC JALALKHEDA AND DHO OFFICE	RI, JSY, RED AND YELLOW CARD, TRISADASIY MEETING	THO Katol,DR. VYAWAHARE 1/06/2018	YES	THO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
ALLOPATHIC DIS. BHISHNURAND KHAIRGAON, PHC MOWAD	OPD VISIT FOR ACS ACTIVITY AND RI, JSY	DR. VYAWAHARE 4/06/2018	YES	THO	YES	
PHC KONDHALI, SC MASALA AND PANJRA	RI, JSY, RED AND YELLOW CARD	DR. VYAWAHARE 5/06/2018	YES	THO	YES	
PHC SAWARGAON, GP SAWARGAON, SC SINDHI	RI, JSY, RED AND YELLOW CARD	DR. VYAWAHARE 6/06/2018	YES	THO	YES	
DHO NAGPUR	AROGYA SAMITI MEETING	DR. VYAWAHARE 7/06/2018	YES	THO	YES	
GP RIDHORA, SC RIDHORA, PHC KACHARISAWANG A	RI, JSY, RED AND YELLOW CARD	DR. VYAWAHARE 8/06/2018	YES	THO	YES	
THO NARKHED	PMMVY FOR CORRECTION AND SANCTION	DR. VYAWAHARE 11/06/2018	YES	THO	YES	
DD OFFICE NAGPUR	TRISADASIYA SABHA AND PMMVY	DR. VYAWAHARE 12/06/2018	YES	THO	YES	
THO NARKHED AND KATOL	PMMVY MEETING OF SUPERVISORS OF PHC	DR. VYAWAHARE 13/06/2018	YES	THO	YES	
AYURVEDIC DIS. METPANJRA	OPD AND MEDICINE VISIT	DR. VYAWAHARE 14/06/2018	YES	THO	YES	
AYURVEDIC DIS. ZILPA, SC ISAPUR, PHC YENWA	RED AND YELLOW CARD AND ACF SURVEY	DR. VYAWAHARE 18/06/2018	YES	THO	YES	
SC KHAIRGAON AND DHO OFFICE	ACF AND SAM AND MAM MEETING	DR. VYAWAHARE 19/06/2018	YES	THO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC KONDHALI AND GP KONDHALI	ACF AND GP VISIT	DR. VYAWAHARE 20/06/2018	YES	THO	YES	
SC LOHARISWANGA AND RAMTHI PHC MENDHALA	ACF AND RI, JSY	DR. VYAWAHARE 21/06/2018	YES	THO	YES	
SC MENDHEPATHAR AND PHC KACHARISAWANG A	ACF AND RI, JSY	DR. VYAWAHARE 22/06/2018	YES	THO	YES	
PHC KACHARISAWANG A	ACF AND RI, JSY	DR. VYAWAHARE 26/06/2018	YES	THO	YES	
PHC SAWARGAON, GP SAWARGAON, SC SINDHI	RI, JSY YELLOW CARD GP VISIT	DR. VYAWAHARE 28/06/2018	YES	THO	YES	
PHC YENWA	MONTHLY MEETING	DR. VYAWAHARE 30/06/2018	YES	THO	YES	
District Nagpur - THO Kuhi						
PHC Salwa	1) Mansoon Purva Survekshan. 2) Headquarter Stay. 3) Jaljanya & Kitakjanya Ajar Survekshan. 4) Water Sample	DR. S.R. Nikam THO Kuhi 08/06/2018	1) Mansoon purva Survekshan Prog. All Villages should be covered Upto 15 June 2018. 2) All Employees should stay at Headquarter. 3) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan & Clean all G.P. water tank for safe water. 4) Keep Regular Chlorination & take water sample for testing.	Facility Level	Yes	Nil
PHC Titur	1) Yellow card. 2) Sathrog Medicine Kit. 3) Water Sample . 4) General Cleanliness . 5) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 14/06/2018	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
SC Adam	1) General Cleanliness. 2) Medicine Stock 3) Headquarter Stay. 4) Yellow card site Visit	DR. S.R. Nikam THO Kuhi 18/06/2018	1) Keep center neat & Clean Regularly. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Instruction given to visit yellow card villages.	Facility Level	Yes	Nil
PHC Veltur	1) Yellow card. 2) Sathrog Medicine Kit. 3) Water Sample . 4) General Cleanliness . 5) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 22/06/2018	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
PHC Mandhal	1) Yellow card. 2) Sathrog Medicine Kit. 3) Water Sample . 4) General Cleanliness . 5) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 22/06/2018	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
SC Silli	1) Yellow card site visit. 2) Sathrog Medicine Kit. 3) Water Sample . 4) General Cleanliness . 5) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 23/06/2018	1) Instruction given to repair water source Pipeline linkages. 2) Update Epidemic medicine kit. 3) Keep Regular Chlorination & take water sample for testing. 4) Keep center neat & Clean Regularly. 5) All Employees should stay at Headquarter.	Facility Level	Yes	Nil
SC Fegad	1) General Cleanliness. 2) Medicine Stock 3) Headquarter Stay. 4) Yellow card site Visit	DR. S.R. Nikam THO Kuhi 26/06/2018	1) Keep center neat & Clean Regularly. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Instruction given to visit yellow card villages.	Facility Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Village Sonpuri	1) Anganwadi Visit. 2) ZP School Visit.	DR. S.R. Nikam THO Kuhi 26/06/2018	1) SAM & MAM Child Checkup. 2) Jaljanya & Kitakjanya Ajar Instruction Given in ZP School.	Facility Level	Yes	Nil
Village Sawangi	1) Anganwadi Visit. 2) ZP School Visit.	DR. S.R. Nikam THO Kuhi 26/06/2018	1) SAM & MAM Child Checkup. 2) Jaljanya & Kitakjanya Ajar Instruction Given in ZP School.	Facility Level	Yes	Nil
PHC Titur	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 30/06/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Mandhal	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 30/06/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Salwa	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 30/06/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil

District Nagpur - THO Ramtek

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Nagardhan	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 02/06/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Mansar	1) Jaljanya & Kitakjanya Ajar. 2) Water Sample 3) Red Yellow Card Strot	DR. C. S. Naikwar THO Ramtek 06/06/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Take Regular Water Sample & Bleaching Namune. 3) Visit All Yellow & Red Card Strot & Convet it to Green Card.	Facility Level	Yes	Nil
PHC Bhandarbodi	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 08/06/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Complete target of All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Hiwarabazar SC Sitapur	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 11/06/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Mansar Nagardhan	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 14/06/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Complete target of All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Karwahi	1) Jaljanya & Kitakjanya Ajar. 2) RKS Meeting 3) TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 22/06/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) RKS EC GB Meeting Attend To PHC 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nagpur - THO Umred						
PHC Bela	1) ALL RCH Indicator. 2) TB & Malaria Prog. 3) Jaljanya & Kitakjanya Ajar. 4) General Cleanliness	DR. P.W. RAUT THO UMRED 04/06/2018	1) Keep Regular Supervision on PHC level for All RCH Indicator. 2) Take BS & Sputum as per target & Sent Positive Patient RH Umred for X-ray. 3) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Pachgaon	1) ALL RCH Indicator. 2) TB & Malaria Prog. 3) Jaljanya & Kitakjanya Ajar. 4) General Cleanliness	DR. P.W. RAUT THO UMRED 04/06/2018	1) Keep Regular Supervision on PHC level for All RCH Indicator. 2) Take BS & Sputum as per target & Sent Positive Patient RH Umred for X-ray. 3) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Makardhokda	1) ALL RCH Indicator. 2) TB & Malaria Prog. 3) Jaljanya & Kitakjanya Ajar. 4) General Cleanliness	DR. P.W. RAUT THO UMRED 04/06/2018	1) Keep Regular Supervision on PHC level for All RCH Indicator. 2) Take BS & Sputum as per target & Sent Positive Patient RH Umred for X-ray. 3) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Sirsi	1) ALL RCH Indicator. 2) TB & Malaria Prog. 3) Jaljanya & Kitakjanya Ajar. 4) General Cleanliness	DR. P.W. RAUT THO UMRED 04/06/2018	1) Keep Regular Supervision on PHC level for All RCH Indicator. 2) Take BS & Sputum as per target & Sent Positive Patient RH Umred for X-ray. 3) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Pachgaon	1) Red Yellow Card Stro 2) Water Sample 3) Jaljanya & Kitakjanya Ajar.	DR. P.W. RAUT THO UMRED 09/06/2018	1) Visit All Yellow & Red Card Strot & Convet it to Green Card. 2) Take Regular Water Sample & Bleaching Namune. 3) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar .	Facility Level	Yes	Nil

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District Nagpur - THO Hingana						
1) SC Khairipannase	1. Medicine Stock entries. 2. Cleanliness 3. Data Entries	Dr. P. D. PADVE , THO Hingana, Dt. 18/06/2018	1. Provided medicines to be entered in stock book. 2. Regular cleanliness to be maintained. 3. RCH portal data entry to be completed	At Facility by ANM & MPW	Yes	Facility Level
2) SC Kanholibara	1. Monsoon Pre-preparation. 2. VCDC preparedness 3. WIFS Planing	Dr. P. D. PADVE , THO Dt. 20/06/2018	1. Pre mansoon work plan ruleout. 2. VCDC confirmation by SAM Children. 3. WIFS work plan preparedness.	At Facility by MO, HA & LHV	Yes	Facility Level
3) SC Kanholibara	1. Fileria night clinic supervision. 2. Health workers head quarter stay. 3. VCDC preparedness	Dr. P. D. PADVE , THO Dt. 22/06/2018	1. Fileria night clinic workers to be supervised at field. 2. All staff to stay at head quarters. 3. VCDC medicine provision planned.	At Facility by MO, HA & LHV	Yes	Facility Level
4) SC Adegaon	1. RKS executive body meeting. 2. Cleanliness. 3. VCDC preparedness	Dr. P. D. PADVE , THO Dt. 26/06/2018	1. RKS executive body meeting done. 2. Instructed for neatness & cleanliness. 3. Medicine availability for VCDC.	At Facility by MO, HA & LHV	Yes	Facility Level
5) SC Raipur	1. RKS executive body meeting. 2. VCDC preparedness 3. Cleanliness.	Dr. P. D. PADVE , THO Dt. 28/06/2018	1. RKS executive body meeting done. 2. Medicines for VCDC arranged. 3. Nutly & Cleanliness to be maintained.	At Facility by MO, HA & LHV	Yes	Facility Level
6) SC Deoli Pendhari	1. Institute Inspection. 2. Cleanliness. 3. Plantation Preparedness	Dr. P. D. PADVE , THO Dt. 30/06/2018	1. Medicines & all records to be kept updated. 2. Cleanliness to be maintained. 3. Pitches for tree plantation made.	At Facility by ANM & MPW	Yes	Facility Level
District Wardha - DHO						
Salod	Visit To SC, Checkup Cleanliness ,Overall Monitoring Inspection	District Health Officer 15/06/2017	instruction given to staff	SC- level	Yes	No
Seloo	Visit to THO,	District Health Officer 5/06/2018	Visit to THO,	THO level	Yes	No
Waifad	Visit To SC, Checkup Cleanliness ,Overall Monitoring Inspection	District Health Officer 7/06/2018	instruction given to staff	SC level	Yes	No

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Waigaon	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 8/06/2018	instruction given to staff	SC level	Yes	No
Hinganghat	Visit to THO,	District Health Officer 12/06/2018	Visit to THO,	THO level	Yes	No
Samudrapur	Visit to THO,	District Health Officer 12/06/2018	Visit to THO,	THO level	Yes	No
Kharangana (Go)	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 13/06/2018	instruction given to staff	PHC level	Yes	No
Karanja	Visit to THO,	District Health Officer 19/06/2018	Visit to THO,	THO level	Yes	No
Arvi	Visit to THO,	District Health Officer 19/06/2018	Visit to THO,	THO level	Yes	No
Ashti	Visit to THO,	District Health Officer 19/06/2018	Visit to THO,	THO level	Yes	No
Seloo	Visit to THO,	District Health Officer 20/06/2018	Visit to THO,	THO level	Yes	No
Pawanar	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 22/06/2018	instruction given to staff	SC level	Yes	No
Helodi	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 27/06/2018	instruction given to staff	SC level	Yes	No
Dahegaon (Go)	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 27/06/2018	instruction given to staff	PHC level	Yes	No
Anji	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 29/06/2018	instruction given to staff	PHC level	Yes	No

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District Wardha - MODTT						
Hinganghat & Samudrapur	Block Level Meeting	Medical Officer, DTT, Wardha ,12.06.2018	Gaps Identified & Instriction given to Concern	Facility	Yes
Nagpur	SC Kelzar Inspection	15.6.2018	Gaps Identified & Instriction given to Concern	Facility	Yes	....
Karanja, Ashti	Block Level Meeting	19.06.2018	Gaps Identified & Instriction given to Concern	Facility	Yes	....
Wardha	Block Level Meeting	20.06.2018	Gaps Identified & Instriction given to Concern	Facility	Yes	....
District Wardha - M&E OFFICER						
SC Kandali	Check AMG UF Itemwise Expendature , Sickle cell pts., ANC Follow up	District M&E Officer,Ku.Annapurna V. Dhobale 13/6/2018	Discuss THO, MO, ANM , HA, MPW ,Volunter	Facility	Yes	No
DH Wardha	Check RKS Meeting status, Sickle cell pts follow up , kits status, World Sickle cell day Progreme	Ku.Annapurna V. Dhobale 19/6/2018	Discuss ACS, CS, Pathologists, LT & Councellour	Facility	Yes	No
PHC Kannamwargram , VHNSC Hetikundi	Check VHSNC Expendature , Sickle cell , pts , ANC Follow up	Ku.Annapurna V. Dhobale 22/6/2018	Discuss MO, ANM , MPW , AWC	Facility	Yes	No
PHC Waifid	Check RKS Meeting Status , Sickle cell pts. ANC Follow up	Ku.Annapurna V. Dhobale 26/6/2018	Discuss MO, ANM , MPW ,	Facility	Yes	No
District Wardha - Jr.Engineer						
SC satefal & Pipalgaon	visit to SC For HWC work	JE 1,06/06/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SC Nandgaon	visit to SC For HWC work	07/06/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SC gangapur & pipari	visit to SC For HWC work	08/06/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SC Yerala	visit to SC For HWC work	11/06/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SC parda & shedgaon	visit to SC For HWC work	13/06/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-

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SC waigaon h & pipari	visit to SC For HWC work	14/06/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SC shirud	visit to SC For HWC work	15/06/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SDH Hingnaghat	laksha labour room	18/06/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SC ramnagar	visit to SC For HWC work	19/06/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SC dhondgaon	visit to SC For HWC work	21/06/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
PHC burkoni	Visit to PHC	24/06/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
PHC waifad	Visit to PHC	27/06/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
District Wardha - Jr.Engineer						
DH wardha	Visit to DH wardha	JE 2,04/06/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
SDH Arvi SC Durwada,nandgaon	Visit to SDH Arvi	07/06/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
SC dahegaon, panwadi, bothli pa	visit to SC For HWC work	13/06/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
SC boregaon, kajli, sawli, umari	visit to SC For HWC work	15/06/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
SDH hinganghat	Visit to SDH Hinganghat	18/06/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
SC Talegaon, peth, borgaon,dhadi	visit to SC For HWC work	20/06/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
SC belgaon, Chincholi	visit to SC For HWC work	21/06/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
SC khubgaon, shirpur,sawlapur	visit to SC For HWC work	22/06/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	25/06/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
PHC Waifad	Visit to PHC Waifad	27/06/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-

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DH wardha	Visit to DH wardha	25/06/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
District Wardha - QA Co-ordinator						
PHC Kannamwargram	Kayakalp /NQAS Supervision	District Quality Assurance Co-ordinator, Wardha ,26.06.2018	Gaps Identified & Instriction given to Concern	Facility	Yes	....
PHC Kharangana M	Kayakalp /NQAS Supervision	27.06.2018	Gaps Identified & Instriction given to Concern	Facility	Yes	....
PHC Sindi (Rly)	Kayakalp /NQAS Supervision	28.06.2018	Gaps Identified & Instriction given to Concern	Facility	Yes	....
PHC Hamdapur	Kayakalp /NQAS Supervision	29.06.2018	Gaps Identified & Instriction given to Concern	Facility	Yes	....
District Wardha - Sickle Cell & RKS Co-ordinator						
SC Kandali	Check AMG UF Itemwise Expendature , Sickle cell pts., ANC Follow up	District Sicklecell / RKS Co-ordinator ,Ku.Annapurna V. Dhobale 13/6/2018	Discuss THO, MO, ANM , HA, MPW ,Volunter	Facility	Yes	No
DH Wardha	Check RKS Meeting status, Sickle cell pts follow up , kits status, World Sickle cell day Progreme	Ku.Annapurna V. Dhobale 19/6/2018	Discuss ACS, CS, Pathologists, LT & Councellour	Facility	Yes	No
PHC Kannamwargram , VHNSC Hetikundi	Check VHSNC Expendature , Sickle cell , pts , ANC Follow up	Ku.Annapurna V. Dhobale 22/6/2018	Discuss MO, ANM , MPW , AWC	Facility	Yes	No
PHC Waifid	Check RKS Meeting Status , Sickle cell pts. ANC Follow up	Ku.Annapurna V. Dhobale 26/6/2018	Discuss MO, ANM , MPW ,	Facility	Yes	No
District Wardha - DCM						
salikala	3 - Pm Vima Yojna2)Idcf programme3)Hbnc Visits	District Community Mobiliser ,3/7/2018 Ku- Dipali Chandole	Attend the Programmein idcf and workshop asha and Anganwadi worker	Block and Phc Level to block facilator	yes	
Kannmwargram	3 - Pm Vima Yojna2)Idcf programme3)Hbnc Visits	26/7/2018 ku- Dipali chandole	Meet asha and take Review asha programme in All head asha . AND New asha guideline softwere entry asha.	Phc Level to block facilator	yes	
sindhy Rly	3 - Pm Vima Yojna2)Idcf programme3)Hbnc Visits	28/7/2018 ku- Dipali chandole	Meet asha and take Review asha programme in All head asha . AND New asha guideline softwere entry asha.	Phc Level to block facilator	yes	

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Karanja	4 - Pm Vima Yojna2)ldcf programme3)Hbnc Visits	31/7/2018 Ku- Dipali chandole	meet the medical officer and discus asha Softwere performance entry and hbnc children. Idcf programme doing in nagerparishad School ors and handwash Activity	Phc Level to block facilorator	yes	
District Wardha - RBSK Co-ordinator						
PULGAON-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK Co-ordinator ,02/06/1208	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	RH LEVEL	Yes	---
SMUDRAPUR-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	6/5/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	RH LEVEL	Yes	---
HINGANGHAT-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	6/6/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	SDH LEVEL	Yes	---
MAHASALA-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	6/8/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	PHC LEVEL	Yes	---
BHIDI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	6/12/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	RH LEVEL	Yes	---
WADNER-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	6/15/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved	RH LEVEL	Yes	---

