

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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						
RH Manor	1.Inaguration Medical & Dental Camp. 2.PPIUCD Performance is Low 3.IEC material not displayed in ward.	Mrs.Neha Abitkar (CPM) Date 5.3.2018	Instruction given to MS	MS Level	yes	No
CS Thane	.1. RKS GB & EC meeting not conducted 2.Review Taken About Less Expenditure3.Taken Review about DEIC Construction	Mrs.Neha Abitkar (CPM) Date 7.3.2018	Instruction given to Dam,Bfo & Deic	CS LEVEL	yes	No
DH Alibag	1.Review Taken About Less Expenditure2.Taken Review about DEIC Construction 3.Taken Review about Oral Health Camp report	Mrs.Neha Abitkar (CPM) Date 9.3.2018	Instruction given to Dam,Bfo & Deic	CS LEVEL	yes	No
DHO Thane	1.Review Taken About Less Expenditure 2.Taken Review about Zero Performing Asha 3.Taken Review of RKS EC & GB Meeting	Mrs.Neha Abitkar (CPM) Date 13.3.2018	Instruction given to DPM,Dam,Asha Cordinator	DHO LEVEL	yes	No
RH Goveli	1.Review Taken About Less Expenditure 2.Taken Review about Rbsk Staff Payment Issue 3.Taken Review of RKS EC & GB Meeting	Mrs.Neha Abitkar (CPM) Date 22.3.2018	Instruction given to MS	MS Level	yes	No
Circle Thane - M&E OFICER						
DH Alibag & Panchayat Samiti Alibag	1.Training Given about New Dhis software2.Correction In Report of HMIS Software3.Taken Review about PMMVY Data Entry	Mrs.Heena Chavan(CM&E) Date:9.03.2018	Instruction given to MIS Staff & District M&E	CS LEVEL	yes	No
Dho Thane	1.Training Given about New Dhis software2.Correction In Report of Hmis. 3.Taken Review about Rch Portal Data Entry	Mrs.Heena Chavan(CM&E) Date:16.03.2018	Instruction given to District M&E & MIS Staff	DHO LEVEL	yes	No
Sdh Kasa	1Inaguration Of Medical & Dental 2.Taken Review about less Rch Portal Data Entry. 3.Taken Review about PMMVY	Mrs.Heena Chavan(CM&E) Date:19.03.2018	Instruction given to Staff Nurse	MS Level	yes	No

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CS Thane	1.Training Given about New Dhis software 2.Correction In Report of HMIS Software 3.. Register's of JSSK incomplete	Mrs.Heena Chavan(CM&E) Date:27.03.2018	Instruction given to EMS Cordinator & MIS Staff	CS LEVEL	yes	No
District Thane - DHO						
Bhiwandi	RCH Review	Dr. B S Sonawane DHO Thane Dt.04/03/2018	Instruction given reg. RCH Portal Timely reporting	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	NHM Financial Review		Instruction given reg. 100% Expenditure till 31st March	facility level		
PHC Dahagaon	Cleanliness	Dr. B S Sonawane DHO Thane Dt.04/03/2018	Instruction given reg.Cleanliness of premises	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHU Pivli	National Programme review Instruction	Dr. B S Sonawane DHO Thane Dt.04/03/2018	Instruction given to MO PHC & All technical staff	facility level		
	Cleanliness		Instruction given reg.Cleanliness of premises	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Khadavali	NID 11 March 2018 Supervision	Dr. B S Sonawane DHO Thane Dt. 11/03/2018	Instruction given to achieve More than 85% target on booth day	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		

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	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
SC Phalegaon, Danbav	NID 11 March 2018 Supervision	Dr. B S Sonawane DHO Thane Dt. 11/03/2018	Instruction given to achieve More than 85% target on booth day	facility level		
	National Programme review Instruction		Instruction given to All technical staff	facility level		
	Cleanliness		Instruction given reg.Cleanliness of premises	facility level		
PHC Dhsai	NID 11 March 2018 Supervision	Dr. B S Sonawane DHO Thane Dt. 11/03/2018	Instruction given to achieve More than 85% target on booth day	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Saralgaon	NID 11 March 2018 Supervision	Dr. B S Sonawane DHO Thane Dt. 11/03/2018	Instruction given to achieve More than 85% target on booth day	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	Cleanliness		Instruction given reg.Cleanliness of premises	facility level		
PHC Vashind	RCH Review	Dr. B S Sonawane DHO Thane Dt. 24/03/2018	Instruction given reg. RCH Portal Timely reporting	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	Cleanliness		Instruction given reg.Cleanliness of premises	facility level		
PHC Dabhad	RCH Review	Dr. B S Sonawane DHO Thane Dt. 24/03/2018	Instruction given reg. RCH Portal Timely reporting	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		

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	Cleanliness		Instruction given reg.Cleanliness of premises	facility level		
Bhiwandi	RCH Review	Dr. B S Sonawane DHO Thane Dt. 24/03/2018	Instruction given reg. RCH Portal Timely reporting	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	NHM Financial Review		Instruction given reg. 100% Expenditure till 31st March	facility level		
PHC Padgha	RCH Review	Dr. B S Sonawane DHO Thane Dt. 28/03/2018	Instruction given reg. RCH Portal Timely reporting	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	Cleanliness		Instruction given reg.Cleanliness of premises	facility level		
District Thane - M&E OFFICER						
Mumbai	Meeting	Archana Deshmukh M & E Officer 07/03/2017		-	-	-
Mumbai	Meeting	Archana Deshmukh M & E Officer 08/03/2018		-	-	-
Badlapur	DHIS Training	Archana Deshmukh M & E Officer 17/03/2018		Facility level		facility level
PHC kon	DHIS Training	Archana Deshmukh M & E Officer 20/03/2018		Facility level	-	facility level
District Thane - Sickle Cell & RKS Co-ordinator						
Malad	RKS AUDIT Report	Pratibha Nimaje (Sicklecell/RKS co-ordinator) 07/03/2018	RKS Audit Report	District Level	No	No
Nagpur	VHNSC Trening	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 15/03/2018	Trening	State Level	No	No
Nagpur	VHNSC Trening	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 16/03/2018	Trening	State Level	No	No
Nagpur	VHNSC Trening	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 17/03/2018	Trening	State Level	No	No

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Hotel Vihang	PFMS Trening	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 28/03/2018	Trening	District Level	No	No
Kalyan	Office Work & RKS Audit Report	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 31/03/2018	RKS Audit Report	Block Level	No	No
District Thane - DCM						
Mental Hospital	ASHA Award Hall Booking, Letter Distribute	Swapnali Mohite Dist. Community Mobilizar Date 14/03/2018	No	No	No	&
Keyur Trophy Shop	ASHA Award Collect	Swapnali Mohite Dist. Community Mobilizar Date 19/03/2018	No	No	No	&
Vihangs Inn	PFMS Training	Swapnali Mohite Dist. Community Mobilizar Date 28/03/2018	No	No	No	&
District Thane - Block Community Mobilizar						
Panchayat Samiti,Shahapur	Software Correction	Priyanka Shelke , Block Community Mobilizar Date 14/3/2018	No	No	No	&
Panchayat Samiti,Shahapur	Software Correction	Priyanka Shelke , Block Community Mobilizar Date 15/3/2018	No	No	No	&
Mental Hospital	ASHA Award Hall Booking	Priyanka Shelke , Block Community Mobilizar Date 23/3/2018	No	No	No	&
Vihans Inn	PFMS Training	Priyanka Shelke , Block Community Mobilizar Date 28/3/2018	No	No	No	&
Navi Mumbai MahanagarPalika	Meeting Letter Distribute	Priyanka Shelke , Block Community Mobilizar Date 31/3/2018	No	No	No	&
District Thane - Dy.Engineer						
2. Visit at PHC Vajreshwari.	1) PHC Vajreshwari (Type-II) Slab level not in proper level. 2) Slab props not tighly each other.	Mr. Pradip S. Patil. Deputy Engineer Date: 06/03/2018	1. Done Properly. 2. Done Properly.	Block Level	Yes	No

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3. Visit at Mira Bhayander Municipal Corporation & Malvani Hospital Malad with EE Sir.	Visit with EE Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 07/03/2018	Visit with EE Sir.	Block Level	Yes	No
4. Visit at PHC Vajreshwari with EE Sir.	1) PHC Vajreshwari (Type-II) top of slab not provided column master ting. 2) Beam cover not provided as per requirement.	Mr. Pradip S. Patil. Deputy Engineer Date: 09/03/2018	1) Before Casting Done. 2) Before casting provided as per requirement.	Block Level	Yes	No
5. Visit at HFWTC Thane Furniture Factory with EE Sir.	Visit with EE Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 10/03/2018	Visit with EE Sir.	District Level	Yes	No
6. Visit at PHC Kasara & PHC Kinhavali.	1) PHC Kasara (Type-II) Plaster vertical cover not in proper. 2) PHC Kinhavali footing shuttering not fixed properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 12/03/2018	1. Done Properly. 2. Done Properly.	Block Level	Yes	No
8. Visit at PHC Vajreshwari.	1) PHC Vajreshwari column (Type-II) Column shuttering not in plumb.	Mr. Pradip S. Patil. Deputy Engineer Date: 17/03/2018	1) Before Casting Done Properly.	Block Level	Yes	No
9. Visit at PHC Kinhavali, PHC Aghai & PHC Vajreshwari.	1) PHC Kinhavali footing reinforcement spacing not done as per specification.2) PHC Kinhavali below plinth brickwork not in plumb.	Mr. Pradip S. Patil. Deputy Engineer Date: 20/03/2018	1. Done Properly. 2. Done Properly.	Block Level	Yes	No
11. Visit at PHC Vajreshwari.	1) PHC Vajreshwari (Type-II) Slab bottom reinforcement not provided clear cover as per requirement.	Mr. Pradip S. Patil. Deputy Engineer Date: 24/03/2018	1. Done Properly.	Block Level	Yes	No
12. Visit at RH Badlapur, Ulhasnagar-3 & 4 and Chhaya Hospital Ambernath.	1) Ulhasnagar-3 external anti-termite not done.	Mr. Pradip S. Patil. Deputy Engineer Date: 27/03/2018	1. Done Properly.	Block Level	Yes	No

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13. Visit at PHC Aghai, PHC Dabhad, PHC Vasind & PHC DivaAnjur.	1) PHC Aghai Type -II & III Footing bottom surface not in levelled.	Mr. Pradip S. Patil. Deputy Engineer Date: 29/03/2018	1. Before PCC Done Properly.	Block Level	Yes	No
14. Visit at RH Badlapur & Chhaya Hospital Ambernath.	1) RH Badlapur female ward toilet existing dado not demolished properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 30/03/2018	1. Done Properly.	Block Level	Yes	No
District Thane - Jr.Engineer						
. Visit at Vajreshwari	Slab work	Mr. S.R.Kadam Junior Engineer Date: 6/3/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Mira-Bha	Exe.Engg visit	Mr. S.R.Kadam Junior Engineer Date: 7/3/2018		Block Level	Yes	No
. Visit at Vajreshwari,	Slab work	Mr. S.R.Kadam Junior Engineer Date: 8/3/2018	Execution work.with issues done	Block Level	Yes	No
Visit at Vajreshwari	slab casting work	Mr. S.R.Kadam Junior Engineer Date: 9/3/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	column work	Mr. S.R.Kadam Junior Engineer Date:16/3/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	column work	Mr. S.R.Kadam Junior Engineer Date:17/2/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari, Aghai	slab.work,lay out work	Mr. S.R.Kadam Junior Engineer Date:20/3/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	slab work	Mr. S.R.Kadam Junior Engineer Date:23/3/2018	Execution work.with issues done	Block Level	Yes	No
Visit at Vajreshwari	slab casting work	Mr. S.R.Kadam Junior Engineer Date: 24/3/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	column work	Mr. S.R.Kadam Junior Engineer Date:27/3/2018	Execution work.with issues done	Block Level	Yes	No

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. Visit at Aghai,	column work	Mr. S.R.Kadam Junior Engineer Date:29/3/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	column work	Mr. S.R.Kadam Junior Engineer Date:30/3/2018	Execution work.with issues done	Block Level	Yes	No
District Thane - Jr.Engineer						
Visit at Ulhsnagar-3	1) To give the line out to Contractor	Mrs Dhanashree Sawant Junior Engineer Date:02/03/2018	1) Line out Given.	District Level	Yes	No
Visit at LR Malvani, Malad	1) Fixing Doors	Mrs Dhanashree Sawant Junior Engineer Date:05/03/2018	1) Fixed properly	District Level	Yes	No
Visit at Aarogya Bhavan Mumbai	1) TS of Pest Control	Mrs Dhanashree Sawant Junior Engineer Date:15/03/2018	Done Properly	District Level	Yes	No
Visit at Aarogya Bhavan Mumbai	1) To take signs of EE Sir on MB	Mrs Dhanashree Sawant Junior Engineer Date:23/03/2018	1) Signs taken	District Level	Yes	No
Visit at LR Malvani, Malad	1) To take measurements of Pest Control	Mrs Dhanashree Sawant Junior Engineer Date:30/03/2018	1) Done Properly	District Level	Yes	No
District Thane - THO Shahapur						
PHC KASARA	1.Manav vikas camp pending 2.Manav vikas budit majuri distribution	THO SHAHAPUR,Dr.Anjali chaudhari 01/03/2018	1. Arrange manav vikas Camps regularly 2.Distribute manav vikas budit majuri as early as possible	MO		
PHC TEMBHA	1.Nikshay registration 2.RCH portal incomplete	Dr.Anjali chaudhari 03/03/2018	1.complete entries of Nikshay registration 2.Complete RCH portal updation	MO		
SC PIVLI	1. Expired medicines 2..RCH portal incomplete	Dr.Anjali chaudhari 05/03/2018	1.Expired medicines keeps aside 2. Update RCH portal entries	MO		
Phc Kasara	manav vikas camps budit majury pending	Dr.Anjali chaudhari ,10/03/18				
	manav vikas camps not as per shedule					

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	RCH portal update incomplete	Dr.Anjali chaudhari 11/03/2018	1.RCH portal completion	ANM & MO		
	Nikshay entry incomplete		2.Update nikshay entry	PO		
	Pulse polio immunization supervision		VVM, ICE Packs in good condition	MO & PO		
SC AJNUP	IPPI Supervision	Dr.Anjali chaudhari 12/03/2018	Ice packs & VVM in good condition			
PHC DOLKHAMB & SC SAKADBAY	1.RCH portal update incomplete	Dr.Anjali chaudhari 22/02/18	1.RCH portal completion	MO & PO		
	2.manav vikas camps budit majury pending		2.pay budit majury on time			
	3.manav vikas camps not as per shedule 4.Medicine stock register not available at sakadbav 5..Opd register not maintained at sakadbav		3.arrange manav vikas camps 4.Maintain medicine stock register,opd register			
PHC AGHAI	1.manav vikas camps budit majury pending 2.Neonatal warmer not working	Dr.Anjali chaudhari 14/03/18	1.pay budit majury on time 2.Start the neonatal warmer	MO,		
SC PIVLI	child death investigation	Dr.Anjali chaudhari 22 /03/18	accidental death due to snake bite			
PHC VASIND	1.International T B day celebration	Dr.Anjali chaudhari 24 /03/18	celebrate international TB day			
SC AAWALE	1. Baby warmer not working 2.Errors in electricity supply	Dr.Anjali chaudhari 28 /03/18	1start the baby warmer in condition 2 sort out electricity problem	MO		
SC Vihigaon	1.sansad aadardh gram yojna meeting	Dr.Anjali chaudhari 28 /03/18	1.HON.Vinay sahastrbuddhe MP Rajysabha meeting			
District Thane - THO Murbad						
PHC SHIVALE	jsy register uncomplite	Dr.shridhar bansodeTHO MURBAD 3/3/2018	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	cash book uncomplite					
SC KOLTHAN	M I Programme Adhava	Dr.shridhar bansode tho 5/3/2018	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	amg and uf fund no expances					
	cash book uncomplite					

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PHC MOROSHI	ALL INDICATORS uncomplite	Dr.shridhar bansode tho 9/3/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	cash book uncomplite					
PHC kishor	M I Programme Adhava	Dr.shridhar bansode tho 10/3/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
PHC MHASA	cash book uncomplite	Dr.shridhar bansode tho 12/3/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncompite					
	jssk register uncomplite					
PHC SARALGAON	R 3 register uncomplite	Dr.shridhar bansode tho 16/3/2018	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 kishor	Family planning and jsy beneficary benefits paid in within date	Deepak Mhase accountant 12/3/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	BRS NOT COMPLITED					
PHC MOROSHI	All grant expenditure in 100 percent	Deepak Mhase accountant 14/3/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncompite					
	jsy register uncomplite					
PHC TULAI	R 3 register uncomplite	Deepak Mhase accountant 16/3/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncomplite					
	VOUCHER FILE NOT MAINTAIN					
PHC SARALGAON	Familiy planning and jsy beneficary benefits paid in within date	Deepak Mhase accountant 19/3/2018	Compite all register and check to tho off	phc level letter by mo		
	Delivery register uncompite					

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	All grant expenditure in 100 percent					
PHC DHASAI	BRS NOT COMPLITED	Deepak Mhase accountant 20/3/2018	Compite all register and check to tho off	phc level letter by mo		
	All grant expenditure in 100 percent					
	Family planning and jsy beneficiary benefits paid in within date					
SC kolthan	M I Programme Adhava	Deepak Mhase accountant 22/3/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	amg and uf fund no expances					
	cash book uncomplite					
District Thane - BCM						
PHC TULAI	HBNC FORM CHECK	Tushar Mhase BCM 12/3/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
PHC MHASA	HBNC FORM CHECK	Tushar Mhase BCM 15/3/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
PHC DHASAI	R 3 register uncomplite	Tushar Mhase bcm 16/3/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsk register uncomplite					

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	VOUCHER FILE NOT MAINTAIN					
PHC SARALGAON	M I Programme Adhava	Tushar Mhase BCM 22/3/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	JSY BENEFITS ASHA ADHAVA					
	MEETING ATTENED					
District Thane - THO Ambernat						
Thane	Asha Letter	Priya Prashant Deshmukh Date-08/03/2018,AMBERNATH BCM		District	yes	no
Thane	Asha Demand Letter	.		District	yes	no
Thane	Trening Center (Trening information)	Priya Prashant Deshmukh Date-12/03/2018		District	yes	no
Village Kudsavre	1 LBW Child in this Area	Priya Prashant Deshmukh Date-14/03/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	New Born Child home area is not clean					
	No Sickle cell test in village					
Ashele	Asha Diary & Register incomplit	Priya Prashant Deshmukh Date-17/03/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	No Sickle cell test in village & SC					
	1 LBW Child in this Area					
yeve	Asha Diary & Register incomplit	Priya Prashant Deshmukh Date-21/03/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	District	yes	no
	No Sickle cell test in village & SC					
	1 LBW Child in this Area					

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Thane	PFMS Trening	Priya Prashant Deshmukh Date- 27/03/2018		District	yes	no
District Raigad - DPM						
SHS Mumbai	MMU Referal Transport Referral transport Review meeting	District Programme Manager, Raigad Dr. Nilesh Kokare ,3/7/2018				
SDH Pen	Assistable to State level NQAS accessment team visists	3/17/2018				
Karjat	CBM Jansunwai Karjat	3/24/2018				
District Raigad - DAM						
THO - Murud	Statutory Audit compliance not submite	District Accounts Manager, Raigad Mr. Santosh Patil ,08.03.2018	Compliance of audit para tobe prepare	THO- Murud	Yes	No pending
THO - Pen	Tally Software for the year 2017-18 not Update	17.03.2018	Tally Software will be update before March Ending	THO - Pen	No	Pending with THO
PHC - Gadab	All Records Complete	17.03.2018				No pending
District Raigad -						
Nagapur	VISHWAS Training	Mrs. Priti Patil ,15 March To 17March 2018		NA	NA	0
District Raigad - District Ayush Officer						
Dr. Chetana patil,DAO,No Visits						
District Raigad - Dy.Engineer						
CIDCO	went to cidco office regarding handover	Deputy Engineer Raigad 01/03/2018	Discuss with E.E Sir	State Level	Yes	No
ULWE UPHC	1.compound wall is completed 2.cleaning is balance 3. external pcc is balance	Deputy Engineer Raigad 03/03/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
KAMOTHE UPHC	1.compound wall is completed 2.cleaning is balance 3. plantation is balance	Deputy Engineer Raigad 06/03/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
MUMBAI	for time extension	Deputy Engineer Raigad 07/03/2018	Discuss with E.E Sir	State Level	Yes	No

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KHOPOLI LOHOP	1. half part of excavation is completed 2. footing steel is ready	Deputy Engineer Raigad 08/03/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
PANVEL UPHC	1. UPHC is working 2. paver block work is balance	Deputy Engineer Raigad 12/03/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
CIDCO	went to cidco office regarding handover	Deputy Engineer Raigad 14/03/2018	Discuss with C.H.O CIDCO	District level	No	Yes
MUMBAI	for bill checking	Deputy Engineer Raigad 15/03/2018	Discuss with E.E Sir	State Level	Yes	No
MUMBAI	for PIP work	Deputy Engineer Raigad 17/03/2018	Discuss with E.E Sir	State Level	Yes	No
KHOPOLI LOHOP	1. excavation is completed 2. footing steel is ready 3. line out work is going on	Deputy Engineer Raigad 18/03/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
MUMBAI	went for bill checking	Deputy Engineer Raigad 19/03/2018	Discuss with E.E Sir	State Level	Yes	No
NIZAMPUR PHC	for water supply work visit	Deputy Engineer Raigad 20/03/2018	Discuss with E.E Sir	State Level	Yes	No
KALAMBOLI	1.compound wall is completed 2.cleaning is balance 3. U.G tank is balance	Deputy Engineer Raigad 21/03/2018	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
MUMBAI	went for bill checking	Deputy Engineer Raigad 23/03/2018	Discuss with E.E Sir	State Level	Yes	No
KHOPOLI LOHOP	1. excavation is completed 2. footing steel is ready 3. line out work is going on	Deputy Engineer Raigad 24/03/2019	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
District Raigad - M&E OFFICER						
MUMBAI	Arogya Bhavan - DHIS2 State Specific Training	M&E Officer, Raigad Mrs. Jayshri Mokal,3/8/2018				
District Palghar - CS						
RH Virar	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 07/03/2018	RH Visit	At Facility	Yes	No

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RH Wada, RH Vikramgad	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 15/03/2018	RH Visit	At Facility	Yes	No
RH Mokhada	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 22/03/2018	RH Visit	At Facility	Yes	No
SDH Jawhar	SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 31/03/2018	SDH Visit	At Facility	Yes	No
District Palghar - DHO						
Talasari, SC Kawada, PHC Udhva, Sutrakar	PHC, SC, Visit	Dr. Santosh Gaikwad, DHO, Palghar, 06/03/2018	PHC, SC, Visit	At Facility	Yes	No
SC Jyuchandra, Chandrapada, PHC Navghar, Panju	PHC, SC, SDH Visit	Dr. Santosh Gaikwad, DHO, Palghar, 08/03/2018	PHC, SC, SDH Visit	At Facility	Yes	No
THO Jawhar	Malnutrition and Child Death Visit and meeting	Dr. Santosh Gaikwad, DHO, Palghar, 14/03/2018	Malnutrition and Child Death Visit and meeting	At Facility	Yes	No
RH Manor,SDH Kasa,PHC Saiwan,SC Kinhavali,PHC Ganjad,SC Rankol	Health Minister Visit for Malnutrition and Child Death	Dr. Santosh Gaikwad, DHO, Palghar, 17/03/2018	Health Minister Visit for Malnutrition and Child Death	At Facility	Yes	No
THO Vikramgad PHC Malwada,RH Manor	Malnutrition and Child Death Visit and meeting	Dr. Santosh Gaikwad, DHO, Palghar, 20/03/2018	Malnutrition and Child Death Visit and meeting	At Facility	Yes	No
Kasa	SDH Visit	Dr. Santosh Gaikwad, DHO, Palghar, 28/03/2018	SDH Visit	At Facility	Yes	No
District Palghar - DRCHO						
PHC Tawa	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 03/03/2018	PHC Visit	At Facility	Yes	No
THO Vikramgad,SC Dadade,	THO, SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 08/03/2018	THO, SC Visit	At Facility	Yes	No
PHC Saywan SC Dhanivari	PHC, SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 13/03/2018	PHC, SC Visit	At Facility	Yes	No
PHC Malwada, THO Vikramgad	THO, PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 22/03/2018	THO, PHC Visit	At Facility	Yes	No

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PHC Khodala	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 26/03/2018	PHC Visit	At Facility	Yes	No
SC Rankol, PHC Aina	PHC, SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 28/03/2018	PHC, SC Visit	At Facility	Yes	No
District Palghar - ACS						
RH Wada, RH Manor	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 03/03/2018	RH Visit	At Facility	Yes	No
RH Vikramgad, RH Virar	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 08/03/2018	RH Visit	At Facility	Yes	No
RH Talasari, SDH Kasa	RH, SDH Visit	Dr. R. S. Kelkar, ACS Palghar, 15/03/2018	RH, SDH Visit	At Facility	Yes	No
SDH Jawhar, RH Mokhada	RH,SDH Visit	Dr. R. S. Kelkar, ACS Palghar, 22/03/2018	RH,SDH Visit	At Facility	Yes	No
RH Boisar, RH Palghar	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 28/03/2018	RH Visit	At Facility	Yes	No
District Palghar - DPM						
DPM Palghar,Nil						
District Palghar - DAM						
PHC Nalasopara, PHC Agashi		Nikhil Kadu ,DAM,Palghar 21/03/2018	Audit	Facility Level	Yes	No
District Palghar - M&E OFFICER						
M & E Officer,Palghar, Nil						
District Palghar - BFO						
BFO CS PALGHAR,not received						
District Palghar - DCM						
Mokhada	Asha Youna	Sapana Pawar,DCM, Palghar, 06/03/2018	Bf PME TRAINING	At Facility	Yes	No
Vikramgad	Asha software	Sapana Pawar,DCM, Palghar, 07/03/2018	Bf PME TRAINING	At Facility	Yes	No
Vikramgad, Hotel Aamrai	Asha Award	Sapana Pawar,DCM, Palghar, 08/03/2018	Bf PME TRAINING	At Facility	Yes	No
District Palghar - IDSP						
IDSP, Palghar,Not Received						
District Palghar - RKS Co-ordinator						
RKS, Palghar,Not Received						
District Palghar - IPHS Co-ordinator						
IPHS CO-ORDINATOR PALGHAR ,Not Received						
District Palghar - QA Co-ordinator						
RH Talasari	ODF Block Internal Assessment	Miss.Harshada Jaywant Vanmali,Statiscal investigator,QA Palghar Date:20/03/2018	RH talasari visit	At Facility Level	yes	No

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RH Virar	ODF Block Internal Assessment	Miss.Harshada Jaywant Vanmali,Statistical investigator,QA Palghar Date:22/03/2018	RH Virar visit	At Facility Level	yes	No

District Palghar - Jr.Engineer

Palghar	VISIT TO SDH Dahanu	Akshay Bhoir JE,DHO office palghar 01/03/2018	SITE VISIT	For Day Care Center Dahanu progressive Work checking .	YES	No
Palghar	VISIT TO PHC Edvan	Akshay Bhoir JE,DHO office palghar 08/03/2018	SITE VISIT	For Site visit PHC Edvan	YES	No
Palghar	VISIT TO PHC Edvan	Akshay Bhoir JE,DHO office palghar 09/03/2018	SITE VISIT	For E.E Site Visit PHC Edvan	YES	No
Dahanu	VISIT TO Dahanu	Akshay Bhoir JE,DHO office palghar 10/03/2018	SITE VISIT	For E.E Site Visit Day care Center & Labour room Dahanu	YES	No
Palghar	VISIT TO PHC Edvan	Akshay Bhoir JE,DHO office palghar 16/03/2018	SITE VISIT	For PHC Edvan progressive Work checking .	YES	No
Dahanu	VISIT TO SDH Dahanu	Akshay Bhoir JE,DHO office palghar 19/03/2018	SITE VISIT	For Day Care Center Dahanu progressive Work checking .	YES	No
Dahanu	VISIT TO SDH Dahanu	Akshay Bhoir JE,DHO office palghar 21/03/2018	SITE VISIT	For Day Care Center Dahanu progressive Work checking .	YES	No
Dahanu	VISIT TO SDH Dahanu	Akshay Bhoir JE,DHO office palghar 22/03/2018	SITE VISIT	For SDH Dahanu progressive Work checking .	YES	No
Dahanu	VISIT TO SDH Dahanu	Akshay Bhoir JE,DHO office palghar 24/03/2018	SITE VISIT	For Day Care Center Dahanu progressive Work checking .	YES	No
palghar,Dahanu	VISIT TO Edvan & Dahanu	Akshay Bhoir JE,DHO office palghar 30/03/2018	SITE VISIT	For E.E Visit to PHC Edvan & Day care center Dahanu	YES	No

District Palghar - Jr.Engineer

Palghar	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 1/03/2018	SITE VISIT	For Slab Work	YES	No
Palghar	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 7/03/2018	SITE VISIT	For Slab Shuttering Checking	YES	No
PALGHAR	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 09/03/2018	SITE VISIT	For E.E Visit to PHC Edvan	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jawhar	VISIT TO Sc Hiradpada	Sachin Dagale JE, Dho Office Palghar 11/03/2018	SITE VISIT	For Borewell work	YES	No
Dahanu	VISIT TO SC Shensari	Sachin Dagale JE, Dho Office Palghar 15/03/2018	SITE VISIT	For SC Shensari Vidhansabha Tarankit Prashna.	YES	No
Vikramgad	VISIT TO RH Vikramgad	Sachin Dagale JE, Dho Office Palghar 16/03/2018	SITE VISIT	For CEO Visit To RH Vikramgad	YES	No
PALGHAR	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 19/03/2018	SITE VISIT	For Site Visit	YES	No
Jawhar	VISIT TO Jawhar	Sachin Dagale JE, Dho Office Palghar 21/03/2018	SITE VISIT	For Water Supply Work	YES	No
Dahanu	VISIT TO Dahanu	Sachin Dagale JE, Dho Office Palghar 24/03/2018	SITE VISIT	For Day Care Center Dahanu progressive Work checking .	YES	No
	VISIT TO SC Bopdari	Sachin Dagale JE, Dho Office Palghar 25/03/2018	SITE VISIT	For Site Visit	YES	No
Palghar, Dahanu	VISIT TO Edvan & Dahanu	Sachin Dagale JE, Dho Office Palghar 30/03/2018	SITE VISIT	For E.E Visit to PHC Edvan & Day care center Dahanu	YES	No
District Palghar - Jr.Engineer						
JAWHAR	VISIT TO SNCU Jawhar	Karan Mokashi. JE,DHO office palghar 06/03/2018	Official work	For taking nagar parishad permission water supply work	No	No
JAWHAR	VISIT TO SNCU Jawhar	Karan Mokashi. JE,DHO office palghar 07/03/2018	Site Visit	For Electrical Work	Yes	No
JAWHAR	VISIT TO SNCU Jawhar	Karan Mokashi. JE,DHO office palghar 08/03/2018	Site Visit	For Gas Pipe line Work	Yes	NO
Dahanu	VISIT TO Dahanu	Karan Mokashi. JE,DHO office palghar 10/03/2018	Site Visit	For E.E Site Visit Day care Center & Labour room Dahanu	No	NO
JAWHAR	VISIT TO SNCU Jawhar	Karan Mokashi. JE,DHO office palghar 17/03/2018	Site Visit	For Site Visit befor Inovgration	YES	NO

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JAWHAR	VISIT TO SNCU Jawhar	Karan Mokashi. JE,DHO office palghar 18/03/2018	Site Visit	For Inovgration of SNCU	YES	NO
palghar,Dahanu	VISIT TO Edvan & Dahanu	Karan Mokashi. JE,DHO office palghar 31/03/2018	Site Visit	For E.E Visit to PHC Edvan & Day care center Dahanu	YES	NO
District Nashik - CS						
Niphad	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 10/03/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
Deolali Camp	Puls Polio Program	Dr.S.P. Jagdale, CS, 11/03/2018	Discussion with MO, ANM, Incharge sister.		Yes	
Girnare, Harsul	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, 12/03/2018	Discussion with MS, AS, Incharge sister.		Yes	
Trimbak, PHC Amboli	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, 16/03/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
Kalwan, 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, 27/03/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
Trimbak	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 28/03/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	

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District Nashik - DRCHO						
Talegaon Dindori, Pandane, Vani, Bhanwad, Nanashi, Mahaje, Umrale, Kochargaon, Umrale	HMIS & RCH Portal Training, PHC, SC Visit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. Ravindra Choudhari, DRCHO, 11/03/2018	Discussion with TMO, MO, ANM & HA			
Mohdari, Giranare, Dhondegaon, Chinchapada, Harsul, Thanapada, Chinchohal, Ozar Khed, Mulwad, Berwal, Kotambi	NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. Ravindra Choudhari, DRCHO, 13/03/2018	Discussion with TMO, MO, ANM & HA			
District Nashik - RMO						
Nagarsul	NHM Review, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Review	Dr. A.B. Pawar, RMO (or) 3/03/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
Trimbak, Harsul	NHM Review, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Review, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Review	Dr. A.B. Pawar, RMO (or) 5/03/2018	Discussion with MS, MO, RBSK MO, A.S, Incharg sister,	Facility	Yes	
Nandgaon	NHM Review, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Review	Dr. A.B. Pawar, RMO (or) 7/03/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
Dabhadi, Zodga	NHM Review, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Review	Dr. A.B. Pawar, RMO (or) 8/03/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	

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Dodi, Sinnar	NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program, RCH Portal Review, FP Review, Puls Polio Prepration	Dr.A.B. Pawar, RMO (or) 9/03/2018	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, RCH Ann	Facility	Yes	
Nandgaon	Puls Polio Program	Dr.A.B. Pawar, RMO (or) 11/03/2018	Discussion with MS, MO, A.S, Incharg sister	Facility	Yes	
Igatpuri	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.A.B. Pawar, RMO (or) 13/03/2018	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
Satana	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.A.B. Pawar, RMO (or) 15/03/2018	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
Yeola	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.A.B. Pawar, RMO (or) 16/03/2018	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
Barhe	NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program, RCH Portal Review, FP Review, Puls Polio Prepration	Dr.A.B. Pawar, RMO (or) 20/03/2018	Discussion with MS, MO, A.S, Incharg sister	Facility	Yes	
Chandwad	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.A.B. Pawar, RMO (or) 22/03/2018	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	