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HINGANGHAT - WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	6/18/2018	Salary and vehicle payment should with in period.per day cheking Beneficiaries target should achieved of anganwadi	SDH LEVEL	Yes	---
SELOO-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	6/22/2018	Salary and vehicle payment should with in period.per day cheking Beneficiaries target should achieved of anganwadi	RH LEVEL	Yes	---
KARANJA-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	6/26/2018	Salary and vehicle payment should with in period.per day cheking Beneficiaries target should achieved of anganwadi	RH LEVEL	Yes	---
District Wardha - EMS Co-ordinator						
RH Wadner	Medicinal stock like Inj. Calcium carbonate, pheniramine maleates, lignocaine, mannitol, activated charcoal, naloxone HCL, Fentanyl, Diclofenac sodium Paracetamol, syp paracetamol not available. Humidifer is for repairing. Anticeptic solution, povidine Iodine, leucoplast, pain spray, coolex spray, classic lma disposable, endo tracheal tube, wie bore needles, disposable LP needles, syringes, disposable delivery kit, triangular bandages, abds, gauze sponges, adhesive tape,	EMS CO-Ordinator 05/06/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Karanja	Inj Hydrocortisone, Inj. Nalaxone HCL, Fentanyl, Syp Paracetamol, HES, morphine, ect not available in ambulance. Gudels airways, Pressure infusion bags, Microdrip set, Nasal airways, bone marrow needles, Classic LMA disposable , endotracheal tube 6 and 7 no.Triangular Bandages, nasogastric tube, Micropore 1/2 inches etc not available	EMS CO-Ordinator 06/06/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

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RH Seloo	bP apparatus not in working condition. Frant side buffer is break down. Medicinal stock like Nalaxone HCL, Fentanyl, Morphine not available at this location. Search Light not in working condition, Disposable LP Needle, Disposable bags for vomiting, ECG electrodes, etc not available	EMS CO-Ordinator 07/06/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Samudrapur	Frant lower side poke lamp not in working. Medicinal stock like Inj. Nalaxone HCL, Fentanyl, Morphine, HES syp. PCM, etc not available at this location. Gudels airways, Classic LMA disposable, tracheostomy kit, Triangular bandages, Disposable bags for vomiting Nasogastric tube, Nasal airways, Wash basine not in working condition	EMS CO-Ordinator 08/06/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Pulgaon	Fumigation not done due to fumigation spray not available. Medicinal stock Inj. Nalaxone HCL, Fentanyl, HES, morphine, ect not available in ambulance. All equipment are in working condition. tracheostomy kity, bone marrow needle, Nasogastric tube. Triangular bandages, Tab. Paracetamol, pheniramine maleates, morphine , classic LMA disposable, endotracheal tube, guedals airways,	EMS CO-Ordinator 11/06/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
SDH Hinganghat	Preventive maintenance not done. Mobile no of patient not written down in PCR record. Wash basine not in working condition. Maintenance of AC not done. Slidding of windows not working properly. Medicinal stock like Inj. Nalaxone HCL, Fentanyl, Syp Paracetamol, HES, morphine, ect Medicine not available in ambulance. Wash basin not in working. Tab. Formaline ,Anticeptic solution, Pain spray, burn spray etc not available	EMS CO-Ordinator 14/06/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

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DH Wardha	Horn and syran not in working. Requirment of tyers. Wiper and assembly not in working condition- Inj. Nalaxone KCL, Fentanyl, Inj. Morphine, , IV fluid HES, not available. Stand of syringe infusion pump is break down . All consumable are available	EMS CO-Ordinator 15/04/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Seloo	Wash basine not in working , Search light not in working condition. BP not in working. Medicinal stock like Nalaxone HCL,Fentanyl, Morphine not available at this location. Search Light not in working condition, Disposable LP Needle, Disposable bags for vomitting, ECG electrodes, etc not available	EMS CO-Ordinator 19/06/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Bhidi	Pulse oximeter not in working condition (senser problem). Medicinal stock like Inj. Hydrocortisone, Nalaxone HCL, Fentanyl, Morphine, HES, Micropore tape, adhesive tape, minitracheostomy kit, endotracheal tube,tracheostomy cuff and uncuff etc not available at this location. Tracheostomy kitClassic LMA, Disposable , Wide bore Needles, ECG elctrodes,	EMS CO-Ordinator 20/06/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Samudrapur	Frant lower side poke lamp not in working. Attendent sheet not updated. Medicinal stock like Inj. Nalaxone HCL, Fentanyl, Morphine, HES syp. PCM, etc not available at this location. Gudels airways, Classic LMA disposable, tracheostomy kit, Triangular bandages, Disposable bags for vomitting Nasogastric tube, Nasal airways, Wash basine not in working condition	EMS CO-Ordinator 25/06/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

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RH Pulgaon	Medicinal stock Inj. Nalaxone HCL, Fentanyl, HES, morphine, ect not available in ambulance. All equipment are in working condition. classic LMA disposable, endotracheal tube, guedals airways, tracheostomy kity, bone marrow needle, Nasogastric tube. Triangular bandages, Tab. Paracetamol, pheniramine maleates, morphine	EMS CO-Ordinator 29/06/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
PHC Kharagna(M)	Medicinal stock IV fluid HES, Syp Paracetamol, Inj. Naloxone HCL, Fentanyl, Morphine. Wash basin not in working condition- pain spray and burn spray disposable bags for vomitting , bandages 6 cm	EMS CO-Ordinator 30/06/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
District Wardha - DEO Seloo						
PHC Hamdapur	PHC Visit	DEO Seloo, Ashwini S Mendhe 1/6/2018	DHO office Wardha	Block (Data Entry Operator)		
DHO office Wardha	DHO office Wardha	Ashwini S Mendhe 7/6/2018	DHO office Wardha	Block (Data Entry Operator)		
DHO office Wardha	DHO office Wardha	Ashwini S Mendhe 12/6/2018	DHO office Wardha	Block (Data Entry Operator)		
DHO office Wardha	DHO office Wardha	Ashwini S Mendhe 13/6/2018	DHO office Wardha	Block (Data Entry Operator)		
SC Takli Z, PHC Zadshi	SC & PHC Visit	Ashwini S Mendhe 15/6/2018	PHC and Village Visit	Block (Data Entry Operator)		
SC Bori Ko	SC Visit	Ashwini S Mendhe 20/6/2018	SC Visit	Block (Data Entry Operator)		
PHC Dahegoan Go	PHC Visit	Ashwini S Mendhe 25/6/2018	DHO office Wardha	Block (Data Entry Operator)		
SC Jungad	SC Visit	Ashwini S Mendhe 27/6/2018	SC Visit	Block (Data Entry Operator)		

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DHO office Wardha	DHO office Wardha	Ashwini S Mendhe 29/6/2018	DHO office Wardha	Block (Data Entry Operator)		
PHC Dahegoan Go	PHC Visit	Ashwini S Mendhe 30/6/2018	DHO office Wardha	Block (Data Entry Operator)		
District Bhandara - CS						
SDH SAKOLI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE (CS) dt. 07-6-2018	1) follow up PWD 2) Department	Facility	Yes	
RH LAKHANDUR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt.15-6-2018	1) follow up PWD 2) Department	Facility	Yes	
RH MOHADI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 26-6-2018	1) follow up PWD 2) Department C	Facility	Yes	
District Bhandara - RMO						
RH PAUNI	1) Manpower issue 2) Construction Issue	DR. P. JAKKAR(RMO) dt. 14-6-2018	1) follow up PWD 2) Department	Facility	Yes	
District Bhandara -						
DAM - Rajkumar Lanjewar,NILL						
District Bhandara - Dist.Ayush Officer						
1) PHC Salebhata	1) QA Commiety Monthly meeting Not Taken 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 04/06/2018	1) Organize QA Commiety Monthly Meeting 2) Training To be Completed immediately 3) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
2) PHC Ekodi	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 04/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
3) SDH Sakoli	1) QA Commiety Monthly meeting Not Taken 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained 5) HLL Record Not Updrated	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 04/06/2018	1) Organize QA Commiety Monthly Meeting 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri 5) Update HLL record	Facility MS, Phamacist, Peon	Yes	No

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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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) RH Palandur	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 13/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
11) PHC Pohara	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained 5) Condemnation corner not marked	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 15/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri 5) prepare condemnation corner	Facility MO, Phamacist, Peon	Yes	No
12) PHC Pimpalgaon	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 15/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
13) PHC Murmadi	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 15/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
13) RH Lakhani	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 25/05/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
13)PHC Sangadi	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 28/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
13) PHC Khamba	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 28/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
13) PHC Gondumari	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained 5)Complaint box not Locked	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 28/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri 5) Lock complaint box and make register	Facility MO, Phamacist, Peon	Yes	No
13) PHC Virshi	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 25/05/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
13) PHC Bhuyar	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 29/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
13) PHC Sawarla	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 29/06/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
13)RH Adyal	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 29/06/2018	1) Establish QA Commiety 2) Training To be Completed immediatly 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
District Bhandara - DCM						
1) Asha Software & BF Monthly Report Not Match 2) Asha All Record,VHNSC Record & HBNC Form Not Update		C.D Barai,DCM Date- 04/05/2018	1) Asha Software & BF Monthly Report Not Match 2) Asha All Record,VHNSC Record & HBNC Form Not Update	1) Phc-MO & BF LHV Asha 2)Sc- 3) Village	Yes	PHC ,Sc & Village
1) Asha scheem Phc Permonth Incentive in Year 2017-18, Rs 2023 Is Very Low Comparigen Other Phc 2)VHNSC Record & HBNC Form Not Update 3) HBNC Home Visite Not Regularly by Asha		C.D Barai,DCM Date- 22/05/2018	1)Asha scheem Phc Permonth Incentive Encrige In This Year 2016-17,Abave Rs 2500 2) VNSC Record & HBNC Form Update Monthly 3) HBNC Home Visite Regularly by Asha 4) 2 Asha Filup in Erlyar	1) Phc-MO & BF 2) Village-Asha	Yes	Phc,Grampan chayat & Asha
1) Asha All Record 2) VHNSC Record 3) HBNC Form Not Update		C.D Barai,DCM Date- 24/05/2018	1) Asha All Record 2) VHNSC Record 3)HBNC Form Update Monthly	1) Phc-MO & BF 2)Phc- Asha & BF 3)Phc-Asha & Bf	Yes	PHC & Asha
1) Asha All Record 2)VHNSC Record 3)HBNC Form Not Update		C.D Barai,DCM Date- 25/05/2018	1) Asha All Record 3)VHNSC Record 3)HBNC Form Update Monthly	1) Phc-MO & BF & BF 2)Phc- Asha & BF 3)Phc-Asha & Bf	Yes	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
1)ORS & Zink Not Distribut by Asha Correctly,2)All IEC Material Not Disple in ORT Correner,3) IDCF Planing Format & Reporting Format Faile Not Reday		C.D Barai,DCM Date- 29/05/2018	1)ORS & Zink Distribut by Asha Asper Norms,2)All IEC Material Disple in ORT Correner,3) IDCF Planing Format & Reporting Format Faile Doing Todays	1) Taluka-THO,BCM, 2) PHC Facility, LHV, MO	Yes	Taluka & PHC
1) Software Entry Not Completed Month Of June 2) Asha Softwere, performance,Payment, Was Not Update 3) IDCF File not prepared,Supportive supervision 4) ORS & Zink Not Distribut by Asha Correctly		C.D Barai,DCM Date- 30/05/2018	1) Software Entry Completed Month Of Julu 2) Asha Softwere, performance,Payment, Update as Erlyar as Possible3) Prepare IDCF file at PHC with all formats 4)ORS & Zink Distribut by Asha Correctly	1) Phc-MO & BF Asha,BF & BCM 2) Village-	No	PHC & Asha
District Bhandara - RBSK Co-ordinator						
PAUNI	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	RBSK CO,2/6/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF MAR 2)BALANCE REFFERAL COMPLETED THE MONTH OF MAR. 3) AWC SECOND PHASE COMLETED THE END OF MARCH 2018	block level	yes	block
lakni	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	6/14/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF MAR 2)BALANCE REFFERAL COMPLETED THE MONTH OF MAR. 3) AWC SECOND PHASE COMLETED THE END OF MARCH 2018	block level	yes	block
SAKOLI	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	6/20/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF MAR 2)BALANCE REFFERAL COMPLETED THE MONTH OF MAR. 3) AWC SECOND PHASE COMLETED THE END OF MARCH 2018	block level	yes	block

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
TUMSAR/MOHADI	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	6/23/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF MAR 2)BALANCE REFFERAL COMPLETED THE MONTH OF MAR. 3) AWC SECOND PHASE COMLETED THE END OF MARCH 2018	block level	yes	block
LAKHANDUR	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	6/27/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF MAR 2)BALANCE REFFERAL COMPLETED THE MONTH OF MAR. 3) AWC SECOND PHASE COMLETED THE END OF MARCH 2018	block level	yes	block
District Bhandara - Arsh Co-ordinator						
RH Pauni	arsh clinic opd improved	ARSH CO ,2/6/2018	grow opd, I strictly inform that outreach programme	District	yes	District
SDH TUMSAR	arsh clinic opd improved	6/21/2018	grow opd, I strictly inform that outreach programme	District	yes	District
SDH SAKOLI	arsh clinic opd improved	6/28/2018	grow opd, I strictly inform that outreach programme	District	yes	District
District Bhandara - THO Bhandara						
Pahela	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation Family planning Supare Visan NSV, Camp	DR. Motghare, THO Bhandara,13/06/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No
Dhargaon	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	19/06/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
shahapur	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	25/06/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
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	6/26/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
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	6/30/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
District Bhandara - THO Mohadi						
Phc -Aandhalgaon,	1)Maternal /Still Birth Death Documentation incomplete. 2) Lab icon unlabel. 3)Duty list of sister not display. 4) Medicine Stock shifting sub done.	Dr.M.P, Mathurkar THO Mohadi 7/6/2018	Instruction Given	Phc- Andhalgaon ,	YES	
Phc-Jamb	1) Mch Record incomplete. 2) IEC not displayed. 3) Plan manav vikash camp	Dr.M.P, Mathurkar THO Mohadi 12/06/2018	Instruction Given	Phc-Jamb	YES	
PHC-Betala	1)EDD ,EPD not displayed 2)Send OT sab. 3) Improve phc delivery.	Dr.M.P, Mathurkar THO Mohadi 15/6/2018	Instruction Given	Phc- Betala	YES	

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Phc -Kardi Sc Palora	1) Super vision in Idef. 2) Bogas docter verification .3) plan TL camp and Improve delivery in phc.	Dr.M.P, Mathurkar THO Mohadi 22/06/2018	Instruction Given	Phc-Kardi Sc- Palora	YES	
PHC- -Warthi	1) Visit to BTN Immunise beneficary list incomplete 2)Displayed IEC material	Dr.M.P, Mathurkar THO Mohadi 26/06/2018	Instruction Given	Phc - Warthi	YES	
District Bhandara - THO Tumsar						
PHC Gobarwahi, Sc- Mitewani, Yerli	,RCH Data En.Poor,Lakpradinidhi Report Not Done ,Cash Book Not Done,PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (07.06.2018)	Instrucation Given	PHC Gobarwahi, Sc- Mitewani, Yerli	YES	NO
PHC Chullhad, Sc- Wahani, Mohadikhapa	Record Not Updated, Stock Book Not Updated, Delivery performance Poor, PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (13.06.2018)	Instrucation Given	PHC Chullhad, Sc- Wahani, Mohadikhapa	YES	NO
PHC Lendezari, SC - Chikhli, Pitesur	Delivery Performance Unstactory, RCH Data En.Poor, Lokpratinidhi Report not Done, PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (19.06.2018)	Instrucation Given	PHC Lendezari, SC - Chikhli, Pitesur	YES	NO
PHC Dewadi, Sc- Paraswada, Madgi	Record Not Updated, Cash Book Not Updated, JSY Form Not Sumbited, PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (26.06.2018)	Instrucation Given	PHC Dewadi, Sc- Paraswada, Madgi	YES	NO
PHC Nakadongari, SC - Lobhi, Dongari Bz	Partohraph, Water Quality, SC Delivery Poor Performance, PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (29.06.2018)	Instrucation Given	PHC Nakadongari, SC - Lobhi, Dongari Bz	YES	NO
District Bhandara - THO Pauni						
Kondha PHC	RCH Portal Profile Entry Very Less, Annual Infrastructure Data Entry in MIS Portal befor 15 June, PPIUCD Work Very Low.	THO Pauni, Dr.T.I.Ansari (11 June 2018)	Instrucation given for Impraeument of Work.	Block	No	
	3 Months EDD & EPD not Consolid List in Phc Level, Instruct for epidemic Control room & Kit, RCH Portal Data Entry Very Less.	Dr.T.I.Ansari (29 June 2018)	Instrucation given for Impraeument of Work.	Block	No	
SC Chichal	RCH Portal 017-018 Data Entry not Complete, Instruct for PMMVY Forms , Services not Started in new SC Builiding.					

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Asgaon PHC	RCH Portal Profile Entry not Update, Instruct for epidemic Control room & Kit, 3 Months EDD & EPD not Consolid List in Phc Level.	Dr.T.I.Ansari (12 June 2018)	Instrucation given for Impraeement of Work.	Block	No	
Sc Kondha & Somnala	Institutional Delivery are less, Immunisation Session Visit, Due Beneficiary List not Maintain Properly .	Dr.T.I.Ansari (19 June 2018)	Instrucation given for Impraeement of Work.	Block	No	
Sawarla PHC	Not Functioning OT & Delivery Service, Instruct for epidemic Control room & Kit, MO Duty Chart not Display Properly in MO Chember.	Dr.T.I.Ansari (30 June 2018)	Instrucation given for Impraeement of Work.	Block	No	
District 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	Dr. R. T. Nandeshwar, THO Sakoli, 5/4/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work, Cash Book & Legaer Book	PHC	Yes	No
PHC Sangadi	PHC & SC Cleaning, RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege, Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted, Cash Book, Leger Book Maintened	5/8/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work, Cash Book & Legaer Book	PHC	Yes	No
SC Sawarband	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	5/8/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work, Cash Book & Legaer Book	SC	Yes	No
SC Umari	PHC & SC Cleaning, RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege, Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted, Cash Book, Leger Book Maintened	11/5/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work, Cash Book & Legaer Book	SC	Yes	No

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PHC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	5/16/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Virshi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	5/18/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Ekodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	5/23/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Sendurwafa	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	5/25/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Sakoli 2	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	5/29/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Khamba	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	5/31/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Vihirgaon	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	4/27/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to maintened Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	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	4/27/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to maintened Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
District Bhandara - THO Lakhani						
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 Sputum collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform	Block	yes	
SC Gadegaon		THO Lakhani,Dr.P.S.Rakhade 06/06/2018	Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
SC GARADA			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	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 POHARA		Dr.P.S.Rakhade 13/6/2018	Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
SC MACHARNA			update Rch data entry (profil entry,ec entry).Hbnc visit, Health Education,about school dengu awarness,sam mam child information & Increase Sc deliver	Block	yes	
PHC PIMPALGAON			Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
PHC POHARA			inreze ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days	Block	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC KITADI		Dr.P.S.Rakhade 16 /05/2018	Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
SC PIMPALGAON			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 SALEBHATA		Dr.P.S.Rakhade 22/05/2018	increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durg , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtocal survay,home visite Ann.Mpw 100% in 15	Block	yes	
VHNSC LAKHORI			Hbnc visit, Health Education,about school dengu awarness,sam mam child informatiON & give informatin PPIUCD to ANC	Block	yes	
SC SOMALWADA			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	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Bhandara - THO Lakhandur						
PHC Sarandi	1) Toilet Bathroom Was Dirty 2) Cleanliness Time Table not Properly	Dr. Sachin J. Chavhan (THO Lakhandur) ,6/11/2018	Protocols were made 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	6/12/2018	Give the MCTS Workpan in THO Office	Mo Level	Yes	No
SC Pahungaon	1) Movement Book Not Properly Maintained 2) MCTS Work is Poor 3) Family Planning Work poor	6/15/2018	Action Taken in MO PHC	PHC Level	Yes	No
SC Tawshi	1) Movement Book Not Properly Maintained 2) MCTS Work is Poor 3) Family Planning Work poor	6/19/2018	Action Taken in MO PHC	DHO Level	Yes	No
PHC Barwaha	1) Cleaning Time Table Not Maintained 2) Toilet Bathroom Was Dirty 3) Family Planning Work Poor	6/22/2018	Action Taken in MO PHC	PHC Level	Yes	No
SC Bothali	1) Movement Book Not Properly Maintained 2) MCTS Work is Poor	6/25/2018	Action Taken in MO PHC	Sub Centre Level By MO	Yes	No
SC Pimpalgaon	1) Family Planning Work Poor 2) IUD Kit Not available 3) Movement Book Not Properly Maintained	6/29/2018	Action Taken in MO PHC	PHC Level By MO	Yes	No
District Gondia - DPM						
SDH Tirora	Visit to SDH Regarding Kayakalp Internal Assessment and Documentation of NQAS for National Assessment. Staffs were present. Cleanliness was excellent. Toilets Cleanliness was good. IEC was displayed in excellent mode at PHC. SOP and other documents need to be revised as per NQAS and instructed for same.	DPM, Ms. Archana Wankhede 01/06/2018	All lacunas discussed with MS regarding monthly reporting of KPI and Patient satisfaction survey and other issues required for NQAS. Instructed MS regarding proper maintenance of all financial and RKS records.	Institute Level by respective MS and Staffs	Yes	No

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

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

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PHC Shenda	financial record not maintained properly. Vouchers not maintained	Sanket Morghare 28/06/2018	All lacunas discussed with MO. Discused -			
District Gondia - M&E OFFICER						
DH/WH gondia	PMMVY instruction given,RCH Register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal,HMIS data validation committee Meeting,Issues discuss and updation of linelisting of CDR and Annual infrastructure HMIS data updation.	Mr.Ukadas R.Bisen (District M&E officer) 11/6/2018	All the lacunas are discussed with concern staff of Hospital MIS person.	Facility Level	Yes	No
DH/WH gondia	PMMVY instruction given,RCH Register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal,HMIS data validation committee Meeting,Issues discuss and updation of linelisting of CDR and Annual infrastructure HMIS data updation.	Mr.Ukadas R.Bisen (District M&E officer) 18/6/2018	All the lacunas are discussed with concern staff of Hospital MIS person.	Facility Level	Yes	No
DH/WH gondia	PMMVY instruction given,RCH Register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal,HMIS data validation committee Meeting,Issues discuss and updation of linelisting of CDR and Annual infrastructure HMIS data updation.	Mr.Ukadas R.Bisen (District M&E officer) 25/6/2018	All the lacunas are discussed with concern staff of Hospital MIS person.	Facility Level	Yes	No
Block Gondia	PMMVY instruction given,RCH Register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal,HMIS data validation committee Meeting,Issues discuss and updation of linelisting of CDR and Annual infrastructure HMIS data updation.	Mr.Ukadas R.Bisen (District M&E officer) 28/6/2018	All the lacunas are discussed with concern staff of Hospital MIS person.	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Gondia - QA co-ordinator						
SDH Tirora	Visit to SDH Regarding Kayakalp Internal Assessment and Documentation of NQAS for National Assessment. Staffs were present. Cleanliness was excelent. Toilets Cleanniness was good. IEC was displayed in excelent mode at PHC. SOP and other documents need to revise as per NQAS and instucted for same.	DQAC,Dr Satyendra Shukla 01/06/2018	All lacunas discused with MS regarding monthly reporting of KPI and Pastient satisfaction survey and other issues requird for NQAS	Institute Level by resspective MS and Staffs	Yes	No
PHC Bijepar	Visit to PHC Regarding Kayakalp Internal Assessment. Staffs ware present. Cleanliness was average present. Toilets Cleanniness was good. IEC was displayed in excelent mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 02/06/2018	All lacunas discused with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submitte to ditrict office. Monthly reporting of KPI and Pastient satisfaction survey. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc.	Institute Level by resspective MO and Staffs	Yes	No
PHC Chopa	Visit to PHC and done kayakalp internal assessment. MO was present along with Staff. Cleanliness was good present. One new initiative has been done by by phc taht is Token Sysstem under QA Activities. Laboratory Servisec need to be improvement. IEC was displayed in good mode at PHC.	Dr Satyendra Shukla 04/06/2018	All lacunas discused with MO. Discused about Cleaniness and wash activity. Monthly reporting of KPI and Pastient satisfaction survey need to send on time.	Institute Level by resspective MO and Staffs	Yes	No
PHC Thana	Visit to PHC regarding Kayakalp & NQAS Activities. MO was present along with Staff. He was very enthusitic regarging NQAS. Cleanliness was good present. Toilets Cleanniness need to be improvement.IEC was displayed in avarage mode at PHC. 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.	Dr Satyendra Shukla 05/06/2018	All lacunas discused with MO. Discused about NQAS gaps identified in state level assessment, Cleaniness and wash activity. A roadmap have been discused with Dr regarding succsessfull inplimentation of NQAS.	Institute Level by resspective MO and Staffs	Yes	No

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PHC Chopa	MO was present along with Staffs. Cleanliness was present. Toilets Cleanliness was good. IEC was displayed in excelent mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 07/06/2018	All lacunas discused 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
SDH Tirora	Visit to SDH Regarding LaQshya and Documentation of NQAS for National Assessment. Staffs ware present. Cleanliness was excelent. Toilets Cleanliness was good. IEC was displayed in excelent mode at PHC. SOP and other documents need to revise as per NQAS and instucted for same.	Dr Satyendra Shukla 13/06/2018	All lacunas discused with MS regarding monthly reporting of KPI and Pastient satisfaction survey and other issues requird for NQAS	Institute Level by resspective MS and Staffs	Yes	No
PHC Ghonadi	Visit to PHC regarding Kayakalp Activities along with Maher Ghar inspection. MO was present along with Staff. Cleanliness was very poor. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at PHC. BMW management was very bad in collection segrigsation and disposal need to improve.	Dr Satyendra Shukla 18/06/2018	All lacunas discused with MO and staffs	Institute Level by resspective MO and Staffs	No	MO
PHC Channabakti, PHC Mahagaon	Visit to PHC regarding Kayakalp Activities along with Maher Ghar inspection. MO was present along with Staff. Cleanliness was very poor. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at PHC. BMW management was bad in collection segrigsation and disposal need to improve.	Dr Satyendra Shukla 19/06/2018	All lacunas discused with MO and staffs	Institute Level by resspective MO and Staffs	No	MO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Korambhitola PHC Gothangaon	Visit to PHC regarding Kayakalp Activities along with Maher Ghar inspection. MO was present along with Staff. Cleanliness was very poor. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at PHC. BMW management was bad in collection segrigsation and disposal need to improve.	Dr Satyendra Shukla 20/06/2018	All lacunas discussed with MO and staffs	Institute Level by resspective MO and Staffs	No	MO
PHC Thana	MO was present along with Staffs. Cleanliness was present. Toilets Cleanliness was good. IEC was displayed in excelent mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 22/06/2018	All lacunas discused 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
PHC Rawanwadi	MO was present along with Staffs. Cleanliness was poor present. Toilets Cleanliness was not good. IEC was not displayed properly at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Ms.Archana Wankhede 25/06/2018	All lacunas discused 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
PHC Pandhari PHC Khodshiwani	Visit to PHC regarding Kayakalp Activities along with Maher Ghar inspection. MO was present along with Staff. Cleanliness was very poor. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at PHC. BMW management was very bad in collection segrigsation and disposal need to improve.	Dr Satyendra Shukla 26/06/2018	All lacunas discussed with MO and staffs	Institute Level by resspective MO and Staffs	No	MO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Shenda	Visit to PHC regarding Kayakalp Activities along with Maher Ghar inspection. MO was present along with Staff. Cleanliness was very poor. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at PHC. BMW management was very bad in collection segrigsation and disposal need to improve.	Dr Satyendra Shukla 28/06/2018	All lacunas discused with MO and staffs	Institute Level by resspective MO and Staffs	No	MO
District Gondia - Dist. Ayush Officer						
Visit to Bijepar and THO Salekasa	Visit to PHCBijepar regarding to Maher ghar supervision MO was not present at visit time. Second mo was present .Maher ghar was neat and clean .PHC clean and neat. IEC was good.	Dr.Meena.Watti Dist Ayush Officer 2/06/2018	Discuss with DRCHO sir	District level	Yes	NO
KTS Ayush cell	Visit to AYUSH cell KTS Gondia .No panchkarma room available.No separate cabin for AYUSH MO	Dr.Meena.Watti Dist Ayush Officer 4/06/2018	Discuss with	District level	Yes	NO
Visit To SC BATANA Dispensary Batana and Sc Datora e	Visit to dispensary Batana MO not present .mo on deputation at PHC. Visit to Subcenter Batana and Datora for supervision. 7 tray not available in labour room. EDD EPD calenser not updates. Partograph not available . .	Dr.Meena.Watti Dist Ayush Officer 5/06/2018	Discuss with MO	institute level	yes	No
Darrekasa and PIPariyand sonpuri	Visit to PHC Darrekasa . Mo was absebt at visit time. Bharari pathak MO was present at visit time. PHC Building was dimolised so PHC shifted at subcenter building. Visit to dispensary Pipariya MO was present dispensary is neat and clean .record are updates.	Dr.Meena.Watti Dist Ayush Officer 6/06/2018	Discuss with MO	institute level	yes	No
PHC Chopa and THO Goregao	Visit to PHC Chopa .mo was present at visit time .PHC is neat and clean .All records updates.	Dr.Meena.Watti Dist Ayush Officer 7/06/2018	Discuss with MO	institute level	yes	No

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Visit to PHC Dawaniwada and SC Mahalgaon	Visit to PHC Dawaniwada MO was present at visit time. cleanliness was not in PHC .record not updates. giving instruction for yoga day celebration.	Dr.Meena.Watti Dist Ayush Officer 8/06/2018	Discuss with MO	institute level	yes	No
Visit to PHC Mundikota	Visit to PHC Mundikota MO was on traing .Dispensary MO was present .cleanlines was not in PHC .BMW management was not segregated in proper manner.	Dr.Meena.Watti Dist Ayush Officer 13/06/2019	Discuss with DHO and DRCHO	District level	Letter has been sent	
PHC Chopa and THO Goregao	Visit To PHC Chopa .mo was present at visit time .PHC is neat and clean .All records updates.	Dr.Meena.Watti Dist Ayush Officer 18/06/2020	Discuss with MO	District level	yes	
Visit to PHC Pandhari and PHC Khodshivani	Visit to PHC Pandhari Regarding to Mahet Ghar supervision orderd by DHO.Maher Ghar was not clean toilate was very dirty.BMW management not properly.Labour room was not clean and neat . 7 tray not there.toilate also very dirty.	Dr.Meena.Watti Dist Ayush Officer 26/06/2020	Discuss with DHO and DRCHO	District level	Letter has been sent	
PHCShenda	MO was not present at visit time.second mo was present at visit time.Maher Ghar was very dirty .not maintain according to Maher Guideline .In Manav vikash Camp no sitting arrangement for ANC mother.unavailable of	Dr.Meena.Watti Dist Ayush Officer 28/06/2018	Discuss with DHO and DRCHO	District level	Letter has been sent	No
KTS Ayush cell	Visit to KTS for file put up for homeopathy Medicine	Dr.Meena.Watti Dist Ayush Officer 29/06/2019	Discuss with DAM,DPM, CS	institute level	yes	Yes
District Gondia - IPHS Co-ordinator						
Visit to Bijepar and THO Salekasa	Visit to PHCBijepar regarding to Maher ghar supervision MO was not present at visit time.Second mo was present .Maher ghar was neat and clean .PHC clean and neat.IEC was good.Biomedical segregation not in manner. Delivery rate is very poor.	Dr Swarnarekha Upadhyay IPHS Coordinator 2/06/2018	Discuss with MO	PHC Level	No	PHC level

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Visit To SC BATANA Dispensary Batana and Sc Datora e	Visit to dispensary Batana MO not present .mo on deputation at PHC. Visit to Subcenter Batana and Datora for supervision. 7 tray not available in labour room. EDD EPD calenser not updates. Partograph not available . .	Dr Swarnarekha Upadhyay IPHS Coordinator 5/06/2018	Discuss with MO	PHC Level	No	PHC level
Darrekasa and PIPariyand sonpuri	Visit to PHC Darrekasa . Mo was absebt at visit time. Bharari pathak MO was present at visit time. PHC Building was dimolised so PHC shifted at subcenter building. Visit to dispensary Pipariya MO was present dispensary is neat and clean . record are updates. HLL reporting not handover to pt.	Dr Swarnarekha Upadhyay IPHS Coordinator 6/06/2018	Discuss with MO	PHC Level	No	PHC level
Visit to PHC Mundikota	delivery poor. Biomedical equipment mapping done. Cleanes is good condition. Support service grant not enter in cast book ragister, MTP not done due to medicine efficiency. and medical officer not trained also	Dr Swarnarekha Upadhyay IPHS Coordinator 13/06/2018	Discuss with MO	institute level	No	institute level
PHC Chopa and THo Goregao	Some of biomedical equipment not mapped and some equipment not working... Delivery rate is to poor. OT not in functional condition. MTP not done. Biomedical waste management not prpoerly disposed. Cleanss is also poor.	Dr Swarnarekha Upadhyay IPHS Coordinator 18/06/2018	Discuss with MO	institute level	No	institute level
PHC Pandhari and PHC Khodshivani	Some of biomedical equipment not mapped and some equipment not working... Delivery rate is to poor. OT not in functional condition. MTP not done. Biomedical waste management not prpoerly disposed. Cleanss is also poor.	Dr Swarnarekha Upadhyay 26/06/2018	Discuss with MO	institute level	No	institute level
PHC Shenda	Some of biomedical equipment not mapped and some equipment not working... Delivery rate is to poor. OT not in functional condition. MTP not done. Biomedical waste management not prpoerly disposed. Cleanss is also poor. HLL lab test reporting not give to pt on time. found lot of April and may month reporting.	Dr Swarnarekha Upadhyay 28/06/2018	Discuss with MO	institute level	No	institute level

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District Gondia - Sickle Cell & RKS Co-ordinator						
RH Rajegaon	Visit the THOoffice Amgaon and discuss about the sickle cell testing and expenditure. And RKS,AMG,UF expnditure data check VHNSC expenditure, and contact the GB n EC meeting	Dist Sickle cell / RKS Co or 24/06/18	Discuss with MO ,	PHC Lab tecnician, NGO Volenteer	No	PHC level
PHC Pandhari and Shenda	Visit to Day care center regarding to buffer or solubility kits avilability in DH. And how many ml buffer solution supply to PHC n RH level n electroporesis center. And discuss with CS about the sickl cell buffer and medicine purchase.	Dist Sickle cell / RKS Co or 26/06/18	Discuss with CS ,	DCC Consellor and lab tecnician		
PHC Shenda	Discuss with M0 about sickle cell testing compelt target , HPLC testing done and all carrier and discuss the RKS,AMG,UF fund expenditure ect. And sickle cell DCC expenditure	Dist Sickle cell / RKS Co or 28/06/18	Discuss with MS ,	taluka ngo super visor	No	PHC level
District Gondia - Jr.Engineer						
KHMARI PHC, Bhanpur, HDU	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/1/2018	Contractor Site Engineer	District	Yes	No
Sirpur sc, katangtola sc, sawari SC, bgw	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/4/2018	Contractor Site Engineer	District	Yes	No
Khamari phc, bedipar and HDU	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/5/2018	Contractor Site Engineer	District	Yes	No
KHMARI PHC, HDU, Bhanpur phc	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/6/2018	Contractor Site Engineer	District	Yes	No
Swari, sirpur,katangtola, bhanpur phc	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/7/2018	Contractor Site Engineer	District	Yes	No
BERDIPAR PHC, SIRPUR SC	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/8/2018	Contractor Site Engineer	District	Yes	No

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SIRPUR SC	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/9/2018	Contractor Site Engineer	District	Yes	No
BERDIPAR PHC, bhanpurphc ,mahalgaon sc.	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/11/2018	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.	T.B.(Yede) 6/12/2018	Contractor Site Engineer	District	Yes	No
KHMARI PHC, Bhanpur, HDU	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/13/2018	Contractor Site Engineer	District	Yes	No
Warehouse, katangtola sc.	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/14/2018	Contractor Site Engineer	District	Yes	No
HDU, WAREHOUSE,SAWARI,KHAMARI	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/15/2018	Contractor Site Engineer	District	Yes	No
KHMARI PHC, Bhanpur, HDU	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/16/2018	Contractor Site Engineer	Bocks	Yes	No
KTS bgw warehouse	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/18/2018	Contractor Site Engineer	Bocks	Yes	No
sdh tirora,swari sc, Katangtolaq	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/19/2018	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.	T.B.(Yede) 6/20/2018	Contractor Site Engineer	District	Yes	No
Hdu, Delivery Room, Kts.	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/21/2018	Contractor Site Engineer	District	Yes	No
Bhanpur phc, warehouse,KHAMARI	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/22/2018	Contractor Site Engineer	District	Yes	No
KHMARI PHC, Bhanpur, HDU	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/23/2018	Contractor Site Engineer	District	Yes	No