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Vani Abhona	NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program, RCH Portal Review, FP Review, Puls Polio Prepration	Dr.A.B. Pawar, RMO (or) 26/03/2018	Discussion with MS, MO, A.S, Incharg sister	Facility	Yes	
Lasalgaon, Niphad	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.A.B. Pawar, RMO (or) 28/03/2018	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
District Nashik - M&E OFFICER						
Trimbak	DHIS 2.27 Training	Shri.Vishal Naidu, M&E, 19/3/2018				
Peth	DHIS 2.27 Training	Shri.Vishal Naidu, M&E, 27/3/2018				
Sinnar	DHIS 2.27 Training	Shri.Vishal Naidu, M&E, 28/3/2018				
District Nashik - DAM						
	No Visit	Shri.Sandip S. Jadhav, DAM,				
District Nashik - THO Nashik						
Phc Sayyad Pimpri	Pulse Polio Supervision, Phc Inspection	Dr.K.R.Bhoye THO Nashik, 11/03/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level THO	Yes	
SC Vinchurgavali,Sc Odha	Pulse Polio Supervision,Sc Inspection	Dr.K.R.Bhoye THO, 11/03/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Fild visit to Eklahar gaon, Eklehara gate	Pulse Polio Supervision	Dr.K.R.Bhoye THO, 11/03/2018	discussion with HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Phc Sayyad Pimpri	Rks Meeting, RI microplan supervision, RCH portal and dhis2 review	Dr.K.R.Bhoye THO, 15/03/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
CIVI Hospital, SDH Trimbakeshvar, Sc Talwade Tal Trimbakeshvar	Human Rights Commision team inspection visit	Dr.K.R.Bhoye THO, 16/03/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO District Level by DHO sir,Block Level by EOH	Yes	
Sandharba Seva Hospital	Divisional MDR meeting	Dr.K.R.Bhoye THO, 17/03/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Devlali Contanment Hospital, UPHC	fIPV team evaluation visit	Dr.K.R.Bhoye THO, 20/03/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	

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Sc Goverdhan , Sc Girnare, PHC Dhondegaon	fIPV team evaluation visit	Dr.K.R.Bhoye THO, 20/03/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
PHC Jategaon	Rks Meeting, RI microplan supervision, RCH portal and dhis2 review	Dr.K.R.Bhoye THO, 24/03/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
PHC Dhondegaon	Rks Meeting, RI microplan supervision, RCH portal and dhis2 review	Dr.K.R.Bhoye THO, 26/03/2019	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
District Nashik - BCM						
Lahvit SC	HBNC Home Visit & BF work Rev	S.A.Kadam, BCM, 08/03/2018	discussion with ANM, BF, & Benifishier	At SC Level	Yes	
Jategaon PHC, Pimplad SC	Puls Pollio Visit	S.A.Kadam, BCM, 11/03/2018	discussion with ANM, BF, Asha & Benifishier	At PHC & SC Level	Yes	
Dhondegaon PHC & Gangamhalungi SC	IPPI Puls Pollio Visit	S.A.Kadam, BCM, 13/03/2018	discussion with ANM, BF, Asha & Benifishier	At PHC & SC Level	Yes	
Mahirawani SC	IPPI Puls Pollio Visit	S.A.Kadam, BCM, 14/03/2018	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Odha SC	HBNC Home Visit & BF work Rev	S.A.Kadam, BCM, 16/03/2018	discussion with ANM, BF, & Benifishier	At SC Level	Yes	
DTT Office	HBNC BF Training	S.A.Kadam, BCM, 19/03/2018 to 23/03/2018	discussion with BF,	At Disti. Level	Yes	
Dhondegaon PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 26/03/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Jategaon PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 27/03/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
District Nashik - DEO						
SC Vilholi	HMIS,RCH, PMMVY Software	K.R.Gaikwad DEO, 06/03/2018	discussion ANM, MPW	At SC Level	Yes	
SC Girnare	HMIS,RCH, PMMVY Software	K.R.Gaikwad DEO, 07/03/2018	discussion ANM, MPW	At SC Level	Yes	

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SC Vilholi	HMIS,RCH, PMMVY Software	K.R.Gaikwad DEO, 14/03/2018	discussion ANM, MPW	At SC Level	Yes	
SC Odha	HMIS,RCH, PMMVY Software	K.R.Gaikwad DEO, 17/03/2018	discussion ANM, MPW	At SC Level	Yes	
PHC Jategaon	HMIS,RCH, PMMVY Software	K.R.Gaikwad DEO, 21/03/2018	discussion HA, LHV, ANM, MPW	At PHC Level	Yes	
PHC Shinde	HMIS,RCH, PMMVY Software	K.R.Gaikwad DEO, 27/03/2018	discussion HA, LHV, ANM, MPW	At PHC Level	Yes	

District Nashik - Accountant

phc jategaon	pfms work rks	S.H.Patil Acc 01/3/2018	discussion with clerk	At phc Level		
PHC Sayyad pimpri	pfms work asha	S.H.Patil Acc 03/03/2018	discussion with B.F	At phc Level		
PHC dhondegaon	pfms work	S.H.Patil Acc 08/3/2018	discussion with M.O	At phc Level		
phc shinde	pfms work rks	S.H.Patil Acc 13/3/2018	discussion with M.O	At phc Level		
PHC Sayyad pimpri	pfms work	S.H.Patil Acc 15/3/2018	discussion with M.O	At phc Level		
PHC dhondegaon	pfms work	S.H.Patil Acc 22/03/2018	discussion with M.O	At phc Level		
phc jategaon	pfms work asha	S.H.Patil Acc 27/03/2018	discussion with B.F	At phc Level		
phc shinde	pfms work asha	S.H.Patil Acc 29/02/2018	discussion with B.F	At phc Level		
phc Dhondegaon	pfms work asha	S.H.Patil Acc 30/03/2018	discussion with B.F	At phc Level		

District Nashik - THO Sinnar

Nashik	Samnvay Samiti	Dr. M.S.Bachhav, THO Sinnar .01/03/2018				
Padhali,Thangaon	Subcenter jagebabat	Dr. M.S.Bachhav, THO 03/03/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
Nashik	Arogya Samiti	Dr. M.S.Bachhav, THO 05/03/2018				
Nashik	DTF Calector nashik	Dr. M.S.Bachhav, THO,06/03/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
Pandhuri	Polio Udghatan	Dr. M.S.Bachhav, THO,11/03/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
PHC Wavi	Pilot Project	Dr. M.S.Bachhav, THO,12/03/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
PHC Wavi,Pangari	Polio IPPI	Dr. M.S.Bachhav, THO,13/03/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
Devpur	Polio IPPI	Dr. M.S.Bachhav, THO,14/03/2018				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Musalgaon,Lonar wadi,Pandhurli	WHO Teem sobat visit	Dr. M.S.Bachhav, THO,20/03/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
PHC Dapur	Family Planning PHC,SC Visit & NRHM Review,RCH Review,MI	Dr. M.S.Bachhav, THO,23/03/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
PHC Wavi	Family Planning PHC,SC Visit & NRHM Review,RCH Review,MI	Dr. M.S.Bachhav, THO,27/03/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
District Nashik - Accountant						
PHC Naigaon & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,09/03/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Wavi & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,14/03/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHCDapur	Pfms entry babat	Smt.S.P.Gujarathi ,Accountant ,20/03/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Devpur & SC	Pfms entry babat	Smt.S.P.Gujarathi ,Accountant ,22/03/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Wavi	Pfms entry babat	Smt.S.P.Gujarathi ,Accountant ,28/03/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Pandhurli	Pfms entry babat	Smt.S.P.Gujarathi ,Accountant ,30/03/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
District Ahmednagar - DHO						
PHC Dehare, Tal.Nagar, Dist.A.Nagar.	1.The drugs The drugs stored properly in Pharmacy but were not labelled. 2.PPH Protocol found to be displayed in labor room, drum ready to attend patient in labor. 3.Financial record checking of Sub Center & Primary Health Center.	Dr. S.N.Sangale, DHO Ahmednagar, Date 05/03/2018	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
SC Burhanagar, PHC Devgaon, PHC Mehakari, 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 09/03/2018	Instruct MO & All Staff for updating all register updated record.	District, Block, 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
SC Maka, PHC Chanda, Tal.Newasa, PHC Miri, Tal.Pathardi, PHC Dhorjalgaon, Tal.Shevgaon, 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 10/03/2018	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	
SC Barababhali, PHC Mehakari, Tal.Nagar, SC Karanji, PHC Tisgaon, PHC Pagori Pimpalgaon, PHC Kharwandi Kasar, PHC Pimpalgaon Tappa, Tal.Pathardi, Dist.A.Nagar.	RCH Portal Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 11/03/2018	Instruct MO & All Staff for updating RCH Portal entry. Instruct MO & other staff to collect SC HMIS Portal formats at PHC Level.	District, Block, PHC & SC Level	Yes	
THO Office Newasa, Tal.Newasa, Dist.A.Nagar.	1.RCH Reg. , Delivary and Regester Chacked . 2.PHC were in Cleane condition. 3.RCH Portal Entries were not done in RCH Register.	Dr. S.N.Sangale, DHO Ahmednagar, Date 12/03/2018	Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
PHC Jeur, 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.RCH Portal Data Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 13/03/2018	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
PHC Mehakari, 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 15/03/2018	Instruct all staff to use the RCH workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Kolgaon, Tal.Shrigonda, Dist.A.Nagar.	1.The drugs The drugs stored properly in Pharmacy but were not labelled. 2.PPH Protocol found to be displayed in labor room, drum ready to attend patient in labor. 3.Financial record checking of Sub Center & Primary Health Center.	Dr. S.N.Sangale, DHO Ahmednagar, Date 16/03/2018	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 Takali Kazi, 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 20/03/2018	Instruct MO & All Staff for updating all register updated record.	District, Block, PHC & SC Level	Yes	
PHC Dorhale, PHC Sawalivihir, Tal.Rahata, SC Chandekasare, PHC Pohegaon, Dahigaonbolka, PHC Sawantsar, Tal.Kopargaon, 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 21/03/2018	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	
SC Sarola Kasar, PHC Chas, Tal.Nagar, Dist.A.Nagar.	RCH Portal Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 23/03/2018	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 Dehare, Tal.Nagar, Dist.A.Nagar.	1.RCH Reg. , Delivary and Regester Chacked . 2.PHC were in Cleane condition. 3.RCH Portal Entries were not done in RCH Regester.	Dr. S.N.Sangale, DHO Ahmednagar, Date 28/03/2018	Instruct All staff to Maintain the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
District Ahmednagar - DRCHO						
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 01/03/2018	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
PHC Umbare, PHC Takalimiya, PHC Devlalipravara, PHC Baragaon Nandure, Tal.Rahuri, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 05/03/2018	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 Burhanagar, PHC Devgaon, PHC Mehakari, Tal.Nagar, 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 09/03/2018	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 Ralegantherpal, SC Jawala, SC Kurund, SC Devibhoyare, PHC Nighoj, SC Wadzire, PHC Alkuti, PHC Palawe, Tal.Parner, SC Devdaithan, PHC Pimpalgaon Pissa, PHC Belwandi, PHC Loni Vyakanath, PHC Kolgaon, Tal.Shrigonda, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details. NID PPI Visit.	Dr. P. S. Lalge THO Parner & DRCHO Date 11/03/2018	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 Ralegaon, SC Deulgaonsidhi, PHC Walki, Tal.Nagar, PHC Mandavgan, Tal.Shrigonda, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details. NID IPPI Visit.	Dr. P. S. Lalge THO Parner & DRCHO Date 13/03/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
PHC Newasa Khu, PHC Toka, PHC Salabatpur, PHC Kukana, Tal.Newasa, Dist.A.Nagar.	Cleaning outside not done. RCH Portal data entry not done at Aadhaar No. & Bank Details. NID IPPI Visit.	Dr. P. S. Lalge THO Parner & DRCHO Date 14/03/2018	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Takali Kazi, Tal.Nagar, PHC Kharda, Tal.Jamkhed, 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. NID IPPI Visit.	Dr. P. S. Lalge THO Parner & DRCHO Date 15/03/2018	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 Takali Khatagaon, Tal.Nagar, PHC Bhalwani, Tal.Parner, Dist.A.Nagar.	Delivery very low. Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 16/03/2018	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 Khadakwadi, PHC Kanhoorpathar, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 19/03/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Chandanapur, PHC Gharagaon, PHC Bota, Tal.Sangamner, 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 20/03/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
SC Ralegaonsidhi, PHC Palawe, PHC Nighoj, Tal.Parner, Dist.A.Nagar.	Delivery very low. RCH Portal Registered not updated.	Dr. P. S. Lalge THO Parner & DRCHO Date 21/03/2018	Delivery to be improved. RCH Registered Updated done.	ANM ANM	Yes Yes	
PHC Alkuti, PHC Ruichhatrapati, 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 26/03/2018	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	

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PHC Kolhar, PHC Wakadi, Tal.Rahata, PHC Nimgaonkhairi, PHC Belapur, Tal.Shrirampur, 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 27/03/2018	Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
SC Dhotre Bu., SC Goregaon, SC Jangaon, PHC Bhalwani, SC Supa, 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 28/03/2018	Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
SC Pimpalgaonrotha, SC Nandurpathar, PHC Kanhoorpathar, SC Padalidrya, SC Lonimawala, PHC Alkuti, 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 31/03/2018	Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
District Ahmednagar - RKS Co-ordinator						
Nagar PHC Ruichhatishi,	Puls Polio Supervision	Miss.Lanke Shilpa -RKS Co-ordinator date - 11/03/2018	Give Instruction to MO,LHV,ANM	MO	Yes	No
Jamkhed PHC Arangaon Nannaj Kharda	Puls Polio Supervision	Miss.Lanke Shilpa -RKS Co-ordinator date - 11/03/2018	Give Instruction to MO,LHV,ANM	MO	Yes	No
Karjat PHC Mirajgao,	Puls Polio Supervision	Miss.Lanke Shilpa -RKS Co-ordinator date - 11/03/2018	Give Instruction to MO,LHV,ANM	MO	Yes	No
PHI Nagpur	VHNSC & VISHWAS Abhiyan Training	Date - 15 to 17 march 2018				
District Ahmednagar - QA Co-ordinator						
PHC Rui Chattishi,PHC Mirajgaon,PHC Arangaon ,PHC Kharda ,PHC Nanaj	Pulse Polio Monitoring of Karjat & Jamkhed block	Dr. Shinde Rahul ,(QA Co.) date:- 11 /03/2018 with State NQAS assessment team	Updation of line list after home survey.	Facility Level	no	Facility Level

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District Ahmednagar - THO Pathardi						
Madhi	Health Unit Visit	THO Pathardi, Dr Darade B U 05/03/2018	Water Chlorination and Guidance for cleanliness		yes	
Tisgaon	Kutumb Kalyan Camp	Dr Darade B U 09/03/2018	Held Kutumb Kalyan Camp & Instruct Paper Management	Facility level	yes	
Ghatshiras	Bogas Doctor Search Unit	Dr Darade B U 10/03/2018	bogas Doctor at Ghatshiras redhand caught	Facility level	yes	
District Ahmednagar - THO Karjat						
Ahmednagar	CEO Meeting & Child Death Anvation Meeting Collocetor Off Nagar	Dr Pund S B THO Karjat 06/03/2018	Meting Done	District Level	yes	
PHC Rashin & Sc Khed	Wolrd Womens Heath Day Visit	Dr Pund S B THO Karjat 08/03/2018	Meting Done	Block Level	yes	
SDH Karjat, PHC Rashin, SC Deshmukhawadi, Chilwadi, Bhabhalgaon Khalsa, Karpadi, Bhambora, PHC Baradgaon Su	PPI Mohim Visit	Dr Pund S B THO Karjat 11/03/2018	Visit Done	Block Level	yes	
PHC Mirajgoan, SC Kokangaon, Thergaon, Nimgoan Gangarda	IPPI Visit	Dr Pund S B THO Karjat 13/03/2018	Meting Done	Block Level	yes	
Ahmednagar	CEO Meeting & Loksankhya Saniyantran Meeting DHO Nagar	Dr Pund S B THO Karjat 14/03/2018	Meting Done	District Level	yes	
Bargewadi	NCD Proqram	Dr Pund S B THO Karjat 22/03/2018	Visit Done	Block Level	yes	
SC Alsunda	SC Visit	Dr Pund S B THO Karjat 23/03/2018	Visit Done	District Level	yes	

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SC Paritwadi, Mulewadi	ANC Clinic	Dr Pund S B THO Karjat 26/03/2018	Visit Done	Block Level	yes	
Rakshaaswadi Budruk	NCD Camp	Dr Pund S B THO Karjat 30/03/2019	Visit Done	Block Level	yes	
District Ahmednagar - THO Sangamner						
Ghargaon	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist. Ahmednagar, Date 03/03/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
Sangamner	World Woman Day	Dr. Suresh V Gholap, THO Sangamner Dist. Ahmednagar, Date 08/03/2018	World Woman Day	PHC Level	Yes	
Chandanapuri, dhandarphal	Pulse Polio Planning visit	Dr. Suresh V Gholap, THO Sangamner Dist. Ahmednagar, Date 10/03/2018	Pulse Polio Planning visit	PHC Level	Yes	
Nimgaonjali, Talegaon, Nimon, Ghulewadi	National Pulse Polio Supervision visit	Dr. Suresh V Gholap, THO Sangamner Dist. Ahmednagar, Date 11/03/2018	National Pulse Polio Supervision visit	PHC & Village level	Yes	
Jawle Kadlag, Sangamner	IPPI Visit & THO Office Work	Dr. Suresh V Gholap, THO Sangamner Dist. Ahmednagar, Date 13/03/2018	IPPI Visit & THO Office Work	PHC Level	Yes	
Ahmednagar	Colletor Meeting Ahmednagar	Dr. Suresh V Gholap, THO Sangamner Dist. Ahmednagar, Date 14/03/2018	Colletor Meeting Ahmednagar, Unothorised Doctor Meeting Review	District Level	Yes	
Ashvi Kd	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist. Ahmednagar, Date 16/03/2018	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 17/03/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
Raytewadi	Lok Panchayat Karyashala	Dr. Suresh V Gholap, THO Sangamner Dist. Ahmednagar, Date 20/03/2018	Lok Panchayat Karyashala	Village Level	Yes	

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Bota	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 21/03/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
Dhandarphal	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 22/03/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
Talegaon	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 24/03/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
District Ahmednagar - THO Nagar						
PCH Devgaon S.C.Kapurwadi, S.C.Burhanagar	PPI Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 10/03/2018	Instrcutions given.	-	YES	
PHC Takli Kazi, S.C.Darewadi	Visit for IPPI	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 13/03/2018	Instrcutions given.	-	YES	
PHC Mehekari	M.O.Meeting PSO	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 16/03/2018	Instrcutions given.	-		
PHC Chas	Visit to PHC	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 17/03/2018	Instrcutions given.	-	YES	
SC Wakodi	Subcenter Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 23/03/2018	Instrcutions given.	-	YES	
PHC Devgoan, SC Burhanagar	PHC & Subcenter Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 27/03/2018	Instrcutions given.	-	YES	
PHC Dehare, SC Navnagapur	PHC & Subcenter Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 28/03/2018	Instrcutions given.	-	YES	
District Ahmednagar - THO Rahata						
Wakadi, Ekrukhe	SC visit & check, NRHM, RCH, PMMVY, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 01/02/2018	Instrcutions given.	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
Durgapur, Loni, Rajuri	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 02/02/2018	Instructions given.	SC	Yes	
Astgaon, Dahegaon, Sakuri	PHC, SC visit & check, NRHM, RCH, RNTCP, PMMVY Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 05/02/2018	Instructions given.	PHC & SC	Yes	
Dadh, Pathare, Nirmalpimpri	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 06/02/2018	Instructions given.	PHC & SC	Yes	
Loni PMT	Arogya Seva Satra, RNTCP record check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 07/02/2018	Instructions given.	Other	Yes	
Changdeonagar, NP Wadi	Arogya Seva Satra, SC visit & check, NRHM, RCH record check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 08/02/2018	Instructions given.	SC	Yes	
Sawalivihir, Rajuri	PHC, SC visit & check, NRHM, RCH, RNTCP, PMMVY Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 09/02/2018	Instructions given.	PHC & SC	Yes	
Nirmalpimpri, Loni, Gogalgaon	SC visit & check, NRHM, RCH, RNTCP, PMMVY Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 12/02/2018	Instructions given.	SC	Yes	
Bhableshtar	Arogya Seva Satra, SC visit & check, NRHM, RCH record check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 14/02/2018	Instructions given.	SC	Yes	
Kolhar, Loghgaon, Hanumantgaon	PHC, SC visit & check, NRHM, RCH, RNTCP, PMMVY Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 15/02/2018	Instructions given.	PHC & SC	Yes	
Rajuri, Rampurwadi	Arogya Seva Satra, SC visit & check, NRHM, RCH record check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 16/02/2018	Instructions given.	SC	Yes	

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Sakuri, Dorhale	PHC, SC visit & check, NRHM, RCH, RNTCP, PMMVY Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 17/02/2018	Instructions given.	PHC & SC	Yes	
Pathare, Hanumantgaon	Arogya Seva Satra, SC visit & check, NRHM, RCH record check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 20/02/2018	Instructions given.	SC	Yes	
Sawalivihir, Nimgaon	PHC, SC visit & check, PMMVY, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 21/02/2018	Instructions given.	PHC & SC	Yes	
Mamdapur, Bhableshtar	Arogya Seva Satra, SC visit & check, NRHM record Check, PMMVY, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 22/02/2018	Instructions given.	SC	Yes	
Wakadi, Puntamba	PHC, SC visit & check, PMMVY, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 26/02/2018	Instructions given.	PHC & SC	Yes	
Loni, Kolhar, Bhableshtar	Private Hospital Checking.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 27/02/2018	Instructions given.	PHC & SC	Yes	
Dadh, Durgapur	PHC, SC visit & check, PMMVY, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 28/02/2018	Instructions given.	PHC & SC	Yes	
District Ahmednagar - Accountant						
RASHIN PHC	RASHIN MEATING	Mr. SASANE .S.A 02.03.2018	Office Work	Block Level	yes	
RASHIN PHC	phc INSPECTION	Mr. SASANE .S.A 21.03.2018	Office Work	Block Level		
Mirajgaon	phc INSPECTION	Mr. SASANE .S.A 22.03.2018	Office Work	Block Level		
Chapadgaom	phc INSPECTION	Mr. SASANE .S.A 23.03.2018	Office Work	Block Level		
RASHIN PHC	phc INSPECTION	Mr. SASANE .S.A 27.03.2018	Office Work	Block Level		
Mirajgaon	phc INSPECTION	Mr. SASANE .S.A 28.03.2018	Office Work	Block Level		

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District Ahmednagar - Accountant						
AHMEDNAGAR	PPI & RCH BILL	Mr. BORUDE S.G,A/c 21/03/201		Facility level	166	
AHMEDNAGAR	HMIS & BAKSHIS,AWARDS FILE REPARESTE	Mr. BORUDE S.G 28/03/201		Facility level	166	
Circle Pune - CPM						
RH Rui Baramti	RH Rui Kaykalp and MIS instrusing	Mr. Ganesh Jagtap CPM Pune Dt- 8/03/2018	Yes	MS Level	Yes	No
PHC Satara	Regarding puls polio visit	Mr. Ganesh Jagtap CPM Pune Dt- 11/03/2018	Yes		Yes	No
Rh Paud	Regarding oDF Block visit	Mr. Ganesh Jagtap CPM Pune Dt- 15/03/2018	Yes	MS Level	Yes	No
Dh Aundh	Regarding expediture visit	Mr. Ganesh Jagtap CPM Pune Dt- 20/03/2018	Yes	Cs, BFO,DPM,	Yes	No
DH Aundh	Regarding expediture of NPDCDS, DEIC Visit	Mr. Ganesh Jagtap CPM Pune Dt- 25/03/2018	Yes	Cs, BFO,DPM,	Yes	No
Circle Pune - Ex.Engineer						
Pune	1. Visited PHC Bhongavali 2. Fixing of Sintex is in progress 3. Instruction given that do not fix 5000 litre instead of that fix 2000+2000+1000 litre	Executive Engineer, Pune 06/03/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Pune	1. Visited Site PHC Pandare 2. Instruction given about brickbat coba 3. Instruction given about dismantling of old PHC	Executive Engineer, Pune 07/03/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Solapur	1. Checking Steel Of Mhalung	Executive Engineer, Pune 08/03/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Sangli	1. Visited to Day Care Centre Site	Executive Engineer, Pune 09/03/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Pune	1. Visited Manchar Site 2. Planned for complete most of work	Executive Engineer, Pune 12/03/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Mumbai Office	1. To sanction for Tender	Executive Engineer, Pune 13/03/2018	Communicate to S.E. Sir	State Level	Yes	No
Satara	1. Visited PHC Kavathe 2. Visited DEIC Satara	Executive Engineer, Pune 16/03/2018	Communicate to D.E. and J.E.	District Level	Yes	No

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Sangli	1. Visited Site Day Care and Ware House Site	Executive Engineer, Pune 17/03/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Kolhapur	1. Visited DEIC & RVS Site	Executive Engineer, Pune 19/03/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Satara	1. Visited location Pusegaon Site	Executive Engineer, Pune 20/03/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Sangli	1. Checking of bill at sangli	Executive Engineer, Pune 25/03/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Kolhapur	1. Checking of M.B. of all PHC Construction	Executive Engineer, Pune 26/03/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Satara	1. Checking of bill at satara 2. Checking of steel of PHC Vadgaon Haveli 3. Again visit of Sangli	Executive Engineer, Pune 27/03/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Sangli, Kolhapur	1. Checking bill of UPHC Ichalkaranji, Kolhapur	Executive Engineer, Pune 31/03/2018	Communicate to D.E. and J.E.	District Level	Yes	No

District Pune - M&E OFFICER

Panchyat samitte daund	Low performance in PMMVY	M&E, Mrs. Kejkar R.G 3-3-2018	Instruction are given to M.O & LHV	At PHC Level	Yes	
Panchyat samitte Mulshi	Low performance in PMMVY	Mrs. Kejkar R.G 3-3-2018	Instruction are given to M.O & LHV	At Block Level	Yes	
Panchyat samitte Shirur	Low performance in PMMVY	Mrs. Kejkar R.G 9-3-2018	Instruction are given to M.O & LHV	At PHC Level	Yes	
PHC Khadakwasala	Low performane in RCH Portal Updation & Reg. of ANC & Child	Mrs. Kejkar R.G 22-3-2018	Instruction are given to ANM & MPW	At PHC Level	Yes	
SC Dhayari	Low performane in RCH Portal Updation & Reg. of ANC & Child	Mrs. Kejkar R.G 22-3-2018	Instruction are given to ANM & MPW	At PHC Level	Yes	
SC Narhe	Low performane in RCH Portal Updation & Reg. of ANC & Child	Mrs. Kejkar R.G 22-3-2018	Instruction are given to ANM & MPW	At PHC Level	Yes	
SC Pirangut	Low performane in RCH Portal Updation & Reg. of ANC & Child	Mrs. Kejkar R.G 22-3-2018	Instruction are given to ANM & MPW	At PHC Level	Yes	

District Pune - Asha Co.

Block Shiur	No Key issue	ASHA Co., 3/9/2018	1) Visit Shirur Block for Monthly Report	PHC Level, SC Level	Yes	
PHC Wagholi, Manjri SC	No Key issue	3/11/2018	1) Pulse Polio Booth Visit	PHC Level, SC Level	Yes	

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District Pune - Cold Chain Technician						
1) PHC Fursungi	I.L.R Not Working	Cold Chain Technician, Mr. Sandeep A Dolas 05.03.2018	Change Relay & capacitor working ok	PHC	Yes	-
2) PHC Shirsuphal	Installation new Deep Freezer	Mr. Sandeep A Dolas 06.03.2018	Install new Deep Freezer & Inspection of ILR & Deep Freezer	PHC	Yes	-
3) PHC Nere	Installation new Deep Freezer	Mr. Sandeep A Dolas 07.03.2018	Install new Deep Freezer & Inspection of ILR & Deep Freezer	PHC	Yes	-
4) PHC Adiware	I.L.R Not Working	Mr. Sandeep A Dolas 08.03.2018	Change Relay & capacitor working ok	PHC	Yes	-
5) PHC Paiet	I.L.R Not Working	Mr. Sandeep A Dolas 09.03.2018	Change Relay & capacitor working ok	PHC	Yes	-
6) UHC Bhongawali	Installation new Deep Freezer	Mr. Sandeep A Dolas 12.03.2018	Install new Deep Freezer & Inspection of ILR & Deep Freezer	UHC	Yes	-
7) PHC S.Pimpalgaon	I.L.R Not Working	Mr. Sandeep A Dolas 13.03.2018	Change Relay & capacitor working ok	PHC	Yes	-
8) PHC Sangrun	Preventive Maintenance	Mr. Sandeep A Dolas 14.03.2018	Inspection of ILR & Deep Freezer	PHC	Yes	-
9) PHC Belsar	Preventive Maintenance	Mr. Sandeep A Dolas 15.03.2018	Inspection of ILR & Deep Freezer	PHC	Yes	-
10) PHC Warulwadi	Preventive Maintenance	Mr. Sandeep A Dolas 16.03.2018	Inspection of ILR & Deep Freezer	PHC	Yes	-
11) PHC Khamgaon	I.L.R Not Working	Mr. Sandeep A Dolas 17.03.2018	Change Relay & capacitor working ok	PHC	Yes	-
12) UHC Kharalwadi	I.L.R Not Working	Mr. Sandeep A Dolas 20.03.2018	Change Microprocessor thermostat	UHC	Yes	-
13) UHC Maharshinagar	Preventive Maintenance	Mr. Sandeep A Dolas 22.03.2018	Inspection of ILR & Deep Freezer	UHC	Yes	-
14) RH Alandi	I.L.R Not Working	Mr. Sandeep A Dolas 23.03.2018	Change Relay & capacitor working ok	RH	Yes	-
15) UHC YCM Store	Preventive Maintenance	Mr. Sandeep A Dolas 26.03.2018	Inspection of ILR & Deep Freezer	UHC	Yes	-
16) UHC Sonawane Hospital PMC	Preventive Maintenance	Mr. Sandeep A Dolas 31.03.2018	Inspection of ILR & Deep Freezer	UHC	Yes	-
District Solapur - DAM						
DAM, No Visits						
District Solapur - IPHS Co-ordinator						
IPHS Co-ord, No Visits						

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District Solapur - Legal Counsellor						
Malshiras Court		Legal Counsellor ,08/03/2018 Adv. Rameshawari Mane	PCPNDT Court Cases	No	No	NO
Malshiras Court		26/03/2018 Adv. Rameshawari Mane	PCPNDT Court Cases	No	No	NO
District Solapur - EMS Co-ordinator						
Pandharpur Sub District Hospital	Both Fog lamps, Tongue Depressor, Large Serch Light not available. O2 Cyllinder leakage. Portable O2 Cyllinder not filled. Both A.C, Handheld Glucometer, Thermometer, B.P Apparatus, Pupillary Torch, Laryngioscope, Foetal Doppeler, Volumetric Infusion pump, Syringe Infusion pump, Ventimask Facemask with Neubilizer and Transport Ventilator are not working properly.	Miss. Bhagyashri B. Mhetre. E.M.S Co-Ordinator.3/1/2018	Yes	District. Level By BVG.Private Limited.	Not of All Instructions are followed.	District. Level By BVG.Private Limited.
Tembhurni Primary Health Center	Water cock Button problem and rescue Equipements are not available. Both A.C are off.[gas finished]. B.P Apparatus (Digital) , Volumetric Infusion pump, Glucometer, Foetal Doppler, Thermometer, Pupillary Torch, Ventimask Facemask with Neubilizer, Large Search Light are not working properly.	5-Mar	Yes	District. Level By BVG.Private Limited.	Not of All Instructions are followed.	District. Level By BVG.Private Limited.
Akluj Sub District Hospital	Front side guard and one side is merged inner side . Logos are faded. Binasal Cannula are not working. Syringe Infusion Pump, Pupillary Torch and Large Search light, Direct light are not working. Storage is not good . Water motor is not working.	6-Mar	Yes	District. Level By BVG.Private Limited.	Not of All Instructions are followed.	District. Level By BVG.Private Limited.

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Shetfal RH	All Logos are O.K. Amb. is clean. Portable O2 Not Filled. Oxy. Administration Equipement , Volumetric Infusion pump, B.P Apparatus, Cannula of Suction machine and Pediatric Ambu. bag, Puppillary Torch, Search light (Large), Glucometer (Strips not available), Thermometer, Both Fog Lamps, Patient Cabin two upper innerside lights are not working.	8-Mar	Yes	District. Level By BVG.Private Limited.	Not of All Instructions are followed.	District. Level By BVG.Private Limited.
Kurduwadi Rural Hospital.	Logos O.K. Amb. is not Clean. Humidifier not working properly. Foetal Doppler, Puppillary Torch, Large Search light Battery down. Ventimask Facemask with Neubilizer, B.P Apparatus, Laryngioscope all Blades are not working. Electronic Suction Pump (Cannula problem), Digital O2 meter, not working properly. Glucometer Strips are not available. Magills Forscep not available.	10-Mar	Yes	District. Level By BVG.Private Limited.	Not of All Instructions are followed.	District. Level By BVG.Private Limited.
Velapur Primary Health Center	Tubes of Humidifier & Suction Pump Both Mannual & Electronic are not changed. Masks of Ambu bag are very Un- Hyginic. Portable O2 Cyllinder is Not filled. Both A.C are not working. Wheel Chair Lock brocken thus it is not in Amb. One Upper light cover is brocken, B.P Apparatus (Digital) , Volumetric Infusion pump, Digital O2 meter are not working. Water cock button problem. Laryngioscope Blades, Puppillary torch, Thermometer, Glucometer, Ventimask facemask with Neubilizer, Foetal Doppler are not working due to cells are down. Backside patient cabins inner two lights Covers are brocken.	17-Mar	Yes	District. Level By BVG.Private Limited.	Not of All Instructions are followed.	District. Level By BVG.Private Limited.