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RAWANWADI MD EKODI PHC	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/25/2018	Contractor Site Engineer	District	Yes	No
bedipar phc and HDU	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/26/2018	Contractor Site Engineer	District	Yes	No
BERDIPAR PHC	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/27/2018	Contractor Site Engineer	State	Yes	
HDU, WAREHOUSE,SAWARI,KHAMARI	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B.(Yede) 6/28/2018	Contractor Site Engineer	State	Yes	
KHAMARI PHC,BEDIPAR WAREHOUSE	Visit to THO sir for our Working Site in futher progress.	T.B.(Yede) 6/29/2018	Contractor Site Engineer	State	Yes	
District Gondia - RSKK Co-ordinator						
R.H. DEORI	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	RSKK Co-ordinator(Ajit Singh),08/06/2018	MS	ICTC Councillor	Yes	
SDH TIRORA	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	13/06/2018	MS	ICTC Councillor	Yes	
R.H. DEORI	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	15/06/2018	MS	ICTC Councillor	Yes	
BGW HOSPITAL GONDIA	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	18/06/2018	MS	Incharg Councillor	Yes	
SDH TIRORA	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	20/06/2018	MS	ICTC Councillor	Yes	
R.H. DEORI	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	22/06/2018	MS	ICTC Councillor	Yes	

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SDH TIRORA	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	27/06/2018	MS	ICTC Councillor	Yes	
R.H. DEORI	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	29/06/2018	MS	ICTC Councillor	Yes	
District Gondia - EMS Co-ordinator						
RH SADAK ARJUNI	Antiseptic solution, inj. Dopamine, inj. dobutamine, inj. Amiodarone are not available. Consumeable:- Triangular bandages, sample collection kit, tracheostomy tube, Right angle shivel connector are not available. Teeth guard is not available.	EMS Coordinator (Swati patil), 5.6.2018	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH NAWEGAON BANDH	inj Dobutamine, inj. Noradrenaline, inj. Morphine, inj. Pheniramine maleate are not available. Search light is not in working condition. ambulance focus light is not in proper working condition. stock register is incomplete.	6.6.2018	Discussed with 108MO, DM, ZM, CS Sir & supervisor	Division level	yes	No
RH SOUNDAD	Pain spray, inj. dopamine, inj. Dobutamine, inj. Noradrenaline, inj. Nitroglycerine are not available.	7.6.2018	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH DEORI	Mistress spray, vinodine spray, inj. Calcium carbonate, Activated charcoal, inj. Paracetamol are not available.	8.6.2018	Discussed with 108MO, DM, CS sir	District Level	yes	No

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RH ARJUNI MOR	inj.calcium carbonate, inj.Dopamine, inj.dobutamine, inj.Aspirine are not available. Search light is not available.	11.6.2018	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH CHICHGAD	Mistdress spray, vinodine spray, inj.Paracetamol, inj.Dopamine, inj.Dobutamine, inj.Noradrenaline are not available. Search light is not available.	12.6.2018	Discussed with 108MO, DM, ZM, CS sir	District Level	yes	No
SDH TIRODA	inj.Dopamine, inj.Diazepam, Inhalor Beclomethasone are not available.	15.6.2018	Discussed with 108MO, DM, CS Sir	District Level	yes	No
RH AMGAON	Antiseptic solution, Providine iodine solution, inj.Calcium carbonate, inj.Dopamine, Inj.Dobutamine are not available.	16.6.2018	Discussed with 108MO, DM, ZM, CS Sir & supervisor	District Level	yes	No
RH SOUNDAD	Pain spray, inj.dopamine, inj.Dobutamine, inj.Noradrenaline, inj.Nitroglycerine are not available.	19.6.2018	Discussed with 108MO, DM, CS sir	District Level	yes	No

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RH DEORI	Mistdress spray,vinodine spray,inj.Calcium carbonate,Activated charcoal,inj.Paracetamol are not available.	20.6.2018	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH CHICHGAD	Mistdress spray,vinodine spray,inj.Paracetamol,inj.Dopamine,inj.Dobutamine ,inj.Noradrenaline are not available. Search light is not available.	20.6.2018	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH SADAK ARJUNI	Antiseptic solution,inj.Dopamine,inj.dobutamine,inj.Amiadaro ne are not available.Consumeable:- Triangular bandages,sample collection kit,tracheostomy tube,Right angle shivel connector are not available.Teeth guard is not available.	22.6.2018	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH NAWEGAON BANDH	inj Dobutamine,inj.Noradrenaline,inj.Morphine,inj.Phen iramine maleate are not available.Search light is not in working condition.ambulance focus light is not in proper working condition.stock register is incomplete.	23.6.2018	Discussed with 108MO,DM,ZM,CS Sir & supervisor	Division level	yes	No
RH ARJUNI MORGAON	inj.calcium carbonate,inj.Dopamine,in j.dobutamine,inj.Aspirine are not available.Search light is not available.	23.6.2018	Discussed with 108MO,DM,CS sir	District Level	yes	No

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KTSH GONDIA	Cervical collar is not available.inj.Morphine,inj.Fentanyl,ECG electrode are not available.	27.6.2018	Discussed with 108MO,DM,CS sir	District Level	yes	No
BGWH GONDIA	EMT shears is not available.Search light is not in working condition..inj.Dopamine,inj.Dobutamine,inj.Noradrenaline are not available.	27.6.2018	Discussed with 108MO,DM,CS sir	District Level	yes	No
PHC DAWWA	Pain spray,inj.Nitroglycerine,inj.KCL,Tab.Isosorbide Dinitrateare not available.	28.6.2018	Discussed with 108MO,DM,ZM,CS sir	District Level	yes	No
RH GOREGAON	Antiseptic solution,inj.KCL,inj.Amidarone are not available.Thermometer is not available.	28.6.2018	Discussed with 108MO,DM,CS sir	District Level	yes	No
SDH TIRODA	inj.Dopamine,inj.Diazepam,Inhalor Beclomethasone are not available.	29.6.2018	Discussed with 108MO,DM,CS sir	District Level	yes	No

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RH SALEKASA	Vinodine spray,inj.Calcium carbonate,inj.Dopamine,inj.Dobutamine,inj.Paracetamol are not available.	30.6.2018	Discussed with 108MO,DM,ZM,CS sir	District Level	yes	No
RH AMGAON	Antiseptic solution,Providine iodine solution,inj.Calcium carbonate,inj.Dopamine,Inj.Dobutamine are not available.	30.6.2018	Discussed with 108MO,DM,CS sir	District Level	yes	No
District Gondia - District Programme Co-ordinator						
RH Rajegaon	Meeting with MS, Distribution of IEC material & Register, Discuss NPCDCS Programme implementation	Dr. Sneha B. Wanjari, District Programme Co-ordinator, NPCDS, KTS District Hospital, Gondia.,05/06/2018	MS	DPC of NPCDCS	Yes	
SDH Tirora	Meeting with MS, Distribution of IEC material & Register, Discuss NPCDCS Programme implementation	06/06/2018	MS	DPC of NPCDCS	Yes	
RH Chichagad	Meeting with MS, Distribution of IEC material & Register, Discuss NPCDCS Programme implementation	08/06/2018	MS	DPC of NPCDCS	Yes	
RH Deori	Meeting with MS, Distribution of IEC material & Register, Discuss NPCDCS Programme implementation	11/06/2018	MS	DPC of NPCDCS	Yes	
RH Salekasa	Meeting with MS, Distribution of IEC material & Register, Discuss NPCDCS Programme implementation	13/06/2018	MS	DPC of NPCDCS	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Sadak Arjuni	Meeting with MS, Distribution of IEC material & Register, Discuss NPCDCS Programme implementation	14/06/2018	MS	DPC of NPCDCS	Yes	
RH Amgaon	Meeting with MS, Distribution of IEC material & Register, Discuss NPCDCS Programme implementation	18/06/2018	MS	DPC of NPCDCS	Yes	
RH Arjuni/Morgaon	Meeting with MS, Distribution of IEC material & Register, Discuss NPCDCS Programme implementation	21/06/2018	MS	DPC of NPCDCS	Yes	
RH Saudhard	Meeting with MS, Distribution of IEC material & Register, Discuss NPCDCS Programme implementation	22/06/2018	MS	DPC of NPCDCS	Yes	
RH Gorgaon	Meeting with MS, Distribution of IEC material & Register, Discuss NPCDCS Programme implementation	27/06/2018	MS	DPC of NPCDCS	Yes	
RH Navegaon Bandh	Meeting with MS, Distribution of IEC material & Register, Discuss NPCDCS Programme implementation	28/06/2018	MS	DPC of NPCDCS	Yes	
District Gondia - DEO Gondia						
PHC Kamtha,SC Lambatola		DEO THO Office Gondia,6/11/2018 (Priti Lonare)	DEO		Block	Yes
PHC Ekodi,SC Gangazari		(Priti Lonare) 6/13/2018	DEO		Block	Yes
PHC Dawaniwada,SC Ratnara		(Priti Lonare) 6/15/2018	DEO		Block	Yes

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PHC Khamari,SC Adasi,,SC Karanja		(Priti Lonare) 6/18/2018	DEO		Block	Yes
PHC Dasgaon, SC Dangorli		(Priti Lonare) 6/20/2018	DEO		Block	Yes
PHC Rawanwadi,Sc Nagra,SC,Katangikala		(Priti Lonare) 6/22/2018	DEO		Block	Yes
PHC Morwahi, SC Navargaonkala		(Priti Lonare) 6/26/2018	DEO		Block	Yes
SCKaranja ,SC Adasi		(Priti Lonare) 6/30/2018	DEO		Block	Yes
District Gondia - Block Community Mobilizer (Asha)						
PHC Dawwa Village parsodi ,Bhusaritola	Asha Visit, LBW Child Visit,IDCF SERVE	Shri I.S.Sayyad Block Community Mobilizer (Asha),01/06/2018 & 10.30 AM	Yes	Block and By THO	Yes	
PHC Dawwa Village parsodi ,Khajari	Asha Visit, HBNC, Child Visit,IDCF SERVE	02/06/2018 & 10.30 AM	Yes	Block and By THO	Yes	
N.R.H.M. Office Gondia	FOR IDCF IEC MATERIAL ZP GONDIA	04/06/2018 & 9.00 AM	Yes	Block and By THO	Yes	
PHC Khodshivani	PHC VISIT UNDER IDCF PROGRAMME	07/06/2018 & 10.00 AM	Yes	Block and By THO	Yes	
N.R.H.M. Office Gondia	ASHA Training Form Submit	08/06/2018 & 9.00 AM	Yes	Block and By THO	Yes	
N.R.H.M. Office Gondia	Asha HBNC Form and official work	12/06/2018 & 9.00 AM	Yes	Block and By THO	Yes	
PHC shenda village kanharpyli,pandharwani	, Asha HBNC Form Check and LBW FORM Verify	14/06/2018 & 10.30 AM	Yes	Block and By THO	Yes	
PHC Dawwa Sucentre palasgaon,village Dodake	Subcenter , Asha visit HBNC Form Check and Other Records Verify	19/06/2018 & 10.00 AM	Yes	Block and By THO	Yes	

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PHC shenda	PHC Visit, Asha HBNC Form check and lbw information	21/06/2018 & 10.30 AM	Yes	Block and By THO	Yes	
PHC Pandhari	PHC Level Asha Monthly Meeting , Asha HBNC Form Check and Other Records Verify	25/06/2018 & 9.30 AM	Yes	Block and By THO	Yes	
PHC Dawwa	PHC Visit, Asha HBNC Form check and lbw information	26/06/2018 & 10.30 AM	Yes	Block and By THO	Yes	
N.R.H.M. Office Gondia	PFMS Software Information & Official Work	29/06/2018 & 9.00 AM	Yes	Block and By THO	Yes	
PHC Khodshivani	ASHA Voucher , Asha HBNC Form Check and Other Records Verify	30/06/2018 & 10.30 AM	Yes	Block and By THO	Yes	
District Gondia - THO Sadak Arjuni						
Gondia	HMIS/DHIS-2/Infrastructure Report Meeting At. DHO, Office, Gondia	Taluka Health Office Sadak Arjuni (Shri J.C. Shahare Programme Assistant),6/1/2018	Yes	Block and By THO	Yes	
PHC- Pandhari & Gondia	HMIS/DHIS/2RCH Data Entry Correction & Upload Data.,	Shri J.C. Shahare Programme Assistant6/5/2018	Yes	Block and By THO	Yes	
PHC Shenda & Dawwa	HMIS Validation , RCH Data entry , MCH record check , Family survey report 18-19 , Mansoon purve report 18-19 & other programme	Shri J.C. Shahare Programme Assistant6/7/2018	Yes	Block and By THO	Yes	
SC Tidka , SC soundad , Futala	RCH/HMIS/DHIS/ Infrastructure Data Entry & other health Indicator	Shri J.C. Shahare Programme Assistant6/12/2018	Yes	Block and By THO	Yes	
SC - Bamhani & Dongargaon	Daily JSSK, HMIS Data Entry May.2018 & ANM/ Asha Adhar Card & Bank A/C Entry in RCH Portal software other official work.	Shri J.C. Shahare Programme Assistant 6/14/2018	Yes	Block and By THO	Yes	

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PHC Shenda & Gondia	HMIS Data Correction Certimate Reach to DHO Office, & other official work.	Shri J.C. Shahare Programme Assistant 6/15/2018	Yes	Block and By THO	Yes	
Gondia	Prepare NHM Employee information , Mandatory disclosure & Out sourcing DEO information reach to NHM Office, Gondia	Shri J.C. Shahare Programme Assistant 6/22/2018	Yes	Block and By THO	Yes	
Gondia	Adhhawa Sabha HMIS, DHIS, RCH,PMMVY, JSSK, PMASY & other indicator At. DHO Office, Gondia	Shri J.C. Shahare Programme Assistant 6/28/2018	Yes	Block and By THO	Yes	
District Gondia - THO						
Gondia	HMIS/DHIS-2/Infrastructure Report Meeting At. DHO, Office, Gondia	Taluka Health Office Sadak Arjuni (Shri J.C. Shahare Programme Assistant),6/1/2018	Yes	Block and By THO	Yes	
PHC- Pandhari & Gondia	HMIS/DHIS/2RCH Data Entry Correction & Upload Data.,	Shri J.C. Shahare Programme Assistant6/5/2018	Yes	Block and By THO	Yes	
PHC Shenda & Dawwa	HMIS Validation , RCH Data entry , MCH record check , Family survey report 18-19 , Mansoon purve report 18-19 & other programme	Taluka Health Office Arjuni Mor.(Shri D.B.Bokade, Programme Assistant),6/7/2018	Yes	Block and By THO	Yes	
SC Tidka , SC soundad , Futala	RCH/HMIS/DHIS/ Infrastructure Data Entry & other health Indicator	Shri J.C. Shahare Programme Assistant6/12/2018	Yes	Block and By THO	Yes	
SC - Bamhani & Dongargaon	Daily JSSK, HMIS Data Entry May.2018 & ANM/ Asha Adhar Card & Bank A/C Entry in RCH Portal software other official work.	Shri J.C. Shahare Programme Assistant 6/14/2018	Yes	Block and By THO	Yes	
PHC Shenda & Gondia	HMIS Data Correction Certimate Reach to DHO Office, & other official work.	Shri J.C. Shahare Programme Assistant 6/15/2018	Yes	Block and By THO	Yes	
Gondia	Prepare NHM Employee information , Mandatory disclosure & Out sourcing DEO information reach to NHM Office, Gondia	Taluka Health Office Arjuni Mor.(Shri D.B.Bokade, Programme Assistant),6/22/2018	Yes	Block and By THO	Yes	
Gondia	Adhhawa Sabha HMIS, DHIS, RCH,PMMVY, JSSK, PMASY & other indicator At. DHO Office, Gondia	Shri J.C. Shahare Programme Assistant 6/28/2018	Yes	Block and By THO	Yes	

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District Gondia - THO Arjuni Mor						
NRHM Office Gondia	(2017 -18) HMIS, DHIS-2 & Infrastructure Software Meeting	Taluka Health Office Arjuni Mor.(Shri D.B.Bokade, Programme Assistant),01/06/2018 & 09.15 AM	Yes	Block and By THO		
PHC Mahagaon, SC Tadgaon, SC Mahurkuda, SC Morgaon	PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	11/06/2018 & 01.00 PM	Yes	Block and By THO	Yes	
PHC Keshori, SC Keshori, SC Chicholi	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	14/06/2018 & 12.30 PM	Yes	Block and By THO	Yes	
PHC Dhabepawani, SC Bonde, SC Kholi, SC Parsodi, SC Mungali	PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	15/06/2018 & 11.00 AM	Yes	Block and By THO	Yes	
PHC Korambhitola, SC Korambhi, SC Budhewada, SC Arjuni 1,2	PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	22/06/2018 & 11.00 AM	Yes	Block and By THO	Yes	
PHC Channabakti, SC Channa, SC Bakti, SC Nimgaon, Angla Hospital Zarpada	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	26/06/2018 & 01.30 PM	Yes	Block and By THO	Yes	
NRHM Office Gondia	Validation Committee Meeting May 2018	28/06/2018 & 08.30 AM	Yes	Block and By THO		

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PHC Gothangaon, SC Barabhati, SC Kumbhitola	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	30/06/2018 & 12.30 PM	Yes	Block and By THO	Yes	
District Gondia - Accountant						
NRHM Office , Gondia	Monav Vikas Report & Budit Majuri List	Taluka Health Office Arjuni Mor.(Shri S.S.Tiwari Block Accountant),04/06/2018 & 09.05 AM	Yes	Block and By THO		
PHC Mahagaon, SC Tadgaon, SC Mahurkuda,SC Morgaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	11/06/2018 & 01.00 PM	Yes	Block and By THO	Yes	
MO TRAINING CENTER , GONDIA	TB DBT/PFMS TRAINNING	14/06/2018 & 09.10 AM	Yes	Block and By THO		
NRHM office, Gondia	TALLY BALANCE SHEET	15/06/2018 & 09.20 AM	Yes	Block and By THO		
DHO Office , Gondia & SBI	CHALLAN & REPORT	20/06/2018 & 09.10 AM	Yes			
PHC Gothangaon, SC Pratapgad, SC gothangaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	21/06/2018 & 11.15 AM	Yes	Block and By THO	Yes	
PHC Channabakti, SC Channa, SC Bakti, SC Nimgaon, Angla Hospital Zarpada	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	26/06/2018 & 10.00 PM	Yes	Block and By THO	Yes	
KTS Gondia	VC TB DBT/PFMS Training	27/06/2018 & 09.10 PM	Yes			
PHC Dhabepawani, SC Bonde, SC Kholi, SC Parsodi, SC Mungali	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	29/06/2018 & 12.00 PM	Yes	Block and By THO	Yes	
PHC Mahagaon, SC Bori, SC Itkheda	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	30/06/2018 & 12.30 PM	Yes	Block and By THO	Yes	
District Gondia - Block Community Mobilizer (Asha)						
PHCKorambhitola Village Gaurnagar, Asoli	Asha work Visit &IDCF Programme Arrange Anganwadi, & Get Inforamtion Of Diarrhea,Hand washing	Taluka Health Office Arjuni Mor.Shri Z.B.Gaykwad Block Community Mobilizer (Asha),01/06/2018 & 10.00 AM	Yes	Block and By THO	Yes	
PHC Mahagaon Village Isapur, Itkheda	Asha work Visit &IDCF Programme Arrange Anganwadi, & Get Inforamtion Of Diarrhea,Hand washing	02/06/2018 & 11.00 AM	Yes	Block and By THO	Yes	