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Vairag Primary Health Centre	B.P apparatus , Glucometer (strips not available). O2 Portable cylinder and Digital O2 meter not working. Pupillary torch, Search large torch, Thermometer, Pupillary Torch, Ventimask with Neubilizer and Laryngioscope Blades(Due to Unavailability of cells) are not working.	19-Mar	Yes	District. Level By BVG.Private Limited.	Not of All Instructions are followed.	District. Level By BVG.Private Limited.
Barshi Rural Hospital	Both A.C, Digital O2 meter, One Fan, Upper Blue Light not working. Pupillary torch and Search torch are not working [Cells /Battery are down]. Logos are Faded. Ventimask Facemask with Neubilizer, Laryngioscope all blades, Manual B.P Apparatus, Thermometer not working (Cells are down). Glucometer strips are not available. Backside patient cabin lights not in well condition all lights covers are broken.	20-Mar	Yes	District. Level By BVG.Private Limited.	Not of All Instructions are followed.	District. Level By BVG.Private Limited.
Patkul Primary Health Center	Logos are Faded. Both A.C & Patient cabin light covers broken. Both Fog lamps Pupillary Torch, Tongue Depressor not available. Foetal Doppler, Oxy. Administration Equipement, Volumetric Infusion pump, B.P Apparatus, Pupillary Torch, Search light not working. Laryngioscope all blades not working properly.	22-Mar	Yes	District. Level By BVG.Private Limited.	Not of All Instructions are followed.	District. Level By BVG.Private Limited.
Bhalwani Primary Health Center	Portable O2 cylinder not filled. Ambu Bags Cannula are loosened. Both Fog Lamps Disposable Vommiting bags not available. Both A.C, Glucometer, B.P Apparatus, Ventimask facemask with Neubilizer, Pupillary Torch, Digital O2 Meter, Pediatric Ambu Bag Cannula, Laryngioscope all Blades, Large Search Light not working.	23-Mar	Yes	District. Level By BVG.Private Limited.	Not of All Instructions are followed.	District. Level By BVG.Private Limited.

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Karjgi Primary Health Centre	Both A.C, One Fan, Upper Light, Patient cabin Upper lights-2, 1 fan is brocken, handheld / portable O2 cyllinder meter guage is not working. Glucometer Strips are not available. Disposable vommiting bags are not available. Biphagic Defibrillator cum-Cardiac Monitor, Transport Ventilator and Syringe Infusion pump are brocken and and felt down. Glucometer, B.P apparatus are not working . Rescue equipements [Larger search light] are not available. Pupillat[ry torch, Syringe pump, Foetal doppler, Basin water motor , Neubilizer , Frontside headlights are not in working conditions.	26-Mar	Yes	District. Level By BVG.Private Limited.	Not of All Instructions are followed.	District. Level By BVG.Private Limited.
Boramani Sub Centre	One light on Door Backside (Middle) brocken & Not working. Front both tyres are in bad condition. One Fan is brocken and removed. Suction Pumps Cannula are Loosened. Cells are not available in the Med. Instruments, Patients cabins lights are not working. Both fog Lamps , Tongue Depressor, Glucometer Strips not available. Volumetric Infusion pump, B.P apparatus, Pupillary torch, Thermometer are not working properly. Backside Doors locks are not working properly.	27-Mar	Yes	District. Level By BVG.Private Limited.	Not of All Instructions are followed.	District. Level By BVG.Private Limited.
District Solapur - NTCP Counsellor						
RH Akkalkot	Pulse polio visit	Mule Manjusri, NTCP COUNSELLOR Dt. 11/03/2018	NO	NO	NO	NO
District Solapur - NTCP Social Worker						
RH Kurudwadi	Pulse polio visit	Amit Mahadik NTCP Social Worker Dt. 11/03/2018	NO	NO	NO	NO
D.H.Kawthekar School,Pandharpur	Awareness activity	Amit Mahadik NTCP Social Worker Dt. 17/03/2018	NO	NO	NO	NO

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District Satara - DHO						
PHC Lonand , SC Jambh	1)Free diet & Jssk Pol Vouchers are not completely & vehicle Log book not completed.2) SC level 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. 03-3-2018	Instruction given related to issues identified	-	No	No
PHC Sadashivgad, PHC Umbraj, PHC Indoli	Meeting Register Uncompleted, Meeting Notice Register Uncompleted, Jsy Cash Book Uncompleted	Dr. Dilip Mane DHO Z P Satara Dt.08-03-2018	Instruction given related to issues identified	-	No	No
PHC Wathar Ki 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. 17-3-2018	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. 23-3-2018	Instruction given related to issues identified	-	No	No
District Satara - DRCHO						
SC Kashil THO Karad	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. 02-03-2018	Instruction given related to issues identified	PHC level	No	No

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PHC Supne THO Patan	R14 R18,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. 05-03-2018	Instruction given releted to issues identified	PHC level	No	No
PHC Nagthane PHC Supne	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.14-03-2018	Instruction given releted to issues identified	PHC level	No	No
District Satara - DAM						
RH Pimpode, PHC Man	Fund Trnsfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:18-03-2018	NO	--	NO	
RH Wai, PHC THO Wai, PHC Bhuij	Fund Trnsfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:23-03-2018	NO	--	NO	
THO Karad, RH Undale , PHC Supne	Fund Trnsfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:24-03-2018	NO	--	NO	
District Satara - DPM						
	Nil	DPM,Nil	Nil			
District Satara - M&E OFFICER						
SC Kashil, THO Karad	MCTS Updation is less , Dataentry in DHIS 2 having problems, work is not done as per work plan	Smt. A P Ghadge M & E Officer Dt. :- 03-03-2018	Informed to ANM and LHV how to get work plan from MCTS	PHC Level	No	no
PHC Chinchaner THO Satara,	Data entry in DHIS 2 having problems, Error removed for year 2014-18 . Files uploaded to HMIS	Smt. A P Ghadge M & E Officer Dt. :-04-03-2018	-	PHC Level	No	no

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PHC Supane THO Karad	MCTS Updation is less , Dataentry in DHIS 2 having problems, work is not done as per work plan	Smt. A P Ghadge M & E Officer Dt. :- 05-03-2018	Informed to ANM and LHV how to get work plan from MCTS	PHC Level	No	no
THO Patan	MCTS Updation is less , Dataentry in DHIS 2 having problems, work is not done as per work plan	Smt. A P Ghadge M & E Officer Dt. :-11-03-2018	Informed to ANM and LHV how to get work plan from MCTS	PHC Level	No	no
District Satara - RKS Co-ordinator						
PHC Nagthane, Block- Satara	Attend RKS GB Meeting, Proceeding books update with sign	RKS, 2/20/2018	Nil	Nil	Nil	Nil
PHC Kinhai, Block -Koregaon	1) BRS not prepare on monthly basis. 2) Name Plate & Boards prepar in this process split of bill is observed in order to avoid Quotation procedure. Bill paid to same firm/Agency. 3) On some bills date not mentioned & were not cancelled with Paid & Cancelled stamp. 4) RKS GB meeting conducted on 4/9/2018 on proceeding President & Secretary sign not available. 5) RKS EC meeting conducted on 4/9/2018, 5/11/2018, 12/12/2018, 29/1/2018 & 18/2/2018 proceeding not yet written.	3/24/2018	1) GB & EC meeting proceeding should update immediately after meeting & keep with all members , president & secretary signature. 2) All bills should cancelled with paid & cancelled stamp & dates should mentioned	Facility level by Clerk & PHC M.O.	Nil	Nil
PHC Tadawale, Block- Koregaon	1) Cashbook update till Dec 2018, Jan & Feb 2018 entries not done in cashbook. 2) Bills were not cancelled with paid & Cancelled stamp. Last year bill ie. 2014-18 of computer repairing & toner refilling paid from current year fund.	3/26/2018	1) All bills should cancelled with paid & cancelled stamp . 2) Cashbook should update in time with signature.	Facility level by Clerk & PHC M.O.	Nil	Nil
SC Tasgaon, Block-Satara	1) Cashbook update till Jan 2018. 2) Proceeding book update with sign till this year. 3) On Quotation 3 signs not available. 4) Quotation call letter not send & comparative statement not found. 5) Bills were not cancelled with paid & cancelled stamp. 6) On available Quotation date not found.	3/25/2018	1) All bills should cancelled with paid & cancelled stamp . 2) On quotation 3 signs should available. 3) For purchase above 1000 Quotation call letter should send to concern agency. 4) Comparative statement should maintain	Facility level by SC ANM	Nil	Nil

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PHC Chinchner, Block-Satara	1) BRS prepare on monthly basis. 2) RKS proceeding books not available for verification. 3) Toner refilling bill of Rs. 1950 two separate bills of same date paid ,it seems that there is split of bill inorder to avoid Quotation procedure.4)Surgical material purchase of Rs.3184 Quotations not available for verification.5) On Quotation call letter & on supply order outward & inward no not mentioned.6) Some bills were not cancelled with paid & cancelled stamp.	3/29/2018	1)All bills should cancelled with paid & cancelled stamp .2)For purchase above Rs.1000 Quotation procedure should strictly followed instead of splitting bills.3) Inward & outward no.should mention..	Facility level by Clerk & PHC M.O.	Nil	Nil

District Satara - DCM

LEPROSY OFFICE PUNE	1)Pending incentives of asha under the Leprosy programme up to Feb 2018	DCM KARAN JAGTAP 01/03/2018	Given letter to concern dept. pune	division & district level	no	
	2)Pending incentives of asha under the RNTCP programme up to Feb 2018		Given letter to concern dept. pune	division & district level	no	
	3)Pending incentives of asha under the MALARIA programme up to Feb 2018		Given letter to concern dept. pune	division & district level	no	
PHC MALAWADI	1) There are 3 asha under Zero performance up to feb 2018	DCM KARAN JAGTAP 02/03/2018	Given Instruction to concern Bf and BCM	Phc level	no	
	2) There are 4 asha under partially functional up to feb 2018		Given Instruction to concern Bf and BCM	Phc level	no	
	3) Low performance under Contraceptive programme.		Given Instruction to concern Bf and BCM	Phc level	no	
PHC PALASHI (MAN)	1) Low performance under HBNC,PPIUCD and Contraceptive programme.	DCM KARAN JAGTAP 0/03/2018	Given Instruction to concern Bf and BCM	Phc level	no	
	2) Asha vacancy issue		Given Instruction to concern Bf and BCM			
	3) bf should be maintain properly record		Given Instruction to concern Bf and BCM			

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PHC MALHARPETH	1) well maintain record	DCM KARAN JAGTAP 18/03/2018	Given Instruction to concern Bf and BCM	Phc level	no	
	2) Asha vacancy issue		Given Instruction to concern Bf and BCM	Phc level		
	3) asha payment entry incomplete in software for month feb 2018		Given Instruction to concern Bf and BCM	Phc level		
T OPV & B OPV WORKSHOP AT PARIVARTAN BUILDING PUNE	attended one day workshop at parivartan building pune	DCM KARAN JAGTAP 18/03/2018	Given Instruction to concern BCM and BF	Phc level	no	
				Phc level		
				Phc level		
PHC LIMB	1) bf should be focus on ppiucd and contraceptive programme	DCM KARAN JAGTAP 22/03/2018	Given Instruction to concern BCM	Phc level	no	
	2) Complaint of ANM, shivthar sub centre by asha		Given Instruction to concern BCM	Tho level		
	3) Not available slides to take BS		Given Instruction to concern BCM	Phc level		
BCM SOFTWARE TRAINING AT SATARA	Attended bcm software training at satara as a trainer from 28 March 18 to 29 March 2018	DCM KARAN JAGTAP 28/03/2018 to 29/03/2018			no	
PHC KATAR KHATAV	1) Asha pending incentive up feb 2018	DCM KARAN JAGTAP 30/03/2018	Given Instruction to concern Bf and BCM	Phc level	no	
	2) Issue under family planing cases		Given Instruction to concern Bf and BCM	Phc level		
	3) Incomplete payment software entry.		Given Instruction to concern Bf and BCM	Phc level		

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District Satara -						
PHC Kudal, SC Waluth	1) MCTS Due services of ANC & Child record not maintain of July 18	Dr. R.N. Raskar 02/03/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3) Also no idea of JSY Private Beneficiary					
PHC Saigaon, SC Saigaon, Dare Kh.	1) MCTS Due services of ANC & Child record not maintain of Feb.18	Dr. R.N. Raskar 04/03/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kusumbi, SC Gawadi, Bhanang	1) MCTS Due services of ANC & Child record not maintain of Feb.18	Dr. R.N. Raskar 08/03/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kusumbi, SC Ganje, Mhate	1) MCTS Due services of ANC & Child record not maintain of Feb.18	Dr. R.N. Raskar 10/03/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kudal, SC Humgaon, Hatageghar	1) MCTS Due services of ANC & Child record not maintain of Feb.18	Dr. R.N. Raskar 11/03/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
	1) Block Facilator Not properly visit to fild For Montoring 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
PHC Bamnoli, SC Tetali	2) There is no idea of MCTS user name & password to HA Male	Dr. R.N. Raskar 21/03/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL beneficiaries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kusumbi, SC Malchoundi, Nizare	1) MCTS Due services of ANC & Child record not maintain of Feb.18	Dr. R.N. Raskar 28/03/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL beneficiaries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Saigaon, SC Anewadi, Sartale	1) MCTS Due services of ANC & Child record not maintain of Feb.18	Dr. R.N. Raskar 29/03/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL beneficiaries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kudal, PHCSaigaon SC Munawale, SC Dapawadi	1)RKS GB&EC Meeting are not done & not maintain by proper norms in 14-1 . & Physical & financial report is not verified by	Smt. V.V. Karkhanis 09/03/2018	All Identified issues are discussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
	2).Record is not maintain at proper time & Subcenter Record Not updated properly 2 AMG & untied record is maintain at proper time 2 Subcenter Not clea					
	3) pending issue for RKS Audit fee 14-18					
PHC Kusumbi, PHC Kelghar, SC Saigaon., SC malchoundi	1)RKS GB&EC Meeting are not done& not maintain by proper norms in 14-1 . & Physical & financial report is not verified by	Smt. V.V. Karkhanis 23/03/2018	All Identified issues are discussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
	2).Record is not maintain at proper time & Subcenter Record Not updated properly 2 AMG & untied record is maintain at proper time 2 Subcenter Not clea					
	3) pending issue for RKS Audit fee 14-18					
District Satara - THO						
PHC Indoli	MCTS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	Phc Internet conection stop	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
PHC Masur	Fp Voucher uncomplet	THO DR.S.J.Korabu	Completed in 18 Days	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 Internet conection stop	THO DR.S.J.Korabu	Completed in 4 Days	PHC Level	No	
PHC Umbraj	Fp Voucher uncomplet	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	MCTS / DHIS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
SC Shamgaon	MCTS / DHIS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
		THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
SC Shiravade	MCTS / DHIS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Satara - Accountant						
PHC Umbraj	MCTS Not Update	Accountant Karad,Narayan V Waghmale	Completed in 18 Days	PHC Level	No	
	BRS not Update	Narayan V Waghmale	Completed in 18 Days	PHC Level	No	
	Jsy Regi not update	Narayan V Waghmale	Completed in 18 Days	PHC Level	No	
PHC Helgaon	MCTS Not Update	Narayan V Waghmale	Completed in 18 Days	PHC Level	No	
		Narayan V Waghmale	Completed in 18 Days	PHC Level	No	
	Voucher Stamp not complet	Narayan V Waghmale	Completed in 4 Days	PHC Level	No	
PHC Yewati	MCTS Not Update	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
	Jsy Regi not update	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
		Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
RH Undale	MCTS Not Update	Narayan V Waghmale	Completed in 7 Days	RH Level	No	
	Diet Regi sign to MS	Narayan V Waghmale	Completed in 7 Days	RH Level	No	
District Satara - THO						
PHC Pusesawali	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 01/03/2018	--	--	No	--
PHC Nimsod	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 02/03/2018	--	--	No	--

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PHC Diskal	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 05/03/2018	--	--	No	--
PHC Khatav	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 07/03/2018	--	--	No	--
PHC Mayani	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 12/03/2018	--	--	No	--
PHC Pusegaon	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 18/03/2018	--	--	No	--
SC Chitali	1) MCH Record Update 2) NRHM record Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 03/03/2018	--	--	No	--
SC Vikhale	1) MCH Record Update 2) NRHM record Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 03/03/2018	--	--	No	--
SC Lalgun	1) MCH Record Update 2) NRHM record Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 05/03/2018	--	--	No	--
SC Dharpudi	1) MCH Record Update 2) NRHM record Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 7/03/2018	--	--	No	--
SC Gursale	1) MCH Record Update 2) NRHM record Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 11/03/2018	--	--	No	--

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SC Wetane	1) MCH Record Update 2) NRHM record Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 18/02/2018 & 22/03/2018	--	--	No	--
PHC Ka.Khatav PHC Mayani	1) Record Update 2) Cashbook Update	Smt. B.G. , Ac. GoreDr.Y.R.Shaikh, Tho 17/03/2018	--	--	No	--
PHC Khatav, PHC Diskal	1) Record Update 2) Cashbook Update	Smt. B.G. Gore, Ac 22/03/2018	--	--	No	--
District Satara - Accountant						
SC Akalpe	1) ANM post Vacant NRHM & Regular Both. 2)NRHM Record not maintain	Accountant Mshwar,Shri.D.B.More 02/03/2018	Letter issue to MPW	NA		
SC Bhilar	1) Expenditure Record good maintaineed. 2) JSY Register & record maintained	Smt.S.K.Jadhav 08/03/2018	NA	NA	NO	
PHC Taldev	No Issue	Shri. A.T.Jadhav 10/03/2018	NA	NA	NO	
PHC Tapola	No Issue	Shri. K.C. Tadvi 22/03/2018	NA	NA	NO	
District Satara - THO Mshwar						
SC Akalpe	1) Mcts Due services Updation has completed 2)Anc Registration is 25 good & child registration alos good as 19 target has completed. 4) DHIS II proceeding Register not maintain	THO Mshwar,Shri.D.B.More 2/3/2018	Letter Issue to MPW		No	
SC Bhilar	1) Mcts Due Services Updation completed. 2) Child registration also completed 3) Dhis ii proceeding register maintained. 4) Delivery is very less not completed target 5) Record is good Expenditure 6) USSD System using very low level.	Smt. S.K.Jadhav 8/3/2018	Letter Issue to ANM		No	

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PHC Taldev	1) MCTS Due services of ANC & Child record good & maintained 2) Family Planning Target Complete 3) DHIS II Meeting Register & Completed 4) Delivery Target not completing.	Shri. A.T. Jadhav 10/03/2018	Letter Issue to HA	NA	No	
PHC Tapola	1) In Dhis II Jan 18 ANC Registered wrong entered as 30 . 2) MCTS Updation is very low. 3) DHIS II proceeding register not maintain 4) USSD System not using ANM.	Smt. M.V. Sapkal 22/03/2018	Letter Issue to LHV		No	
District Satara - Accountant						
SC Mahimangad	1) SC Mahimangad Cash Book Not Completed 2) All Vouchers are not properly completed. 3) Stock Book & Fixed Assets Book are not maintained.	Mr. Abhijit Pawar (Taluk Accountant) Date 18-03-18	Issued Letter	At SC Level	Yes	
SC Pingali	1) SC Pingali Current year Cash Books are Not maintained. 2) All SC UT Vouchers are not properly completed.	Mr. Abhijit Pawar (Taluk Accountant) Date 18-03-18	Issued Letter	At SC Level	Yes	
PHC Mhaswad	1) PHC Mhaswad RKS EXP. RS.6000/- & 5000/- ISO & RS.4000 lab material bills are not available. 2) Deworming Day Vouchers not completed. 3) FP issued beneficiary cheques not cleared for 3 months.	Mr. Abhijit Pawar (Taluk Accountant) Date 18-03-18	Issued Letter	At PHC Level	Yes	
SC Hingani	1) SC Hingani Jsy Cash Book are maintained for month of Oct'18 & SC AMG, UT Not Completed 2) All Vouchers are not properly completed.	Mr. Abhijit Pawar (Taluk Accountant) Date 18-03-18	Issued Letter	At SC Level	Yes	

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PHC Pulkoti	1) PHC Pulkoti Cash book are maintained for month Dec'18 end.2)Ledger book are not maintained.3) Deworming Day Vouchers not completed. 3)FP Vouchers are not completed properly.	Mr. Abhijit Pawar (Taluk Accountant) Date 22-03-18	Issued Letter	At PHC Level	Yes	
PHC Palashi	1) PHC Palashi Cash book are maintained for month Jan'18 end.2)Ledger book are not maintained.3) Deworming Day Vouchers not completed. 3)FP Vouchers are not completed properly.	Mr. Abhijit Pawar (Taluk Accountant) Date 23-03-18	Issued Letter	At PHC Level	Yes	
SC Lodhavade	1)SC Lodhavade Current year Cash Books are Not maintained.2)All SC UT &AMG Vouchers are not properly completed.	Mr. Abhijit Pawar (Taluk Accountant) Date 23-03-18	Issued Report	At SC Level	Yes	
PHC Mardi	1) PHC Mardi Cash book are maintained for month of Jan'18 end.2)Ledger book are not maintained.3) Deworming Day Vouchers not completed. 3)FP Vouchers are not completed properly.	Mr. Abhijit Pawar (Taluk Accountant) Date 29-03-18	Issued Report	At PHC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Satara - THO						
Marali, Paparde, Marul H	1)MCTS & DHIS data entry status cheking 2) RKS 100% fund releasd & expenditure discussion for MO 3) FP Cases target completed for SC & PHC level employes	Dr. D V Salunkhe THO 07/03/2018	Intruccion given to MO & ANM	PHC & SC Level	Yes	
Keral, Medhoshi, Mandure	1)MCTS & DHIS data entry status cheking 2) RKS 100% fund releasd & expenditure discussion for MO 3) FP Cases target completed for SC & PHC level employes	Dr. D V Salunkhe THO 09/03/2018	Intruccion given to MO & ANM	PHC & SC Level	Yes	
Sonawade, Addev, Belawade	1)MCTS & DHIS data entry status cheking 2) RKS 100% fund releasd & expenditure discussion for MO 3) FP Cases target completed for SC & PHC level employes	Dr. D V Salunkhe THO 11/03/2018	Intruccion given to MO & ANM	PHC & SC Level	Yes	
Murud , Bambwade, Dhoroshi	1)MCTS & DHIS data entry status cheking 2) RKS 100% fund releasd & expenditure discussion for MO 3) FP Cases target completed for SC & PHC level employes	Dr. D V Salunkhe THO 18/03/2018	Intruccion given to MO & ANM	PHC & SC Level	Yes	
Chafal, Majgaon, Nanegaon	1)MCTS & DHIS data entry status cheking 2) RKS 100% fund releasd & expenditure discussion for MO 3) FP Cases target completed for SC & PHC level employes	Dr. D V Salunkhe THO 21/03/2018	Intruccion given to MO & ANM	PHC & SC Level	Yes	
Malharpeth, Vihe, Nadoli	1)MCTS & DHIS data entry status cheking 2) RKS 100% fund releasd & expenditure discussion for MO 3) FP Cases target completed for SC & PHC level employes	Dr. D V Salunkhe THO 22/03/2018	Intruccion given to MO & ANM	PHC & SC Level	Yes	
Tarale, Wajroshi, Awarde	1)MCTS & DHIS data entry status cheking 2) RKS 100% fund releasd & expenditure discussion for MO 3) FP Cases target completed for SC & PHC level employes	Dr. D V Salunkhe THO 24/03/2018	Intruccion given to MO & ANM	PHC & SC Level	Yes	

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Kalgaon, Dhmmni, Kuthare	1)MCTS & DHIS data entry status cheking 2) RKS 100% fund released & expenditure discussion for MO 3) FP Cases target completed for SC & PHC level employes	Dr. D V Salunkhe THO 25/03/2018	Intruccion given to MO & ANM	PHC & SC Level	Yes	
Talmavle, Gudhe, Khale	1)MCTS & DHIS data entry status cheking 2) RKS 100% fund released & expenditure discussion for MO 3) FP Cases target completed for SC & PHC level employes	Dr. D V Salunkhe THO 29/03/2018	Intruccion given to MO & ANM	PHC & SC Level	Yes	
Marali, Sonwade, Nadoli	1) RKS 100% fund released & expenditure booking in march ending 2)all other head expenditure are booking & cash book updated 3) SC JSY fund released & exp booking upto march 4) Total all head demand letter issued to tho office	A/C Pawar V E 18/03/2018	Intruccion given to MO & ANM	PHC & SC Level	No	
Keral, Medhoshi, Mandure	1) RKS 100% fund released & expenditure booking in march ending 2)all other head expenditure are booking & cash book updated 3) SC JSY fund released & exp booking upto march 4) Total all head demand letter issued to tho office	A/C Pawar V E 22/03/2018	Intruccion given to MO & ANM	PHC & SC Level	No	
District Satara - Tho Phaltan						
PHC Bibi	Nrhm cash Book Update upto Jan 18. Rks meeting Not Done in this monts Jsy Physical Target is Not achieved praportionately,Rks meeting not done in this monts	MR.DR V V Pote (Tho Phaltan) 01.03.2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	NO	
PHC Taradgoan	Nrhm cash Book Update upto Feb 18.Rks meeting not done in this monts	3/3/2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	NO	
PHC Rajale	Nrhm cash Book Update upto Feb 18.	09.03.2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	NO	
PHC Girvi	Nrhm cash Book Update upto Feb 18.Rks meeting not done in this monts FP Physical Target is Not achieved praportionately	3/18/2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	NO	

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PHC Sakharwadi	Nrhm cash Book Update upto Feb 18. Fp Physical Target is Not achieved praportionately,Rks meeting not done in this monts	23.03.2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	NO	
PHC Barad	Nrhm cash Book Update upto Feb 18. Jsy Physical Target is Not achieved praportionately,Rks meeting not done in this monts	3/30/2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	NO	
District Satara - SO						
Karad BDO	Karad Block PHCs MO/Staff meeting	S O Satara, 01-03-2018	Review of all Health Programmes taken.	All Health Programmes	No	No
patan(Malharpeth) BDO	Patan Block PHCs MO/Staff meeting	05-03-2018	Review of all Health Programmes taken.	All Health Programmes	No	No
Phaltan BDO	Phaltan Block PHCs MO/Staff meeting	11-03-2018	Review of all Health Programmes taken.	All Health Programmes	No	No
Pune	DHIS & MCTS Workshop at HFWTC,Aundh-Pune.	3/18/2018	DHIS & MCTS New Version software workshop attain.	DHIS / MCTS	No	No
Pune	DHIS & MCTS Workshop at HFWTC,Aundh-Pune.	17-03-2018	DHIS & MCTS New Version software workshop attain.	DHIS / MCTS	No	No
M''Swar BDO	CRS Online Training given to all VPs Gramsevak.	3/22/2018	From 1/2/18 Birth & Death dataentry compulsory in CRS Software	Birth & Death	No	No
Wai BDO	CRS Online Training given to all VPs Gramsevak.	3/23/2018	From 1/2/18 Birth & Death dataentry compulsory in CRS Software	Birth & Death	No	No
Khandala BDO	CRS Online Training given to all VPs Gramsevak.	3/28/2018	From 1/2/18 Birth & Death dataentry compulsory in CRS Software	Birth & Death	No	No
Phaltan BDO	CRS Online Training given to all VPs Gramsevak.	3/29/2018	From 1/2/18 Birth & Death dataentry compulsory in CRS Software	Birth & Death	No	No
Man BDO	CRS Online Training given to all VPs Gramsevak.	3/30/2018	From 1/2/18 Birth & Death dataentry compulsory in CRS Software	Birth & Death	No	No

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Jaoli BDO	CRS Online Training given to all VPs Gramsevak.	3/31/2018	From 1/2/18 Birth & Death dataentry compulsory in CRS Software	Birth & Death	No	No
District Satara - Accountant						
SC MAJARE PILANI	CASH COMPLITED UPTO THE MONTH NOT WRITTEN IN PROPER MANNER	ACCOUNTANT SATARA,MRS SAYYAD A I 8/3/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	SC LEVEL	NO	SC
	SC PROCEEDING BOOK INCOMPLITE	MRS SAYYAD A I 8/3/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	SC LEVEL	NO	SC
	JSY CARD INCOMPLIT	MRS SAYYAD A I 8/3/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	SC LEVEL	NO	SC
SC VENEGOAN	CASH IS COMPLIT BUT BANK PASS BOOK NOT UPDATED .	MRS SAYYAD A I 10/03/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	SC LEVEL	NO	Pending at SC Level
	JSY CARD INCOMPLIT C-SECTION DOCUMENT NOT COLLECT . MO SIGNATURE NOT TAKEN ON JSY CARD	MRS SAYYAD A I 10/03/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	SC LEVEL	NO	Pending at SC Level
	MAXIMUM RECORD IS COMPLITED	MRS SAYYAD A I 10/03/2018				
PHC THOSEGHAR	MAXIMUM RECORD IS COMPLITED	MRS SAYYAD A I 11/03/2018				
	VEHICAL LOG BOOK NOT AVAILABLE FOR VERIFICATION	MRS SAYYAD A I 11/03/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	PHC LEVEL	NO	Pending at PHC Level

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SC KARI	CASH COMPLETED UPTO THE MONTH NOT WRITTEN IN PROPER MANNER	MRS SAYYAD A I 18/03/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	SC LEVEL	NO	SC
	SC PROCEEDING BOOK INCOMPLETE	MRS SAYYAD A I 18/03/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	SC LEVEL	NO	SC
	JSY CARD INCOMPLETE	MRS SAYYAD A I 18/03/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	SC LEVEL	NO	SC
PHC KANHER	ASHAYOJANA RECORD INCOMPLETE	MRS SAYYAD A I 22/3/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	PHC LEVEL	NO	PHC
	EC GB MEETING PROCEEDING INCOMPLETE	MRS SAYYAD A I 22/3/2017	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	PHC LEVEL	NO	PHC
	ALL SUBJECT FILES ARE NOT PROPERLY MAINTAIN	MRS SAYYAD A I 22/3/2018	COMPLIT THE RECORD WITHIN ONE WEEK AND PRODUCE FOR VERIFICATION	PHC LEVEL	NO	PHC
District Satara - THO Wai						
Sc- Velang	No Issues	Dr.Sandip M Yadav THO WAI 01/03/18	NA	NA	No	-
Sc- Bhogaon	Jsy Cash Book uncompleted,Jsy Card uncompleted,Meeting Register uncompleted,Bank Pass Book Uncompleted	Dr.Sandip M Yadav THO WAI 03/03/18	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
Sc- Khavali	No Issues	Dr.Sandip M Yadav THO WAI 04/03/18	NA	NA	No	-
Sc- Pasarani	No Issues	Dr.Sandip M Yadav THO WAI 04./03/18	NA	NA	No	-

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Sc- Dhavadi	Bank Pass Book Uncompleted,Jsy Cash Book uncompleted,Jsy Card uncompleted,Meeting Register uncompleted,Bank Pass Book Uncompleted	Dr.Sandip M Yadav THO WAI 08/03/18	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
PHC- Bhuinj	No Issues	Dr.Sandip M Yadav THO WAI 10/03/18	NA	NA	No	-
PHC- Kavahte	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Ledger uncompleted,	Dr.Sandip M Yadav THO WAI 10/03/18	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc- Chindavali	No Issues	Dr.Sandip M Yadav THO WAI 17/03/18	NA	NA	No	-
Sc- Vyajwadi	Meeting Register uncompleted,Jsy Cash Book uncompleted,Jsy Card uncompleted,Bank Pass Book Uncompleted	Dr.Sandip M Yadav THO WAI 28/03/18	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
District Satara - Accountant						
Panchayat Samiti Bhor	1) Tally genreted Balance Sheet for the Year 2013-14 is Pending .	THO Accountant Wai ,Priyal V Paithankar 08/01/2018	1) Completed & Finalise Tally genreted Balance Sheet for the Year 2013-14 before 18th of January 18	Block Level	Yes	-
	2) One Complaint regarding JSSK Vehicle is Pending.	Priyal V Paithankar 08/01/2018	2) Enquire & Provide necessary documents regarding the complaint to District Office.	Block Level	NO	Pending at Block Level
	3) Taluka Accountant & DEO is not Visiting SDH at Regular Interval.	Priyal V Paithankar 08/01/2018	3) Letter issued to Visit the SDH & Look after the NHM Work.	Block Level	Yes	-
SDH BHOR	1) MCTS Registration & Updation Pending.	Priyal V Paithankar 08/01/2018	1) Letter regarding Registration & Updation is issued And told to update the MCTS on Mission Mode	Pending at SDH Level	NO	Pending at Block Level
	2) RBSK Staff Salary Pending for the Month of May & June 14	Priyal V Paithankar 08/01/2018	2) Opening Balance problem is observe that's why RBSK Staff Salary is pending. Discussed with M.S to Make the Payment on Urgent Basis.		NO	Pending at Block Level

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	3) Opening balance issue is Observed.	Priyal V Paithankar 08/01/2018	3) Had Discussion with MS regarding Correction in Opening Balance. Told A.S & Clerk to Clear it by taking the Help of DAM, FMG Accountant & Taluka Accountant.		NO	Pending at Block Level
Panchayat Samiti Ambegaon	1) Tally generated Balance Sheet for the Year 2013-14 is Pending .	Priyal V Paithankar 20/01/2018	1) Complete & Finalise Tally generated Balance Sheet for the Year 2013-14 before 31st of January 18	Block Level	NO	-
	2) Taluka Accountant & DEO is not Visiting SDH & RH at Regular Interval.	Priyal V Paithankar 20/01/2018	2) Letter issued to Visit the SDH & Look after the NHM Work.	Block Level	NO	-
District Satara - THO						
PHC -Kavathe	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Ledger uncompleted,	Ganesh B Yadav Tho Accountant 18/03/2018	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC - Bavdhan	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,,Ledger uncompleted,Meeting Register uncompleted	Ganesh B Yadav Tho Accountant 18/03/2018	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC - Maltpur	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Ledger uncompleted,Meeting Register uncompleted	Ganesh B Yadav Tho Accountant 21/03/2018	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC -Kavathe	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Ledger uncompleted,	Ganesh B Yadav Tho Accountant 23/03/2018	1) Showcause Letter issue by to MO	PHC Level	Yes	-
District Satara - Dy.Engineer						
PHC - Tarale, Tal-Patan	1)Distribution pipe line remaining 2) Out- let work not done 3)Over head water tank remaining.	Dy.Engg.Mr.Vikas J.Kadam Dt.9-1-2018	Instruction given to RWSD Jr.Engg. To prepare the estimate for remaining work	Block and District	Yes	--
PhC - Nagthane Tal. Satara	1) kayapalt work visit for paving work paving block works and entrance stage	Dy.Engg.Mr.Vikas J.Kadam Dt.13-3-2018	work is in progress	--	--	--

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Phc - Bavdhan Tal.wai	1) 24 x 7 water supply work visit 2) drilling work is started 3) drilling problem occurred due to filling material	Dy.Engg.Mr.Vikas J.Kadam Dt.13-3-2018	suggetion given to contractor to remove filling material by JCB and drill the bore hole by putting cement pipe	District	Yes	-
Arogya Bhawan Mumbai	meeting for review of PIP works and estimates	Dy.Engg.Mr.Vikas J.Kadam Dt.22-3-2018	-	-	-	-
Phc sakharwadi Tal Phaltan	24 x 7 water supply works checking depth of boerwell	Dy.Engg.Mr.Vikas J.Kadam Dt.23-3-2018	suggetion given to contractor to put electric motar in borewell and instructions given about GI pipe	District	Yes	-
Phc Taradgaon Tal.Phalatan	24 x 7 water supply works site finalise to consctruct water Tank	Dy.Engg.Mr.Vikas J.Kadam Dt.28-3-2018	suggetion given to contractor to construct RCC Storage Tank and give suggestion for GI pipe line	District	Yes	-
SDH - Karad Tal.karad	Water supply work municipal council connection, Pump installation etc. remaining. PM Room work one room complited and One room progress	Dy.Engg.Mr.Vikas J.Kadam Dt. 30-3-2018	Suggested M.S.to Make followup in Nagar palika for connection and installation of Pump etc.	Block	No	Block level
District Satara - Jr.Engineer						
Phc sakharwadi Tal Phaltan	24 x 7 water supply works	Jr.Engg.Mr.S.V.Deshmukh Dt.22-3-2018	Drilling of borewell is in progress water is available at 70 foot drilling of borewell is completed	District	Yes	-
Phc sakharwadi Tal Phaltan	24 x 7 water supply works checking depth of boerwell	Jr.Engg.Mr.S.V.Deshmukh Dt.23-3-2018	suggetion given to contractor to put electric motar in borewell and instructions given about GI pipe	District	Yes	-
Phc Taradgaon Tal.Phalatan	24 x 7 water supply works site finalise to consctruct water Tank	Jr.Engg.Mr.S.V.Deshmukh Dt.201-3-2018	suggetion given to contractor to construct RCC Storage Tank and give suggestion for GI pipe line	District	Yes	-

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Phc Taradgaon Tal.Phalatan	24 x 7 water supply works excavation for RCC water tank is completed soling work is in progress	Jr.Engg.Mr.S.V.Deshmukh Dt.28-3-2018	Available material like metal , sand and still is checked and soling works is in progress	District	Yes	-
District Satara - Jr.Engineer						
PHC - Tarale, Tal-Patan	1)Distribution pipe line remaining 2) Out- let work not done 3)Over head water tank remaining.	Jr.Engg.Mr. K.U. Pawa Dt.9-3-2018	Instruction given to RWSD Jr.Engg. To prepare the estimate for remaining work	Block and District	Yes	--
SDH - Karad Tal.karad	Water supply work municipal council connection, Pump installation etc. remaining. PM Room work one room complited and One room progress	Jr.Engg.Mr. K.U. Pawa Dt. 30-3-2018	Suggested M.S.to Make followup in Nagar palika for connection and installation of Pump etc.	Block	No	Block level
District Satara - Jr.Engineer						
Phc - Bavdhan Tal.wai	1) 24 x 7 water supply work visit 2) drilling work is started 3) drilling problem occurred due to filling material	Jr.Engg.Mr.Mr.Thorat N.H Dt.13-3-2018	suggetion given to contractor to remove filling material by JCB and drill the bore hole by putting cement pipe	District	Yes	-
Circle Aurangabad - CPM						
Ghansavangi	Inquiry	CPM 12.3.18	Inquiry	Dist. Level.	No	
Circle Aurangabad - M&E OFFICER						
M&E OFFICER,'-----Nil-----'						
Circle Aurangabad - PPP Co.						
PPP Co.Nil						
District Aurangabad - DHO						
PAITHAN BLOCK, SC PISADEWI	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 07/03/2018	Yes	Facility	YES	FACILITY
RANJANGAON, BHENDALA, GHADHEPIMPA LGAON, LADGAON,BORSAR, SHIOOR, LONI	PULS POLIO PPI SUPERVISION	DHO 11/03/2018	Yes	Facility	YES	FACILITY
SC KHUMBHEPHAL	AROGYA SHIBIR VISIST	DHO 17/03/2018	Yes	Facility	YES	FACILITY

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PHC DOULTABAD	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 24/07/2018	Yes	Facility	YES	FACILITY
PHC LADSAWANGI	FP CAMP VISIST	DHO 26/03/2018	Yes	Facility	YES	FACILITY
District Aurangabad - DRCHO						
GANGAPUR	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	DRCHO 07/03/2018	Yes	Facility	YES	Facility
SILOOD BLOCK	PULS POLIO PPI SUPERVISION	DRCHO 11/03/2018	Yes	Facility	YES	Facility
SOYGAON BLOCK	PULS POLIO IPPI SUPERVISION	DRCHO 13/03/2018	Yes	Facility	YES	Facility
PHC VERUL	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	DRCHO 15/03/2018	Yes	Facility	YES	Facility
PHC GANORI	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	DRCHO 20/03/2018	Yes	Facility	YES	Facility
District Aurangabad - ADHO						
SC LIMBE JALGAON, PHC SHENDURWADA	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	ADHO DR. MADGE PATIL 07/03/2018	Yes	Facility	YES	FACILITY

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AURANGABAD BLOCK	PULS POLIO PPI SUPERVISION	ADHO DR. MADGE PATIL 11/03/2018	Yes	Facility	YES	FACILITY
PHC KACHANER, GIRNERTANDA	PULS POLIO IPPI SUPERVISION	ADHO DR. MADGE PATIL 13/03/2018	Yes	Facility	YES	FACILITY
SC SAWANGI, PHC GANORI	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 20/03/2018	Yes	Facility	YES	FACILITY
POKHARI, KARDI, WALADGAON, MULANI WADGOAN, PAITHAN	SANT GADGEBABA SWACHYATA ABHIYAN VISIT	ADHO DR. MADGE PATIL 22/03/2018	Yes	Facility	YES	FACILITY
DAWALA, JALGAON, PIMPALGAON DIWATI, VAJAPUR, GANGAPUR, GAWALI DHANORA	SANT GADGEBABA SWACHYATA ABHIYAN VISIT	ADHO DR. MADGE PATIL 23/03/2018	Yes	Facility	YES	FACILITY
JARANDI, DEWARI, DHABA, SOYGAON	SANT GADGEBABA SWACHYATA ABHIYAN VISIT	ADHO DR. MADGE PATIL 24/03/2019	Yes	Facility	YES	FACILITY
PHC AMTHANA, JATEGAON	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 26/03/2020	Yes	Facility	YES	FACILITY
PHC LADSAWANGI	FP CAMP VISIST	ADHO DR. MADGE PATIL 27/03/2020	Yes	Facility	YES	FACILITY
District Aurangabad - SO						
GANGAPUR	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	SO 07/03/2018	Yes	Facility	YES	Facility
SILOOD BLOCK	PULS POLIO PPI SUPERVISION	SO 11/03/2018	Yes	Facility	YES	Facility
SOYGAON BLOCK	PULS POLIO IPPI SUPERVISION	SO 13/03/2018	Yes	Facility	YES	Facility

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PHC VERUL	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	SO 15/03/2018	Yes	Facility	YES	Facility
PHC GANORI	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	SO 20/03/2018	Yes	Facility	YES	Facility
AMC AURANGABAD	CIVIL REGISTRATION REPORTING	SO 28/03/2018	Yes	Facility	YES	Facility
District Aurangabad - DPM						
Sc Dhamori	IDW inspection JSY/FP Beneficies payment through DBT RCH Portal updation	DPM 05/03/2018	Yes	Facility	YES	Facility
Phc Pimpalwadi, Rh Bidkin	KAYAKALP NQAS Lokpratinedhi	DPM 14/03/2018	Yes	Facility	YES	Facility
Phc Bazarsawangi	Start inspection of Quarter under IDW JSY/FP Beneficies payment through DBT RCH Portal updation	DPM 15/03/2018	Yes	Facility	YES	Facility
Sc Dongaon	PMMVY followup JSY/FP Beneficies payment through DBT RCH Portal updation	DPM 30/03/2018	Yes	Facility	YES	Facility
District Aurangabad - M&E OFFICER						
Sc Dhamori	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 05/03/2018	Yes	Facility	YES	Facility
SC LIMBE JALGAON, PHC SHENDURWADA	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 07/03/2018	Yes	Facility	YES	Facility
SILOOD BLOCK	PULS POLIO PPI SUPERVISION	M & E 11/03/2018	Yes	Facility	YES	Facility
PHC KACHANER, GIRNERTANDA	PULS POLIO IPPI SUPERVISION	M & E 13/03/2018	Yes	Facility	YES	Facility

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Phc Pimpalwadi, Rh Bidkin	KAYAKALP NQAS Lokpratinedhi	M & E 14/03/2018	Yes	Facility	YES	Facility
Phc Bazarsawangi	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 15/03/2018	Yes	Facility	YES	Facility
SC SAWANGI, PHC GANORI	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	M & E 20/03/2018	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	
District Aurangabad - DCM						
Phc Kachner	Pulse Polio Awerness JSSK JSY RKSK	DCM 07/03/2018	Yes	Facility	YES	

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Vaijapur	Cordination Meeting aranged between the office and clerk of RH/SDH regarding JSY/FP Benificies payment through DBT RCH Portal update	DCM 16/03/2018	Yes	Facility	YES	
KANNAD	Pulse Polio Awerness JSSK JSY RSKK	DCM 22/03/2018	Yes	Facility	YES	
Pachod Rh and Paithan Tho office and RH	Cordination Meeting aranged between the office and clerk of RH/SDH regarding JSY/FP Benificies payment through DBT RCH Portal update	DCM 28/03/2018	Yes	Facility	YES	
District Aurangabad - RSKK Co-ordinator						
Maintaining Maitri Clinic, at PHC- Panwadod, Block Sillod.	01) All Record Not Maintained of Maitri Clinic. 02) Arranging Adolescent Health Day regularly. 03) Sub center level, P.E. Monthly meeting not arrainged.	RSKK CO-OD.,Adolescent Health Counselor/Coordinator 11/03/2018	Yes	District	No	District
Medical Superintendent Monthly Meeting, at Dist. Civil Hospital, Chikalhana, Aurangabad	01) Used of Fund for Maitri Clinic i.e. Rs.10000/- 02) T.A./D.A. Paid regularly to counsellors. 03) Distribution of IFA Tab. Under WIFS in schools & unganwadi centers.	Adolescent Health Counselor/Coordinator 16/03/2018	Yes	District	No	District
District Aurangabad - EMS Co-ordinator						
Hatnur PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	EMS CO-OD.,3/1/2018	Yes	Facility	YES	
Fardapur SC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	3-Mar-18	Yes	Facility	YES	
DAULATABD PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	9-Mar-18	Yes	Facility	YES	
N 11 HOSPITAL	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	9-Mar-18	Yes	Facility	YES	

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GANGAPUR SDH	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 11-Mar-18	Yes	Facility	YES	
WALUJ POLICE STATION	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 12-Mar-18	Yes	Facility	YES	
ROSHAN GATE HFWT CENTER	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 12-Mar-18	Yes	Facility	YES	
KHULTABAD RH	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 17-Mar-18	Yes	Facility	YES	
VERUL PHC	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 17-Mar-18	Yes	Facility	YES	
ADUL PHC	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 19-Mar-18	Yes	Facility	YES	
ESIS HOSPITAL	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 19-Mar-18	Yes	Facility	YES	
SILK MILL COLONY HOSPITAL	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 20-Mar-18	Yes	Facility	YES	
BIDKIN RH	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 20-Mar-18	Yes	Facility	YES	
JKITHAN PHC	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 21-Mar-18	Yes	Facility	YES	
GMCH AURANGABA	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 21-Mar-18	Yes	Facility	YES	
PALOD PHC	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 23-Mar-18	Yes	Facility	YES	

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SILLOD SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	23-Mar-18	Yes	Facility	YES	
KARMAD RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	24-Mar-18	Yes	Facility	YES	
BANSILAL AMC HOSPITAL	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	24-Mar-18	Yes	Facility	YES	
ALAND PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	26-Mar-18	Yes	Facility	YES	
District Jalna - DHO						
SC Jamwadi	1] Checked the construction of Rohilagad SC.. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	DHO,Dr. Amol Gite 11.03.2018	1]Instruction given to DE/JE About Construction should be as per plan. - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
SC Waghru	1] Checked the construction of Rohilagad SC.. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 11.03.2018	1]Instruction given to DE/JE About Construction should be as per plan. - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Shelgaon	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 11.03.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Gondegaon	1] Checked the construction of Rohilagad SC.. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 11.03.2018	1]Instruction given to DE/JE About Construction should be as per plan. - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Pirpimpalgaon	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 11.03.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Shelgaon	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 20.03.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No
District Jalna - ADHO						
SC Yadlapur	1] PMMVY, JSY list not updated 2] UF, AMG expenditure not reported	Dr. Kadle ADHO, Z.P.JALNA. 11/03/2018	1] Instructed to ANM to update these lists immediatelt 2] Instructed to ANM to report all the expenditures.	ANM	Yes	
PHC Watur, ,	1] PMMVY, JSY list not updated 2] NCD Camp one remaining 3] Medicine stock not updated	Dr. Kadle ADHO, Z.P.JALNA. 11/03/2018	1] Instructed to MO & Staff to update these lists immediatelt 2] Instructed to MO & staff to plan for NCD camp in a week 3] Instructed to update medicine stock immediately	MO/ PO / Staff	Yes	
PHC Ashti	1] PMMVY, JSY list not updated 2] NCD Camp one remaining 3] Medicine stock not updated	Dr. Kadle ADHO, Z.P.JALNA. 11/03/2018	1] Instructed to MO & Staff to update these lists immediatelt 2] Instructed to MO & staff to plan for NCD camp in a week 3] Instructed to update medicine stock immediately	MO/ PO / Staff	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Shristi	1] PMMVY, JSY list not updated 2] NCD Camp one remaining 3] Medicine stock not updated	Dr. Kadle ADHO, Z.P.JALNA. 11/03/2018	1] Instructed to MO & Staff to update these lists immediately 2] Instructed to MO & staff to plan for NCD camp in a week 3] Instructed to update medicine stock immediately	MO/ PO / Staff	Yes	
PHC Somthana,	1] Guidelines as per NQAS not available 2] PMMVY, JSY list not updated 3] NCD Camp are remaining	Dr. Kadle ADHO, Z.P.JALNA. 14/03/2018	1] Instructed to MO & Staff to do preparation as per NQAS guidelines 2] Instructed to MO & Staff to update these lists immediately 3] Instructed to MO & staff to plan for NCD camp in a week	MO/ Staff	YES	
PHC shelgaon	1] Guidelines as per NQAS not available 2] PMMVY, JSY list not updated 3] NCD Camp are remaining	Dr. Kadle ADHO, Z.P.JALNA. 14/03/2018	1] Instructed to MO & Staff to do preparation as per NQAS guidelines 2] Instructed to MO & Staff to update these lists immediately 3] Instructed to MO & staff to plan for NCD camp in a week	MO/ Staff	YES	
THO Partur	1. Low NHM Expenditures 2] PMMVY & JSY Low performance 3] Family planning cases low performance	Dr. Kadle ADHO, Z.P.JALNA. 20/03/2018	Instructed to THO, Staff and Taluka accountants to 1 . Plan for expenditures, 2. Pay all ASHA incentives, 3. Improve PMMVY & JSY Performance 4. Improve family planning cases.	THO/ Staff/ taluka Accountant	YES	
THO Mantha	1. Low NHM Expenditures 2] PMMVY & JSY Low performance 3] Family planning cases low performance	Dr. Kadle ADHO, Z.P.JALNA. 20/03/2018	Instructed to THO, Staff and Taluka accountants to 1 . Plan for expenditures, 2. Pay all ASHA incentives, 3. Improve PMMVY & JSY Performance 4. Improve family planning cases.	THO/ Staff/ taluka Accountant	YES	
PHC Watur.	1] PMMVY, JSY list and Daily wages list under HDP not updated 2] Low RCH Portal updation	Dr. Kadle ADHO, Z.P.JALNA. 27/03/2018	1] Instructed to MO & Staff to update all the list and give them benefits 2. Complete RCH Portal Updation immediately	MO/ ANM/ Staff	YES	

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THO Partur & THO Mantha	1. NHM expenditure not reported 2. IDSP P & L forms not submitted regularly	Dr. Kadle ADHO, Z.P.JALNA. 27/03/2018	Instructed to THO & BPMU staff to complete & report NHM expenditure. 2] To regularly send the IDSP reporting. 3] DHIS2 & HMIS training taken	THO/ Staff/ BPMU staff	YES	
District Jalna - DRCHO						
PHC Karla	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. 09/03/2018	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	
District Jalna - M&E OFFICER						
Block Ganasawangi	DHIS-2.27 Training	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 21/03/2018	DHIS-2.27 Training given to THO,MO,BNO,HA,ANM, MPW	THO/MO/ ANM/ Staff	Yes	MO
Block Jalna	DHIS-2.27 Training	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 22/03/2018	DHIS-2.27 Training given to THO,MO,BNO,HA,ANM, MPW	THO/MO/ ANM/ Staff	Yes	MO
Block Ambad	DHIS-2.27 Training	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 24/03/2018	DHIS-2.27 Training given to THO,MO,BNO,HA,ANM, MPW	THO/MO/ ANM/ Staff	Yes	
Block Badnapur	DHIS-2.27 Training	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 26/03/2018	DHIS-2.27 Training given to THO,MO,BNO,HA,ANM, MPW	THO/MO/ ANM/ Staff	Yes	MO

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Block Mantha	DHIS-2.27 Training	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 27/03/2018	DHIS-2.27 Training given to THO,MO,BNO,HA,ANM, MPW	THO/MO/ ANM/ Staff	Yes	ANM
Block Jafrabad	DHIS-2.27 Training	Shri Sunil Tukaram Bodkhe, DMEO, NHM, Z.P.JALNA. 28/03/2018	DHIS-2.27 Training given to THO,MO,BNO,HA,ANM, MPW	THO/MO/ ANM/ Staff	Yes	MO
District Jalna - Jr.Engineer						
RH Partur	13th finance work visit	04/03/2018 Shri Vilas Ghodke (JE)	13th finance work visit	RH	Yes	No
RH Mantha	13th finance work visit	12/03/2018 Shri Vilas Ghodke (JE)	13th finance work visit	RH	Yes	No
RH Partur	13th finance work visit	13/03/2018 Shri Vilas Ghodke (JE)	13th finance work visit	RH	Yes	No
RH partur D Khandare	13th finance work visit	15/03/2018 Shri Vilas Ghodke (JE)	13th finance work visit	RH	Yes	No
RH Mantha	13th finance work visit	16/03/2018 Shri Vilas Ghodke (JE)	13th finance work visit	RH	Yes	No
PHC RE PIMPALGAON	13th finance work visit	20/03/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
RH Mantha	13th finance work visit	23/03/2018 Shri Vilas Ghodke (JE)	13th finance work visit	RH	Yes	No
PHC RE PIMPALGAON	13th finance work visit	26/03/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
PHC watur	13th finance work visit	27/03/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
PHC Khasgaon	13th finance work visit	28/03/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
District Jalna - Jr.Engineer						
Aurangabad	MB Checking	03/03/2018 Shri Lodhi M M (JE)	MB Checking	Division	Yes	No
sdh ambad	13th Finance work	05/03/2018 Shri Lodhi M M (JE)	13th Finance work	SDH	Yes	No

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SC KINHOLA	NEW CONSTRUCTION SITE VISIT	06/03/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
sdh ambad	13th Finance work	07/03/2018 Shri Lodhi M M (JE)	13th Finance work	SDH	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	08/03/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
SC kumbhephal	NEW CONSTRUCTION SITE VISIT	09/03/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	12/03/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
sdh ambad	13th Finance work	13/03/2018 Shri Lodhi M M (JE)	13th Finance work	SDH	Yes	No
sdh ambad	NEW CONSTRUCTION SITE VISIT	14/03/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SDH	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	15/03/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
sdh ambad	13th Finance work	16/03/2018 Shri Lodhi M M (JE)	13th Finance work	SDH	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	19/03/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
sdh ambad	13th Finance work	20/03/2018 Shri Lodhi M M (JE)	13th Finance work	SDH	Yes	No
sdh ambad	13th Finance work	26/03/2018 Shri Lodhi M M (JE)	13th Finance work	SDH	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	27/03/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	28/03/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	31/03/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No

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District Jalna - Cold Chain						
phc manegaon	Cold chain supervision	B.A.Nehete ,cold chain 05/03/2018	cold chain equipment preventive maintainance & polio vaccine Distrubution	C.C.T	Yes	No
phc sewli	Cold chain supervision	B.A.Nehete ,cold chain 05/03/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc patoda	Cold chain supervision	B.A.Nehete ,cold chain 05/03/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc Dhoksal	Cold chain supervision	B.A.Nehete ,cold chain 05/03/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc D khandare	Cold chain supervision	B.A.Nehete ,cold chain 05/03/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc watur	Cold chain supervision	B.A.Nehete ,cold chain 05/03/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc Aashti	Cold chain supervision	B.A.Nehete ,cold chain 05/03/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc sreshti	Cold chain supervision	B.A.Nehete ,cold chain 05/03/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc satona	Cold chain supervision	B.A.Nehete ,cold chain 05/03/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
Rh partur	Cold chain supervision	B.A.Nehete ,cold chain 05/03/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
DVS JALNA	Cold chain supervision	B.A.Nehete ,cold chain 08/03/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
panivesh health post	Cold chain supervision	B.A.Nehete ,cold chain 10/03/2018	cold chain equipment preventive maintainance	C.C.T	Yes	No
District Jalna - QA Co-ordinator						
PHC Hasnabad	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 05/03/2018	NQAS visit	MO and THO	Yes	No
PHC Somthana	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 06/03/2018	NQAS visit	MO and THO	Yes	No

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PHC Shelgaon	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 07/03/2018	NQAS visit	MO and THO	Yes	No
PHC R.Pimpalgaon	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 08/03/2018	NQAS visit	MO and THO	Yes	No
PHC Khasgaon	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 09/03/2018	NQAS visit	MO and THO	Yes	No
RH Ghasawangi	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 10/03/2018	NQAS visit	MS and MO	Yes	No
RH Partur	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 13/03/2018	NQAS visit	MS and MO	Yes	No
DH	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 14/03/2018	NQAS visit	THO and MO	Yes	No
District Jalna - QA Team						
RH Ghassawangi	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 16/03/2018	NQAS visit	MS and MO	Yes	No

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SDH Amabad	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 19/03/2018	NQAS visit	MS and MO	Yes	No
RH Badnapur	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 20/03/2018	NQAS visit	MS and MO	Yes	No
RH Partur	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 21/03/2018	NQAS visit	MS and MO	Yes	No
District Jalna - DCM						
THO Ambad	1) 2nd ASHA Refresh Training 2)Given instruction about ASHA performance & Incentive 3) ASHA Payment 4) Umbrella Purchase	DCM ,Ashwini Punewad 11/01/2018	1) ASHA Bf Refresh Training Taken Review of ASHA HBNC 2nd Refresh Training 2) Instruction given about 100 % performance of ASHA Software And Paid ASHA Incentive In time 3] Give the Prakalp Prema Reporting intime 4] Non-Performing ASHA Line list Month of Dec-17 With THO Sign Hard copy 5) Umbrella Purchase & Take Receipt 6) Give the ASHA Award Line List	BCM/BF	Yes	No
District Jalna - RBSK Co-ordinator						
BADNAPUR	school health cheking fix target meeting	MRS V Maske DPS, RBSK 06.03.2018	rbsk meetin for reporting format & software	MS and MO	Yes	No
R.H.TEMBHURN I	reviwe meeting is aranged AT RH TEMBHURNI	MRS V Maske DPS, RBSK 12.03.2018	format n RBSK information give him SOFTWARE INFORMATION IN BULK ENTRY	MS and MO	Yes	No
JAFRABAD	reviwe meeting is aranged AT RH JAFRABAD & school visit at shingne school	MRS V Maske DPS, RBSK 15.03.2018	format n RBSK information give him for futther work	MS and MO	Yes	No
GHANSAWANGI	reviwe meeting is aranged of GHANSAWANGI	MRS V Maske DPS, RBSK 20.03.2018	student surgurys planing done n give hin instuction	MS and MO	Yes	No

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District Jalna - RKS Co-ordinator						
RH Badnapur	RKS Visit	RKS Coordinator,14.03.2018	Discuss with Assi.MS Regarding GB and EC Meeting as per guidelines and about RKS record keeping, and RKS Expenditur under the guidelines.	MS	Yes	MS
PHC Watur	RKS Visit	22.03.2018	Discuss with MO and clark Regarding GB and EC Meeting as per guidelines and about RKS record keeping, and RKS Expenditur under the guidelines.as well as submission of changing reports to charity commissioner office.	MO	Yes	MO
District Jalna - IFM						
SC-akola	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use.	Purnchandra more,IFM,NHM Jalna 15/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2)AEFI Kit not available at session site	ANM/MPW/HA	YES	ANM
SC-whala	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use.	Purnchandra more,IFM,NHM Jalna 15/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2)AEFI Kit not available at session site	ANM/MPW/HA	YES	ANM
SC-Rajewadi - Ramdulwadi- OUTERSESSION THERRGAON	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing	Purnchandra more Waghmare,IFM,NHM Jalna 16/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available. 3. ANM Not Marking All Vials with Date & Time Before First Use. 4. Hub Cutter Not Availabale At Sub Cente 5. AEFI Kit not available at session site	ANM/MPW/HA	YES	ANM

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC-kharpudi	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use. 5. Hub Cutter Availabale At Sub Center 6. Red Colour Plastik Bags Are Available.	Purnchandra moree,IFM,NHM Jalna 19/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available 3.AEFI Kit not avilable at session site	ANM/MPW/HA	YES	ANM
SC-Bharad kheda-keligawanI - OUTERSESSION THERGAON	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing	Purnchandra moree,IFM,NHM Jalna 20/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available. 3. ANM Not Marking All Vials with Date & Time Before First Use. 4. Hub Cutter Not Availabale At Sub Cente 5. AEFI Kit not avilable at session site	ANM/MPW/HA	YES	ANM
District Jalna - IFM						
SC-Rohanwadi	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use.	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 05/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2)AEFI Kit not avilable at session site	ANM/MPW/HA	YES	ANM
SC-Utwad	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use.	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 06/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2)AEFI Kit not avilable at session site	ANM/MPW/HA	YES	ANM

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC-Shewali	<ol style="list-style-type: none"> 1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use. 5. Hub Cutter Availabale At Sub Center 6. Red Colour Plastik Bags Are Available. 	<p>Shrikant Tukaramji Waghmare,IFM,NHM Jalna 06/03/2018</p>	<ol style="list-style-type: none"> 1. Asha Not Ricived Payment Perivous Sessions 2. Black Colour Plastik Bags Are Not Available. 3.RI MICROPLANNING FORMAT NO-5,6,7,8, IS NOT AVILABLE 	MO	YES	MO
SC-Bharad kheda	<ol style="list-style-type: none"> 1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use. 5. Hub Cutter Availabale At Sub Center 6. Red Colour Plastik Bags Are Available. 	<p>Shrikant Tukaramji Waghmare,IFM,NHM Jalna 07/03/2018</p>	<ol style="list-style-type: none"> 1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available 3.AEFI Kit not available at session site 	ANM/MPW/HA	YES	ANM
SC-Bharad kheda- keligawanI - OUTERSESSION THERGAON	<ol style="list-style-type: none"> 1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 	<p>Shrikant Tukaramji Waghmare,IFM,NHM Jalna 07/03/2018</p>	<ol style="list-style-type: none"> 1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available. 3. ANM Not Marking All Vials with Date & Time Before First Use. 4. Hub Cutter Not Availabale At Sub Cente 5. AEFI Kit not available at session site 	ANM/MPW/HA	YES	ANM
Tandulwadi - outersession	<ol style="list-style-type: none"> 1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use. 5. Hub Cutter Availabale At Sub Center 6. Red Colour Plastik Bags Are Available. 	<p>Shrikant Tukaramji Waghmare,IFM,NHM Jalna 09/03/2018</p>	<ol style="list-style-type: none"> 1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available. 3. Hub Cutter Not Availabale At Sub Cente 4. AEFI Kit not available at session site 5.IPV VVM IS 3rd STAGE 	ANM/MPW/LHV	YES	ANM

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC-Najik Pangri	<ol style="list-style-type: none"> 1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use. 5. Hub Cutter Availabale At Sub Center 6. Red Colour Plastik Bags Are Available. 	<p>Shrikant Tukaramji Waghmare,IFM,NHM Jalna 14/03/2018</p>	<ol style="list-style-type: none"> 1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available. 3. Hub Cutter Not Availabale At Sub Cente 4. AEFI Kit not available at session site 5.IPV VVM IS 3rd STAGE 	ANM/MPW/LHV	YES	ANM
SC-Badnapur	<ol style="list-style-type: none"> 1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use. 5. Hub Cutter Availabale At Sub Center 6. Red Colour Plastik Bags Are Available. 	<p>Shrikant Tukaramji Waghmare,IFM,NHM Jalna 16/03/2018</p>	<ol style="list-style-type: none"> 1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available. 3. Hub Cutter Not Availabale At Sub Cente 4. AEFI Kit not available at session site 5.IPV VVM IS 3rd STAGE 	ANM/MPW/LHV	YES	ANM
SC-Bajumard	<ol style="list-style-type: none"> 1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use. 	<p>Shrikant Tukaramji Waghmare,IFM,NHM Jalna 19/03/2018</p>	<ol style="list-style-type: none"> 1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available. 	ANM/MPW/HA	YES	ANM
SC-Hart kheda-Sarngpur - OUTERSESSION THERGAON	<ol style="list-style-type: none"> 1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 	<p>Shrikant Tukaramji Waghmare,IFM,NHM Jalna 19/03/2018</p>	<ol style="list-style-type: none"> 1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available. 3. ANM Not Marking All Vials with Date & Time Before First Use. 4. Hub Cutter Not Availabale At Sub Cente 5. AEFI Kit not available at session site 	ANM/MPW/HA	YES	ANM

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC-Dasla-Pirwadi-OUTERSESSION THERGAON	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 22/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available. 3. ANM Not Marking All Vials with Date & Time Before First Use. 4. Hub Cutter Not Availabale At Sub Cente 5. AEFI Kit not avilable at session site	ANM/MPW/HA	YES	ANM
PHC-Dhagarpimpari	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use. 5. Hub Cutter Availabale At Sub Center 6. Red Colour Plastik Bags Are Available.	Shrikant Tukaramji Waghmare,IFM,NHM Jalna 23/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2. Black Colour Plastik Bags Are Not Available. 3.RI MICROPLANNING FORMAT NO-5,6,7,8, IS NOT AVILIABLE	MO	YES	MO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Jalna - THO Jalna						
PHC KARLA	1 RCH 2 PFMS JSY list 3 Accountancy	DR.SHITAL SONI THO JALNA 03-03-2018	1]Instruction given about FMR code 2]Instruction given about 100 % performance RCH 3] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
PHC PIRPIMPALGAON	1 RCH 2 PFMS JSY list 3 Accountancy	DR.SHITAL SONI THO JALNA 05-03-2018	1]Instruction given about FMR code 2]Instruction given about 100 % performance RCH 3] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC VIREGAON	1 RCH 2 PFMS JSY list 3 Accountancy	DR.SHITAL SONI THO JALNA 13-03-2018	1]Instruction given about FMR code 2]Instruction given about 100 % performance RCH 3] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC UTWAD	1 RCH 2 PFMS JSY list 3 Accountancy	DR.SHITAL SONI THO JALNA 19-03-2018	1]Instruction given about FMR code 2]Instruction given about 100 % performance RCH 3] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC TAKARWAN	1 RCH 2 PFMS JSY list 3 Accountancy	DR.SHITAL SONI THO JALNA 22-03-2018	1]Instruction given about FMR code 2]Instruction given about 100 % performance RCH 3] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC HISWAN	1 RCH 2 PFMS JSY list 3 Accountancy	DR.SHITAL SONI THO JALNA 24-03-2018	1]Instruction given about FMR code 2]Instruction given about 100 % performance RCH 3] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
District Jalna - Program Asst.						
PHC PIRPIMPALGAON	1 RCH 2 PFMS JSY list	Shri S S BHABAT Program Asst 02-03-2018	1]Instruction given about 100 % performance RCH 2] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
PHC DUKALEGAON	1 RCH 2 PFMS JSY list	Shri S S BHABAT Program Asst 09-03-2018	1]Instruction given about 100 % performance RCH 2] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC KARLA	1 RCH 2 PFMS JSY list	Shri S S BHABAT Program Asst 15-03-2018	1]Instruction given about 100 % performance RCH 2] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 VIREGAON	1 RCH 2 PFMS JSY list	Shri S S BHABAT Program Asst 19-03-2018	1]Instruction given about 100 % performance RCH 2] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC NER	1 RCH 2 PFMS JSY list	Shri S S BHABAT Program Asst 22-03-2018	1]Instruction given about 100 % performance RCH 2] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC PASHTA	1 RCH 2 PFMS JSY list	Shri S S BHABAT Program Asst 27-03-2018	1]Instruction given about 100 % performance RCH 2] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
District Jalna - IFM						
PHC Viregaon SC Viregaon village Putali	Rutine Immunization sassion is not held.	Hiralal Samptrao Salve, IFM,NHM Jalna 05/03/2018	1. Visit to PHC and inquiry why is session not held. 2. After Visit Khown as session is held 03/03/2018	ANM/MPW/HA	YES	ANM
PHC Watur SC Rohina BK. village Rohina punarwasan	1. Asha Due List Updated & Available. 2. Asha Mobolizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use.	Hiralal Samptrao Salve, IFM,NHM Jalna 05/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2. Black Colour Plastik Bags Are Not Available. 3.RI MICROPLANNING FORMAT NO-5,6,7,8, IS NOT AVILABLE	ANM/MPW/HA	YES	ANM
PHC Watur SC Yadlapur.	1. Asha Due List Updated & Available. 2. Asha Mobolizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use. 5. Hub Cutter Availabale At Sub Center 6. Red Colour Plastik Bags Are Available.	Hiralal Samptrao Salve, IFM,NHM Jalna 05/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RI MICROPLANNING FORMAT NO-5,6,7,8, IS NOT AVILABLE	MO	YES	MO
PHC Shrishti SC Khandvi	Rutine Immunization sassion is not held.	Hiralal Samptrao Salve, IFM,NHM Jalna 06/03/2018	1. Visit to PHC and inquiry why is session not held. 2. After Visit Khown as session is held in 24/03/2018	ANM/MPW/HA	YES	ANM
PHC Shrishti SC Patoda Village Panday pokhari	1. Asha Due List Updated & Available. 2. Asha Mobolizing The Children To Session Site . 3. RCH Registre Maintaing 4. Hub Cutter Availabale At Sub Cente	Hiralal Samptrao Salve, IFM,NHM Jalna 06/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2. AEFI Kit not available at session site	ANM/MPW/HA	YES	ANM