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Z.P.Gondia	NRHM Office pick up IEC Material	04/06/2018 & 08.30 AM	Yes			
PHCKorambhitola Village Korambhi, Tola	Asha IDCF work Visit & HBNC Form Check & LBW Child Visit & ausyaman bhara list check	07/06/2018 & 11.00 AM	Yes	Block and By THO	Yes	
PHC Gothangaon, Gothangaon, Ramnagar	Asha Work IDCF programme, HBNC Form Check & LBW Child Visit	08/06/2018 & 10.00 AM	Yes	Block and By THO	Yes	
Z.P.Gondia	NRHM Office IDCF Reports Submission & Other official Work	11/06/2018 & 08.30 AM	Yes			
PHC Channa/Bakti Village-Silezari,Dongargaon	SC & Asha work Visit & HBNC Form Check & LBW Child Visit	15/06/2018 & 11.00 AM	Yes	Block and By THO	Yes	
PHC Keshori, Khokhari, Chicholi	Asha Dots ACF work Visit & HBNC Form Check & LBW Child Visit	19/06/2018 & 10.00 AM	Yes	Block and By THO	Yes	
PHC- Mahagaon,Keshori	Phc Visit , Bf ash phc record check up.	21/06/2018 & 10.30 AM	Yes	Block and By THO	Yes	
Z.P.Gondia	NRHM Office Block Facilitator Renewal File Submission	28/06/2018 & 08.30 AM	Yes			
District Gondia - THO Amgaon						
SC Jamkhari & VHNSC	ASHA Visit & The Cash Book, and Other Records Verify,	Taluka Health Office Amgaon.(Mr. Harshal Ramesh Pandilwar Accountant),02/06/2018 & 09.30 AM	Yes	Block and By THO	Yes	
SC Pangaon & VHNSC	ASHA Visit & The Cash Book, and Other Records Verify,	05/06/2018 & 10.00 PM	Yes	Block and By THO	Yes	

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PHC Tigaon	The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiary Adhar Number, Account Number, Other Records Verify	12/06/2018 08.45 AM &	Yes	Block and By THO	Yes	
PHC Bangaon	The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiary Adhar Number, Account Number, Other Records Verify	18/06/2018 08.45 AM &	Yes	Block and By THO	Yes	
NHM DHO Office, Gondia	For Tally Data Balance Sheet 2017-2018	20/06/2018 08.30 AM &	Yes	Block and By THO	Yes	
Profession Tax Office, Gondia.	For PT Audit	21/06/2018 09.30 AM &	Yes	Block and By THO	Yes	
NHM DHO Office, Gondia	For Tally Data Balance Sheet 2017-2018	22/06/2018 08.30 AM &	Yes	Block and By THO	Yes	
SC Gortha & VHNSC, SC Shivni & VHNSC	The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiary Adhar Number, Account Number, Other Records Verify	25/06/2018 08.15 AM &	Yes	Block and By THO	Yes	
SC Dahegaon, SC Chirchalband NHM DHO Office, Gondia	The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiary Adhar Number, Account Number, Other Records Verify & Tally Balance Sheet & BRS	26/06/2018 08.15 AM &	Yes	Block and By THO	Yes	
PHC Kalimati	The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiary Adhar Number, Account Number, Other Records Verify	29/06/2018 08.45 AM &	Yes	Block and By THO	Yes	
PHC Thana	For PFMS	30/06/2018 08.45 AM &	Yes	Block and By THO	Yes	

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District Gondia - THO sadak Arjunis						
PHC Shenda	PHC Visist for Arthik bhoutik and MaherGhar report Recordf updation& RkS Balance Sheet	Shri S. N. Mate Accountant THO sadak Arjuni,02/06/2018 & 11.30 am	Yes	Block and By THO	Yes	
PHC Soundad	RKS Audit & other official work.	Shri S. N. Mate Accountant 05/06/2018 & 11.00 am	Yes	Block and By THO	Yes	
Gondia	Audit report prepare	Shri S. N. Mate Accountant 08/06/2018 & 10.30 AM	Yes	Block and By THO	Yes	
PHC Pandhari	RKS Audit & other official work.	Shri S. N. Mate Accountant 13/06/2018 & 11.00 am	Yes	Block and By THO	Yes	
Gondia	Training TB software	Shri S. N. Mate Accountant 14/06/2018 & 10.30 AM	Yes	Block and By THO	Yes	
PHC Khodshivani	RKS Audit & other official work.	Shri S. N. Mate Accountant 15/06/2018 & 11.00 am	Yes	Block and By THO	Yes	
Gondia	Tally Software Entry	Shri S. N. Mate Accountant 20/06/2018 & 10.30 AM	Yes	Block and By THO	Yes	
PHC Dawwa	RKS Audit & other official work.	Shri S. N. Mate Accountant 21/06/2018 & 11.00 am	Yes	Block and By THO	Yes	
KTS Gondia	VC	Shri S. N. Mate Accountant 27/06/2018 & 10.30 AM	Yes	Block and By THO	Yes	
PHC Shenda	Manav Vikash	Shri S. N. Mate Accountant 28/06/2018 & 11.30 am	Yes	Block and By THO	Yes	

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District Gondia - THO sadak Arjuni						
SC Bopabodi		Dr. D. Y. Brahmankar, THO sadak Arjuni,6/5/2018	SC visit for TB survey Mohim ,	-	-	
PHC- Khodshivani		Dr. D. Y. Brahmankar, THO 6/6/2018	PHC - visit for Health worker Adhawa saba	-	-	
PHC Dawwa		Dr. D. Y. Brahmankar, THO 6/7/2018	SC visit for TB survey Mohim ,	-	-	
PHC Shenda		Dr. D. Y. Brahmankar, THO 10/05/018	PHC Visit	-	-	
SC Bopabodi & Khodshivani		Dr. D. Y. Brahmankar, THO 6/21/2018	SC & PHC visit for TB survey Mohim ,	-	-	
PHC Pandhari		Dr. D. Y. Brahmankar, THO 6/21/2018	PHC visit & all Health indicator checking	-	-	
KTS Gondia		Dr. D. Y. Brahmankar, THO 6/25/2018	VC Attending At. KTS Gondia	-	-	
KTS Gondia		Dr. D. Y. Brahmankar, THO 6/27/2018	VC For RNTCP At. KTS Gondia	-	-	
Z.P. Gondia		Dr. D. Y. Brahmankar, THO 6/28/2018	ICDS Meeting.	-	-	
RH Soundad		Dr. D. Y. Brahmankar, THO 6/30/2018	RH Visit	-	-	
District Gondia - Block Co-ordonator Tirora						
Gondia	ZP Nrhm Office Gondia	Block Co-ordonator (ASHA)Tirora,1/6/2018	YES	Block & By tho	yes	
Atri	ASHA HBNC visit, BS Kami dhenyat yet Ahe	PRANITA R. BHOYAR ASHA Co-ordinator 4/6/2018	YES	Block & By tho	yes	
Gondia	ASHA Mulyankan form Sadrikar Karita	PRANITA R. BHOYAR ASHA Co-ordinator 7/6/2018	YES	Block & By tho	yes	
Bora	ASHA visit & imminization Satra,HBNC Visit tempteture Barober Dhet Nahit	PRANITA R. BHOYAR ASHA Co-ordinator 8/6/2023	YES	Block & By tho	yes	

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Kachewani,Barbuspura	ASHA Recored Tapasani, Visit tapasani Smupdesan Barorer Karnyat yet nahi	PRANITA R. BHOYAR ASHA Co-ordinator 11/14/2018	YES	Block & By tho	yes	
Boda,Atri	ASHA visit & immnaization Satra,HBNC Visit tapasani	PRANITA R. BHOYAR ASHA Co-ordinator 12/6/2018	YES	Block & By tho	yes	
Arjuni	ASHA Recored Tapasani, HBNC Visit tapasani	PRANITA R. BHOYAR ASHA Co-ordinator 13/5/2018	YES	Block & By tho	yes	
Kesalwada	ASHA visit & immnaization Satra	PRANITA R. BHOYAR ASHA Co-ordinator 14/5/2018	YES	Block & By tho	yes	
Wadegaon	ASHA visit BF recored Tapasani	PRANITA R. BHOYAR ASHA Co-ordinator 18/6/2018	YES	Block & By tho	yes	
Bagholi	ASHA visit & immnaization Satra	PRANITA R. BHOYAR ASHA Co-ordinator 19/6/2018	YES	Block & By tho	yes	
Mundikota	ASHA Monthly meeting	PRANITA R. BHOYAR ASHA Co-ordinator 25/6/2018	YES	Block & By tho	yes	
Sejgaon	BF visit & ASHA Recored Tapasani	PRANITA R. BHOYAR ASHA Co-ordinator 26/6/2018	YES	Block & By tho	yes	
Gondia	Documents Sadar Karnya Karita	PRANITA R. BHOYAR ASHA Co-ordinator 27/6/2018	YES	Block & By tho	yes	
Navegaon	ASHA visit & immnaization Satra,HBNC Visit tapasani	PRANITA R. BHOYAR ASHA Co-ordinator 28/6/2018	YES	Block & By tho	yes	
Mundikota	ASHA visit & immnaization Satra,HBNC Visit tapasani	PRANITA R. BHOYAR ASHA Co-ordinator 29/6/2018	YES	Block & By tho		yes
District Chandrapur - DHO						
Rajura, Chincholi, Dewada, Gadchandur	TMO/PHC visit, Review of health programs, Inspection of new construction of Virur road PHC	Dr.Shriram Gogulwar, DHO, 01/07/2018	Visit & review	Block level		

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Bhadrawati, Chandankheda, Shevgaon, Warora, Sawri, Kosarsar	TMO/PHC visit, Inspection and review of PHC Shevgaon	Dr.Shriram Gogulwar, DHO, 19/07/2018	Visit & review	Block level		
Patan, Jiwati, Korpana, Mandwa	TMO/PHC visit, Inspection of Quarters, Review of health programs	Dr.Shriram Gogulwar, DHO, 22/07/2018	Visit & review	Block level		
Bhadrawati, Chandankheda	PHC Chankankheda visit with EE Team and reporting to Hon.Home Minister	Dr.Shriram Gogulwar, DHO, 26/07/2018	Visit & review	Block level		
DDHS Nagpur, PHC Nagri, Madheli	Attending Divisional meeting, PHC visit	Dr.Shriram Gogulwar, DHO, 028/06/2018	Visit & review	Block level		
District Chandrapur - DRCHO						
Bhandara	NCD Workshop	Dr.Sandip Gedam, DRCHO, 01/06/2018	WS	--		
Rajura, Dewada, Patan, Jiwati, Gadchandur	Implementation of 13 crore Tree Plantation program and Review of health programs	Dr.Sandip Gedam, DRCHO, 02/06/2018	Visit & review	--		
Durgapur	PHC visit, Review of Sickleccl, MCH, Malaria, Leparcy program	Dr.Sandip Gedam, DRCHO, 03/06/2018	Visit & review	--		
Rajoli, Talodhi, Medki, Gangalwadi	PHC visit, review of JSSK institutional deliveries and MCH program	Dr.Sandip Gedam, DRCHO, 04/06/2018	Visit & review	--		
Nagbhid, Bramhapuri, Moushi, Arhernavargaon	Inspection of Water testing, Malaria, Blood sample test ragisters and guidance under Manav Vikas Program, review of health programs	Dr.Sandip Gedam, DRCHO, 05/06/2018	Visit & review	--		
Durgapur, Tadali	PHC visit, review and guidance about health programs	Dr.Sandip Gedam, DRCHO, 06/06/2018	Visit & review	--		
Chimur, Korpana	Block visit with Hon.Additional Director about High IMR	Dr.Sandip Gedam, DRCHO, 20/06/2018	Visit & reiew	Block level		

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Pune	MR Introduction Workshop	Dr.Sandip Gedam, DRCHO, 28/06/2018 to 30/06/2018	Workshop	--		
District Chandrapur - DPM						
Chimur, Korpana	Block visit with Hon.Additional Director about High IMR	Shri.Shriniwas Mulawar, DPM, 20/06/2018	Visit & reiew	Block level		
SFWB Pune	Model Health Destrict Workshop	Shri.Shriniwas Mulawar, DPM, 21/06/2018 & 22/06/2018	Workshop	--		
District Chandrapur - QA Co-ordinator						
SDH Warora	LaQshya & NQAS ass.	Dr. P.K.Jiwtode, QA Co-ordinator dt. 05.06.2018	-	Facility Level	No	No
SDH Mul	LaQshya & NQAS ass.	Dr. P.K.Jiwtode, Co-ordinator dt. 07.06.2018	-	Facility Level	No	No
District Chandrapur - IPHS Co-ordinator						
Nil	Nil	Dr.Yashashri Musale, IPHC Co-ordinator, 22/04/2018	--	--		
District Chandrapur - MODTT						
Nil	Nil	Dr. Sathe, MODTT	-	--	--	--
District Chandrapur - Dy.Engineer						
SDH Mul	For Site Inspection.	Nilesh Khade Dy. Engineer 02.06.2018	Inspection of Land			
NAGPUR	For Tender Upload	Nilesh Khade Dy. Engineer 04.06.2018	For Tender Upload			
NAGPUR	For Site Inspection.	Nilesh Khade Dy. Engineer 05.06.2018	For Tender Scrutny			
Phc Tadali	Inspection of site work	Nilesh Khade Dy. Engineer 07.06.2018	Inspection of site work for Steel			
NAGPUR	For Tender Opening	Nilesh Khade Dy. Engineer 18.06.2018	For Tender Opening			
NAGPUR	Preparing Checklist	Nilesh Khade Dy. Engineer 02.06.2018	For Preparing Checklist of bembal(Tech)			
Pune	For Workshop Under SHSRC	Nilesh Khade Dy. Engineer 21.06.2018	To Attend Workshop Programme of MHD under SHSRC			

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Nagpur	For Workshop Under SHSRC	Nilesh Khade Dy. Engineer 22.06.2018	Return From Pune Work Shop			
PUNE	For Workshop Under SHSRC	Nilesh Khade Dy. Engineer 23.06.2018	Return From Pune Work Shop			
Phc Tadali & Chinchala	Inspection of site work	Nilesh Khade Dy. Engineer 25.06.2018	Inspection of site work for Slab			
Chandankheda	For Site Inspection.	Nilesh Khade Dy. Engineer 26.06.2018	Inspection of Site works			
District Chandrapur - Jr.Engineer						
PHC Saori	New construction of SC building at Saori	Dhiraj D. kasarlewar Junior Engineer 01.06.2018	Inspection of site brick work for Type II Qtr			
PHC Tadali, SC Chinchala	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 02.06.2018	Inspection of site work for Execution At Civil Work			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 03.06.2018	Checking of excavation of column footing for Ty-III Qtr & Main PHC Lintel Level Beam steel			
PHC Saori	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 07.06.2018	Inspection of brick work for Ty-II Qtr & Main PHC Lintel Level Beam steel			
PHC Tadali & PHC Saori	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 10.06.2018	PHC Tadali FF Slab steel checking			
PHC Tadali	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 13.06.2018	Execution of FF slab casting			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 15.06.2018	Checking of footing & vert column steel & concrete work			
PHC Saori	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 18.06.2018	Checking of steel reinforcement for main PHC Slab			
PHC Gangalwadi, Tadali & SC Chinchala	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 20.06.2018	Inspection of site work for Execution at Civil Work			
PUNE	For Workshop Under SHSRC	Dhiraj D. kasarlewar Junior Engineer 21.06.2018	Workshop for Model Health District			

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Nagpur	For Workshop Under SHSRC	Dhiraj D. kasarlewar Junior Engineer 22.06.2018	Return From Pune Work Shop			
PUNE	For Workshop Under SHSRC	Dhiraj D. kasarlewar Junior Engineer 23.06.2018	Return From Pune Work Shop			
PHC Tadali,SC Chinchala	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 25.06.2018	SC chinchala slab steel checking & b phc main building slab casting			
SC Chinchala	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 26.06.2018	Sc chinchala FF slab Casting			
District Chandrapur - Jr.Engineer						
SC Chinchala	New construction of SC at Chinchala	Ravina V. Randive Junior Engineer 02.06.2018	Inspection of Steel of Beam works			
Manoli,Rajura	For Repairing Work Under -Health Wellness Center	Ravina V. Randive Junior Engineer 06.06.2018	Inspection of Floor works			
PHC Tadali	New construction of PHC building at Tadali	Ravina V. Randive Junior Engineer 08.06.2018	Inspection of site works for Colum Work			
Govri,Chunala	Repairing Work	Ravina V. Randive Junior Engineer 11.06.2018	Inspection of site works under HWC			
PHC Tadali	New construction of PHC building at Tadali	Ravina V. Randive Junior Engineer 13.06.2018	Inspection of F.F. Slab			
Chunala,Rajura	For Repairing Work Under -Health Wellness Center	Ravina V. Randive Junior Engineer 15.06.2018	Inspection of Floor works			
Pune	For Workshop Under SHSRC	Ravina V. Randive Junior Engineer 21.06.2018	To Attend Workshop Programme of MHD under SHSRC			
Nagpur	For Workshop Under SHSRC	Ravina V. Randive Junior Engineer 22.06.2018	Return From Pune Work Shop			
PUNE	For Workshop Under SHSRC	Ravina V. Randive Junior Engineer 23.06.2018	Return From Pune Work Shop			
SC Chinchala	New construction of SC at Chinchala	Ravina V. Randive Junior Engineer 26.06.2018	Inspection of F.F. Roof Slab			
District Chandrapur - DCM						
Mumbai	Review Meet.	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna) 11.06.2018	Attending meeting	--	Nil	Nil
Mul, Saoli	Visit under ASHA Yojna	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna) 29.06.2018	Visit & review	Block Level		
District Chandrapur - RBSK Co.						
Nil	Nil	Ku. Shweta Ainchwar (DPS RBSK)	Nil	Nil	Nil	Nil