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Rajur SC Longaon Village Umarkheda	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use. 5. Hub Cutter Availabale At Sub Center 6. Red Colour Plastik Bags Are Available.	Hiralal Sampttrao Salve, IFM,NHM Jalna 08/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available. 3. Hub Cutter Not Availabale At Sub Cente 4. AEFI Kit not available at session site 5.IPV VVM IS 3rd STAGE	ANM/MPW/LHV	YES	ANM
PHC Dongaon SC Akoladev Village Butkheda	Rutine Immunization sassion is not held.	Hiralal Sampttrao Salve, IFM,NHM Jalna 09/03/2018	1. Visit to PHC and inquiry why is session not held. 2. After Visit Khown as session is held 10/03/2018	ANM/MPW/LHV	YES	ANM
PHC Pirpimpalgaon SC Waghru	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use. 5. Hub Cutter Availabale At Sub Center 6. Red Colour Plastik Bags Are Available.	Hiralal Sampttrao Salve, IFM,NHM Jalna 09/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Not Available. 3. Hub Cutter Not Availabale At Sub Cente 4. AEFI Kit not available at session site 5.IPV VVM IS 3rd STAGE	ANM/MPW/LHV	YES	ANM
PHC Pirpimpalgaon SC Gondegaon Village Vanjar Umrud	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use. 5. Hub Cutter Availabale At Sub Center 6. Red Colour Plastik Bags Are Available.	Hiralal Sampttrao Salve, IFM,NHM Jalna 09/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2. Black Colour Plastik Bags Are Not Available. 3.RI MICROPLANNING FORMAT NO-5,6,7,8, IS NOT AVILABLE	MO	YES	MO
PHC Dongaon SC Dongaon Village Satefal	Rutine Immunization sassion is not held.	Hiralal Sampttrao Salve, IFM,NHM Jalna 09/03/2018	1. Visit to PHC and inquiry why is session not held. 2. After Visit Khown as session is held 10/03/2018	ANM/MPW/HA	YES	ANM
PPI SUPERVISION SERWAY BLOCK - PARTUR	1. Polio booths supervision for Block - Partur. 2. Polio Vail VVM stages Conditions. 3. How to do puls polio program in Block - Partur.	Hiralal Sampttrao Salve, IFM,NHM Jalna 11/03/2018	1. Polio Booths are start on time 8:00 AM. 2. Polio Vail VVM Stages is seen in 1st & 2nd Stage 3. This session is held next week as per adjustment.	MO	YES	MO

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PHC Manegaon SC Bajumrad Village Bramhankheda	Routine Immunization session is not held.	Hiralal Samptrao Salve, IFM,NHM Jalna 08/03/2018	1. Visit to PHC and inquiry why is session not held. 2. ANM is going to THO Office Jalna for other work of PHC. 3. After Visit Known as this session is held next week as per adjustment.	MO	YES	MO
PHC Manegaon SC Navha Village Vadgaon	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use.	Hiralal Samptrao Salve, IFM,NHM Jalna 08/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available. 3. Hube cutter not available this session. 4. AEFI kit is not available this session site.	MO	YES	MO
PHC Satona SC Usmanpur Village Salgaon	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use.	Hiralal Samptrao Salve, IFM,NHM Jalna 16/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available. 3. AEFI kit is not available this session site.	MO	YES	MO
PHC Ashti SC Ashti - 2 Area Sathenagar	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use.	Hiralal Samptrao Salve, IFM,NHM Jalna 17/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available. 3. AEFI kit is not available this session site.	MO	YES	MO
PHC ASHTI SC Akni Village Fulwadi	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use.	Hiralal Samptrao Salve, IFM,NHM Jalna 18/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available. 3. AEFI kit is not available this session site.	MO	YES	MO
PHC Shrishti	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use.	Hiralal Samptrao Salve, IFM,NHM Jalna 18/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available. 3. ANM Post is vaccunt this session. 4. This session attending LHV.	MO	YES	MO
PHC Satona SC Usmanpur Village Satona BK.	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use.	Hiralal Samptrao Salve, IFM,NHM Jalna 19/03/2018	1. Asha Not Ricived Payment Perivous Sessions 2. RED & Black Colour Plastik Bags Are Available. 3. AEFI kit is not available this session site.	MO	YES	MO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Rajur SC Longaon Village Tapowan Tanda	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use.	Hiralal Samptrao Salve, IFM,NHM Jalna 22/03/2018	1. Visit to PHC and inquiry why is session not held. 2. ANM is going to women hospital jalna for Skill development training. 3. After Visit Khown as this session is held next week as per adjustment.	MO	YES	MO
PHC Ranjani	1. Asha Due List Updated & Available. 2. Asha Mobilizing The Children To Session Site . 3. RCH Registre Maintaing 4. ANM Marking All Vials with Date & Time Before First Use.	Hiralal Samptrao Salve, IFM,NHM Jalna 23/03/2018	1. AFEI kit is not available this session site. 2. RED & Black Colour Plastik Bags Are Available.	MO	YES	MO
District Parbhani - DHO						
PHC Kausadi	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,PMMVY,RCH Portal Updation, Institutional Deliveries etc.	DHO,Dr.B.M.Shinde 01/03/2018		THO, PHC & SC Level	Yes	
PHC KawalGaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,PMMVY,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 01/03/2018	-----	PHC & SC Level	Yes	PHC Level
THO Sailu	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,PMMVY,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 02/03/2018		PHC & SC Level	Yes	
PHC Walur	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,PMMVY,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 02/03/2018		PHC & SC Level	Yes	
PHC Daithana	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,PMMVY,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 06/03/2018		PHC & SC Level	Yes	
THO Jintur	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,PMMVY,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 07/03/2018		SC Level	Yes	
PHC Aadgaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,PMMVY,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 07/03/2018	-----	PHC & SC Level	Yes	PHC Level
PHC Kausadi	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,PMMVY,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 07/03/2018	-----	PHC & SC Level	Yes	PHC level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Sailu	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,PMMVY,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 09/03/2018		THO, PHC & SC Level	Yes	
PHC Kawalgaon,THO Purna	Pulse Polio Visit	Dr.B.M.Shinde 11/03/2018				
SC Chudawa	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,PMMVY,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 16/03/2018				
THO Manwat	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,PMMVY,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 17/03/2018				
PHC Kolha	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,PMMVY,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 17/03/2018				
THO Pathari	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,PMMVY,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 17/03/2018	-----	PHC & SC Level	Yes	PHC & SC Level
PHC Hadgaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,PMMVY,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 16/03/2018		THO, PHC & SC Level	Yes	
PHC Pingali	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,PMMVY,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 20/03/2018	-----	PHC & SC Level	Yes	PHC Level
PHC Sonpeth	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,PMMVY,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 21/03/2019				
PHC Dharasur	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,PMMVY,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 22/03/2020				
PHC Tadkalas	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 20/03/2018		RH Level		
District Parbhani - CS						
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	CS,Dr.Javed Ather 1/03/2018		SDH Level		

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RH Palam	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 1/03/2018		RH Level		
RH Bori	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 07/03/2018		RH Level		
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 07/03/2018		RH Level		
Aurangabad	MIS Meeting At DD Office Aurangabad	Dr.Javed Ather 14/03/2018				
RH Pathari	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 17/03/2018		RH Level		
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 20/03/2018		SDH Level		
RH Purna	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 21/03/2018		RH Level		
District Parbhani - RMO						
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RMO Outreach,Dr.R.M.Kazi 02/03/2018				
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 07/03/2018				
RH Manwat	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 09/03/2018				
RH Jintur	Pulse Polio Visit	Dr.R.M.Kazi 11/03/2018				
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 15/03/2018				
RH Purna	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 17/03/2018				
District Parbhani - DRCHO						
PHC Aadgaon	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	DRCHO/MODTT,Dr.S.B.Bhyekar 03/03/2018	-----	PHC Level	Yes	THO Level

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THO Jintur	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 03/03/2018	-----	THO Level	Yes	THO Level
PHC Aadgaon,PHC Yeldari	Pulse Polio Visit	Dr.S.B.Bhayekar 11/03/2018				
PHC Sonpeth	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 15/03/2018	-----	PHC Level	Yes	THO Level
THO Gangakhed	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 15/03/2018	-----	THO Level	Yes	THO Level
PHC Zari	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 16/03/2018	-----	PHC Level	-----	-----
PHC Mahatpuri	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 19/03/2018		PHC Level	-----	-----
PHC Dharasur	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 19/03/2018	-----	PHC Level	-----	-----
PHC Tadkalas	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 22/03/2018		PHC Level		
THO Purna	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 27/03/2018		THO Level		
District Parbhani - M&E OFFICER						
THO Manwat	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	M&E,G.S.Kshirsagar 07/03/2018	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	THO Level	yes	Complited
THO Pathari	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar 07/03/2018	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	THO Level	yes	Complited
MOH-Parbhani	DHIS-2 Correction & HMIS Finalisation	G.S.Kshirsagar 09/03/2018	DHIS-2 Correction & HMIS Finalisation	MOH Level	yes	Complited

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PHC Kausadi	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar 15/03/2018	1) Make a Plan for RCH Portal Data entry 2)Information about CHC Star Grading 4) Improve HMIS Indicator performance	PHC Level	yes	Complited
RH Baori	1) RCH Portal EC,PW & Child Data Entry 2) Health Indicator Performance 3)CHC Star Grading	G.S.Kshirsagar 20/03/2018	1) Make a Plan for RCH Portal Data entry 2)Information about CHC Star Grading 4) Improve HMIS Indicator performance	RH Level	yes	Complited
District Parbhani - Arsh Counsler						
SDH GANGAKHED	LESS OPD	ARSH Counsler,Ajinkya Nirmale 13/03/2018		INCREASE OPD	YES	
SDH SELU	LESS OPD	Ajinkya Nirmale 16/03/2019		INCREASE OPD	YES	
RH SELU	LESS OPD	Ajinkya Nirmale 20/03/2020		INCREASE OPD	YES	
District Parbhani - EMS Co-ordinator						
PHC DAITHNA MH14CL0970	FEW MEDICINES PROBLEM & SEARCH LIGHT CHARGER NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 4/03/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	FEW MEDICINES PROBLEM & SEARCH LIGHT CHARGER NOT AVAILABLE
PHC BABHULGAON MH14CL0534	STEPPANY TYRE CONDITION IS POOR. FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 05/03/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	STEPPANY TYRE CONDITION IS POOR. FEW MEDICINES NOT AVAILABLE

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PHC RAMPURI MH114CL0984	TWO TYRE CONDITION IS POOR AND HORN NOT WORKING PROPERLY & FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 06/03/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	TWO TYRE CONDITION IS POOR AND HORN NOT WORKING PROPERLY & FEW MEDICINES NOT AVAILABLE
DH PARBHANI MH14CL917	HAND BREAK NOT WORKING FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 10/03/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	HAND BREAK NOT WORKING FEW MEDICINES NOT AVAILABLE
RH PALAM MH14CL0993	INVERTOR PROBLEM AMBULANCE	Shaikh Shahed Ahmed (EMS Coordinator) 12/03/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	INVERTOR PROBLEM AMBULANCE

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SDH GANGAKHED MH14CL096	AC NOT WORKING VOLUMETRIC AND SYRINGE INF PUMP BRACKED STAND PROBLEM & BACKSIDE DOOR LOCK PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 13/03/2018	INFORM TO DISTRICT MANAGER .ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	AC NOT WORKING VOLUMETRIC AND SYRINGE INF PUMP BRACKED STAND PROBLEM & BACKSIDE DOOR LOCK PROBLEM
PHC DAITHNA MH14CL0970	FEW MEDICINES PROBLEM & SEARCH LIGHT CHARGER NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 13/03/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER .ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	FEW MEDICINES PROBLEM & SEARCH LIGHT CHARGER NOT AVAILABLE
RH PURNA MH14CL0969	SYRINGE INF PUMP SEND FOR REPAIRING AND FEW MEDICNES	Shaikh Shahed Ahmed (EMS Coordinator) 14/03/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	SYRINGE INF PUMP SEND FOR REPAIRING AND FEW MEDICNES

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RH JINTUR MH114CL1181	PULSE OXIMETER CONNECTION PROBLEM , BEARING GEAR 4 PROBLEM ONE TYRE POOR	Shaikh Shahed Ahmed (EMS Coordinator) 15/03/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	PULSE OXIMETER CONNECTION PROBLEM , BEARING GEAR 4 PROBLEM ONE TYRE POOR
PHC ZARI MH14CL0960	FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 16/03/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES PROBLEM
PHC RAMPURI MH114CL0984	TWO TYRE CONDITION IS POOR AND HORN NOT WORKING PROPERLY & FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 17/03/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	TWO TYRE CONDITION IS POOR AND HORN NOT WORKING PROPERLY & FEW MEDICINES NOT AVAILABLE

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH PATHRI MH14CL0996	AMBULANCE AC COOLING PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 19/03/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	AMBULANCE AC COOLING PROBLEM
PHC BABHULGAON MH14CL0534	BACKSIDE RIGHT TYRE POOR AND PUSLE OXIMETER BP APP DIG SENT FOR REPAIRING	Shaikh Shahed Ahmed (EMS Coordinator) 19/03/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	BACKSIDE RIGHT TYRE POOR AND PUSLE OXIMETER BP APP DIG SENT FOR REPAIRING
PHC KOLHA MH14CL0986	AC BELT SOUND PROBLEM BACKSIDE DOOR RUBBER BELT PROBLEM PUSLE OXIMETER AUTOMATIC OFF IN RUNNING AND FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 20/03/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	AC BELT SOUND PROBLEM BACKSIDE DOOR RUBBER BELT PROBLEM PUSLE OXIMETER AUTOMATIC OFF IN RUNNING AND FEW MEDICINES NOT AVAILABLE

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH PURNA MH14CL0969	BACKSIDE DOOR BEEDING, BUSHING AND BACKSIDE FOOTER REPAIRING WORK REQUIRED	Shaikh Shahed Ahmed (EMS Coordinator) 21/03/2019	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES NOT AVAILABLE
SDH SELU MH14CL1322	SYRINGE INF PUMP & VOLUMETRIC INF PUMP SEND FOR REPAIRING AND FEW MEDICNES NOT AVAILALE WASHBASEN NOT WOKRING STEPANY TYRE PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 22/03/2019	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	SYRINGE INF PUMP & VOLUMETRIC INF PUMP SEND FOR REPAIRING AND FEW MEDICNES NOT AVAILALE WASHBASEN NOT WOKRING STEPANY TYRE PROBLEM
RH PALAM MH14CL0993	INVERTOR PROBLEM AMBULANCE & FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 23/03/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	INVERTOR PROBLEM AMBULANCE & FEW MEDICINES PROBLEM

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SDH GANGAKHED MH14CL096	AC NOT WORKING VOLUMETRIC AND SYRINGE INF PUMP BRACKED STAND PROBLEM & STOCK REGISTER NOT UPDATE	Shaikh Shahed Ahmed (EMS Coordinator) 24/03/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	AC NOT WORKING VOLUMETRIC AND SYRINGE INF PUMP BRACKED STAND PROBLEM & STOCK REGISTER NOT UPDATE
PHC DAITHNA MH14CL0970	FEW MEDICINES PROBLEM & SEARCH LIGHT CHARGER NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 26/03/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	FEW MEDICINES PROBLEM & SEARCH LIGHT CHARGER NOT AVAILABLE
PHC SONPETH MH14CL096	FEW MEDICINES REVERSE LIGHT,PARKING LIGHT AND WASH BASEN ARE NOT WORKING BACKSIDE ONE TYRE POOR CONDITION	Shaikh Shahed Ahmed (EMS Coordinator) 27/03/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES REVERSE LIGHT,PARKING LIGHT AND WASH BASEN ARE NOT WORKING BACKSIDE ONE TYRE POOR CONDITION
District Parbhani -						
Sc Muli	SC Visit PMMVY,JSY FP HDM Review	Dr U B Birajdar 02/03/2018	SC Visit JSY FP HDM Review	MO Leavel		No
Sc Isad	Sc Random visit for bogus doctor	Dr U B Birajdar 03/03/2018	Sc Random visit for bogus doctor	MO Leavel		No
PHC Ranisawargaon	PHC Visit JSY FP HDM Review	Dr U B Birajdar 06/03/2018	PHC Visit JSY FP HDM Review	MO Leavel		No

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PHC Dharasur,Mahatpuri	Pulse Polio Visit	Dr U B Birajdar 11/03/2018	Pulse Polio Visit			
PARBHANI	Bogus Doctor Meeting at PBN	Dr U B Birajdar 14/03/2018	Bogus Doctor Meeting at PBN			
PARBHANI	Block Meeting By RCh Officer	Dr U B Birajdar 15/03/2018	Block Meeting By RCh Officer			
PHC Ranisawargaon	PHC & SC iVisit JSY FP HDM Review	Dr U B Birajdar 17/03/2018	PHC Visit JSY FP HDM Review	MO Leave		No
Sc Khali	Sc Visit Delivery review & dengue	Dr U B Birajdar 19/03/2018	Sc Visit Delivery review & dengue	MO Leave		No
Sc Padegaon	Sc Visit Delivery review & dengue	Dr U B Birajdar 20/03/2018	Sc Visit Delivery review & dengue	MO Leave		No
PARBHANI	Review Meeting at DHO Office	Dr U B Birajdar 28/03/2018	Review Meeting at DHO Office			
District Parbhani - THO Mnawat						
Kolha PHC	1Nobady In PHC ,2 Rks Not fomed ,FP Work Not Started	Dr.K.P.Chaudhary THO Manwat,Dr.Chaudhary 15/03/2018	Attendent and Staff Duty For 24 Hr,	Mo PHC	Yes	-
			Complete RKs Body Immediately and Call meeting			
			Start FP Work			
Wazur Bk SC	Subcenter Building Premises Not Clean ,ANM And MPW Absent	Dr.Chaudhary 20/03/2018	Stay at HQ Complusary	Mo PHC	Yes	
PHC Rampuri	Rks Not fomed ,Reporting of Health Programm Not Proparly ,Pharmacy Officer Absent , Writing (T)-Yestarday ,FP Work Not Start	Dr.Chaudhary 20/03/2018	Issued Show Cause to Pharmacy Officer	No	Yes	
			RKs Formation To be Completed Earlier			
			Start FP work Earlier			
District Parbhani -						
PHC Chatoi	PHC Visit PMMVY,JSY FP HDM Review	Dr Kalidas Niras 02/03/2018	PHC Visit JSY FP HDM Review	MO Leave		No
SC Banwas	Sc Visit Delivery review & Recoard Checking	Dr Kalidas Niras 03/03/2018	Sc Visit Delivery review	MO Leave		No
PHC Raorajur	PHC Visit PMMVY,JSY FP HDM Review	Dr Kalidas Niras 06/03/2018	PHC Visit JSY FP HDM Review	MO Leave		No
PHC Raorajur	Pulse Polio Visit	Dr Kalidas Niras 11/03/2018	Pilse Polio	MO Leave		No

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SC Kerwadi	Sc Visit Delivery review & Recoard Cheeking	Dr Kalidas Niras 19/03/2018	Sc Visit Delivery review	MO Leavel		No
SC Pethpimpalgaon	HDP Camp Visit	Dr Kalidas Niras 23/03/2018	HDP Camp Visit	MO Leavel		No
SC Sarfarajpur	Sc Visit Delivery review & Recoard Cheeking	Dr Kalidas Niras 27/03/2018	Sc Visit Delivery review	MO Leavel		No
PHC Chatoi	PHC & SC iVisit JSY FP HDM Review	Dr Kalidas Niras 29/03/2018	PHC Visit JSY FP HDM Review	MO Leavel		No
District Parbhani - THO Parbhani						
Parwa, Taroda, Brahmangaon , Umari	SC RI,PMMVY,RCH Portal visit	Dr.S.P.Deshmukh THO Parbhani,Dr. S.P. Deshmukh 02/03/2018	SC routine immunization visit and record verification	MO Level	Yes	MO level
Pingali, Lohgaon, Shendra, Karegaon	SC RI,PMMVY,RCH Portal visit	Dr. S.P. Deshmukh 03/03/2018	SC routine immunization visit	MO Level	Yes	MO level
Tadpangri, Bharaswada, Wadgaon	SC RI,PMMVY,RCH Portal visit	Dr. S.P. Deshmukh 6/3/2018	RI Seession visit	MO Level	Yes	
Daithna, Zari	SC RI,PMMVY,RCH Portal visit	Dr. S.P. Deshmukh 6/03/2018	PHC Visit and review all staff of PHC	MO Level	Yes	
Jamb, Pedgaon, Pingali	SC RI,PMMVY,RCH Portal visit	Dr. S.P. Deshmukh 8/3/2018	PHC Visit and review all staff of PHC	MO Level	Yes	
Pimpri, Nandapur, Wangi Asola	SC RI,PMMVY,RCH Portal visit	Dr. S.P. Deshmukh 9/3/2018	Manav vikas Camp visit and SC visit	MO Level	Yes	
Daithna, Pingali	SC RI,PMMVY,RCH Portal visit	Dr. S.P. Deshmukh 10/3/2018	Manav Vikas Camp visit	MO Level	Yes	
Jamb, Pimpalgaon, Sanpuri	Pulse Polio Visit	Dr. S.P. Deshmukhm 11/03/2018	PHC manav vikas camp and sc RI session visit	MO Level	Yes	
Takli ku, Zari, Dharmapuri, Sadegaon	SC RI,PMMVY,RCH Portal visit	Dr. S.P. Deshmukh 14/3/2018	SC RI Session visit	MO Level	Yes	
Samber, Jodparali Takli bo	SC RI,PMMVY,RCH Portal visit	Dr. S.P. Deshmukh 15/03/2018	SC Record verification and Session monitering	MO Level	Yes	MO level
Malsonna, Surpimpri, Salapuri, Mandakhali	SC RI,PMMVY,RCH Portal,HMIS Indicators,WIFS, visit	Dr. S.P. Deshmukh 16/03/2018	SC RI Session visit and Record verification	MO Level	Yes	
Tattujawla, Arvi, Sanpuri, Pimpalgaon	SC RI,PMMVY,RCH Portal,HMIS Indicators,WIFS, visit	Dr. S.P. Deshmukh 20/03/2018	SC RI Session visit and Record verification	MO Level	Yes	

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Mirkhel, Karegaon, Rahati	SC RI,PMMVY,RCH Portal,HMIS Indicators,WIFS, visit	Dr. S.P. Deshmukh 21/03/2018	SC RI Session visit and Record verification	MO Level	Yes	
Pedgaon	SC RI,PMMVY,RCH Portal,HMIS Indicators,WIFS, visit	Dr. S.P. Deshmukh 24/03/2018	Manav vikas camp visit	MO Level	Yes	
Zari, Daithna	SC RI,PMMVY,RCH Portal,HMIS Indicators,WIFS, visit	Dr. S.P. Deshmukh 27/03/2018	Manav vikas camp visit	MO Level	Yes	
Jamb	SC RI,PMMVY,RCH Portal,HMIS Indicators,WIFS, visit	Dr. S.P. Deshmukh 27/03/2018	Manav vikas camp visit	MO Level	Yes	
Daithna, Pokharni, Singnapur, Ambetaki	SC RI,PMMVY,RCH Portal,HMIS Indicators,WIFS, visit	Dr. S.P. Deshmukh 29/03/2018	SC RI Session visit and Record verification	MO Level	Yes	
Mandwa, Babhulgaon, Borwand bu.	SC visit, and THO meeting at ZP hall	Dr. S.P. Deshmukh 30/3/2018	SC RI Session visit and Record verification	MO Level	Yes	
District Parbhani - THO Purna						
kawalgaon & co-related Sc	Faulty ILR, Deep fridge found, some vaccine was found in 3rd or 4th stage, temprature status not updated regularly	S.B.Kale THO Purna,Dr. S.B. Kale 06/03/2018	ILR, Deep fridge should be repaired on priority basis, and temprature book should be maintained regularly, vaccine should be stored at nearest facility	PHC	YES	
PHC Tadkalas	Manav vikas camp record not updated, ANC linelist not maintained, separate medicine stock book for HDP not maintained	Dr. S.B. Kale 09/03/2018	All record related to Human development should be maintained and medical officer should take care about record keeping and periodically check the registers	PHC	YES	
PHC Kantheshwar	NHM Record Checked, RCH Record checked, Account related record Checked all record are properly maintained with minor flaws	Dr. S.B. Kale 14/03/2018	Necessary instrution given to maintain flawless entries	PHC	YES	
PHU Wazur , PHC Dhanorakale	Sc NHM Record is maintaned properly , RCH Record at PHC level is maintained properly , Account related record not up to date	Dr. S.B. Kale 15/03/2018	Necessary instrution given to maintain Accounts related record up to date on daily basis.	SC Level	YES	
SC Chudawa	RCH register is maintained properly and up to date,	Dr. S.B. Kale 27/03/2018				
PHC KAWALGAON	RCH RECORD IS NOT MAINTAINED PROPERLY, JSY REGISTER IS NOT UP TO DATE, ACCOUNT RELATED RECORD IS NOT MAINTAINED ON DAILY BASIS	Dr. S.B. Kale 29/03/2018	Necessary instrution given to maintain flawless entries	PHC	NO	PHC

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District Parbhani - THO Sailu						
SC Devgaon Patha	For Checkup complain on "Aple Sarkar",No Grampanchayat Yet Registration,No. BNHA Registration,OPD/IPD Recored not found	Dr.RM.Sonwane THO Sailu,Dr.R.M. Sonwane 02/03/2018	Should be Grampanchayat Registration,Should be BNHA Registration,OPD/IPD Record should be update	Private Doctor	No
SC Sonna	For Bogus Dr. checkup	Dr.R.M. Sonwane 14/03/2018	Dr. Not Found			
SC Hadgaon Pawde	For MV Camp,Separate Record & ANC / PNC Child not found,Not Given Complete Dose & IFA/Ca Tab,Not Given Iron Sucrose in M.V. Camp	Dr.R.M. Sonwane 22/03/2018	Should be Separate Record & ANC / PNC Child not found,Should be Given Complete Dose & IFA/Ca Tab,Should Given Iron Sucrose in M.V. Camp,			
PHC Walur	For MV Camp,Separate Record & ANC / PNC Child not found,Not Given Complete Dose & IFA/Ca Tab,Not Given Iron Sucrose in M.V. Camp	Dr.R.M. Sonwane 23/03/2018	Should be Separate Record & ANC / PNC Child not found,Should be Given Complete Dose & IFA/Ca Tab,Should Given Iron Sucrose in M.V. Camp,Should Given Iron Sucrose in M.V. Camp	PHC Level	Yes	
PHC Deulgaon gat	OPD Fees not submitted to district from the month of April-17,OPD Register summary not done,RKS Change report not done	Dr.R.M. Sonwane 30/03/2018	Must submit OPD Fees to district in Time,Must Write OPD Register summary,Do the RKS Change report	PHC Level	No	PHC level
District Hingoli - DPM						
RH Aundha, PHC Jawala (2)	1. take review of rksk programm. 2. inspection fo 108 ambulance . 3.rks gb and ec meeting pending In uphc basmath 4 take review of physical work and finance expenditure in tho office.	Shankar Tawade (DPM),3/8/2018	Discussed with M.O.	Facility level	Yes	No pending

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UPHC Basmath,WH Basmath	1. Visit sc durgsawangi and sc chorjawal.jamdaya with dy. Engineer and je .check work progress.discuss with contractor about qualitive work .	3/19/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Dogarkada	1.take progress report phc kawatha and sc sapatgaon. 2. discuss with contractor about qualitive work .	3/21/2018	Discussed with M.O.	Facility level	Yes	No pending
WH Basmat	1. attend asha monthly meeting at shirad shahapur .take review asha work and incentive and motivate for increase incentive. 2. also complete reaminging asha aadhar link to account upto 31 october.	3/27/2018	Discussed with M.O.	Facility level	Yes	No pending
RH kalamnuri ,tho office kalamnuri	1. phc kurunda construcion work are complete 2. attend asha monthly meeting at kurunda .take review asha work and incentive and motivate for increase incentive..3. take review of delivari done in s c amba . discuss about minimum three dilivaries in month.	3/23/2018	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - DAM						
RH Aundha, PHC Jawala (2)	Low RCH Expd	Shreepad Garudi (DAM),3/8/2018	discuss with mo			
UPHC Basmath,WH Basmath	Cashbook not updated	3/19/2018	Discussed with concern clerk.			
PHC Dogarkada	bank reconciliation statepemtn not found	3/21/2018	Discussed with tho and taluka accountant for implementing pfms work			
WH Basmat	stock book not kept updated	3/27/2018	Discussed with M.O.			
RH kalamnuri ,tho office kalamnuri	JSY DBT payment	3/23/2018	discuss with ms and clerk.			

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District Hingoli - M&E OFFICER						
RH Aundha, PHC Jawala (2)	Low RCH Data entry	Amol S. Kulkarni (M&E),3/8/2018	Discussed with M.O.	Facility level	Yes	No pending
UPHC Basmath,WH Basmath	Low FP work	3/19/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Dogarkada	very Low RCH Portal Work	3/21/2018	Discussed with M.O.	Facility level	Yes	No pending
WH Basmat	Low PPIUCD work	3/27/2018	Discussed with M.O.	Facility level	Yes	No pending
RH kalamnuri ,tho office kalamnuri	Asha & ANM aadhar Bank enrollment done	3/23/2018	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - DCM						
Phalegaon	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	Syd Azharali (DCM),3/6/2018	No Action			
Malhivra/Chorjawa	1. Good Knowldage of Plus polio to asha 2. Good Record maintain asha 3. wel satisfactory work of Asha	3/11/2018	No Action			
Girgaon	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	3/14/2018	No Action			
Bhandegaon	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	3/21/2018	No Action			
Jawala BVazar	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	3/23/2018	No Action			
Kapadsingi	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	3/26/2018	No Action			
Basmath	1. Poor Knowldage of ashas work 2. Poor Record maintain asha and BF 3. No knoeldage of HBNC Programe to Asha	3/27/2018	No Action			
Potra	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	3/28/2018	No Action			

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District Hingoli - RKS Co-ordinator						
Aundha THO Office	1. RKS first gb meeting pending 2. only two ec meeting is done. 3. last year audit para is pending	Sandip Murkar (RKS CO),3/3/2018	Discussed with M.O.	Facility level	Yes	No pending
Basmat THO Office	1. Rks first gb and 2 ec meeting is done. 2. rks audit done . 3. current year cash complete till date also rks proceeding is written .	3/4/2018	Discussed with M.O.	Facility level	Yes	No pending
Kalamnuri THO Office	1. guide about pfms software . 2. last year audit para pending in phc lohara . 3. current year cash complete till date also rks proceeding is written .	3/9/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Kapadshingi	1. Rks first gb and 2 ec meeting is done in pimpaldari. 2. rks gb meeting is pending in phc shirad . 3. statutory and rks audit para is pending .	3/15/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Dongarkada	1. Rks first gb and 2 ec meeting is done phc jawala 2. check financial record brs is not found .statutory and rks audit para pending last two year.in phc jawala bajar 3. in rh aundha na. rks amg and uf expenditure is low upto september 17 .	3/20/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Tembhorni	1. Rks first gb and 2 ec meeting is done phc and rh kalamnuri .	3/22/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Lohara	1. Rks first gb and 2 ec meeting is done . 2. check financial record.	3/27/2018	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - RBSK Co-ordinator						
RH Aundha	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	Laxman Gabhane (DPS RBSK),3/2/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
ZP School Hingni	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting	11/8/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-

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SDH Basmath	1.Problem in Monthly Reports RBSK Teams & Aanganwadi Center Leveal	18/8/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
RH Sengaon	1.Problem in Monthly Reports RBSK Teams & Aanganwadi Center Leveal	22/08/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
RH Kalamnuri	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting Staff Issues	24/08/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
		Laxman Gabhane (DPS RBSK)	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
District Hingoli - QA Co-ordinator						
PHC girgaon	peer assesment kayakalp and west infection control assesment and quality assurance team meeting planning	Dr.Prashant Putthawar (DQAC Co.),3/3/2018	discuss with medical suprident	facility level	yes	no
PHC pangrashinde	peer asseser-issue west management , infection management, and personal hygiene need to mantain as well as nqas assessment review taken	3/4/2018	discuss with medical officer	Facility level	partial	no
wh vasamt	kayakalp assesment and review	3/9/2018	discuss with medical officer	Facility level	yes	yes
wh vasamt	preparation for state level assesment and peer assesment review and planning for nqas assesment	3/15/2018	discuss wiht medical officer	Facility level	yes	yes
PHC potra	nqas team meeting planning and kayaklp review taken with planning for nqas assesment	3/19/2018	discuss with medical suprident	Facility level	partial	yes
phc girgaon	west management review and kayakalp review taken with prcess of improvemnt taked	3/20/2018	discuss with THO sir	block level, facility level	partial	yes
women hospital vasamt	kayaklp state level preparation as well as team visit and planning about national quality assurance assesment	3/22/2018	discuss wiht medical officer	facility level	partial	yes

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tho office kalamnuri and wakodi phc	kayakal passessment and review taken as per quality manual	3/23/2018	discuss with tho and medical officer	facility level	partial	yes
PHC goregaon	peer assesment of kayakalp and planning for nation quality assurance assesment as well nation quality assurance team mmeting as well as training plannig in presence of medical officer	3/27/2018	discuss with tho and medical officer	facility level	partial	yes
PHC bhandegaon	internal assesment in presence of quality team about nqas and kayakalp programme	3/28/2018	discuss with tho and medical officer	facility level	partial	yes
District Hingoli - IPHS Co-ordinator						
PHC Girgaon	Monthly reporting problem	Waghmare (IPHS Co.),3/5/2018	Call to Fabersinduri Bio-medical Eng.	Facility level	Yes	No pending
PHC Rameswartanda	Equipment problem	3/8/2018	Disscus with M.O.& Reporting Staff	Facility level	Yes	No pending
PHC Jawala Bajar	Baby Warmer problem	3/12/2018	Disscus with M.S.& Reporting Staff	Facility level	Yes	No pending
SDH Basmath	Monthly reporting problem	3/14/2018	Disscus with M.O.& Reporting Staff	Facility level	Yes	No pending
PHC Kawtha	NBSU Reporting Problem	3/17/2018	Disscus with M.S.& Counsellor	Facility level	Yes	No pending
RH Kalmnuri	Monthly reporting problem	3/18/2018	Disscus with M.O.& Reporting Staff	Facility level	Yes	No pending
Shiradshpur	Monthly reporting problem	3/23/2018	Disscus with M.S.& Reporting Staff	Facility level	Yes	No pending
WH Basmath	About Staff Working and Reporting	3/27/2018	Disscus with M.O.& Reporting Staff	Facility level	Yes	No pending
PHC Potra	About Staff Working and Reporting	3/28/2018	Call to Fabersinduri Bio-medical Eng.	Facility level	Yes	No pending
District Hingoli - RKSK Co-ordinator						
RH Kalamnuri	Low OPD	Anuradha Pathrod (RKSK Co),3/5/2018	discuss with tho and medical officer/MS	facility level	partial	yes
RH Aundha	No Seprate Cabin	3/8/2018	discuss with tho and medical officer/MS	facility level	partial	yes