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District Chandrapur - PCPNDT Counsellor						
Bramhapuri	Inspection of sonography center	Adv.Mangala Borikar, PCPNDT Counsellor, 07/06/2018	--	--	NA	NA
PHI nagpur	DPMU training	Adv.Mangala Borikar, PCPNDT Counsellor, 19/06/2018	--	--		
District Chandrapur - Sickle Cell & RKS Co-ordinator						
Ballarpur	RKS Audit	Santosh S. Chatreshwar, SCD/RKS Cordinator, 13/06/2018	Audit	Block Level		
Nagbhid	RKS Audit	Santosh S. Chatreshwar, SCD/RKS Cordinator, 15/06/2018	Audit	Block Level		
Mul, Saoli	Sickle cell and RKS program monitoring	Santosh S chatreshwar, SCD/RKS Cordinator, 29/06/2018	Visit & review	Block Level	Yes	NO
District Chandrapur - Arsh Co.						
Nil	Nil	Smt.Yogita Ambekar, ARSH Co-ordinator	Nil	Nil	Nil	Nil
District Chandrapur - THO Ballarpur						
SC -Manora	1) PMMVY data entry not done 2)audit compalaince no submit 3) SC Parisar no clean Updated	Dr. Prakash M. Nagrale Ballarpur THO 01/06/2018	yes	SC	NO	at ANM level
PHC-Visapur	1) RCH data entry not done 2) PMMVY data entry not done 3)injection vids was not dispojed	Dr. Prakash M. Nagrale THO 06/06/2018	yes	PHC	NO	t MO phc leve
PHC kothari	1) RCH data entry not done 2)PHC ward was not clean 3) Anm was absent	Dr. Prakash M. Nagrale THO 08/06/2018	yes	PHC	NO	t MO phc leve
PHC- Kalmana	1)) RCH data entry not done 2) Electric line were not clear 3) weeps recard was not updated	Dr. Prakash M. Nagrale THO 13/06/2018	yes	PHC	NO	t MO phc leve
SC -Shivni	1) RCH data entry not done 2)SC over all work ok	Dr. Prakash M. Nagrale THO 16/06/2018	yes	SC	NO	at ANM level
SC- Palasgaon	1 RCH data entry not done 2)SC over all work ok	Dr. Prakash M. Nagrale THO 20/06/2018	yes	SC	NO	at ANM level
kothari-Grampanchant	1)Clorination Rejistar not updated 2)bleeching powder is no 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 21/06/2018	yes	Grampanchant	Yes	at bdo level

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SC -Bamni	1) RCH data entry not done 2) SC over all work ok 3) PMMVY data entry not done	Dr. Prakash M. Nagrale THO 27/06/2018	yes	SC	NO	at ANM level
SC- Sivni	1) PMMVY data entry not done 2) PMMVY data entry not done 3) PMMVY data entry not done	Dr. Prakash M. Nagrale THO 29/06/2018	yes	SC	Yes	at ANM level
District Chandrapur - Accountant						
PHC kothari	1) Cash book not updated 2) stock book not Updated 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 01/06/2018	-	PHC	NO	-
PHC kalmana	1) Cash book not updated 2) stock book not Updated 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 09/06/2018	-	PHC	NO	-
PHC kalmana	1) Cash book not updated 2) stock book not Updated 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 15/06/2018	-	PHC	NO	-
PHC Visapur	1) pfms software not payment 2) audit compalaince no submit 3) stock book not Updated	Shri Prakash vitthal gaurkar ACCOUNTANT 20/06/2018	-	PHC	NO	-
PHC kalmana	1) Cash book not updated 2) audit compalaince no submit 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 23/06/2018	-	PHC	NO	-
District Chandrapur - DEO						
PHC-Kothari	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 08/06/2018	-	phc	NO	-
PHC- kalmana	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 12/06/2018	-	PHC	NO	-
PHC-Visapur SC- Nandgaon	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 14/06/2018	-	PHC-SC	NO	-
SC Manora	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 20/06/2018	-	SC	NO	-
SC Palasgaon	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 26/06/2018	-	SC	NO	-
PHC-Visapur SC- Shivni	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 2/06/2018	-	PHC-SC	NO	-

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District Chandrapur - BCM						
Kawdajai	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 03/06/2018	-	Village	NO	
Kortimakta	1) Asha Record 2) Asha Monthly Meeting 3) Ash HBNC VISIT	Madhuri Eknath Bhure 04/06/2019	-	Village	NO	
Shivani	1) Asha Record 2) Asha Monthly Meeting 3) Ash HBNC VISIT	Madhuri Eknath Bhure 05/06/2020	-	SC	NO	
Visapur	1) Asha Record 2) Asha Monthly Meeting 3) Ash HBNC VISIT	Madhuri Eknath Bhure 12/06/2021		PHC	NO	
Kalamana	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 13/06/2022		PHC	NO	
kothari	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 26/06/2023		PHC		
District Chandrapur - THO Bhadrawati						
Ghodapeth	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO Bhadrawati), Date:-11/6/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Dongargaon	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:-12/6/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Mudholi, Ashata, Viloda	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:-13/6/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Chandankheda	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:-19/6/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
Cheqtirawanja, Ghonad, Chalbaradi	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:-21/6/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Majari Colari, Patala, Kondha	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:-22/6/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Nandori, SC Belgaw, Shegaw	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:-23/6/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Sagara, SC Waigaon	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:-26/6/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	

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Sc Pirali, SC Dhanoli	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:- 27/6/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
District Chandrapur - Accountant						
PHC Majari, SC Patala	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:- 05/6/2018	Completion of Cashbook, Suggestion of Ledger book Maintained, Suggestion of Cheque book properly maintained	Facility level	Yes	
PHC Ghodpeth, SC Chalbardi	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 06/6/2018	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
PHC Dongargaon, SC Mangali	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 07/6/2018	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
PHC Chandankheda, SC Belgaon	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 13/6/2018	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
PHC Mudholi, SC Viloda	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 14/6/2018	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Nandori, SC Pirali	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 15/6/2018	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Dhanoli, SC Waigaon	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 20/6/2018	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Ghonad, SC Checktirwanja	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 22/6/2018	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Mohurli, SC Sagara	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 23/6/2018	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
District Chandrapur - BCM						
SC Nandor	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:- 14/6/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly . Due to health is wealth.	Facility level	Yes	
SC Dhanoli	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 15/6/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	

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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:- 18/6/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Majari	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 19/6/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
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:- 20/6/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
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:- 21/6/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Dongargaon	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 22/6/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Chandankheda	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 23/6/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Mudholi	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 25/6/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
District Chandrapur - THO Bramhapuri						
PHC-Mudza, SC- Awaigaon	PHC Clines	THO Bramhapuri,,Dr.V. V. Dudhapachare 07/06/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
SC-Rui, PHC- Gangalwadi	PHC Clines	Dr.V. V. Dudhapachare 08/06/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Store Room		Medicine Store room clean and maintain stock record			
PHC-Mendki, SC-Kalamgaon	PHC Clines	Dr.V. V. Dudhapachare 11/06/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
SC Adyal, SC Kaleta	PHC Clines	Dr.V. V. Dudhapachare 16/06/2018	PHC Premises area not clean & Urgently take action			
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
SC-Ekara , PHC Chaugan	PHC Clines	Dr.V. V. Dudhapachare 19/06/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
District Chandrapur - Accountant						
PHC-Mudza, SC-Awalgaon	Audit Information	Shri. S.C. Shahare 7/6/2018 A/C	All documents will be prepad for Concrant Audit	Block Level	Yes	
	Cash Book Updation		Cashbook will be completed before audit			
	Manav Vikas Mission		Cash book not completed & given by cheque			
	Lock Book Updation		Lock book not completed			
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
	Audit Information		All documents will be prepad for Concrant Audit			

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SC-Rui, PHC-Gangalwadi	Cash Book Updation	Shri. S.C. Shahare 12/6/2018	Cashbook will be completed before audit	PHC Level	Yes	
	Manav Vikas Mission		Cash book not completed & given by cheque			
	Lock Book Updation		Lock book not completed	PHC Level	Yes	
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
SC Adyal, SC Kaleta	Audit Information	Shri. S.C. Shahare 15/6/2018	All documents will be prepad for Concrant Audit			
	Cash Book Updation		Cashbook will be completed before audit			
	Manav Vikas Mission		Cash book not completed & given by cheque			
	Lock Book Updation		Lock book not completed			
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
District Chandrapur - DEO						
SC Adyal, SC Kaleta	MCTS Workplan Generation	Shri. S.M. Khobragade 7/6/2018,DEO	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			
SC-Ekara , PHC Chaugan	MCTS Data Updation	Shri. S.M. Khobragade 12/6/2018	Instruct to Mothly MCTS Data Updation	PHC Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Cleanness		Aware to Premises cleanness			
	MCTS Workplan Generation		MCTS Mother & Child Workplan Not generate in proprar Date			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC- Sondri, SC- Chincholi	DHIS-2 Data Correction	Shri. S.M. Khobragade 15/6/2018	Instruct to DHIS-2 Data Correction	PHC Level	NO	
	Delivary Point		Delivary rate is low as per norms			
District Chandrapur - BCM						
PHC-Mudza, SC- Awaigaon	B. F. not signed on Asha's record register	Shri. S.D. Mahadole 6/6/2018, BCM	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			
SC-Rui, PHC- Gangalwadi	HBNC form not filled properly	Shri. S.D. Mahadole 8/6/2018	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					
	bad concelling by asha to people					
PHC-Mendki, SC- Kalamgaon	HBNC form not filled properly	Shri. S.D. Mahadole 12/6/2018	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC Level	yes	
	Asha not maintained record regulery					
	bad concelling by asha to people					
PHC-ArherNavargao, SC-Nanhor	TB patient followed regularly but patient not caring himself	Shri. S.D. Mahadole 16/6/2018	Instruct to BF that problem tell to HA	PHC Level	yes	
	TB follow up card was not updated					
	On ASHA Record Register was not sign					
SC Adyal, SC Kaleta	HBNC form not filled properly	Shri. S.D. Mahadole 18/6/2018	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC Level	yes	
	Asha not maintained record regulery					
	bad concelling by asha to people					

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District Chandrapur - THO Chandrapur						
PHC Chichpalli, SC Nagala	Record seen & verify	DR Madhuri Meshram Chandrapur THO 01/06/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Borda	Cash Book not Update	DR Madhuri Meshram THO 02/06/2018	Cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4	1) PHC Building Inspection 2) EDD & EPD Line List not Displayed	DR Madhuri Meshram THO 07/06/2018	EDD EPD list display within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari, SC Marda	Record seen & verify	DR Madhuri Meshram THO 08/06/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, SC Sakharwahi, SC Yashwantnagar	1) SC Untied Voucher not Update 2) Cash Book not Update	DR Madhuri Meshram THO 12/06/2018	record update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Morwa, SC Pandharkawada	1) Delivery Room not Clean	DR Madhuri Meshram THO 13/06/2018	Delivery Room clean within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali	Cash Book & Vehicle log book not update	DR Madhuri Meshram THO 14/06/2018	Cashbook & Vehicle Log Book update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Padmapur, SC Durgapur 3	Record seen & verify	DR Madhuri Meshram THO 19/06/2018	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Chichpalli, SC Borda	1-Log Book Not Update 2-Financial Records not sufficient 3-Delivery Room Not clean	DR Madhuri Meshram THO 20/06/2018	log book updated, suggest delivery room clean	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Nagala, SC Kolsa	1) RCH Updation not complete 2) Cashbook not Update	DR Madhuri Meshram THO 21/06/2018	RCH Updation & Cashbook update within 2 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Nakoda	1) JSY Record verify 2) Delivery Room not Clean	DR Madhuri Meshram THO 22/06/2018	JSY Record Updated & Delivery Room clean within 2 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Pipari, SC Marda, SC Junona	1) JSY Record verify 2) RCH ANC Registration not complete	DR Madhuri Meshram THO 26/06/2018	JSY Updated & RCH Data entry completed within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Tadali, SC Morwa, SC Pandharkawada	Record seen & verify	DR Madhuri Meshram THO 27/06/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	1) Cashbook not update 2) JSY Record verify	DR Madhuri Meshram THO 28/06/2018	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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PHC Ghuggus, PHC Tadali, SC Sakharwahi	Record seen & verify	DR Madhuri Meshram THO 30/06/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO		
District Chandrapur - Accountant						
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 13/06/2018	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC Level	YES	
SC Marda, SC Pipari	Record seen & verify	Ku. Jayanjali Meshram Acct. 14/06/2018	record updated	SC level	YES	
PHC Tadali, SC Morwa	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 15/06/2018	Balance sheet updated & fixed assit register update update within 5 days	PHC & SC Level	YES	
SC Sakharwahi, SC Pandharkawada, SC Dewada	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 19/06/2018	JSY Record Updated & jsy check issued to beneficiaries within 3 days	SC level	YES	
PHC Durgapur, SC Bhatali	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 20/06/2018	Balance sheet updated & fixed assit register update update within 5 days	PHC & SC Level	YES	
PHC Chichpalli, SC Nagala	Record seen & verify	Ku. Jayanjali Meshram Acct. 21/06/2018	record updated	PHC & SC Level	YES	
SC Kolsa, SC Borda	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 26/06/2018	Record updated & jsy check issued to beneficiaries within 7 days	SC level	YES	
PHC Ghuggus, SC Nakoda	Record seen & verify	Ku. Jayanjali Meshram Acct. 28/06/2018	record updated	PHC & SC level	YES	
PHC Chichpalli, SC Junona	Record seen & verify, Cashbook not update	Ku. Jayanjali Meshram Acct. 29/06/2018	Cashbook updated within 3 days	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
District Chandrapur - DEO						
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4	RCH Data Entry not complete	Sandeep M. Moon DEO 01/06/2018	RCH Entry complete within 5 days	PHC Level	YES	
PHC Durgapur, SC Padmapur	1) RCH ANC Registration not complete 2)JSY Register & RCH register check	Sandeep M. Moon DEO 12/06/2018	RCH Registration complete within 8 days	PHC & SC Level	YES	
PHC Tadali, SC Morwa	1) RCH ANC Registration not Update	Sandeep M. Moon DEO 14/06/2018	RCH ANC update within 8 days	PHC & SC Level	YES	
PHC Chichpalli, SC Nagala	RCH Child Updation not complete	Sandeep M. Moon DEO 15/06/2018	RCH Child updation within 6 days	PHC & SC Level	YES	
SC Borda, SC Kolsa	1 . RCH ANC & Infant Registration not complete & not Update	Sandeep M. Moon DEO 19/06/2018	ANC & Infant Registration complete & Update within 7 days	SC level	YES	
PHC Ghuggus, SC Nakoda	1 . RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 21/06/2018	ANC Registration complete & Update within 7 days	PHC & SC Level	YES	
PHC Durgapur, SC Bhatali	1) RCH Data entry not complete	Sandeep M. Moon DEO 22/06/2018	RCH ANC Registration complete within 6 days	PHC & SC Level	YES	
PHC Tadali, SC Sakharwahi, SC Pandharkawada	1) RCH Bank & Adhar of ANC very poor	Sandeep M. Moon DEO 26/06/2018	RCH Bank & Adhar of ANC complete within 6 days	PHC & SC Level	YES	
PHC Chichpalli, SC Borda	RCH ANC & Child Entry not update	Sandeep M. Moon DEO 27/06/2018	RCH ANC & Child entry update within 6 days	PHC & SC Level	YES	
PHC Durgapur, SC Bhatali	1) RCH Data entry not complete	Sandeep M. Moon DEO 21/12/2016	RCH Register update and complete rch Data entry within 10 days	PHC Level	YES	
PHC Chichpalli, SC Nagala,	1) RCH Data entry not complete	Sandeep M. Moon DEO 23/12/2016	RCH EC Couple data entry complete within 8 days	PHC Level	YES	
PHC Tadali, SC Morwa	1) RCH Data entry not start 2) DHIS2 Reort Check	Sandeep M. Moon DEO 28/12/2016	RCH Data entry complete within 3 days	PHC Level	YES	

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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandrapur - THO Chimur						
PHC Neri	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	THO Chimur, Dr. D. S. Meshram Date 01/06/2018	informed to do Sanitation & RKS EC GB Meeting Planning	Facility	Yes	
PHC Khadsangi	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 28/06/2018	informed to do Sanitation & RKS EC GB Meeting Planning	Facility	Yes	
PHC Jambhulghat	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 30/06/2018	informed to do Sanitation & RKS EC GB Meeting Planning	Facility	Yes	
District Chandrapur - Accountant						
PHC Jambhulghat	1) Referral Registers is not updated 2) RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 06/06/2018, A/C	informed to updated record & Referral Registers updated & pay to jsy benefit	Facility	Yes	
PHC Bhis	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated 3) RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 08/06/2018	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Neri	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated 3) RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 12/06/2018	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Masal	1) Referral Registers is not updated 2) RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 14/06/2018	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Shakarpur	1) Record was not Updated 2) Referral Registers is not updated 3) NRHM Grant not distribut to SC & VHNS	Shri. T. G. Wankhede Date 19/06/2018	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 25/06/2018	Conduct RKS GB & EC Meetings & Free Diet Registers updated	Facility	Yes	
District Chandrapur - DEO						
PHC Shankarpur	1) MCTS Was Not done 2) Child Death Audit was not completed.	Shri. K. T. Gedekar Date 02/06/2018, DEO	informed to complete RCH Mother & Child Data entry	Facility	Yes	
PHC Neri	1) MCTS Was Not done 2) Village wise register were not filled.	Shri. K. T. Gedekar Date 15/06/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	

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PHC Masal	1) MCTS Was Not done 2) Child Death Audit was not completed.	Shri. K. T. Gedekar Date 19/06/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Khadsangi	1) MCTS Was Not done 2) Child Death Audit was not completed.	Shri. K. T. Gedekar Date 27/06/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Bhisi	1) MCTS Was Not done 2) Child Death Audit was not completed.	Shri. K. T. Gedekar Date 29/06/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
District Chandrapur - BCM						
SC Adegaoon	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 12/06/2018,BCM	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
GP Kotgaon	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 14/06/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Bhisi	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 15/06/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Shankarpur	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 20/06/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Neri	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 21/06/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Khadsangi	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 22/06/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
District Chandrapur - THO Gondpipri						
PHC Tohogaon	1) Financial Recard Update 2)Service book not update 3)Cleanliness not satisfactory	Gondpipri THO ,Dr. Nagraade 01.06.2018	Instruction given to Medical Officer	Block Facility	yes	
PHC DHABA	1) Stock Book not update 2)Buditi Majuri not clear recard 3)cash book Update	Dr. Nagraade 08.06.2018	Instruction given to Medical Officer	Block Facility	yes	
SC NANDVARDHAN	1))Sub center Billding Not working 2)Cleanliness not satisfactory 3) poor Contener survey	Dr. Nagraade 11.06.2018	Instruction given to ANM& MPW	Block Facility	yes	