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SDH Basmath	No Seprate Cabin	3/12/2018	discuss with tho and medical officer/MS	facility level	partial	yes
WH Basmath	No Seprate Cabin	3/14/2018	discuss with tho and medical officer/MS	facility level	partial	yes
RH Sengaon	Only ANC OPD	3/17/2018	discuss with tho and medical officer/MS	facility level	partial	yes
PHC Pimpaldari	No Reporting Regularly	3/27/2018	discuss with tho and medical officer/MS	facility level	partial	yes
PHC Sirsam	No Reporting Regularly	3/28/2018	discuss with tho and medical officer/MS	facility level	partial	yes
District Hingoli - EMS Co-ordinator						
RH Sengaon	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	Kalpana Lahade (Ems coordinator),3/1/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Goregon	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit/gps not working	3/2/2018	Discussed with D.M/ADM	Facility level	Yes	No
RH Kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	3/3/2018	Discussed with D.M/ADM	Facility level	Yes	No
Als DH	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit		Discussed with D.M/ADM	Facility level	Yes	No
BLS DH	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	3/5/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	3/6/2018	Discussed with D.M/ADM	Facility level	Yes	No

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PHC Sakhra	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	3/7/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Shiradshahaour	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	3/9/2018	Discussed with D.M/ADM	Facility level	Yes	No
SDH Basmath	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	3/10/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Falegaon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	3/12/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC A.Balapur	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	3/13/2018	Discussed with D.M/ADM	Facility level	Yes	No
RH Sengaon	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	3/14/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Goregon	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	3/15/2018	Discussed with D.M/ADM	Facility level	Yes	No
RH Kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	3/16/2018	Discussed with D.M/ADM	Facility level	Yes	No
Als DH	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	3/17/2018	Discussed with D.M/ADM	Facility level	Yes	No

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BLS DH	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	3/19/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	3/20/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Sakhra	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	3/23/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Shiradshahaour	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	3/25/2018	Discussed with D.M/ADM	Facility level	Yes	
SDH Basmath	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	3/27/2018	Discussed with D.M/ADM	Facility level	Yes	
District Hingoli - DHO						
PHC Potra, Rameshwar tanda	Low FP RCH Portal Work	Dr. R.N.Gite (DHO Hingoli),3/1/2018	Discussed with Medical Officer.	Facility level	YES	----
PHC Kapadshigi, sakhara	Low FP RCH Portal Work	3/3/2018	Discussed with Medical Officer.	Facility level	YES	----
PHC Falegaon, Bhandegaon	NO FP Work, low Delivey	3/6/2018	Discussed with Medical Officer.	Facility level	YES	----
PHC Shirad, kurunda	Low FP RCH Portal Work	3/9/2018	Discussed with Medical Officer.	Facility level	YES	----
PHC Girgaon, Jawlabajar	ANC Regi low	3/16/2018	Discussed with Medical Officer.	Facility level	YES	----
PHC Narsi, Sc pusegaon, THO office sengaon	IUCD insertion is very low	3/20/2018	Discussed with Medical Officer.	Facility level	YES	----
THO Office Kalamanuri	Low ANC Reg.	3/23/2018	Discussed with Medical Officer.	Facility level	YES	----
THO Office Basmat	Low RCH Expd	26/3/2018	Discussed with Medical Officer.	Facility level	YES	----

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District Hingoli - CS						
RH Kalamnuri	Low FP Work	Dr.Akash Kulkarni (CS Hingoli),3/3/2018	Discussed with M.S. of RH Aundha	Facility level	Yes	Facility
UHP Basmath	Low RCH Portal Data Entry	3/7/2018	Council CO & Add.Published for Vacant Post & Appointed M.O.for NUHM Duty	Facility level	Yes	Facility
RH Akhada Balapur	Good Delivery average per month	3/9/2018	Discussed with MS	Facility level	Yes	Facility
RH Sengaon	Low Delivery & RCH Portal work	3/13/2018	Discussed with MS	Facility level	Yes	Facility
UHP Hingoli	Low ANC Reg.	3/15/2018	Discussed with M.S. of RH	Facility level	Yes	Facility
SDH Basmath	BSU is not Functioning	3/22/2018	Council CO & Add.Published for Vacant Post	Facility level	Yes	Facility
WH Basmath	Good FP Work	3/26/2018	Discussed with M.S. of SDH	Facility level	Yes	Facility
RH Aundha	Low FP RCH Portal Work	3/28/2018	Discussed with M.S. of WH Basmath	Facility level	Yes	Facility
District Hingoli - DRCHO						
DH Hingoli	Vaccine Storage, Temprature Record, etc	Dr.S.R.Runwal (DRCHO & THO Hnl),3/5/2018	Instruction given to concern medical officer and health Staff Regarding Key issue	Facility	Yes	No
PHC Narsi	Surrounding cleening, Internet and Computer Facility	3/7/2018	Instruction given to concern medical officer and health Staff Regarding Key issue	Facility	Yes	PHC Level
PHC Narsi	RCH and HMIS Portal	3/13/2018	Instruction given to concern medical officer and health Staff Regarding Key issue	Facility	Yes	Subcenter Level
THO Sengaon	RCH and HMIS Portal	3/15/2018	Instruction and guidlines given to concern Person	District anad Facility	Yes	District anad Facility
PHC Bhandegaon	Surrounding cleening, Internet and Computer Facility	3/20/2018	Instruction given to Medical officer and Junior clerk to take care of Internet and computer facility always active i.e. Biometric device and HMIS	Facility	Yes	PHC Level

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PHC Bhandegaon	RCH and HMIS Portal	3/22/2018	Instructed to concern person regarding ELA and Entry, Updation	Facility	Yes	PHC Level
PHC Bhandegaon	FP, ANC, PPIUCD	3/26/2018	Instructed to concern person regarding ELA and Entry, Updation	Facility	Yes	PHC Level
PHC Kurunda	RCH and HMIS Portal	3/27/2018	Instruction given to Medical officer and Junior clerk to take care of Internet and computer facility always active i.e. Biometric device and HMIS	Facility	Yes	PHC Level
PHC Shiradshahpur	RCH and HMIS Portal	3/31/2018	Instructed to concern person regarding ELA and Entry, Updation	Facility	Yes	PHC Level
District Hingoli - THO Kalamnuri						
PHC Ra.Tanda	PPIUCD work very less, PMMVY work very less , Delivery in phc less,	Dr.R.P.Katruwar (THO Kalamnuri),3/6/2018	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Potra	RCH portal data child very less, pmmvy work very less	Dr.R.P.Katruwar (THO Kalamnuri)	Discussed with M.O.	Facility level	Yes	No
PHC Balapur	EDD & EPD list not display, High Risk Mother list not prepared, E Aushadi not update regularly, RKSK AHD reports not done,	9/3/2018 & 24/03/18	Discussed with M.O.	Facility level	Yes	No
PHC Dongarkada	RKSK exp. Very less, BMW colour bags not available, all protocols not available in labour room, O2 cylendor not properly maintained , Partograph not done , unnessesary refferal of labour cases , labour record not properly	19-3-18 & 21/03/2018	Discussed with M.O.	Facility level	Yes	No
Village Baur, PHU Waranga	MCP session site not proper, Due list not available, Hubcutter not working properly, In PHU not available EDD, EPD list, Labour case paper not maintained , Partograph not done, Electricity bill not paid	21-3-18	Discussed with M.O.	Facility level	Yes	No
Circle Kolhapur - ADHS						
Oros,RH-Dodamarg	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	ADHS ,Dr P.P.Dharurkar 27-03-2018	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY

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Ratnagiri,Chiplun	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 28-03-2018	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
Circle Kolhapur - CPM						
DHO & CS Office Sangli	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 03-03-2018	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-Kagal,PHC-Sidhnerli,Kapshi	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 07-03-2018	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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- Jaysingpur, Takli, S C-Udgaon	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 22-03-2018	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
THO Offcie Bhudargad	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 23-03-2018	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Circle Kolhapur - M&E OFFICER						
DHO Office Kolhapur	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	P.N.Vibhute 19-03-2018	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	Facility	NO	Facility
THO Office Shirol	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	Circle M&E, P.N.Vibhute 21-03-2018	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	Facility	NO	Facility
THO Office Gadhinglaj, Ajra	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	P.N.Vibhute 23-03-2018	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	Facility	NO	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
KMC Kolhapur	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	P.N.Vibhute 26-03-2018	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	Facility	NO	Facility
Govt Medical College Kolhapur & CS Office Kolhapur	1) Instruction On HMIS 17-18 Data Entry 2) instruction on Infrastructure 17-18 For all facility	P.N.Vibhute 27-03-2018	1) Instruction On HMIS 17-18 Data Entry 2) instruction on Infrastructure 17-18 For all facility	Facility	NO	Facility
Circle Kolhapur - PPP Co-ordinator						
Dho & CS Office Sindhudurg, PHC- Warvde, Kalsuli, Kasard (Model Health District Visit)	1) NHM Related Programmes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 21-03-2018	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
PHC- Kharepathan, Fansgaon, Padel, Shirgaon, Kanedi (Model Health District Visit)	1) NHM Related Programmes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 22-03-2018	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC- Nandgaon,Ilye,RH- Devgad,SDH- Kankawli (Model Health District Visit)	1) NHM Related Programmes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 23-03-2018	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 - DPM						
Ajra	1. about counseling, register, about reports, outreach activity, about expenditure of PIP	Dr Smita Khadare DPM 09/3/3018	counseling to adolescent clinic, report correction, planning about expenditure	Facility -Medical Officer- counselor	Yes	----
Panhala	Record chacking	Dr Smita Khandare DPM 13/3/18	Give Instruction Regarding Cash book & Audite Guideliness	Facility -Medical Officer- counselor	Yes	----
RH Gandhinagar	For NHm Review meeting	Dr Smita Khadare DPM 16/3/3018	----	----	Yes	----
District Kolhapur - DAM						
Bhudargad	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 13/3/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Chandgad	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 14/3/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Gadhingalaj	Record chacking	Shree Nitin Lohar DAM 19/3/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Karvir	Record chacking	Shree Nitin Lohar DAM 21/3/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Radhnagari	Record chacking	Shree Nitin Lohar DAM 23/3/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
District Kolhapur - M&E OFFICER						
Hatkangale	For NHm Review meeting & Alc Record Chacking	Subhangi Kokate M & E 09/3/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Kagal	RCH Portal Reporting	Subhangi Kokate M & E 15/3/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Karvir	RCH Portal Reporting	Subhangi Kokate M & E 30/3/18	Give Instruction Regarding RCH Portal Reporting			
Panhala	RCH Portal Reporting	Subhangi Kokate M & E 33/3/18	Give Instruction Regarding RCH Portal Reporting			
Shirol	RCH Portal Reporting	Subhangi Kokate M & E 37/3/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
District Kolhapur - Dist. Arsh Counselor						
RH Malkapur	1. about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist ARSH counselor 6/3/3018	1. about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----

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SDH Gadhinglaj	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 09/3/3018	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
RH Hatkangale	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 16/3/3018	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
RH Pargaon	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 19/3/3018	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
District Kolhapur - IPHS Co-ordinator						
Murgud	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 06/3/3018	For IPHS	MS / Incharge Sister	Yes	----
RH Kagal	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 08/3/3018	For IPHS	MS / Incharge Sister	Yes	----
Gandhinagar	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 27/3/3018	PRC Visit	MS / Incharge Sister	Yes	----
District Kolhapur - Dist.Program Supervisor						
RH Chandgad	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 9/3/3018	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
Rh Gargoti	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 17/3/3018	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
RH Solankur	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 26/3/3018	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
District Kolhapur - EMS Co-ordinator						
Mangaon Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 3/3/3018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Murgud Rural Hospital	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 5/3/3018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Nesari Rural Hospital	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 6/3/3018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Niwade Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 8/3/3018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Kini Sub Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 9/3/3018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Radhanagari Rural Hospital	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 14/3/3018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----

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Rashiwade Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 17/3/3018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Sangrul Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 19/3/3018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Shiroli(Pulachi) Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 20/3/3018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Takali(Sainik) Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 22/3/3018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Ujalaiwadi Highway-Uchagaon PHC	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 23/3/3018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Uttur Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 26/3/3018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Ajara Rural Hospital	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 31/3/3018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----

District Kolhapur - CS

Rh Gargoti	Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 05/3/3018	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
SDH Kodoli	RH Visit Hospital Inspection & Physical Performance	Dr. L.S Patil Civil Surgeon 08/3/3018	Given Instruction Regarding Hospital Improvement	MS	Yes	----
RH Nesari	RH Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 09/3/3018	Given Instruction Regarding Hospital Improvement	MS	Yes	----
RH Gandhinagar	SDH Visit Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 27/3/3018	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----

District Kolhapur - RMO

RH Khupire	Hospital Inspection	Dr.Vilas Deshmukh RMO 03/3/3018	Hospital Checking	MS	Yes	----
Rh Radhnagari	Hospital Inspection	Dr.Vilas Deshmukh RMO 06/3/3018	Hospital Checking	MS	Yes	----
RH Solankur	Hospital Inspection	Dr.Vilas Deshmukh RMO 20/3/3018	Hospital Checking	MS	Yes	----
Seva Rugnalaya Kasba Bawada	Hospital Inspection	Dr.Vilas Deshmukh RMO 29/3/3018	Hospital Checking	MS	Yes	----

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District Kolhapur - BFO						
Seva Rughnalaya Kasba Bawada	Record checking	MR. Ningoji Patil. BFO 03/3/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
RH Kagal	Record checking	MR. Ningoji Patil. BFO 09/3/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
SDH Kodoli	Record checking	MR. Ningoji Patil. BFO 23/3/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
District Kolhapur - DHO						
Hatkangale	For IPHS Specialist	Dr Prakash Patil DHO 03/3/3018	Give instruction Regarding Set up & Guideliness of BSU	MS / Incharge Sister	Yes	----
Kagal	For NHM Review	Dr Prakash Patil DHO 05/3/3018	Update all Records	----	Yes	----
Chandgad	Kanyagat Mahaparv Meet	Dr Prakash Patil DHO 09/3/3018	Review this kanyagat mahaparv	----	Yes	----
Panhala	For NHM Review	Dr Prakash Patil DHO 13/3/18	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
Gadhinglaj	118 Ambulance Inspection	Dr Prakash Patil DHO 15/3/3018	118 Ambulance Medicines & Instrument Checking	----	Yes	----
Karvir	118 Ambulance Inspection	Dr Prakash Patil DHO 26/3/3018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
District Kolhapur - ADHO						
Radhnagari	NHM Account Record chacking	Dr U G Kumbhar ADHO 08/3/18	Hospital Checking	MS	Yes	----
Bhudargad	NHM Account Record chacking	Dr U G Kumbhar ADHO 14/3/18	Hospital Checking	MS	Yes	----
Shirol	NHM Account Record chacking	Dr U G Kumbhar ADHO 17/3/18	Hospital Checking	MS	Yes	----
Kagal	NHM Account Record chacking	Dr U G Kumbhar ADHO 19/3/39	Hospital Checking	MS	Yes	----
G Bawada	NHM Account Record chacking	Dr U G Kumbhar ADHO 27/3/18	Hospital Checking	MS	Yes	----
District Kolhapur - DRCHO						
Ajara	Hospital Inspection	Dr Desai DRCHO 03/3/3018	Hospital Checking	MS	Yes	----

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Chandgad	All VHNSC Records	Dr Desai DRCHO 15/3/3018	report submitted to Resp. DHO sir	MS	Yes	----
Kagal	All VHNSC Records	Dr Desai DRCHO 17/3/3018	Give Tranning to concern karmachari	MO	Yes	----
Radhnagari	For NHM Review	Dr Desai DRCHO 23/3/3018	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
District Kolhapur - Dist Ayush Officer						
RH Khupire	All records and reports are up to date and fullfilled	Dist Ayush Officer,Dr Sonavane 03/3/3018	report submitted to Resp. DHO sir	----	yes	----
rh gaganbavada	All records and reports are up to date and fullfilled	Dr Sonavane 09/3/3018	report submitted to Resp. DHO sir	----	yes	----
Rh Gargoti	All records and reports are up to date and fullfilled	Dr Sonavane 17/3/3019	report submitted to Resp. DHO sir	----	yes	----
RH Solankur	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Sonavane 27/3/3018	report submitted to Resp. DHO sir	----	yes	----
District Kolhapur - Zilla Sahhyak Ayush Officer						
Rh Ajara	All records and reports are up to date and fullfilled	Zilla Sahhyak Ayush Officer,Dr Nale 06/3/3018	report submitted to Resp. DHO sir	----	yes	----
Rh Khupire	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 08/3/3018	report submitted to Resp. DHO sir	----	yes	----
DH Kodoli	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 13/3/3018	report submitted to Resp. DHO sir	----	yes	----
Rh Hatkangale	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 14/3/3018	report submitted to Resp. DHO sir	----	yes	----
RH Gargoti	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 16/3/3018	report submitted to Resp. DHO sir	----	yes	----
RH nesari	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 22/3/3018	report submitted to Resp. DHO sir	----	yes	----

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RH Chandgad	All records and reports are up to date and fulfilled	Dr Nale 28/3/3018	report submitted to Resp. DHO sir	----	yes	----
District Kolhapur - SO						
Karvir	Rch & DHIS2 New Varsion Tranning	M B Chougule So 03/3/18	Give Tranning to concern Adhikari & karmachari	----	Yes	----
Panhala	Rch & DHIS2 New Varsion Tranning	M B Chougule So 20/3/18	Give Tranning to concern Adhikari & karmachari	----	Yes	----
Shirol	Rch & DHIS2 New Varsion Tranning	M B Chougule So 21/3/18	Give Tranning to concern Adhikari & karmachari	----	Yes	----
Bhudargad	Rch & DHIS2 New Varsion Tranning	M B Chougule So 22/3/18	Give Tranning to concern Adhikari & karmachari	----	Yes	----
Gadhinglaj Ajara	Rch & DHIS2 New Varsion Tranning	M B Chougule So 23/3/18	Give Tranning to concern Adhikari & karmachari	----	Yes	----
Shahuwadi	Rch & DHIS2 New Varsion Tranning	M B Chougule So 26/3/18	Give Tranning to concern Adhikari & karmachari	----	Yes	----
G Bawada	Rch & DHIS2 New Varsion Tranning	M B Chougule So 27/3/18	Give Tranning to concern Adhikari & karmachari	----	Yes	----
Karvir	Rch & DHIS2 New Varsion Tranning	M B Chougule So 27/3/18	Give Tranning to concern Adhikari & karmachari	----	Yes	----
District Kolhapur - Dy.Engineer						
phc bhedasgaon	parking shed	DY ENG,Shree Sachin Chavan 16/3/3018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
Saravade & Tarale PhC	parking shed	Shree Sachin Chavan 19/3/3018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
BORPADALE, KOTOLI, RH MALKAPUR, PARALI NINAI	WATER SUPPLY WORK	Shree Sachin Chavan 26/3/3018	WATER SUPPLY WORK	IDW LEVEL	Yes	----
District Kolhapur - Jr.Engineer						
phc bhedasgaon	STEEL BINDING	6/3/2018 Shri Vinod Koli JE	STEEL BINDING	IDW LEVEL	Yes	----
RH KHUPERE, RVS	REPAIR AND EXCVATION	7/3/2018 Shri Vinod Koli	REPAIR AND EXCVATION	IDW LEVEL	Yes	----

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day care seva rughalay, RVS	COLOUR , EXCAVATION	8/3/2018 Shri Vinod Koli	COLOUR , EXCAVATION	IDW LEVEL	Yes	----
RH KHUPERE, RH MALKAPUR , RH GAGANBAVADA	REPAIR AND EXCVATION	9/3/2018 Shri Vinod Koli	REPAIR AND EXCVATION	IDW LEVEL	Yes	----
phc bhedasgaon, RH MALKAPUR	REPAIR WORK , PLASTER	13/3/2018 Shri Vinod Koli	REPAIR WORK , PLASTER	IDW LEVEL	Yes	----
phc bhedasgaon, RH MALKAPUR	REPAIR WORK , PLASTER	14/3/2018 Shri Vinod Koli	REPAIR WORK , PLASTER	IDW LEVEL	Yes	----
PHC BHEDASGAON E, RVS	BBM AND PLASTER	16/3/2018 Shri Vinod Koli	BBM AND PLASTER	IDW LEVEL	Yes	----
RH RADHANAGARI	BBM	17/3/2018 Shri Vinod Koli	BBM	IDW LEVEL	Yes	----
PHC BHEDASGAON , RVS	BBM AND PLASTER	20/3/2018 Shri Vinod Koli	BBM AND PLASTER	IDW LEVEL	Yes	----
phc bhedasgaon, RH MALKAPUR	REPAIR STEEL CONCRETE WORK , PLASTER	21/3/2018 Shri Vinod Koli	REPAIR STEEL CONCRETE WORK , PLASTER	IDW LEVEL	Yes	----
RH KHUPERE, RH MALKAPUR , RH GAGANBAVADA	REPAIR AND EXCVATION	22/3/2018 Shri Vinod Koli	REPAIR AND EXCVATION	IDW LEVEL	Yes	----
RH RADHANAGARI, RH GAGANBAVADA	REPAIR	23/3/2018 Shri Vinod Koli	REPAIR	IDW LEVEL	Yes	----

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phc bhedasgaon, RH MALKAPUR	FLOORING	27/3/2018 Shri Vinod Koli	FLOORING	IDW LEVEL	Yes	----
day care seva rugnalay, RVS	COLOUR , EXCAVATION	28/3/2018 Shri Vinod Koli	COLOUR , EXCAVATION	IDW LEVEL	Yes	----
District Kolhapur - Jr.Engineer						
RH DATTWAD,THO OFFICE	Site visit	A. M. Madiwal . Jounior Enggineer 1/3/2018	BSU WORK	IDW LEVEL	Yes	
RH SHIROL,SEVA RYGANLA .K.BAWADA	Site visit	A. M. Madiwal . Jounior Enggineer 7/3/2018	RH ODF WORK	IDW LEVEL	Yes	----
SINDHUDURAG DIST. MODEL HOSPITAL SUREVEY WORK	Site visit	A. M. Madiwal . Jounior Enggineer 9/3/2017	RH ODF WORK	IDW LEVEL	Yes	----
SINDHUDURAG DIST. MODEL HOSPITAL SUREVEY WORK	Site visit	A. M. Madiwal . Jounior Enggineer 12/3/2017	RH ODF WORK	IDW LEVEL	Yes	----
SINDHUDURAG DIST. MODEL HOSPITAL SUREVEY WORK	Site visit	A. M. Madiwal . Jounior Enggineer 17/03/24	RH ODF WORK	IDW LEVEL	Yes	----
SINDHUDURAG DIST. MODEL HOSPITAL SUREVEY WORK	Site visit	A. M. Madiwal . Jounior Enggineer 19/03/25	RH ODF WORK	IDW LEVEL	Yes	----
RH SHIROL, RH HATKANGALE	Site visit	A. M. Madiwal . Jounior Enggineer8/3/2018	RH ODF WORK	IDW LEVEL	Yes	----
RH DATTWAD,THO OFFICE	Site visit	A. M. Madiwal . Jounior Enggineer12/3/2018	SITE VISIT	IDW LEVEL	Yes	----
RH MURUGAD, RH HATKANGALE	Site visit	A. M. Madiwal . Jounior Enggineer14/3/2018	RH ODF WORK	IDW LEVEL	Yes	----
THO KAGAL	Site visit	A. M. Madiwal . Jounior Enggineer15/3/2018	OFFICE WORK	IDW LEVEL	Yes	----

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RH MURUGAD,	Site visit	A. M. Madiwal . Jounior Engineer16/3/2018	RH ODF WORK	IDW LEVEL	Yes	----
IGM ,NUHM WORKS	Site visit	A. M. Madiwal . Jounior Engineer17/3/2018	ELECTRIFICATION WORK	IDW LEVEL		
RH SHIROL, RH HATKANGALE	Site visit	A. M. Madiwal . Jounior Engineer19/3/2018	RH ODF WORK	IDW LEVEL		
RH SHIROL	Site visit	A. M. Madiwal . Jounior Engineer 27/3/2018	RH ODF WORK	IDW LEVEL		
RH DATTWAD,	Site visit	A. M. Madiwal . Jounior Engineer 28/3/2018	BSU WORK	IDW LEVEL		
RH SHIROL, RH MURUGUD	Site visit	A. M. Madiwal . Jounior Engineer 29/3/2018	RH ODF WORK	IDW LEVEL		
RH SHIROL, RH HATKANGALE	Site visit	A. M. Madiwal . Jounior Engineer 30/3/2018	RH ODF WORK	IDW LEVEL		
RH SHIROL	Site visit	A. M. Madiwal . Jounior Engineer 31/2/2018	SITE VISIT	IDW LEVEL	Yes	----
District Kolhapur - Jr.Engineer						
rh AAJRA TAL AAJRA,PHC MINCHE	Site visit	MANJEET PATIL . Jounior Engineer 1/3/2018	Site visit	IDW LEVEL	Yes	
rh nesri tal gadhinglaj	Site visit	MANJEET PATIL . Jounior Engineer 7/3/2018	Site visit	IDW LEVEL	Yes	----
rh nesri tal gadhinglaj	Site visit	MANJEET PATIL . Jounior Engineer 8/3/2018	Site visit	IDW LEVEL	Yes	----
RH CHANDGAD,TAL CHANDGAD	Site visit	MANJEET PATIL . Jounior Engineer 9/3/2018	Site visit	IDW LEVEL	Yes	----
rh AAJRA TAL AAJRA,PHC MINCHE	Site visit	MANJEET PATIL . Jounior Engineer 12/3/2018	Site visit	IDW LEVEL	Yes	----
phc minche tal bhudargad	Site visit	MANJEET PATIL . Jounior Engineer 13/3/2018	Site visit	IDW LEVEL	Yes	----

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rh AAJRA TAL AAJRA	Site visit	MANJEET PATIL . Jounior Enggineer 15/3/2018	Site visit	IDW LEVEL	Yes	----
phc minche tal bhudargad,	Site visit	MANJEET PATIL . Jounior Enggineer 16/3/2018	Site visit	IDW LEVEL	Yes	----
rh AAJRA TAL AAJRA,PHC MINCHE	Site visit	MANJEET PATIL . Jounior Enggineer 19/3/2018	Site visit	IDW LEVEL	Yes	----
RH CHANDGAD,TAL CHANDGAD	Site visit	MANJEET PATIL . Jounior Enggineer 20/3/2018	Site visit	IDW LEVEL	Yes	----
PHC MINCHE tal bhudargad	Site visit	MANJEET PATIL . Jounior Enggineer 23/3/2018	Site visit	IDW LEVEL	Yes	----
rh nesri tal gadhinglaj	Site visit	MANJEET PATIL . Jounior Enggineer 26/3/2018	Site visit	IDW LEVEL	Yes	----
rh AAJRA TAL AAJRA,PHC MINCHE	Site visit	MANJEET PATIL . Jounior Enggineer 27/3/2018	Site visit	IDW LEVEL	Yes	----
District Kolhapur - MODTT						
Ajara	1. Ready reconar in ILR room not displayed 2 . DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt 05/3/18	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	1) MO /ANM/LHV 2) MO 4) HA(M& F)	Yes	----
Kagal	1. Ready reconar in ILR room not displayed 2 . DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.19/3/18	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	MO/ANM / HA	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Panhala	1. Ready reconar in ILR room not displayed 2. Matrudivas board not displayed 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.27/3/18	1) Ready reconar in ILR room must be displayed 2) board should be displayed 3)Hight rist anc sevier anaemia mother list should displayed	MS/MO	Yes	----
District Kolhapur - RKS Co-ordinator						
THO Office Shahuwadi	Review meeting of all Anganwadi worker (member secretary of VHNSC) in Shahuwadi Block	Mrs. Pallavi S Nakate, RKS Co Ordinator, 6-03-2018	-	Village level	Yes	-
THO Office Ajara	Record cheking of all ANM in Ajara Block	Mrs. Pallavi S Nakate, 7-03-2018	-	Subcenter level	Yes	-
District Kolhapur - DCM						
THO Office Ajara	Record cheking of all ANM in Ajara Block	Smt Nazima Khan DCM, 7-03-2018	-	Subcenter level	Yes	-
District Kolhapur - THO Ajara						
Phc Maligre	All record checking all Financial Record of PHC	AJARA THO,Dr.H.R.Nirankari 9/3/3018	All record of Immunization	MO Level	Yes	Facility
Madilge,Salgaon	All record checking of SC	Dr.H.R.Nirankari 28/3/3018	All record of Immunization	MO Level	Yes	Facility
District Kolhapur - Accountant Ajara						
Phc Watani	All record checking all Financial Record of PHC	AJARA ACCOUNTANT,Kusum Suresh Chavan 14/3/3018	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
SC dhabhil,gavse	All record checking all Financial Record of PHC	Kusum Suresh Chavan 16/03/3018	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
District Kolhapur - THO Bhdargad						
S C Tambychivadi	All record checking all Financial Record of SC and IPPI	DR R N Kamble BHDARGAD THO 1/3/3018	All registers of SC and given instruction for Delivery and complot the RCHPortal review taken of sub center delivary only 2 deliveries up to Dec 17 instructions given to do at least 2 deliveries per month with help of EDD and EPD register and suprevison of IPPI	ANM 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
SC Dindewadi	All record checking all Financial Record of SC	DR R N Kamble THO 6/3/18	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 9/3/18	Review of PMSMA register 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 correct.	MO level	Yes	Facility
phc Patgaon	All record checking all Financial Record of PHC	DR R N Kamble THO 31/3/18	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 delivary only 17 deliveries up to Feb 17 instructions given to do at least 3 deliveries per month with help of EDD and EPD register	MO Level	Yes	Facility
District Kolhapur - Accountant Bhdargad						
PHC Kadgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 6/3/3018	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 9/3/3018	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 15/3/18	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 31/3/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Kolhapur - THO Chandagad						
PHC - Kanur	MEETING	DR R.K.K KHOT THO CHANDGAD 06/03/18	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC -here	MEETING	DR R.K.K KHOT THO CHANDGAD 09/03/18	MEETING FOR HEALTH SUB.	Medical Officer	Yes	----
PHC - kowad	MEETING	DR R.K.K KHOT THO CHANDGAD 14/03/18	HEALTH REVIEW MEETING	Medical Officer	Yes	----
PHC - Mangaon	MEETING	DR R.K.K KHOT THO CHANDGAD 16/03/18	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC _Tudiye	MEETING	DR R.K.K KHOT THO CHANDGAD 26/03/18	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC -Adkur	MEETING	DR R.K.K KHOT THO CHANDGAD 28/03/18	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
District Kolhapur - Accountant Chandagad						
PHC - Here	1.Cash Book is NOT completed JAN -18 2.VOUCHAR IS NOT COMPLETED JAN -18 3.BRS NOT completed JAN-18	Mr/B/A/Sutar Block Accountant 07/03/3018	1) Cash book is NOT up to date.2) All record is NOT up date	Clerk Level	Yes	----
PHC - Kowad	1.Cash Book is not completed JAN -18 2.VOUCHAR IS NOT COMPLETED JAN-17 3.BRS not completed JAN -17	Mr/B/A/Sutar Block Accountant 13/03/3018	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 3.BRS not completed JAN -18	Mr/B/A/Sutar Block Accountant 16/03/3018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
phc -Adkur	1.Cash Book is not completed JAN -18 2.VOUCHAR IS NOT COMPLETED 2.BRS not completed JAN-18	Mr/B/A/Sutar Block Accountant 19/03/3018	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 3.BRS not completed 4.VOUCHAR IS NOT COMPLETED	Mr/B/A/Sutar Block Accountat 22/03/3018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
phc-Kanur	1.Cash Book is not completed JAN -18 2..VOUCHAR IS NOT COMPLETED JAN-18 3.BRS not completed JAN-18	Mr/B/A/Sutar Block Accountant 29/03/3018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----

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District Kolhapur - THO Gaganbawada						
PHC Visit & HMIS/MCTS Adava	PHC Visit & HMIS/MCTS Adava	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 3/3/3018	Record Checking & Instructions given for updation of MCTS Data Regularly	Facility - by THO Office Staff & CDPO.	Yes	----
Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	3/03/3018	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Facility - ANM & Other heath Staff	Yes	----
THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	8/03/3018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	3/33/3018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	3/36/3018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff		
THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	3/39/3018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada -	Attended PCPNDT & Bogas Dr Taluka Workshop @ G. Bawada -	3/33/3018	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by SC ANM / MPW & LHV & HA , All ASHA	Yes	----
THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	3/35/3018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	30/03/3018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
PHC 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 33/3/3018	PHC Gariwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp.	Facility - by PHC & SC Staff	Yes	----
SC - Asandoli & SC - Kirve	SC - Asandoli & SC - Kirve	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade - 05/3/3018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
SC - Aslaj & SC - Kathali	SC - Aslaj & SC - Kathali	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade - 8/3/3018	Record Checking & MCTS Updation	Instruction Given for Quality Servises to Patients & Record Check	Yes	----

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SC - Mandukali	SC - Mandukali	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 13/3/3018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Services to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
PHC - Niwade	PHC - Niwade	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 19/3/3018	1) Record Checking, MCTS Updation & Also Kayapalat Adava 2) Taluka Adava Sabha	1) Instruction Given for Quality Services to Patients & Record Check.. Kayapalat Adava & Instructions given to Medical Officer & HA 2) Taluka Staff & MO Adava Sabha on Recent Issues.	Yes	----
SC - Kirve	SC - Kirve	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 26/3/3018	Record Checking & Kayapalat Adava	Record Check. Kayapalat Adava & Instructions given to ANM & MPW	Yes	----
PHC - Niwade	PHC - Niwade	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade- 31/3/3018	1) Record Checking & MCTS Updation. 2) Kayapalat Slide Show & Photo Information.	1) Instruction Given for Quality Services to Patients & Record Check 2) Kayapalat Slide Show & Photo Information.	Yes	----

District Kolhapur - Accountant

1 PHC - Gariwade	1 PHC - Gariwade	Depak Kambale Accountant 3/3/3018	PHC GARIWADE - Record Checking & NRHM & RKS	PHC GARIWADE - Record Checking & NRHM & RKS	Yes	----
1 PHC - Niwade	1 PHC - Niwade	Depak Kambale Accountant 5/3/3018	PHC Niwade - 1) All incomplete Record Completed by Me.	PHC Niwade - 1) All incomplete Record Completed by Me. 2) RKS - EC Meeting Not Arranged 3) RI Account for Nov, 2014 incomplete	Yes	----
2 PHC - Niwade	2 PHC - Niwade	Depak Kambale Accountant 9/3/3018	PHC Niwade - 1) Cash Book incomplete by me.	PHC Niwade - 1) Cash Book incomplete by me.	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
1 PHC - Garivade & 1SC - Aslaj	1 PHC - Garivade & 1SC - Aslaj	Depak Kambale Accountant 17/3/3018	PHC GARIWADE - Record Checking & NRHM & RKS	PHC GARIWADE - Record Checking & NRHM & RKS	Yes	----
1 PHC - Niwade & 1SC - Kirve	1 PHC - Niwade & 1SC - Kirve	Depak Kambale Accountant 23/3/3018	PHC GARIWADE - Record Checking & NRHM & RKS	PHC GARIWADE - Record Checking & NRHM & RKS	Yes	----
DTT Kolhapur	DTT Kolhapur	Depak Kambale Accountant 26/3/3018	Monthly Meeting	Monthly Meeting	Yes	----
1 PHC - Niwade	1 PHC - Niwade	Depak Kambale Accountant 28/03/3018	PHC GARIWADE - Record Checking & NRHM & RKS	PHC GARIWADE - Record Checking & NRHM & RKS	Yes	----

District Kolhapur - THO Gadhighlaj

PHC Halkarni PHC 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 8. VAS Review 	Dr M V Athani THO GADHIGHLAJ 01/03/3018	<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 Kandewadi, PHC 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 8. VAS Review 	Dr M V Athani THO 03/03/3018	<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	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Nool	<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. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme 	Dr M V Athani 05/03/3018	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. 	SC ANM	Yes	----
SC Mungurwadi	<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. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme 	Dr M V Athani 06/03/3018	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. 	SC ANM	Yes	----
SC Halkarni	<ol style="list-style-type: none"> 1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. VHND 8. Grampanchyat Viist 	Dr M V Athani 07/03/3018	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. 	SC ANM	Yes	----
SC Dundage, Beradwadi	<ol style="list-style-type: none"> 1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. VHND 8. Grampanchyat Viist 	Dr M V Athani 08/03/3018	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. 	SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Halkarni	FP CAMP	Dr M V Athani THO 14/03/2018	FP Camp	PHC Supervisor & Medical Officer	Yes	
PHC Halkarni	FP CAMP	Dr M V Athani THO 15/03/2018	FP Camp	PHC Supervisor & Medical Officer	Yes	
PHC Kadgaon	1. PPI/IPPI REVIW 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO 30/03/2018	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	

District Kolhapur - Accountant

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. Do Expenditure as per sanction PIP 8. Plan for 100% expenditure	Mr S V desai Block Accountant 08/03/2018	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 7. PHC Clerk post is vacant	PHC Clerk & Medical Officer	Yes	----
PHC Mungurwadi	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Do Expenditure as per sanction PIP 8. Plan for 100% expenditure	Mr S V desai Block Accountant 08/03/2018	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure	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 Kandewadi	1. Cash Book is complete till date. 2. Proceeding book is incomplete 3. Stock book & other record completed 5. Given instruction about Jsy Benefit through CPSMS/PFMS 6. open all Jsy Labharthi account as soon as possible 7. Given instruction about 100 % expenditure	Mr S V desai Block Accountant 14/03/2018	1. All incomplete record is completed by me through given instruction 2. Discuss with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras 7. Clerk post is vacant	PHC Clerk & Medical Officer	Yes	----
SC HEBBAL JAL	1. Cash book is completed 2. Stock book is incomplete 3. SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts 6. Plan 100% expenditure of UF AMG & VHNSC	Mr S V desai Block Accountant 14/03/2018	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----
PHC Kadgaon	1. Cash Book incomplete 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 15/03/2018	1. All incomplete record is completed by me through given instruction 2. Discuss with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prepare plan for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Nool	<ol style="list-style-type: none"> 1. Cash Book is complete 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Given instruction about 100 % expenditure 6. Plan for 100% expenditure 	Mr S V desai Block Accountant 15/03/2018	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction about JSY Benefit 6 . Given guidelines to VHNSC Expenditure 7. clerk post is vacant 	PHC Clerk & Medical Officer	Yes	----
PHC Mungurwadi	<ol style="list-style-type: none"> 1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Do Expenditure as per sanction PIP 8. Plan for 100% expenditure 	Mr S V desai Block Accountant 19-/03/2018	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 	PHC Clerk & Medical Officer	Yes	----
PHC Kandewadi	<ol style="list-style-type: none"> 1. Cash Book is completd till date. 2. Proceeding book is incomplete 3. Stock book & other record completed 5. Given instruction about Jsy Benefit through CPSMS/PFMS 6. open all Jsy Labharthi account as soon as possible 7. Given instruction about 100 % expenditure 	Mr S V desai Block Accountant 19-03/2018	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras 7. Clerk post is vacant 	PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Mahagaon	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 5. Given instruction about Jsy Benefit through CPSMS/PFMS 6. open all Jsy Labharthi account as soon as possible 7. Given instruction about 100 % expenditure 8. Plan for 100% expenditure	Mr S V desai Block Accountant 21-03-2018	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras	PHC Clerk & Medical Officer	Yes	----
SC SAMBRE	1.Cash book is completed 2.Stock book is incomplete 3.SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts 6. Plan 100% expenditure of UF AMG & VHNSC	Mr S V desai Block Accountant 21-03-2018	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----
District Kolhapur - THO Hatkangale						
herle	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	HATKANGALE THO,DR Madane 03/03/3018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	----
Pshiroli	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 05/03/3018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	----
hupari,rendal	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 08/03/3018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	----
kabnur,sajani	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 09/03/3018	phc visit,,instructions given for more updation of all records,albendazol traning	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
herle,m.vadgaon,n agaon	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 13/03/3018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	----
ambap,kini,manpa dale	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 14/03/3018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	----
kolhapur	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 15/03/3018	mo meeting	----	----	----
kolhapur	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 17/03/3018	health committee meeting	----	----	----
hatkangale	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 19/03/3018	sc visit,,instructions given for more updation of all records,	PHC Clerk & Medical Officer	Yes	----
kolhapur	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 23/03/3018	mo meeting	----	----	----
kumbhoj,korochoi	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 26/03/3018	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 31/03/3018	sc visit,,instructions given for more updation of all records,before ppi visit	PHC Clerk & Medical Officer	Yes	----
District Kolhapur - Accountant						
PHC Alte	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	HATKANGALE ACCOUNTANT,S.R chougule 15/03/3018	phc visit,,instructions given for more updation of all records of phu and subcentar	PHC Clerk & Medical Officer	Yes	----
District Kolhapur - THO Kagal						
PHC SIDHNERLI	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompleted 3) FP & JSY Payment not done 4) Concurrent Audit not done	THO KAGAL,Mr. A.R.Gavali THO 03/03/3018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet also complete RKS Audit	Facility -PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
S C BELEWALE KH.	1) Cash book incomplted 2) BRS Not Made 3) Vouchers not filling properly	Mr. A.R.Gavali THO 13/03/3018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet	Facility -PHC Clerk & Medical Officer	Yes	----
PHC PIMPALGAON	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incomplted 3) F P & JSY Payment not done	Mr. A.R.Gavali THO 19/03/3018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet	Facility -PHC Clerk & Medical Officer	Yes	----
PHC KAPSHI	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incomplted 3) F P & JSY Payment not done	Mr. A.R.Gavali THO 23/3/3018	1) Instructions given for Complate the cash book, update Voucher file , & BRS made	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 incomplted 3) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.06-03-18	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 incomplted 2) BRS Not Made 3) Vouchers not filling properly	Mr. S H GOSAVI, Block Accountant Dt.08-03-18	1) Instructions given for Complete the Cash Books & File Vouchers properly, Expenditure made 100% againgst received grant	Facility - SC ANM	Yes	----
PHC SANGAON	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incomplted 3) F P & JSY Payment not done 4) Concurrent Audit not done	Mr. S H GOSAVI, Block Accountant Dt.15-03-18	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 incomplted 3) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.17-03-18	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						
Bhuye,Shiroli du	FP and Delivery performance is poor.	Shri Kavthekar THO KARVEER, 3/3/2018	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	Instructions given to all Staff and MO	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Hasur du	FP performance is poor.	Shri Kavthekar THO 8/3/2018	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	----
Kaneri, Kalamba	FP and Delivery performance is poor.	Shri Kavthekar THO 9/3/2018	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	Instructions given to all Staff and MO	Yes	----
Vadange,Mudshingi	Delivery performance is poor	Shri Kavthekar THO 10/3/2018	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	----
Sangrul	Delivery performance is poor	Shri Kavthekar THO 19/3/2018	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	Instructions given to all Staff and MO	Yes	----
Ispurli	FP performance is poor.	Shri Kavthekar THO 22/3/2018	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	----

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Kaneri	FP and Delivery performance is poor.	Shri Kavthekar THO 6/3/2018	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	Instructions given to all Staff and MO	Yes	----
Mhalsavade	FP and Delivery performance is poor.	Shri Kavthekar THO 20/2/18	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	Instructions given to all Staff and MO	Yes	----
Hasur du	FP performance is poor	Shri Kavthekar THO 27/2/18	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	Instructions given to all Staff and MO	Yes	----
District Kolhapur - Accountant						
Hasur du	FP and Delivery performance is poor.	Smt Vaishali Mane Accountant 7/3/2018	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	Instructions given to all Staff and MO	Yes	----
Kaneri	FP and Delivery performance is poor.	Smt Vaishali Mane Accountant 8/3/2018	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	Instructions given to all Staff and MO	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Shiroli du	FP and Delivery performance is poor.	Smt Vaishali Mane Accountant 13/3/18	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	Instructions given to all Staff and MO	Yes	----
Ispurli	FP and Delivery performance is poor.	Smt Vaishali Mane Accountant 20/3/18	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	Instructions given to all Staff and MO	Yes	----
Mudshingi	FP and Delivery performance is poor.	Smt Vaishali Mane Accountant 23/3/18	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	Instructions given to all Staff and MO	Yes	----
District Kolhapur - THO Panhala						
PHC Borpadale	1. good performance in PHC deliveries 2. micro planning is required for NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala -03/3/3018	1) Instruct MO and SI for micro planning for NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
VHND SC Kasaba Thane	1.pure planning for 111 % coverage of full immunised children. 2 SC deliveries work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala -5/3/3018	1) Instruct ANM to .make list before VHND for 111% coverage of fully immunised children. With ASHA 2) Instruct ANM to .Follow EDD & EPD Calender to make 111% deliveries in SC Building	Facility -SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
VHND SC Akurde	1.Poor performance in SC deliveries 2. good planning for 111% coverage of full immunisation.	Dr/A/S/ Kavathekar THO Panhala -9/3/3018	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 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 12/3/3018	1) Instruct MO and SI for micro planning for Family Planning and NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
PHC Padal	1.unsatisfac performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 30/3/3018	1.Instruct LHV SI and Medical Officer to make micro planning for 111% success of camp	Facility - Medical Officer & other staff	Yes	----
VHND Gogave SC Vetavade	1.Good planning for 111 % coverage of full immunised children. 2.MTCS updation work is poor 3.improvement is necessary for SC deliveries	Dr/A/S/ Kavathekar THO Panhala - 23/3/3018	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 -27/3/3018	1.make planning with sc anm and mpw for phu deliveries	Facility - PHU Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Kolhapur - Accountant						
PHC Kotoli	1.All NHM record is completed upto feb 18 2.All head expenditure for year 2017-18 completed .	Mr. D.M.Vategave Block Accountant - 21/03/2018 22/03/2018	1.All record is completed by me (Block Accountat) with the help of M O and other staff till February 2018 2.All head expenditure for year 2017-18 completed 3.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	
PHC Bajar Bhogaon	1.All NHM record is completed upto feb 18 2.All head expenditure for year 2017-18 completed .	Mr. D.M.Vategave Block Accountant - 23/03/2018	1.All record is completed by me (Block Accountat) with the help of M O and other staff till February 2018 2.All head expenditure for year 2017-18 completed 3.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	
PHC Padal	1.All NHM record is completed upto feb 18 2.All head expenditure for year 2017-18 completed .	Mr. D.M.Vategave Block Accountant - 26/03/2018	1.All record is completed by me (Block Accountat) with the help of M O and other staff till February 2018 2.All head expenditure for year 2017-18 completed 3.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	
PHC Borpadale	1.All NHM record is completed upto feb 18 2.All head expenditure for year 2017-18 completed .	Mr. D.M.Vategave Block Accountant - 27/03/2018	1.All record is completed by me (Block Accountat) with the help of M O and other staff till February 2018 2.All head expenditure for year 2017-18 completed 3.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - 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 Kale	1.All NHM record is completed upto feb 18 2.All head expenditure for year 2017-18 completed .	Mr. D.M.Vategave Block Accountant - 28/03/2018	1.All record is completed by me (Block Accountant) with the help of M O and other staff till February 2018 2.All head expenditure for year 2017-18 completed 3.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	
District Kolhapur - THO Radhnagari						
PHC 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 RADHNAGARI 03/03/3018	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 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 06/03/3018	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	----

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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 14/03/3018	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 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 17/03/3018	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 19/03/3018	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 26/03/3018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----

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PHC Sarwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 28/03/3018	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 Rashiwade	ALL Contractual staff payment made.	Accountant 14/03/3018	ALL Contractual staff payment made.	NA	NA	NA
PHC walwa	ALL Contractual staff payment made.	Accountant 17/03/3018	ALL Contractual staff payment made.	NA	NA	NA
PHCSarwade	ALL Contractual staff payment made.	Accountant 28/03/3018	ALL Contractual staff payment made.	NA	NA	NA
District Kolhapur - THO Sahuwadi						
VILLEGE ALTUR	1.RI Visit	Dr B K KAMBALE Sahuwadi THO 01/03/3018	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC SARUD	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 03/03/3018	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
SC WALUR	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 06/03/3018	instructions given for more updation of all records	Facility -ANM,ASHA, MPW	Yes	----
PHC BAMBAVADE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 07/03/3018	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
SC NILE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 14/03/3018	instructions given for more updation of all records	Facility - ANM,AWW,MPW,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
VILLEGE VARILGAON	1.RI Visit	Dr B K KAMBALE THO 16/03/2018	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC SARUD	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 23/03/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
District Kolhapur - Accountant						
PHC AMBA,SC AMBA, GAJAPUR,WALUR	1.Incomplete Record 2.NHM record is Incomplete. 3.Expenditure low & PFMS Adv. Generated by me.& Training of PFMS	Mr. U.B. Desai Block Accountant - 07/03/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC SARUD	1.Incomplete Cash Book 2.NHM record is Incomplete. 3.Incomplete BRS	Mr. U.B. Desai Block Accountant - 08/03/2018	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 Cash Book 2.NHM record is Incomplete. 3.Asha Training visit	Mr. U.B. Desai Block Accountant - 20/03/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC P. NINAI	1.Incomplete Record 2.NHM record is Incomplete. 3.Expenditure low & PFMS Adv. Generated by me.& Training of PFMS	Mr. U.B. Desai Block Accountant - 27/03/2018	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 13/3/2018THO SHIROL	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 23/3/2018	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
District Sangli - DPM						
PHC Borgaon	PHC/ Visit	DPM,5/3/2018	.....	Facility	Yes	No
RH Kavathe Mahankal, PHC Dhalgaon	RH/PHC Visit	7/3/2018	.....	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Sankh, aasangiturk RH Jath	RH/PHC Visit	8/3/2018	.....	Facility	Yes	No
RH Tasgaon, Sc Yogewadi	RH/SC Visit	9/3/2018	.....	Facility	Yes	No
District Sangli - DAM						
PHC Borgaon, Yede.	PHC VISIT	DAM, 2/3/2018	.....	Facility	Yes	No
PHC Bagani, Bawachi	PHC VISIT	5/3/2018	.....	Facility	Yes	No
PHC ANTRI, SHIRSHI	PHC VISIT	7/3/2018	.....	Facility	Yes	No
PHC Kurlap, Yelur	PHC VISIT	8/3/2018	.....	Facility	Yes	No
District Sangli - IPHS Co-ordinator						
Rh Kavathe Mahankal	RH Visit	IPHS Co-ordinator, 15/03/2018	.....	Facility	Yes	No
Sindhudurg	sindhudurg Dist. visit	22/03/2018	Model Health Facility Survey of Sindhudurg District.	Facility	Yes	No
		23/03/2018		Facility	Yes	No
		24/03/2018		Facility	Yes	No
District Sangli - DHO						
PHC Mo. Wadgaon, Kheradewang, SC Wangi, Ramapur	PHC/ SC Visit	DHO, 2/3/2018				
PHC Borgaon	PHC/ Visit	5/3/2018	.....	Facility	Yes	No
RH Kavathe Mahankal, PHC Dhalgaon	RH/PHC Visit	7/3/2018	.....	Facility	Yes	No
PHC Sankh, aasangiturk RH Jath	RH/PHC Visit	8/3/2018	.....	Facility	Yes	No
RH Tasgaon, Sc Yogewadi	RH/SC Visit	9/3/2018	.....	Facility	Yes	No
THO Kadegaon, THO Palus, RH Palus	THO/SC Visit	12/3/2018	.....	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chichani	PHC Visit	14/3/2018	.....	Facility	Yes	No
RH Vith, RH Tasgaon	PHC/RH Visit	16/3/2018	.....	Facility	Yes	No
SC Suslad, Umadi, Sordi, Sonayl	SC Visit	30/3/2018	.....	Facility	Yes	No
District Sangli - DRCHO						
PHC Bhilawadi, Kundal	PHC VISIT	DRCHO,3/3/2018	.....	Facility	Yes	No
PHC Borgaon, Yede.	PHC VISIT	5/3/2018	.....	Facility	Yes	No
PHC Bagani, Bawachi	PHC VISIT	6/3/2018	.....	Facility	Yes	No
PHC ANTRI, SHIRSHI	PHC VISIT	8/3/2018	.....	Facility	Yes	No
PHC Kurlap, Yelur	PHC VISIT	9/3/2018	.....	Facility	Yes	No
PHC ARAG	PHC VISIT	16/3/2018	.....	Facility	Yes	No
SDH K-MAHANKAL	SDH VISIT	24/3/2018	.....	Facility	Yes	No
PHC Ko-Boblad	PHC VISIT	16/3/2018	.....	Facility	Yes	No
PHC Kavalapur	PHC VISIT	30/3/2018	.....	Facility	Yes	No
District Sangli - MODHTC						
Pune	Kolhapur	3/3/2018 ,MO DHTC	Devisional Commissioner's Office Work.	.....	.....	.....
Kolhapur	Kolhapur	5/3/2018	National Quality Assurance Institution Visit.	.....	.....	.....
Kolhapur	Kolhapur	6/3/2018	National Quality Assurance Institution Visit.	.....	.....	.....
Kolhapur	Kolhapur	7/3/2018	National Quality Assurance Institution Visit.	.....	.....	.....
Kolhapur	Kolhapur	8/3/2018	National Quality Assurance Institution Visit.	.....	.....	.....
Jath	Jath, Dafalapur, Shegaon, Umadi, Utagi, Valsang	11/3/2018	Pulse Polio Immunisation Booth Visits

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Jath	RH Jath, Shegaon, Devanur, Ramapur, Bilur, Utagi, Asangi, Guddapur, Madgyal, Jath	12/3/2018	IPPI Team Visits & Follow up
Jath	Kokale, Dafalapur, Jath, Valsang, Sankh, Asangi, Ankalgi, KO Bobalad, Jath, Sangli	13/3/2018	IPPI Team Visits & Follow up	Facility	Yes	No
Shirala	Shirala, Kokarud, Charan, Mandur, Arala	15/3/2018	PHC & SC Visits.	Facility	Yes	No
Pune	Pune	17/3/2018	UshmaGhat Workshop.	Facility	Yes	No
Kolhapur	Kolhapur	19/3/2018	National Quality Assurance Institution Visit.	Facility	Yes	No
Kolhapur	Kolhapur	20/3/2018	National Quality Assurance Institution Visit.	Facility	Yes	No
Kolhapur	Kolhapur	21/3/2018	National Quality Assurance Institution Visit.	.....	.....	.....
Kolhapur	Kolhapur	22/3/2018	National Quality Assurance Institution Visit.	.....	.....	.....
K. Mahankal	Aarewadi	24/3/2018	Fair (Yatra) Visit to Health Camps & Publicity Stalls.			
District Sangli - BFO						
SDH - Islampur -	SDH Visit	BFO Mr.Mahendra Prabhakar Khot ,8/3/2018	.....	Facility	Yes	No
SC - Bawachi, SDH - Islampur & PHC - Magale -	SDH PHC SC Visit	11/3/2018	.....	Facility	Yes	No
RH - Vita	RH Visit	12/3/2018	.....	Facility	Yes	No
RH - Palus	RH Visit	13/3/2018	.....	Facility	Yes	No
District Sangli - Dy.Engineer						
DTC SANGLI	DTC Sangli	Dy. Engineer ,01/03/82018	SDHVISIT	Facility	Yes	No
RH JATH	RH Visit	05/03/82018	RH Visit	Facility	Yes	No
PHC ARAG	PHC VISIT	06/03/82018	PHC VISIT	Facility	Yes	No

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PHC /Rh Atapdi	RH Visit	15/03/82018	RH Visit	Facility	Yes	No
RH Vita	RH Visit	19/03/82018	RH Visit	Facility	Yes	No
PHC /Rh Atapdi	RH Visit	21/03/82018	RH Visit	Facility	Yes	No
RH shirala,Mandoo	RH Visit/PHC VISIT	23/03/82018	Visit for PHC	Facility	Yes	No
PHC Kurlap,Yelur	PHC VISIT	27/03/82018	Visit for PHC	Facility	Yes	No
PHC ANTRI,SHIRSHI	PHC VISIT	28/03/82018	Visit for RH	Facility	Yes	No
District Sangli - Jr.Engineer						
PHC Bhilawadi, Kundal	PHC VISIT	Jr. Engineer(P.A.Khade),03/03/82018	Visit for PHC	Facility	Yes	No
SDH Islampur,RH Palus	PHC VISIT	05/03/82018	Visit for PHC	Facility	Yes	No
PHC Sagaon, Mangale	PHC VISIT	07/03/82018	Visit for PHC	Facility	Yes	No
PHC Walwa,Bagni	PHC VISIT	09/03/82018	Visit for RH	Facility	Yes	No
PHC NERLE/PETH	PHC VISIT	14/03/82018	Visit forUPHC	Facility	Yes	No
PHC Borgaon,Yede.	PHC VISIT	16/03/82018	Visit for PHC	Facility	Yes	No
UPHC Islampur,Rh Palus	uphc,rh visit	17/03/82018	Visit for PHC	Facility	Yes	No
PHC Borgaon,Yede.	uphc,rh visit	22/03/82018	Visit for RH	Facility	Yes	No
RH shirala,Mandoor	RH Visit/PHC VISIT	23/03/82018	Visit for PHC	Facility	Yes	No
PHC Kurlap,Yelur	PHC VISIT	27/03/82018	Visit for PHC	Facility	Yes	No
PHC ANTRI,SHIRSHI	PHC VISIT	28/03/82018	Visit for RH	Facility	Yes	No
District Sangli - Jr.Engineer						
DTC SANGLI	DTC Sangli	Jr. Engineer(P.A.Gaikwad),01/03/82018	SDHVISIT	Facility	Yes	No
RH JATH	RH Visit	05/03/82018	RH Visit	Facility	Yes	No
PHC ARAG	PHC VISIT	06/03/82018	PHC VISIT	Facility	Yes	No
PHC DESING	PHC VISIT	08/03/82018	PHC VISIT	Facility	Yes	No

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PHC Umadi	PHC VISIT	09/03/82018	PHC VISIT	Facility	Yes	No
PHC ARAG	PHC VISIT	15/03/82018	PHC VISIT	Facility	Yes	No
RH JATH	RH Visit	16/03/82018	RH Visit	Facility	Yes	No
PHC ARAG	PHC VISIT	20/03/82018	PHC VISIT	Facility	Yes	No
IDW Mumbai	FOR TS	23/03/82018	PHC VISIT	Facility	Yes	No
PHC ARAG	PHC VISIT	26/03/82018	PHC VISIT	Facility	Yes	No
RH JATH	RH Visit	27/03/82018	RH Visit	Facility	Yes	No
District Sangli - Jr.Engineer						
PHC /Rh Atapdi	RH Visit	Jr. Engineer(V.A.Patil),01/03/82018	RH Visit	Facility	Yes	No
PHC MANJARDE	PHC VISIT	05/03/82018	PHC VISIT	Facility	Yes	No
RH Vita	RH Visit	07/03/82018	RH Visit	Facility	Yes	No
PHC Bargaon	PHC VISIT	08/03/82018	PHC VISIT	Facility	Yes	No
RH Vita	RH Visit	14/03/82018	RH Visit	Facility	Yes	No
PHC /Rh Atapdi	RH Visit	15/03/82018	RH Visit	Facility	Yes	No
RH Vita	RH Visit	19/03/82018	RH Visit	Facility	Yes	No
PHC /Rh Atapdi	RH Visit	21/03/82018	RH Visit	Facility	Yes	No
PHC Bargaon	PHC VISIT	22/03/82018	PHC VISIT	Facility	Yes	No
RH Vita	RH Visit	26/03/82018	RH Visit	Facility	Yes	No
PHC /Rh Atapdi	RH Visit	28/03/82018	RH Visit	Facility	Yes	No
District Sangli - RKS Co-ordinator						
Rh Kavathe Mahankal	RH Visit	RKS Coordinator,15/03/2018	.....	Facility	Yes	No
Sindhudurg	sindhudurg Dist.visit	22/03/2018	Model Health Facility Survey of Sindhudurg District.	Facility	Yes	No
		23/03/2018		Facility	Yes	No
		24/03/2018		Facility	Yes	No
District Sangli - THO Atpadi						
PHC Kargani	1 cleaning 2 Reccord update 3 ANC Registration in time	THO Atpadi ,01/03/82018	instructions given to keep clean the PHC surrounding. Update the Medicine Stock Book.ANC Registration in time & Update All Registers & Cash book.	Facility	Yes	No
PHC Kharsundi		05/03/82018		Facility	Yes	No
PHC Dighanchi		07/03/82018		Facility	Yes	No
SC Vitthalapur		08/03/82018		Facility	Yes	No

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PHC Atpadi	RCH software Not Update delivery are not as per nhm norm jsy work low	14/03/82018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
SC Lingivare		15/03/82018		Facility	Yes	No
PHC Kargani		19/03/82018		Facility	Yes	No
SC Kargani		21/03/82018		Facility	Yes	No
PHC Kharsundi		22/03/82018		Facility	Yes	No
District Sangli - Accountant						
PHC Dighanchi	1. M.O.PHC & RKS Cash book incomplete. 2. FP & JSY Vouchers & BRS incomplete.	Atpadi Block Accountant ,07/03/82018	1.Instruction given to clerk complete the MO PHC &RKS Cash Book 2. Complete the Vouchers& BRS	Facility	Yes	No
SC Vitthalapur	1. Mo PHC & RKS Cash Book incomplete. 2.BRS incomplete. 3. FP Vouchers incomplete.	08/03/82018	1.Instruction given to clerk complete the BRS & FP Vouchers & Cash Book	Facility	Yes	No
District Sangli - THO Jath						
PHC Sankh	1.RCH Data Entry& Updation incompe. 2.Tree plantation very Poor. 3.House Keeping is Good.	THO Jath,15/03/82018	1.Do RCH Data Entry/Updates til Date. 2.Get Tree plantation done.	Facility	Yes	No
SC- Muchandi,Daribad achi	1.RCH Data Entry& Updation incompe. 2.Tree plantation very Poor. 3.House Keeping is Good.	19/03/82018	1.Do RCH Data Entry/Updates til Date. 2.Get Tree plantation done.	Facility	Yes	No
SC-Kumbhari	1.RCH Data Entry& Updation incompe. 2.Tree plantation very Poor. 3.House Keeping is Good.	21/03/82018	1.Do RCH Data Entry/Updates til Date. 2.Get Tree plantation done.	Facility	Yes	No
SC-Jadr Bobalad	1.RCH Data Entry& Updation incompe. 2.Tree plantation very Poor. 3.House Keeping is Good.	22/03/82018	1.Do RCH Data Entry/Updates til Date. 2.Get Tree plantation done.	Facility	Yes	No
PHC Umadi	1.RCH Data Entry& Updation incompe. 2.Tree plantation very Poor. 3.House Keeping is Good.	26/03/82018	1.Do RCH Data Entry/Updates til Date. 2.Get Tree plantation done.	Facility	Yes	No
PHC Walsang	1.RCH Data Entry& Updation incompe. 2.Tree plantation very Poor. 3.House Keeping is Good.	28/03/82018	1.Do RCH Data Entry/Updates til Date. 2.Get Tree plantation done.	Facility	Yes	No
District Sangli - Accountant						
phc -Ko- Bobalad,Umadi,Sa nkh	RCH portal Work is poor 2) Jsy work is poor	Jath Block Accountant,21/03/82018	1)instruction given to Anm 2) instruction given to Anm	Facility	yes	no
phc - Shegaon,Billur,Yel vi	RCH portal Work is poor 2) Jsy work is poor	22/03/82018	1) instruction given to Anm 2) instruction given to Anm	Facility	yes	no

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District Sangli - THO Kavathe						
PHC-Dhalgaon	1 cleaning 2 Receord update 3 ANC Registration in time	THO Kavathe Mahankal Dr.S.P.Kolekar,5/3/2018	instructions given to keep clean the PHC surrounding, Update the Medicine Stock Book.ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
SC- Dudebhavi	1 cleaning 2 Receord update 3 ANC Registration in time	5/3/2018	instructions given to keep clean the SC surrounding, ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
SC- Nagaj	1 cleaning 2 Receord update 3 ANC Registration in time	9/3/2018	instructions given to keep clean the SC surrounding, ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
PHC-Agalgaon	1 cleaning 2 Receord update 3 ANC Registration in time	15/03/2018	instructions given to keep clean the PHC surrounding, Update the Medicine Stock Book.ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
SC- Agalgaon	1 cleaning 2 Receord update 3 ANC Registration in time	15/03/2018	instructions given to keep clean the SC surrounding, ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
SC- Ranjani	1 cleaning 2 Receord update 3 ANC Registration in time	23/03/2018	instructions given to keep clean the SC surrounding, ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
SC- Ranjani	1 cleaning 2 Receord update 3 ANC Registration in time	28/03/2018	instructions given to keep clean the SC surrounding, ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
SC- Deshing	1 cleaning 2 Receord update 3 ANC Registration in time	28/03/2018	instructions given to keep clean the SC surrounding, ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
District Sangli - Accountant						
Phc -Deshing	1) RI & JSY Cash Book not Update. 2) No Sign on Cash book 3)Vouchers are not	Kavte Mahankal Block Accountant (Vitthal Mangure),19/03/82018	1)Given instruction to ANM to Update RI & JSY Cash Book . 2)Given instruction to ANM to Sign on Cash Book . 3)Given instruction to ANM to	Block	Yes	Facility

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SC -Deshing	maintaned properly. 4)Stock Book & Fixed Assesst Reg. Not Maintained	21/03/82018	3)Given instruction to ANM to maintained vaouchers Properly. 4)Given instruction to ANM to Maintained Stock book & Fixed Asset Register.	Block	Yes	Facility
District Sangli - Accountant						
PHC ARAG,	cash book incompletd,vouchers, RKS Proceeding book incompletd,Fixed assets register incompletd	Miraj Block Accountant ,15/03/82018	Instruction/Notice Given	Facility	Yes	NO
PHC ERANDOLI,SC BOLWAD,SC ERANDOLI	cash book incompletd,vouchers, RKS Proceeding book incompletd,Fixed assets register incompletd	19/03/82018	Instruction/Notice Given	Facility	Yes	SC
District Sangli - THO Walawa						
PHC peth	RCH software Not Update delivery are not as per nhm norm jsy work low	THO Walawa Dr. S A patil,1/3/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
phc yelur	RCH software Not Update delivery are not as per nhm norm jsy work low	8/3/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
sc masuchiwadi	RCH software Not Update delivery are not as per nhm norm jsy work low	09/03/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
SC narshingpur	RCH software Not Update delivery are not as per nhm norm jsy work low	12/3/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
PHC kurlap	RCH software Not Update delivery are not as per nhm norm jsy work low	16/03/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No

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SC Ladegaon	RCH software Not Update delivery are not as per nhm norm jsy work low	17/03/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
District Sangli - THO Shirala						
PHC Mandur	Water supply survy 2)family planning work 3) kayapalat	THO Shirala DR.N.M.Ghadyale ,15/03/82018	F.P work done Tree plantation Leackages and chlorination	Facility	yes	no
PHC SHIRSHI	Water supply survy 2)Internal external sanation 3)DHIS 2	19/03/82018	Tree plantation Leackages and chlorination,DHIS 2 correction	Facility	yes	no
PHC SAGAON SC KANDUR	1)Immunization 2) Anganwadi visit 3)G.P visit	21/03/82018	0-2 all children immunoization under MI,0-6 yrs children sam mam reporting,TCL Stock	Facility	yes	no
PHC sagaon mandur	1) Mission Indradhanushaya 2)Leprosy Work 3)Family planning Work	22/03/82018	0-2 yrs all children immunization ,Suspected leprosy cases survy,NSV And Female sterilisation	Facility	yes	no
PHC ANTRI BK SHIRSHI	1) Mission Indradhanushaya 2)Leprosy Work 3)Family planning Work	26/03/82018	0-2 yrs all children immunization ,Suspected leprosy cases survy,NSV And Female sterilisation	Facility	yes	no
District Sangli - Accountant						
PHC ANTRI BK SHIRSHI	1 cash Cash book & voucher are updated ledger is pending	Block Accountant Shirala,19/03/82018	Instruction given to Clerk of Voucher and BRS. And ledger	Facility	Yes	No
MANGALE SAGAON	2 cash Cash book & voucher are updated statement is not available	21/03/82018	Instruction given to Clerk to update BRS & take meeting and bank statement for audit	Facility	Yes	No
District Sangli - Accountant						
Phc-Hingangaon bk	Ledger Reg is not updated 2. cash book Reg is not update	Kadegaon Block Accountant (Krishana Kamble) ,15/03/82018	Instruction given to Clerk to update Ledger Reg. etc.	Block	Yes	No
Phc -Mohite Wadaon	Ledger Reg is not updated 2. cash book Reg is not update	19/03/82018	Instruction given to Clerk to update Ledger Reg. etc.	Block	Yes	No

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District Sindhudurg - DPM						
DH Sindhudurg	Visit With NQAS Team	DPM- S. G. Sawant-08/03/2018	Nil	Facility	NO	NO
RH Dodamarg	Visit for attend in JANAAKROSH Andolan	DPM- S. G. Sawant-19/03/2018	Nil	Facility	NO	NO
RH Dodamarg	Visit for attend in JANAAKROSH Andolan	DPM- S. G. Sawant-20/03/2018	Nil	Facility	NO	NO
Phe Sateli-Bhedshi	Store Verification, RCH Indicator, NHM & Review Kayapalat, disscussed to complete target of physical & financial NHM expenditure, RKS exe. & Gov. meeting	DPM- S. G. Sawant-20/03/2018				
RH Dodamarg	Visit for attend in JANAAKROSH Andolan	DPM- S. G. Sawant-21/03/2018				
Sawantwadi	Visit With MMU Team	DPM- S. G. Sawant-30/03/2018				
District Sindhudurg - IPHS Co-ordinator						
RH Dodamarg	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 21/03/2018	Yes	Facility M.S.	Yes	No
PHC Bhedshi	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Model District Survey	IPHS Co. 21/03/2018	Yes	Facility M.O.	Yes	No
PHC Morgaon	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Model District Survey	IPHS Co. 21/03/2018	Yes	Facility M.O.	Yes	No
PHD Talkat	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Model District Survey	IPHS Co. 22/03/2018	Yes	Facility M.O.	Yes	No
PHC Banda	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Model District Survey	IPHS Co. 22/03/2018	Yes	Facility M.O.	Yes	No
PHC Nirvade	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Moderl District Survey	IPHS Co. 22/03/2018	Yes	Facility M.O.	Yes	No

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PHC Malewad	1) Equipment status 2) Manpower availability 3) Delivery status 4) Model District Survey	IPHS Co. 23/03/2018	Yes	Facility M.O.	Yes	No
PHC Sangeli	1) Equipment status 2) Manpower availability 3) Delivery status 4) Model District Survey	IPHS Co. 23/03/2018	Yes	Facility M.O.	Yes	No
District Sindhudurg - CS						
RH Katta	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 03/03/2018	Yes	Facility M.S.	yes	no
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position, RI Supervision	CS 05/03/2018	Yes	Facility M.S.	yes	no
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 08/03/2018	Yes	Facility M.S.	yes	no
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 09/03/2018	Yes	Facility M.S.	yes	no
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position, RI Supervision	CS 12/03/2018	Yes	Facility M.S.	yes	no
RH dodamarg	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS13/03/2018	Yes	Facility M.S.	yes	no
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 16/03/2018	Yes	Facility M.S.	yes	no
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 19/03/2018	Yes	Facility M.S.	yes	no

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RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 23/03/2018	Yes	Facility M.S.	yes	no
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 25/03/2018	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 03/03/2018	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 05/03/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 06/03/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 9/03/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 12/03/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 16/03/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 19/03/2018	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 Katta	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 20/03/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 22/03/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position, RI supervision	RMO 23/03/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
District Sindhudurg - Jr.Engineer						
RH- Dodamarg	1)Discuss with MS for the work Blood Storage Unit in abhilekh kaksh and Medicine Store building. main building.2) Also site start the contractor. 3) All points observe and start to make Otta and complete the Otta work.	JE B.P.Patil 01-03-2018.				
SC - Pikule.	1). Front Area chequred tile Flooring is Done by the contractor.2) Aluminium slinding window work not fixing till yet 3)All works complete till 25/03/2018 and hand over immediately instructions given to the contractor .	JE B.P.Patil 01-03-2018.				
SC - Palye.	1). Electrification of both floors in progress.2)Electric work in progress 3)Plumbing work started now yet...all balance work complete up to 25/03/2018 and hand over immediately instructions given to the contractor.	JE B.P.Patil 01-03-2018.				
RH- Dodamarg	1)Discuss with MS for the work Blood Storage Unit in abhilekh kaksh and Medicine Store building. main building.2) Also site start the contractor. 3) All points observe and start to make Otta and complete the Otta work.	JE B.P.Patil 03-03-2018.				