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B. Talohdi	1) water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Dr. Nagrade 13.06.2018	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. Nagrade 17.06.2018	Instruction given to ANM& MPW	Block Facility	yes	
SC CHKEDARUR/ SHIWANI VILEGE	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. Nagrade 20.06.2018	Instruction given to ANM	Block Facility	yes	
SC Vedgaon	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. Nagrade 24.06.2018	Instruction given to ANM	Block Facility	yes	
SC Lathi	1) Cash book not update 2)MCtS Date Entry not Update 3) Stock book not available	Dr. Nagrade 27.06.2018	Instruction given to ANM	Block Facility	yes	
SC NANDVRDHAN	1) Stock Book not update 2)Budit Majuri not clear recard 3) MANV Vikas camp is report in not porvaid	Dr. Nagrade 28.06.2018	Instruction given to ANM	Block Facility	yes	
District Chandrapur - Accountant						
DHABA PHC	1) Stock Book not update 2) finacial Recard update 3) Vehical lag book not done	Bajrang G. Gedam ,A/C02/06/2018	Instruction given to Medical Officer	Block level	yes	-
TOHOGAON PHC	1) Log book not upda 2)Asha Peyment not Given 3) RKS Audit report not Done	Bajrang G. Gedam 05/06/2018	Instruction given to Medical Officer	Block level	yes	-
SC KUDESAWALI	1) Jsy Payment not done 2) finacial Recard Not update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 7/06/2018	Instruction given to ANM	Block level	yes	
DHABA PHC	1) Log book not update 2) finacial Recard update 3) Stock Book not update	Bajrang G. Gedam 13/06/2018	Instruction given to MO & Ju. Clerk	Block level	yes	
TOHOGAON PHC	1) Log book not update 2) finacial Recard update 3) Stock Book not update	Bajrang G. Gedam 18/06/2018	Instruction given to MO & Ju. Clerk	Block level	yes	

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DHABA PHC	1) Log book not update 2) finacial Recard update 3) Stock Book not update	Bajrang G. Gedam 23/06/2018	Instruction given to MO & Ju. Clerk	Block level	yes	-
SC KARANJI	1) Log book not update 2) finacial Recard update 3) Stock Book not update	Bajrang G. Gedam 25/06/2018	Instruction given to ANM	Block level	yes	
TOHOGAON PHC	1) Stock Book not update 2) finacial Recard Not update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 28/06/2018	Instruction given to MO & Ju. Clerk	Block level	yes	
SC WADHOLI	1) Stock Book not update 2) finacial Recard update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 29/06/2018	Instruction given to ANM	Block level	yes	
District Chandrapur - DEO						
Phc -Tohogaon	1)delivery ragister verify 2)Maher ghar Recard verify 3)cleanliness satisfactory	Bhawana N. Sangade 01/06/2018,DEO	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 02/06/2018	Instruction given to ANM	Block Facility	No	
SC-Bhangaram Talodhi	1) water pump not working 2)suction machine not avalible 3)R15-R 16 ragister Recard verify	Bhawana N. Sangade 13/06/2018	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 15/06/2018	Instruction given to ANM	Block Facility	No	
Sc- lathi	1)RCH ragister Not Update 2)Very Few delivery 3)suction machine not available	Bhawana N. Sangade 19/06/2018	Instruction given to ANM	Block Facility	No	
Phc -Tohogaon	1)delivery ragister verify 2)Maher ghar Recard verify 3)cleanliness satisfactory	Bhawana N. Sangade 22/06/2018	Instruction given to LHV	Block Facility	No	
sc nandwardhan	1)Cleanliness not satisfactory 2) Very Few delivery 3) rch Recard Not Update	Bhawana N. Sangade 26/06/2018	Instruction given to Anm	Block Facility	No	

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District Chandrapur - THO Mul						
PHC Maroda & PHC Rajoli	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	THO Mul, Dr. S. K. Meshram Dt. 02/06/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Bembal & SC Gadisurla	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 06/06/2018	1. Instruct to Monthly 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. 11/06/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
PHC Chiroli & SC Janala	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 13/06/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
SC Chichala & SC Bhadurni	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 15/06/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
District Chandrapur - Accountant						
PHC Chiroli	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 02/06/2018 ,A/C	1. All Records will be prepad 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Maroda	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 07/06/2018	1. All Records will be prepad 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Rajoli & SC Dongargaon	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 12/06/2018	1. All Records will be prepad 2. Instruct to Monthly MCTS Data Updation	PHC & SC Level	YES	
SC Gadisurla & SC Chichala	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 15/06/2018	1. All Records will be prepad 2. Instruct to Monthly MCTS Data Updation	SC Level	YES	
PHC Chiroli & SC Janala	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 20/06/2018	1. All Records will be prepad 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Maroda & PHC Rajoli	1. Physical Record Updated 2. Financial Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 25/06/2018	1. All Records will be prepad 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Bembal	1. Physical Record Updated 2. Financial Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 28/06/2018	1. All Records will be prepad 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	

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District 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 Dt. 05/06/2018, DEO	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Bembal	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivery Point	Shri. A.N. Adkine Dt. 12/06/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
SC Gadisurla & SC Chichala	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivery Point	Shri. A.N. Adkine Dt. 14/06/2018	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. 19/06/2018	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. 22/06/2018	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. 28/06/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Workplan Generation	SC Level	YES	
District Chandrapur - BCM						
PHC Bembal	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 02/06/2018, BCM	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. 08/06/2018	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. 14/06/2018	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. 21/06/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Bembal	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 25/06/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Maroda & PHC Rajoli	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 27/06/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
District Chandrapur - THO Nagbhid						
PHC Balapur SC Mindala	1) Discuss About Ayushman Bharat Yojna 2) Discuss about PMMVY Yojna 3) Discuss about Tree Plantation 4) Discuss About RKS Expenditure.	Nagbhid THO ,Dr. Vinod Madavi 5/06/2018	-	PHC & SC	NO	-
PHC Talodhi SC Govindpur	1) Discuss About Ayushman Bharat Yojna 2) Discuss about PMMVY Yojna 3) Discuss about Tree Plantation 4) Discuss About RKS Expenditure.	Dr. Vinod Madavi 12/06/2018	-	PHC & SC	NO	-
PHC Wadhona SC Sawargao	1) Discuss About Ayushman Bharat Yojna 2) Discuss about PMMVY Yojna 3) Discuss about Tree Plantation 4) Discuss About RKS Expenditure.	Dr. Vinod Madavi 19/06/2018	-	PHC & SC	NO	-
PHC Navegao Pandav SC Dongargao	1) Discuss About Ayushman Bharat Yojna 2) Discuss about PMMVY Yojna 3) Discuss about Tree Plantation 4) Discuss About RKS Expenditure.	Dr. Vinod Madavi 26/06/2018	-	PHC & SC	NO	-
PHC Moushi SC Paharni	1) Discuss About Ayushman Bharat Yojna 2) Discuss about PMMVY Yojna 3) Discuss about Tree Plantation 4) Discuss About RKS Expenditure.	Dr. Vinod Madavi 29/06/2018	-	PHC & SC	NO	-
District Chandrapur - Accountant						
PHC Wadhona SC Gangasagar Heti	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 7/06/2018,A/C	-	PHC & SC	NO	-

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PHC Balapur SC Pardi thavare	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 13/06/2018	-	PHC & SC	NO	-
SC Bond SC Kanpa	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 20/06/2018	-	SC	NO	-
SC Nanded SC Kanhalgao	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 25/06/2018	-	SC	NO	-
District Chandrapur - DEO						
PHC Moushi SC Mendha	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Discuss About PMMVY Data Entry 3) Verify HMIS Data Entry 4) Avalability Equipment & Instrument	Shri Mukesh Gangamwar 6/06/2018,DEO	-	PHC SC	NO	
PHC Talodhi SC Chindhichak	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Discuss About PMMVY Data Entry 3) Verify HMIS Data Entry 4) Avalability Equipment & Instrument	Shri Mukesh Gangamwar 14/06/2018	-	PHC SC	NO	
SC Navkhada SC Bond	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Discuss About PMMVY Data Entry 3) Verify HMIS Data Entry 4) Avalability Equipment & Instrument	Shri Mukesh Gangamwar 21/06/2018	-	SC	NO	
SC Sawargao SC Girgao	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Discuss About PMMVY Data Entry 3) Verify HMIS Data Entry 4) Avalability Equipment & Instrument	Shri Mukesh Gangamwar 25/06/2018	-	SC	NO	

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District Chandrapur - BCM						
PHC Balapur SC Mindala	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 08/06/2018,BCM	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 SC Paharni	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 15/06/2018	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 Talodhi SC Chindhichak	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 22/06/2018	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 Navegao Pandav	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 25/06/2018	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
PHC Wadhona	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 27/06/2018	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
District Chandrapur - THO Pombhurna						
SC Ghosari	1) Elbo tab not fitted 2) Visit book is too old 3) Surrounding are not clean	Dr. Sandesh M Mamidwar, THO Pombhurna, Dt. 01/06/2018	Yes	At ANM Level	Yes	No
SC Check Ballarpur	1) Elbo tab not fitted 2) Clinic room is not clean 3) Stock register not updated	Dr. Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 04/06/2018	Yes	At ANM Level	Yes	No
PHC Pombhurna	1) Sine board is not fitted 2) Wash basin is not fitted	Dr. Dr. Sandesh M Mamidwar, Taluka Health Officer & Date - 07/06/2018	Yes	At Mo Level	Yes	Yes
SC Dewada Kh	1) Elbo tab not fitted 2) Cash book not updated 3) Stock Register not updated	.Dr. Sandesh M Mamidwar, Taluka Health Officer & Date - 13/06/2018	Yes	At ANM Level	Yes	Yes

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PHC Navegaon More	1) Wash basin is not fitted 2) One Mo post is Vacant	Dr. Sandesh M Mamidwar., Taluka Health Officer, Dt. 18/06/2018	Yes	At. DHO & MO Level	Yes	Yes
SC Ghatkul	1) Elbo tab not fitted 2) Cash book not updated 3) Stock Register not updated	Dr. Prakash Nagrale, Taluka Health Officer & Date - 20/06/2018	Yes	At ANM Level	Yes	Yes
SC Dongarhaldi	1) R 15 & R 16 Register not updated 2) Stock register not update	Dr. Sandesh M Mamidwar., Taluka Health Officer & Date - 23/06/2018	Yes	At ANM Level	Yes	Yes
Pombhurna Village	1) Health Workers inregular visit 2) OT test of drink water b _ve	Dr. Sandesh M Mamidwar, Taluka Health Officer & Date - 28/06/2018	Yes	At Mo Level	Yes	Yes
District Chandrapur - Accountant						
SC Ghosari	1.)jsy , asha physical and fincial report not match 2.) ri and uf	Shri.Azhar B Malak Accountant Date08/06/2018	Advise to anm Keep the Physical and Fincial report Properly	Sc Level	yes	
SC Dewada Kh	Jsy,Ri,Amg, and Uf	Shri.Azhar B Malak Accountant Date12/06/2018	Advise to anm Keep the Physical and Fincial report Properly	Sc Level	yes	
PHC Navegaon More	1)Record not update.	Shri.Azhar B Malak Accountant Date13/06/2018	Advise to anm Keep the Physical and Fincial report Properly	Phc Level	yes	
SC Ghatkul	1.)jsy , asha physical and fincial report not match 2.) ri and	Shri.Azhar B Malak Accountant Date15/06/2018	Advise to anm Keep the Physical and Fincial report Properly	SC	yes	
SC Welva	1.)jsy , asha physical and fincial report not match 2.) ri and uf	Shri.Azhar B Malak Accountant Date20/06/2018	Advise to anm Keep the Physical and Fincial report Properly	SC	yes	
SC Umari Potdar	1.)jsy , asha physical and fincial report not match 2.) ri and uf	Shri.Azhar B Malak Accountant Date25/06/2018	Advise to anm Keep the Physical and Fincial report Properly	SC	yes	
PHC Pombhurna	1)Record Not Update 2) Rks Reocrd are update	Shri.Azhar B Malak Accountant Date28/06/2018	Advise to anm Keep the Physical and Fincial report Properly	Phc Level	yes	
District Chandrapur - BCM						
SC Ghosari	1)0 to1 Immunisation list not Available 2) Home visit not Properly Given	Rajesh S. Chandekar BCM 5/6/2018	Keep the list of immunisation Child & Home vist By shedul	SC.Level	Yes	No
SC Dewada Kh	1)Record Keeping Resiter Not Maintain Properly.	Rajesh S. Chandekar BCM 12/6/2018	Advise to Asha Keep the record properly	SC	Yes	No

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PHC Navegaon More	1)Asha record not update	Rajesh S. Chandekar BCM 13/6/2018	Advise to LHV Ashawise work record update up to jun	Phc Level	Yes	No
SC Ghatkul	1)Mother Vist not Complited	Rajesh S. Chandekar BCM 19/6/2018	New Born Visit & PNC Visit Complite Properly	SC	Yes	No
SC Welva	1)Followup not Complete the Defaulter leprosy Patient 2) Keep the Record VHNSC Meeting	Rajesh S. Chandekar BCM 21/6/2018	Give the leprocy medicine Properly & Meeting	sc	Yes	No
SC Umari Potdar	BS Collection Pending	Rajesh S. Chandekar BCM 25/6/2018	BS collect Properly & send PHC	SC	Yes	No
PHC Pombhurna	Asha incentive Not given	Rajesh S. Chandekar BCM 28/6/2018	Asha incentive give the Properly	phc	yes	No
District Chandrapur - THO Rajura						
PHC Kadholi	1) MVM Grant not distributed to SC 2)Grant not distributed to VHNSC 3)Cash Book not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 05/06/2018	Instruction given to Medical Officer	Facility level	Yes	
SC Bhurkunda SC Pachgaon	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 08/06/2018	Instruction given to ANM	Facility level	Yes	
SC Sasti 1 SC Sasti 2	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr.Ashok Jadhav Taluka Health Officer Rajura 12/06/2018	Instruction given to ANM	Facility level	Yes	
PHC Chincholi	1) Cleanliness not satisfactory 2) Service book not Updated 3)HA,ANM,MPW ATP not found	Dr.Ashok Jadhav Taluka Health Officer Rajura 15/06/2018	Instruction given to ANM	Facility level	Yes	
SC Pandharpauni, SC Pachgaon	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 16/06/2018	Instruction given to ANM	Facility level	Yes	
PHC Chincholi	1)JSY Register not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 19/06/2018	Instruction given to Medical Officer	Facility level	Yes	
SC Sindhi SC Vhirgaona	1)MCTS Data Entry not Updated 2)Cash Book not Updated 3) Institution Dilevery not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 22/06/2018	Instruction given to Medical Officer	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 Temburvahi SC Warur	1) Windows condition poor 2)Cash Book not Updated 3) MPW not visited in the field	Dr. Ashok Jadhav Taluka Health Officer Rajura 24/06/2018	Instruction given to Medical Officer	Facility level	Yes	
PHC Dewada	1) RKS GB EC Meeting Not Done 2)HA,ANM,MPW ATP not found 3)Cash Book not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 29/06/2018	Instruction given to Medical Officer	Facility level	Yes	
District Chandrapur - Accountant						
PHC Dewada	1)Log Book not Updated 2)Stock Book not Updated 3) Grant Not Distributed to VHNSC	Shri.Vikram G.Kuril Accountant THO Rajura 04/06/2018	Instruction given to MO/Junior Clerk/Driver	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1) MVM Grant Not Distributed to SC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 08/06/2018	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Chincholi	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 22/06/2018	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Bhurkunda Pachgaon SC	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 24/06/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 28/06/2018	Instruction given to MO/Junior Clerk	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
SC Subai SC Vihirgaon	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 30/06/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	

District Chandrapur - DEO

SC Virur sta. SC Subai	1) R15, R16 Ragister verification 2) MCTS data entry instruction 3) HMIS booklet information	Ku.S.L. Pipare Data Entry Opretor THO Rajura 05/06/2018	Instruction given to ANM & MPW	Facility level	Yes	
SC Pellora	1) R15, R16 Ragister verification 2) MCTS data entry instruction 3)RCH Ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 09/06/2018	Instruction given to ANM & MPW	Facility level	Yes	
SC Arvi	1) RCH Ragister verification 2) MCTS data entry instruction 3) R15, R16 Ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 23/06/2018	Instruction given to ANM & MPW	Facility level	Yes	
PHC Dewada	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)RCH Ragister SC Kadholi not complet	Ku.S.L. Pipare Data Entry Opretor THO Rajura 25/06/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Chincholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)OT not Started for FP camp	Ku.S.L. Pipare Data Entry Opretor THO Rajura 29/06/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Kadholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)Cleanliness & satisfactory buliding	Ku.S.L. Pipare Data Entry Opretor THO Rajura 31/06/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	

District Chandrapur - BCM

SC Chunala, SC Chanakha	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 07/06/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Vihirgaon SC Sindhi	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 23/06/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Chincholi	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 24/06/2018	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)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 25/06/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Dewada	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 29/06/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	

District Chandrapur - THO Saoli

PHC Pathari	1. RCHDue date updated 2. Physical Record Updated	THO Saoli,Dr. P.D. Sathe Dt. 01/06/2018	1. Instruct to Motly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regular house to house visit	PHC Level	Yes	
PHC Londholi	1. RCHDue date updated 2. Physical Record Updated	Dr. P.D. Sathe Dt. 07/06/2018	1. Instruct to Motly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level	Yes	
PHC Antargtaon	1. RCHDue date updated 2. Physical Record Updated	Dr. P.D. Sathe Dt. 12 /06/2018	1. Instruct to Motly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level	Yes	
SC Usegaon/Harabha	1. RCHDue date updated 2. Physical Record Updated 3. SC Inspection.	Dr. P.D. Sathe Dt. 19/06/2018	1. Instruct to Motly RCHData Updation 2. Instruct to Physical Record Updation.	SC Level	Yes	
SC Mokhada/Keroda	1. RCHDue date updated 2. Physical Record Updated 3. SC Inspection.	Dr. P.D. Sathe Dt. 25/06/2018	1. Instruct to Motly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regular house to house visit	SC Level	Yes	
SC Sonapur/SC Samda	1. RCHDue date updated 2. Physical Record Updated 3.3. SC Inspection.	Dr. P.D. Sathe Dt. 29/06/2018	1. Instruct to Motly RCHData Updation 2. Instruct to Physical Record Updated.	SC Level	Yes	

District Chandrapur - Accountant

PHC Pathari	1. Financial Record Updated 2. JSY Payment information	A/C,Shri Jitendra Ailanwar Dt. 08/06/2018	1. All Records will be prepread	PHC Level	YES	
PHC Vyahad	1. Financial Record Updated 2. .Audit Information 3. RKS EC Meeting Information.	Shri Jitendra Ailanwar Dt. 12/06/2018	1. All Records will be prepread 2. Instruct to Audit Information	PHC Level	YES	
PCH Londholi	1. Financial Record Updated 2. .Audit Information	Shri Jitendra Ailanwar Dt. 14/06/2018	1. All Records will be prepread 2. Instruct toAudit Information	PHC Level	YES	
SC Pedhari/Palebarsa	1. Financial Record Updated 2. JSY Payment information	Shri Jitendra Ailanwar Dt. 15/06/2018	1. All Records will be prepread 2. Instruct to Audit Information	SC Level	YES	

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PCH Antargaon	1. Financial Record Updated 2..Audit Information .	Shri Jitendra Ailanwar Dt. 18/06/2018	1. All Records will be prepread 2. Instruct to Audit Information	PHC Level	YES	
PCH Jibgaon	1. Financial Record Updated 2. .Audit Information	Shri Jitendra Ailanwar Dt. 19/06/2018	1. All Records will be prepread 2. Instruct to Audit Information	PHC Level	YES	
District Chandrapur - DEO						
PHC Bothali	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivery Point 4 PMMVY	DEO Saoli,Shri S. P. Poday Dt. 08/06/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Pathari	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivery Point	Shri S. P. Poday Dt. 12/06/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
Sc Vihirgaon/Gevara	1. RCHDue date updated 3. Delivery Point Jssk refrul	Shri S. P. Poday Dt. 16/06/2018	1. Instruct to Mothly RCHData Updation 2. Complete Jsy Delivery Reg.	sc	Yes	
PHC Bothali	1. RCHDue date updated 2. Year 2015-16 DHIS 2 Data Correction 3. Cleanness	Shri S. P. Poday Dt. 30/06/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction 3. work plan mcts	PHC Level	YES	
District Chandrapur - BCM						
SC Mokhada	1. RCHDue date updated 2. Physical Record Updated 3. PHC Meeting	shri. Anil namojwar 12.06.2018,BCM	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated	PHC		
Sc Harambha	1) Asha Record 2) Asha VHNSC Meeting 3) Asha Incentive	shri. Anil namojwar 18.06.2018	HBNC & IMMR Report information	PHC		
PHC Antargtaon	1) HBNC Record 2) Asha Monthly meeting 3) Asha Incentive	shri. Anil namojwar 25.06.2018	Asha Wise JSY Reprot	PHC		
PHC Londholi	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil nomojwar 21.06.2018	Asha Wise JSY Reprot	PHC		
PHC Vyahad	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil namojwar 27.06.2018	HBNC & IMMR Report information	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
District Chandrapur - THO Sindewahi						
SC Shiwani	1) Record not Updated 2) cleanness Availabel 3) Audit not done last Quater	Sindewahi THO ,DR.VINOD K. MADAVI 07.06.2018	Suggest To Record update .Clean sc Area Properly .follow delevry protocols properly	SC	yes	
SC Ratnapur & PHC Nawargaon	1) Cleanness Available 2) Record not Updated 3) MCTS Data Entry Not Complited	DR.VINOD K. MADAVI 13.06.2018	Suggest To Record update Clean The sc Area Properly and all data entry compite in time limits.follow delevry protocols properly	PHC& SC	yes	
SC Minghari & PHC Wasera	1) Record not Updated 2) cleanness Availabel 3) Audit not done last Quater	DR.VINOD K. MADAVI 15.06.2018	Suggest To Record update follow delevry protocols properly. Clean The PHC Area Properly	PHC& SC	yes	
SC Kalamgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	DR.VINOD K. MADAVI 20.06.2017	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.VINOD K. MADAVI 21.06.2018	Suggest To keep all Record update And properly follow delevry protocols properly	SC	yes	
PHC Gunjewahi	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	DR.VINOD K. MADAVI 22.06.2018	Suggest To keep all Record update And properly follow delevry protocols properly	PHC	yes	
SC Khatgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	DR.VINOD K. MADAVI 23.06.2018	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.VINOD K. MADAVI 27.06.2018	Suggest To keep all Record update And properly follow delevry 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
District Chandrapur - Accountant						
SC Navegaon(Lon)	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M.CHANNURWAR 12.06.2018,A/C	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 13.06.2018	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 Quarter	MS.BHARTI M.CHANNURWAR 18.06.2018	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 19.06.2018	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 21.06.2018	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 26.06.2018	Suggest To keep all Record update And properly all payment should be through byPFMS	SC	yes	
District Chandrapur - DEO						
PHC Wasera	1)MCTS Entry Not Completed May 15 Not complited 2)Rch ragister not complited	SHRI.PRAVIN S.MOHURLE 7.06.2018,DEO	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 11.06.2018	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 Gadbori	1)MCTS Entry Not Completed May 15 Not complited 2)Rch ragister not complited	SHRI.PRAVIN S.MOHURLE 13.06.2018	Suggest To Record update compite all entry of mother CHILD in RCH	SC	YES	
SC Tekari	1)MCTS Entry Not Completed May 15 Not complited 2)Rch ragister not complited	SHRI.PRAVIN S.MOHURLE 15.06.2018	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 17.06.2018	Suggest To Record update compite all entry of mother CHILD in RCH	SC	YES	
District Chandrapur - BCM						
SC Shiwani	1) LBW information 2) Asha HBNC Information 3)Jsy And Home Delivery Revive	MRS.LATA R. TADAM 21.06.2018,BCM	Suggest To Record update compite all entry of mother CHILD in RCH	SC	YES	
PHC Wasera	1) Asha meeting 2) Asha HBNC Information 3) Jsy Revive by unpaid incentive	MRS.LATA R. TADAM 22.06.2018	Suggest To Record update compite all entry of mother CHILD in RCH	PHC	YES	
PHC Nawargaon	1) Asha meeting 2) Asha HBNC Information 3) Asha record check	MRS.LATA R. TADAM 23.06.2018	Suggest To Record update compite all entry of mother CHILD in RCH	PHC	YES	
SC Tekari	1) LBW record check 2) Asha HBNC Information 3) Asha record check	MRS.LATA R. TADAM 26.07.2018	Suggest To Record update compite all entry of mother CHILD in RCH	SC	YES	
District Gadchiroli - DHO						
Lakhamapur Bori	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 03/06/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Dudhamala	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 09/06/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Regadi, Konsari , Chamorshi	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 18/06/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Adpalli, Jimalgatta, Rajaram kha,	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 19/06/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Permilli, Aarwada, bhamragad	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 26/06/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
mannerajaram	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 27/06/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Moyabinpetha, Koraspalli, Ankisa	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 28/06/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Pentipakka, Asaralli	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Shashikant Shambharkar DHO Gadchiroli 29/06/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
District Gadchiroli - DRCHO						
Alapalli, Rangapalli, Sironcha	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr. Sunil Madavi DRCHO Gadchiroli 13/06/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Porla, Wadadha, Amirza	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr. Sunil Madavi DRCHO Gadchiroli 23/06/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Navegoan,Ranjangatta , Ambeshivani, Amirza, Bamni	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr. Sunil Madavi DRCHO Gadchiroli 28/06/2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
District Gadchiroli - Dist.EP.Officer						
PHU kothi, SC Kiyar, Tho office Bhamragad, PHC laheri	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Vinod Mashakhtri, Dist.Ep.Officer 28.06.2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
Tho etapalli, SC Teka	1)RCH and maternal Health Review taken 2)Malaria Review taken	Dr.Vinod Mashakhtri, Dist.Ep.Officer 29.06.2018	1)RCH and maternal Health Review taken 2)Malaria Review taken	Block level,	Yes	
District Gadchiroli - DPM						
Dhanora	Pulse Polio Visit	Dr.Anupam Maheshgauri, DPM 28.06.2018	1)HMIS data not fill timely by RH Sironcha 2)OT inspection and instruction given to SN 3)RKS EC,GB Meeting Instruction given	Block level,	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Dhanora	Pulse Polio Visit	Dr.Anupam Maheshgauri, DPM 29.06.2018	1)Asha incentive review taken 2)RKSK Reviw taken 2)JSY Payment instruction given 3)RCH Portal Bank and Aadhar Details updation instruction given to ANM, MPW 1)MMU visit not done on 29.07.2017	Block level,	Yes	
District Gadchiroli - THO Mulchera						
PHC Adpalli	Visit	Dr.J.G.Shaikh THO Mulchera 01/06/18	Visit	PHC Level	Yes	Nil
SC Koparalli	SC Visit	Dr.J.G.Shaikh THO Mulchera 05/06/18	SC Visit	SC Level	Yes	Nil
SC Subhasgram	SC Visit	Dr.J.G.Shaikh THO Mulchera 10/06/18	SC Visit	SC Level	Yes	Nil
SC Pulligudam	SC Visit	Dr.J.G.Shaikh THO Mulchera 15/06/18	SC Visit	SC Level	Yes	Nil
SC Sundarnagar	SC Visit	Dr.J.G.Shaikh THO Mulchera 18/06/18	SC Visit	SC Level	Yes	Nil
SC Permili	Grampanchayat Check	Dr.J.G.Shaikh THO Mulchera 23/06/18	Grampanchayat Check	Grampanchayat Level	Yes	Nil
District Gadchiroli - DEO						
SC Adpalli	1)Hmis Monthly/Prograssive Report Not Available 2)RCH Register Not Complete 3)RCH Portal Workplan Not Available	Manoj G.Tijare (DEO) Date:- 9/06/2018	1)HMIS Monthly /Prograssive Report Should be Available Within 2 days 2)RCH Register Maintance Hurry Up 3)RCH Portal Workplan Should be Present within 2 days	Facility level	Yes	
SC Nagulwahi	1)Hmis Monthly/Prograssive Report Not Available 2)Validation Meeting Register Not Available 3)RCH Portal Workplan Not Available	Manoj G.Tijare (DEO) Date:- 11/06/2018	1)HMIS Monthly /Prograssive Report Should be Available Within 2 days 2)Validation Ragister Should Be Available within 5 days 3)RCH Portal Workplan Should be Present within 2 days	Facility level	Yes	
SC Bhavanipur	1)Hmis Monthly/Prograssive Report Not Available 2)RCH Register Not Complete 3)RCH Portal Workplan Not Available	Manoj G.Tijare (DEO) Date:- 17/06/2018	1)HMIS Monthly /Prograssive Report Should be Available Within 2 days 2)RCH Register Maintance Hurry Up 3)RCH Portal Workplan Should be Present within 2 days	Facility level	Yes	
PHC Sundarnagar	1)Hmis Monthly/Prograssive Report Not Available 2)Validation Meeting Register Not Available 3)RCH Portal Workplan Not Available	Manoj G.Tijare (DEO) Date:- 24/06/2018	1)HMIS Monthly /Prograssive Report Should be Available Within 2 days 2)Validation Ragister Should Be Available within 5 days 3)RCH Portal Workplan Should be Present within 2 days	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Gadchiroli - Accountant						
Gadchiroli	Monthly meeting	Dr.Shashikant Shambharkar Accountant Mulchra,03/06/2018	Monthly meeting	Facility level	Yes	
phc adpalli	phc visit	Dr.Shashikant Shambharkar DHO Gadchiroli 09/06/2018	phc visit	Facility level	Yes	
phc lagam	phc visit	Dr.Shashikant Shambharkar DHO Gadchiroli 18/06/2018	phc visit	Facility level	Yes	
bolepalli	anganwadi visit	Dr.Shashikant Shambharkar DHO Gadchiroli 26/06/2018	anganwadi visit	Facility level	Yes	
phc adpalli	Report collect	Dr.Shashikant Shambharkar DHO Gadchiroli 27/06/2018	Report collect	Facility level	Yes	
phc adpalli	Report collect	Dr.Shashikant Shambharkar DHO Gadchiroli 28/06/2018	Report collect	Facility level	Yes	
District Gadchiroli - BCM						
Gatta	Asha HBNC Visit, Asha all Record Registers	Mr. Shrikant Chawhan (BCM) Date:- 3/06/2018	Informed to Complete All Records, & Varified HBNC Home Visits has to be done regularly	Facility level	Yes	
adpalli	Asha HBNC Visit	Mr. Shrikant Chawhan (BCM) Date:- 11/06/2018	Varified HBNC Home Visits has to be done regularly	Facility level	Yes	
katlami tola	Asha HBNC Visit	Mr. Shrikant Chawhan (BCM) Date:- 12/06/2018	Varified HBNC Home Visits has to be done regularly	Facility level	Yes	
pulligudam	Asha HBNC Visit	Mr. Shrikant Chawhan (BCM) Date:- 15/06/2018	Varified HBNC Home Visits has to be done regularly	Facility level	Yes	
Mallera	Asha HBNC Visit	Mr. Shrikant Chawhan (BCM) Date:- 17/06/2018	Varified HBNC Home Visits has to be done regularly	District level	Yes	
gandhinagar	Asha HBNC Visit	Mr. Shrikant Chawhan (BCM) Date:- 24/06/2018	Varified HBNC Home Visits has to be done regularly	Facility level	Yes	
harinagar	Asha HBNC Visit	Mr. Shrikant Chawhan (BCM) Date:- 27/06/2018	Varified HBNC Home Visits has to be done regularly	Facility level	Yes	
District Gadchiroli - THO Kurkheda						
PHC Malewada	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 03/06/2018	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
PHC Kadholi	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 05/06/2018	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Deulgaon	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 10/06/2018	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
SC Yerkadi	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 12/06/2018	Protocol, Tray & other necessary equipments are present, Well Cleningness	SC Level	Yes	
SC Palagad	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 15/06/2018	Protocol, Tray & other necessary equipments are present, Well Cleningness	SC Level	Yes	
SC Shioni, Chandagad	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 17/06/2018	Protocol, Tray & other necessary equipments are present, Well Cleningness	SC Level	Yes	
SC Uradi, Karadi	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 21/6/2018	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
SC Dameshwar	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 22/06/2018	Protocol, Tray & other necessary equipments are present, Well Cleningness	PHC Level	Yes	
SC Jaisingtola	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 23/06/2018	Worker done their work properly, Protocol, Tray & other necessary equipments are present	PHC Level	Yes	
SC Sawalkheda	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 24/06/2018	Worker done their work properly, Protocol, Tray & other necessary equipments are present	PHC Level	Yes	
SC Palasgaon	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 25/06/2018	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
SC Ghati	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 27/06/2018	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
SC Gewardha	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 29/06/2018	Worker done their work properly, Protocol, Tray & other necessary equipments are present	SC Level	Yes	
SC Chikhali, Nanhi	Guidence of Pulse Polio Lasikaran Mohim & Other Instruction	Dr. S. B. Damle THO Kurkheda 30/06/2018	Protocol, Tray & other necessary equipments are present, Well Cleningness	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
District Gadchiroli - DEO						
PHC Malewada, SC Malewada	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:- 08/06/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	
SC Sawalkheda	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:- 10/06/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	
SC Palasgaon	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:- 12/06/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	
SC Palasgad	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:- 15/06/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	
SC Angara	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:- 18/06/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	
SC Khadaki	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:- 22/06/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	
SC Ramgad	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:- 23/01/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	
PHC Kadholi, SC Kadholi	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:- 25/06/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Uradi	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:- 26/06/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	
SC Karadi	RCH Data Entry & HMIS Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:- 27/06/2018	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty & new DHIS 2	Facility level	Yes	
District Gadchiroli - BCM						
SC Nanhi	HBNC AND IHBNC	Ashish V. Mahajan (BCM) Date:- 10/06/2018	1) Instruction Given to ASHA About proper Visit of ANC, PNC, & Newborns to Prevent Sepsis, Pnemonia, Hypothermia & child Deaths etc. 2) Instructios to ANM, CANM & MPW to Superwise the HBNC programme	Facility level	Yes	
SC Nanhi	HBNC AND IHBNC	Ashish V. Mahajan (BCM) Date:- 10/06/2018	1) Instruction Given to ASHA About proper Visit of ANC, PNC, & Newborns to Prevent Sepsis, Pnemonia, Hypothermia & child Deaths etc. 2) Instructios to ANM, CANM & MPW to Superwise the HBNC programme	Facility level	Yes	
SC Nanhi	HBNC AND IHBNC	Ashish V. Mahajan (BCM) Date:- 10/06/2018	1) Instruction Given to ASHA About proper Visit of ANC, PNC, & Newborns to Prevent Sepsis, Pnemonia, Hypothermia & child Deaths etc. 2) Instructios to ANM, CANM & MPW to Superwise the HBNC programme	Facility level	Yes	

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SC Nanhi	HBNC AND IHBNC	Ashish V. Mahajan (BCM) Date:- 10/06/2018	1) Instruction Given to ASHA About proper Visit of ANC, PNC, & Newborns to Prevent Sepsis, Pneumonia, Hypothermia & child Deaths etc. 2) Instructions to ANM, CANM & MPW to Supervise the HBNC programme	Facility level	Yes	
SC Nanhi	HBNC AND IHBNC	Ashish V. Mahajan (BCM) Date:- 10/06/2018	1) Instruction Given to ASHA About proper Visit of ANC, PNC, & Newborns to Prevent Sepsis, Pneumonia, Hypothermia & child Deaths etc. 2) Instructions to ANM, CANM & MPW to Supervise the HBNC programme	Facility level	Yes	
SC Nanhi	HBNC AND IHBNC	Ashish V. Mahajan (BCM) Date:- 10/06/2018	1) Instruction Given to ASHA About proper Visit of ANC, PNC, & Newborns to Prevent Sepsis, Pneumonia, Hypothermia & child Deaths etc. 2) Instructions to ANM, CANM & MPW to Supervise the HBNC programme	Facility level	Yes	
SC Nanhi	HBNC AND IHBNC	Ashish V. Mahajan (BCM) Date:- 10/06/2018	1) Instruction Given to ASHA About proper Visit of ANC, PNC, & Newborns to Prevent Sepsis, Pneumonia, Hypothermia & child Deaths etc. 2) Instructions to ANM, CANM & MPW to Supervise the HBNC programme	Facility level	Yes	
SC Nanhi	HBNC AND IHBNC	Ashish V. Mahajan (BCM) Date:- 10/06/2018	1) Instruction Given to ASHA About proper Visit of ANC, PNC, & Newborns to Prevent Sepsis, Pneumonia, Hypothermia & child Deaths etc. 2) Instructions to ANM, CANM & MPW to Supervise the HBNC programme	Facility level	Yes	