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SC - Maneri.	1). Stair case Broken window glasses not changed till yet by the contractor.2)Grill for Stair case window are fixed today. 3)Front cleaning and levelling is not done properly instructions given to the contractor.	JE B.P.Patil 03-03-2018.				
SC - Pikule.	1). Front Area chequred tile Flooring is Done by the contractor.2) Aluminium slinding window work not fixing till yet 3)All works complete till 25/03/2018 and hand over immediately instructions given to the contractor .	JE B.P.Patil 03-03-2018.				
SC - Palye.	1). Electrification of both floors in progress.2)Electric work in progress 3)Plumbing work started now yet...all balance work complete up to 25/03/2018 and hand over immediately instructions given to the contractor.	JE B.P.Patil 03-03-2018.				
PHC-Bhedashi	1).stop Water Supply work says MO Sir. 2)Instruction given BDO sir Chavan Saheb.3)So contractor not start the work.	JE B.P.Patil 05-03-2018.				
SC - Pikule.	1). Front Area chequred tile Flooring is measured .2)Front Gate given to fabrication work. 3)Railing fixing properly all works complete till 25/03/2018 and hand over immediately instructions given to the contractor .	JE B.P.Patil 05-03-2018.				
PHC-Bhedashi	1).stop Water Supply work says MO Sir. 2)Instruction given BDO sir Chavan Saheb.3)So contractor not start the work.	JE B.P.Patil 07-03-2018.				

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SC - Pikule.	1). Remaining all measurement taken to final bill. .2)Front Gate given to fabrication work. 3)Railing fixing properly all works complete till 25/03/ 2018 and hand over immediately instructions given to the contractor .	JE B.P.Patil 07-03-2018.				
PHC-Mangaon.	1) Borewell digging complete the contractor..2) Submersible pump not connected by the contractor. 3)Electric supply not given by the contractor. All balance work complete 8 days say to contractor.	JE B.P.Patil 13-03-2018.				
RH- Dodamarg	1)Otta start the contractor 2) Also Partition work start the contractor. 3) All points observe complete the Otta work.	JE B.P.Patil 13-03-2018.				
SC - Pikule.	1).All measurement taken to final bill AND BILL start to record. .2)Front Gate given to fabrication work. 3)Railing fixing properly all works complete till 25/03/ 2018 and hand over immediately instructions given to the contractor .	JE B.P.Patil 13-03-2018.				
RH- Dodamarg	1)Otta start the contractor 2) Also Partition work start the contractor. 3) All points observe complete the Otta work.	JE B.P.Patil 14-03-2018.				
SC - Pikule.	1).All measurement taken to final bill AND BILL start to record. .2)Front Gate given to fabrication work. 3)Railing fixing properly all works complete till 25/03/ 2018 and hand over immediately instructions given to the contractor .	JE B.P.Patil 14-03-2018.				

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SC - Palye.	1). Electrification of both floors in progress.2)99% Electric work is complete. 3)Plumbing work started now yet...all balance work complete up to 25/03/2018 and hand over immediately instructions given to the contractor.	JE B.P.Patil 14-03-2018.				
SC - Pikule.	1) Electric Engineer visit to the site for Valuation..2) All point measurement taken the Electric Engineer. 3)Contactor and his Electrician is also present at site.	JE B.P.Patil 15-03-2018.				
SC - Palye.	1) Electric Engineer visit to the site for Valuation..2) All point measurement taken the Electric Engineer. 3)Contactor and his Electrician is also present at site.	JE B.P.Patil 15-03-2018.				
RH- Dodamarg	1)Exe. Engineer meet to MS RH Dodamarg.Otta start the contractor 2) Also Partition work start the contractor. 3) All points observe the Exe.Engineer and work complete immediately.	JE B.P.Patil 16-03-2018.				
SC - Pikule.	1)Exe.Engineer visit to site .2)Front Gate installed by the contractor. 3)Railing fixing properly all works complete till 25/03/ 2018 and hand over immediately, Exe.Engineer instructions given to the contractor .	JE B.P.Patil 16-03-2018.				
SC - Palye.	1)Exe.Engineer visit to site .2)Front Gate not installed by the contractor. 3)Railing fixing properly all works complete till 31/03/ 2018 and hand over immediately, Exe.Engineer instructions given to the contractor .	JE B.P.Patil 16-03-2018.				

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RH-Kudal.	1)Exe.Engineer visit to Blood Storage Unit site .2)Dismantaling tile work in progress. 3)all work complete up to 31 march 2018 instructions given by E.E. to the contractor.	JE B.P.Patil 17-03-2018.				
DH-Oras	1)Exe.Engineer visit to Day Care Center site .2)All work complete in good appear say EE. 3)all work complete up to 20 March 2018 instructions given by E.E. to the contractor.	JE B.P.Patil 17-03-2018.				
PHC-Mangaon.	1) Borewell digging complete the contractor..2) Submersible pump connected by the contractor. 3)Electric supply given by the contractor. All balance work complete immediately say to contractor.	JE B.P.Patil 23-03-2018.				
SC - Pikule.	1).All measurement taken to final bill AND BILL start to record. .2)Front Gate fixed by the contractor 3)Railing fixing properly all works complete in two days and hand over immediately instructions given to the contractor .	JE B.P.Patil 23-03-2018.				
SC - Palye.	1). Electrification of both floors in progress.2)99% Electric work is complete. 3)Also Plumbing work is near to complete...all balance work complete up to 25/03/2018 and hand over immediately instructions given to the contractor.	JE B.P.Patil 23-03-2018.				
PHC-Mangaon.	1) Borewell digging complete the contractor..2) Submersible pump connected by the contractor. 3)Electric supply given by the contractor. All balance work complete in two days say to contractor.	JE B.P.Patil 24-03-2018.				

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RH-Vengurla.	1) Today visit RH -Kudal and meet about BSU. With me And Contractor.2)All work as per Estimate observe by the contractor.3) All actual measurement checked by the contractor.	JE B.P.Patil 24-03-2018.				
SC - Pikule.	1). Electric Meter connection receive in two days.2) Recolour work complete the contractor 3)Name Board writing is Balance.All work complete by the contractor.	JE B.P.Patil 25-03-2018.				
SC - Palye.	1). Electric Meter connection receive in two days.2) Wall Putty and Colour work In progress 3)Name Board writing is Balance.All Balance work complete up to 31 March 2018 instruction given to the contractor.	JE B.P.Patil 25-03-2018.				
District Sindhudurg - RKS Co-ordinator						
PHC Phanasgaon	Attend RKS Meeting	District RKS Co Ordinator,Dayanand Kambli 15/03/2018	Instruction Given	NA	NO	NO
RH Vengurla	LoW Expenditure in the scheme of all schme Procedure was not followed in the billing process GB Meeting was not taken	Dayanand Kambli 20/03/2018	Instruction Given	NA	NO	NO
SDH Shiroda	LoW Expenditure in the scheme of all schme Procedure was not followed in the billing process GB Meeting was not taken	Dayanand Kambli 20/03/2018	Instruction Given	NA	NO	NO
PHC Hiwale	Visited with Model Health Team	Dayanand Kambli 21/03/2018	Instruction Given	NA	NO	NO
PHC Masura	Visited with Model Health Team	Dayanand Kambli 21/03/2018	Instruction Given	NA	NO	NO

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PHC Achara	Visited with Model Health Team	Dayanand Kambli 21/03/2018	Instruction Given	NA	NO	NO
District Sindhudurg - THO Dodamarg						
PHC Talkat	Puls Polio Meeting Attend No Quiry Found	THO Block Dodamarg,10/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC S.Bhedshi	Puls Polio Meeting Attend No Quiry Found	10/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC Morgaon	Puls Polio Booth Attend No Quiry Found	11/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
SC Talkat	Puls Polio Booth Attend No Quiry Found	11/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
SC Kalane	Puls Polio Booth Attend No Quiry Found	11/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
SC - Virdi	Puls Polio Booth Attend No Quiry Found	11/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
Sc - Ayee	Puls Polio Booth Attend No Quiry Found	11/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
Sc S.Bhedhi	Puls Polio Booth Attend No Quiry Found	11/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
VHNSC Parme	Puls Polio Booth Attend No Quiry Found	11/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC .Bhedhsi	Atten Femail Sterlization Camp No Quiry Found	12/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC Morgaon	Atten Femail Sterlization Camp No Quiry Found	12/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No

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PHC Talkat	PHC OPD Duty	15/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC Morgaon	NHM Exp.very Poor and Fp Target not achive as per given target	19/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC S.Bhedshi	Voucher not Kept Serialy,No Sign Taker Authorised person,Stock Book not maintan properley.	21/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC Morgaon	Stock Book Not updated and SC UF & VHSC UF Exp.Very Low RKS Meeting attend.	21/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
VHSNC Parame	NHM Exp.very Poor	21/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC S.Bhedshi	NCD Camp Attend No Quiry found.	22/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC S.Bhedshi	Stock Book Not updated and SC UF & VHSC UF Exp.Very Low	23/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC Talkat	Stock Book Not updated and SC UF & VHSC UF Exp.Very Low RKS Meeting attend.	27/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
District Sindhudurg - Accountant						
PHC Talkat	Stock Book Not updated and SC UF & VHSC UF Exp.Very Low	Accountant Block Dodamarg,17/03/2018	Giving instruction& send Letter to Clerk & LHV & BF	Facility	Yes	No
PHC Morgaon	Voucher not Kept Serialy,No Sign Taker Authorised person,Stock Book not maintan properley.	27/03/2018	Giving instruction& send Letter to Clerk & LHV & ANM	Facility	Yes	No
District Ratnagiri - DPM						
Phc Sakharpa	Phc VIsit	DPM,Shri.A.A.Chougule 09/03/2018	Construction Site Visit	Facility	Yes	No
District Ratnagiri - M&E OFFICER						
Tho Guhagar	DHIS-2 Training	M & E Officer,Shri A.A. Khadake 19/03/2018	DHIS -2.27 New Version Block Level Training	Facility	Yes	No
Mandangad,Dapol i	DHIS-2 Training	21/03/2018	DHIS -2.27 New Version Block Level Training	Facility	Yes	No

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Khed ,Chiplun	DHIS-2 Training	22/03/2018	DHIS -2.27 New Version Block Level Training	Facility	Yes	No
Rajapur,Lanja	DHIS-2 Training	23/03/2018	DHIS -2.27 New Version Block Level Training	Facility	Yes	No
Sangameshwar	DHIS-2 Training	27/03/2018	DHIS -2.27 New Version Block Level Training	Facility	Yes	No
District Ratnagiri - IPHS Co-ordinator						
SINDHUDURG	MODEL HEALTH DISTRICT RELATED VISIT	IPHS CO ORDINATOR 22/03/2018	VISIT WITH MODEL HEALTH DISTRICT LEVEL ASSESSORS	Facility	Yes	No
SINDHUDURG	MODEL HEALTH DISTRICT RELATED VISIT	IPHS CO ORDINATOR 23/03/2018	VISIT WITH MODEL HEALTH DISTRICT LEVEL ASSESSORS	Facility	Yes	No
District Ratnagiri - QA Co-ordinator						
SINDHUDURG	MODEL HEALTH DISTRICT RELATED VISIT	District Quality Co-ordinator 22/03/2018	VISIT WITH MODEL HEALTH DISTRICT LEVEL ASSESSORS	Facility	Yes	No
SINDHUDURG	MODEL HEALTH DISTRICT RELATED VISIT	23/03/2018	VISIT WITH MODEL HEALTH DISTRICT LEVEL ASSESSORS	Facility	Yes	No
SINDHUDURG	MODEL HEALTH DISTRICT RELATED VISIT	24/03/2018	VISIT WITH MODEL HEALTH DISTRICT LEVEL ASSESSORS	Facility	Yes	No
District Ratnagiri - DCM						
Tho Guahagr	Visit	District Cumulative Mobilisor,Shri A. S. Kambale 19/03/2018	Given Instruction to Gat Prawartak	Block	No	No
Nagar Parishad	Visit	31/03/2018	Asha Meeting	Block	No	No
District Ratnagiri - DHO						
BDO Office Devrukh,Tho Sangameshwar	Visit	DHO,Dr.Aathlye 03/03/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
THO Chiplun, Phc Adare, Furus	Pulse Polio Visit	11/3/2018	Observation of VVM,Tally Marking & Giving Instructions to concern person	Block	No	No
Phc Hatkhamba,Devle Sakharpa	Visit	16/03/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No

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District Ratnagiri - ADHO						
PHC Oni,Kakak Karawali, Jawaletnar	Visit	ADHO,Dr.Kore 10/3/2018	Puls Polio peer vist	Block	No	No
PHC Wandri,Kadwai, Sawarda,Rampur, Abloli	Pulse Polio Visit	11/3/2018	Observation of VVM,Tally Marking & Giving Instructions to concern person	Block	No	No
PHC Phurus (k), Asud, Anjarla	Visit	24/3/2018	6 National Program Review & PRC releted visit	Block	No	No
District Ratnagiri - DRCHO						
Phc Oni,Karak Karawali,Jawaletnar	visit	DRCHO,Dr. Thombare 10/03/2018	Giving Instructions for RCh Portal ,Rch Indicator.Family planning	Block	No	No
Phc Wandri,Kadwai,Sawarda,The Chiplun,Rampur, Chikhali,Abloli	Pulse Polio Visit	11/3/2018	Observation of VVM,Tally Marking & Giving Instructions to concern person	Block	No	No
Phc Watad,Malgund,Kotawade	visit	31/03/2018	Giving Instructions for RCh Portal ,Rch Indicator.Family planning	Block	No	No
District Ratnagiri - CS						
RH DEVRUKH RH SANGMESHWAR	supervisory visit	civil Surgeon Dr.P.N. Devkar 06/03/2018	VISIT AS PER CHECK LIST	Facility	Yes	No
RH GUHAGAR SDH KAMTHE	supervisory visit	civil Surgeon Dr.P.N. Devkar 09/03/2018	VISIT AS PER CHECK LIST	Facility	Yes	No
SDH DAPOLI	Boyles App. To be made available	civil Surgeon Dr.P.N. Devkar 15/03/2018	VISIT AS PER CHECK LIST	Facility	Yes	No
RH LANJA RH PALI RH RAJAPUR	supervisory visit	civil Surgeon Dr.P.N. Devkar 21/03/2018	VISIT AS PER CHECK LIST	Facility	Yes	No

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District Ratnagiri - RMO						
RH Rajapur RH Lanja RH Raipatan	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 11/03/2018	AS PER ORDER OF CS SIR FOR Pulse Polio	Facility	ACTION BEING TAKEN	Facility
RH PALI	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 17/03/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
District Ratnagiri - MODTT						
PHC Oni,Kakak Karawali, Javalethar	Visit	MODTT,Dr.Kore 10/3/2018	Puls Polio peer vist	Block	No	No
PHC Wandri,Kadwai, Sawarda,Rampur, Abloli	Pulse Polio Visit	11/3/2018	Observation of VVM,Tally Marking & Giving Instructions to concern person	Block	No	No
PHC Phurus (k), Asud, Anjarla	Visit	24/3/2018	6 National Progarm Review & PRC releted visit	Block	No	No
District Ratnagiri - Dy.Engineer						
Phc Sakharpa	Site Visit	Dy. Engineer ,Shri. Amit V. Sonwane 09/03/2018	given instruction to contractor	Facility	Yes	No
Phc Sakharpa	For Slab Checking	10/3/2018	given instruction to contractor	Facility	Yes	No
Phc Rampur	For Slab Checking	11/3/2018	given instruction to contractor	Facility	Yes	No
Phc Sakharpa	For Site Vsit	14/03/2018	given instruction to contractor	Facility	Yes	No
Phc Tale	For Site Vsit	16/03/2018	given instruction to contractor	Facility	Yes	No
Phc Tale	For Site Vsit	17/03/2018	given instruction to contractor	Facility	Yes	No
Phc Rampur,Tale	For Site Vsit	18/03/2018	given instruction to contractor	Facility	Yes	No
Phc Sakharpa	For Site checking	23/03/2018	given instruction to contractor	Facility	Yes	No
District Ratnagiri - Jr.Engineer						
Phc Khanu,RH Sangameshwar	Site Visit	Jr. Engineer,smt. Vijaya Bhalekar 01/03/2018	For Status of Work Checking	Facility	Yes	No

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Phc Sakharpa	Site Visit	9/3/2018	For Status of Work Checking	Facility	Yes	No
Phc Sakharpa	Site Visit	10/3/2018	For Status of Work Checking	Facility	Yes	No
Phc Sakharpa	Site Visit	14/03/2018	For Status of Work Checking	Facility	Yes	No
RH Pali	Site Visit	15/03/2018	For Status of Work Checking	Facility	Yes	No
Phc Sakharpa	Site Visit	17/03/2018	For Status of Work Checking	Facility	Yes	No
Rh Lanja	Site Visit	19/03/2018	For Status of Work Checking	Facility	Yes	No
Phc Sakharpa	Site Visit	20/03/2018	For Status of Work Checking	Facility	Yes	No
Rh Devrukh	Site Visit	21/03/2018	For Status of Work Checking	Facility	Yes	No
Phc Sakharpa	Site Visit	24/03/2018	For Status of Work Checking	Facility	Yes	No
Phc Sakharpa	Site Visit	27/03/2018	For Status of Work Checking	Facility	Yes	No
Rh Lanja	Site Visit	28/03/2018	For Status of Work Checking	Facility	Yes	No
RH Sangameshwar	Site Visit	29/03/2018	For Status of Work Checking	Facility	Yes	No
District Ratnagiri - THO Mandangad						
SC Palwani, Tondli	1 VHNSC Exp Less 2 RCH Register Incomplete 3 Delivery Less	THO MANDANGAD,Dr D.L. Charke THO Dt 07/03/2018	Instructions given for to do VHNSC Exp, make uptodate RCH Register and increase Delivery.	Facility	Yes	No
SC Ambvali, Ranvali	1 FP Cases Less 2 Tour Diary not available 3 VHNSC Exp not done	Dr D.L. Charke THO Dt 09/03/2018	Instructions given for increase FP Cases, keep tour diary and to do VHNSC Exp	Facility	Yes	No
SC Peve Umbershet	1 ANC Registration Less 2 RKS Exp Less 3 MO Diary not available	Dr D.L. Charke THO Dt 14/03/2018	Instructions given for increase ANC Registration, to do RKS Expenditure and keep MO Diary uptodate.	Facility	Yes	No
SC Nargoli SC Nayane	1 Untied SC Exp Less. 2 RNTCP Register incomplete 3 RCH data entry less	Dr D.L. Charke THO Dt 16/03/2018	Instructions given for to do untied SC Exp, RNTCP register complete and update rch data entry.	Facility	Yes	No

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SC Dahagaon, Gharadi	1 field visits less 2 VHNSC Exp less under SC villages 3 United SC Exp Less	Dr D.L. Charke THO Dt 19/03/2018	Instructions given for give Max field visits, to do VHNSC Exp under the SC and to do Exp. Of united SC	Facillity	Yes	No
SC Soveli SC Veshvi	1 united SC AMG SC Exp less 2 ANC Registration Less 3 Tour Diary Not available	Dr D.L. Charke THO Dt 21/03/2018	Instructions given for Untied SC AMG SC Exp ANC Registration and keep Tour diary with you.	Facillity	Yes	No
SC Tide SC umroli	1) JSY Cases Less 2)United SC Exp Less 3) RCH Register incomplete	Dr D.L. Charke THO Dt 22/03/2018	Instructions given for increase JSY Cases, increase United SC Exp and keep update RCH Register	Facillity	Yes	No
PHC Panderi PHC Kumble	1) RKS Vouchers Incomplete 2) Cash Book incomplete 3) RKS Proceeding incomplete	Dr D.L. Charke THO Dt 23/03/2018	Instructions given for keep update RKS Vouchers, Cash Book and RKS Proceeding.	Facillity	Yes	No
SC Veshvi SC Tulshi	1) VHNSC Exp less under SC villages. 2) RCH portal entries incomplete 3) Blood samples less collected	Dr D.L. Charke THO Dt 26/03/2018	Instructions given for to do exp.of VHNSC , to do rch portal entries complete and collect maximum blood samples.	Facillity	Yes	No
District Ratnagiri - Accountant						
SC Ambvali, Ranvali	1 FP Cases Less 2 Tour Diary not available 3 VHNSC Exp not done	Shri pandit Babu Kolekar Dt 09/03/2018	Instructions given for increase FP Cases, keep tour diary and to do VHNSC Exp	Facillity	Yes	No
SC Peve Umbershet	1 ANC Registration Less 2 RKS Exp Less 3 MO Diary not available	Shri pandit Babu Kolekar Dt 14/03/2018	Instructions given for increase ANC Registration, to do RKS Expenditure and keep MO Diary uptodate.	Facillity	Yes	No
SC Umroli SC Mhapral	1 united SC Exp less 2 Vouchers incomplete 3 proceeding incomplete	Shri pandit Babu Kolekar Dt 15/03/2018	Instructions given for to do untied SC Exp, update vouchers and and update proceeding.	Facillity	Yes	No
SC Valoute SC Tulshi	1 Untied SC Exp Less. 2 RNTCP Register incomplete 3 RCH data entry less	Shri pandit Babu Kolekar Dt 16/03/2018	Instructions given for to do untied SC Exp, RNTCP register complete and update rch data entry.	Facillity	Yes	No

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District Ratnagiri - THO Dapoli						
Phc Dabhol	1 About RCH, Dhis 2 , Jsy & all National Program ,	THO Dapoli 08/03/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Phc Sakhaloli	1 About RCH, Dhis 2 , Jsy & all National Program ,	THO Dapoli 09/03/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Phc Phansu,Dabhol,Ke lshi	2 About RCH, Dhis 2 , Jsy & all National Program ,	THO Dapoli 11/03/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Phc Kelashi	2 About RCH, Dhis 2 , Jsy & all National Program ,	THO Dapoli 16/03/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Phc Phansu, Sc-Unhavare	3 About RCH, Dhis 2 , Jsy & all National Program ,	THO Dapoli 19/03/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Sc Matvan,Kolaband re	0 About RCH, Dhis 2 , Jsy & all National Program ,	THO Dapoli 27/03/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Phc Sakhaloli	1 About RCH, Dhis 2 , Jsy & all National Program ,	THO Dapoli 28/03/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
District Ratnagiri - Accountant						
Phc Dabhol	1 About RCH, Dhis 2 , Jsy & all National Program ,	Accountant 08/03/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Phc Sakhaloli	1 About RCH, Dhis 2 , Jsy & all National Program ,	09/03/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Phc Phansu,Dabhol,Ke lshi	2 About RCH, Dhis 2 , Jsy & all National Program ,	11/03/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Phc Kelashi	2 About RCH, Dhis 2 , Jsy & all National Program ,	16/03/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Phc Phansu, Sc-Unhavare	3 About RCH, Dhis 2 , Jsy & all National Program ,	19/03/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Sc Matvan,Kolaband re	0 About RCH, Dhis 2 , Jsy & all National Program ,	27/03/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Phc Sakhaloli	1 About RCH, Dhis 2 , Jsy & all National Program ,	28/03/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No

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District Ratnagiri - THO Lanja						
PHC Jawade	Phc Visit	THO 08/03/2018		Facility	Yes	No
PHC WAdilimbu	Phc Visit	THO 15/03/2018		Facility	Yes	No
Khorninko	Medicale chck up camp	THO 21/03/2018		Facility	Yes	No
District Ratnagiri - Accountant						
PHC Satwali	PFMS Data Entry	Accountant 09/03/2018		Facility	Yes	No
PHC Jawade	PHC Record updating	Accountant 12/03/2018		Facility	Yes	No
PHC Wadilimbu	RKs Meeting	Accountant 15/03/2018		Facility	Yes	No
Khorninko	Medicale chck up camp	Accountant 21/03/2018		Facility	Yes	No
PHC jawade	Monthly Financial Reoprtng	Accountant 26/03/2018		Facility	Yes	No
District Ratnagiri - THO Chiplun						
Phc Wahal	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	THO CHIPLUN,3/1/2018	All Registers And Record should be Maintained Properly.and shoud be kept PHC compaus clean			
SC Bamnoli	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	3/3/2018	All Registers And Record should be Maintained Properly.and shoud be kept PHC compaus clean	Block Level	YES	No
Tivare	1)Attended Lasikarn Satra at Tivare and Checked Lasikarn Regiters, Visited To Tivare Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	3/5/2018	All Registers And Record should be Maintained Properly.and shoud be kept PHC compaus clean,Raised Family Planing Cases	Block Level	YES	No

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PHC Furus	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	3/6/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
PHC Kharawate PHC Rampur	Puls Polio Visit	3/11/2018	-			
Khadpoli	1)Attended Lasikarn Satra at Khdpoli and Checked Lasikarn Regiters, Visited To Khadpoli Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragammme to ANM & MPW	3/12/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Asurde	1)Attended Lasikarn Satra at Asurde and Checked Lasikarn Regiters, Visited To Asurde Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragammme to ANM & MPW	3/13/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Pachad	1)Attended Lasikarn Satra at Pachad and Checked Lasikarn Regiters, Visited To Pachad Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragammme to ANM & MPW	3/14/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Khadpoli	Arogya Shibir Grampanchayat	3/15/2018	Attend Arogya Shibir	Block Level	YES	No
PHC Rampur	Meeting (Guardan Minister Meeting)	3/17/2018	-	Block Level	YES	No

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PHC Kharawate	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	3/19/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
SC Veer	1) SC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	3/21/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean			
PHC Shirgaon Talsar	PHC Visit	3/22/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
SC Durgewadi	Panchayat Raj Samiti Visit Record tapasani	3/23/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
PHC Furus	Panchayat Raj Samiti Visit Record tapasani	3/24/2018				
SC Durgewadi	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	3/26/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
PHc Kapare	1) PHC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	3/27/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
PHC Kharawate	1) SC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	3/28/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
District Ratnagiri - Accountant						
PHC Adare	PHC Rampur	3/16/2018	RKS	Block Level	YES	No

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PHC Furus	PHC Sawarde	3/23/2018	RKS	Block Level	YES	No
District Ratnagiri - THO Ratnagiri						
Phc Watad	Phc Visit & Record Checking	THO Ratnagiri 01/03/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	Phc Visit & Record Checking	THO 06/03/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Jakadevi	Phc Visit & Record Checking	THO 07/03/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Watad	Phc Visit & Record Checking	THO 08/03/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Kotawade & Phc Chanderaai	Phc Visit & Record Checking	THO 09/03/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba & Phc Watad	Preparation of Pulse Polio	THO 10/03/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba, SC Niwali, Phc Watad, Phc Pawas	Pulse Polio Booth Visit	THO 11/03/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Shirgaon Sun rise, Joshi Hospital, Sanjivani Hospital	Bombay Nursing Act Hospital Checking	THO 12/03/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Nandiwade	IPPI Visit	THO 14/03/2018	Instruction given to keep record promptly	Facility	Yes	Facility

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Phc Khanu	Phc Visit & RKS Meeting	THO 16/03/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Wataad	Phc Visit & Record Checking	THO 17/03/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Kotawade & Phc Pawas	Phc Visit & Record Checking	THO 22/03/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Malgund	Phc Visit & Record Checking	THO 23/03/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba, Phansop	Phc Visit & Health Camp	THO 27/03/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Wataad, SC Kelye, Phc Pawas	Phc Visit & RKS Meeting & NCD Camp	THO 28/03/2018	Instruction given to keep record promptly	Facility	Yes	Facility
District Ratnagiri - Accountant						
Phc Chanderaai	Financial & physical Record Checking	Accountant 08/03/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phc Wataad	Financial & physical Record Checking	Accountant 14/03/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phc Kotawade	Financial & physical Record Checking	Accountant 21/03/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phc Malgund	Financial & physical Record Checking	Accountant 27/03/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Jakadevi	Financial & physical Record Checking	Accountant 28/03/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Ratnagiri - THO Guhagar						
PHC Hedvi	1. Meeting Proceeding Was Incomplete 2.Cash Book Was Incomplet	THO 28/03/2018	Instructions were given to staff to update Record	-	-	-
District Ratnagiri - Accountant						
Guhagar	For AG Audit	Accountant 09/03/2018	-	-	-	-
Guhagar	For AG Audit	Accountant 12/03/2018	-	-	-	-
Guhagar	For AG Audit	Accountant 13/03/2018	-	-	-	-
Guhagar	For AG Audit	Accountant 14/03/2018	-	-	-	-
PHC Hedvi	For FP PFMS	Accountant 15/03/2018	-	-	-	-
Sc Palpene	1.JSY Register was Incomplete 2.Vouchers were not serially arranged 3.Cash Book was Incomplete	Accountant 20/03/2018	Instructions were given to staff to update Record	Facility	Yes	
SC Palshet	1.JSY Register was Incomplete 2.Vouchers were not serially arranged 3.Cash Book was Incomplete	Accountant 22/03/2018	Instructions were given to staff to update Record	Facility	Yes	
Circle Latur - CPM						
THO Office Block Parali V Dist Beed	HMIS & DHIS 2 Block level Training	Mr Pawan A Wadkar NHM Latur Circle 16/03/2018	HMIS & DHIS 2 Block level Training	Facility Level	Yes	No
NHM Beed	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Pawan A Wadkar NHM Latur Circle 17/03/2018	1) HMIS Validation committee meeting taken regularly & all points are covered.	Facility Level	Yes	No

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Circle Latur - M&E OFFICER						
NHM Beed	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav NHM Latur Circle 01/03/2018	1) HMIS Validation committee meeting taken regularly & all points are covered.	Facility Level	Yes	No
Aurangabad	Marathwada Development Board - review meeting	Mr Sandip S Yadav NHM Latur Circle 05/03/2018	Marathwada Development Board - review meeting	Facility Level	Yes	No
DTO Nanded & NHM Nanded	TB Free Block Kinwat Dist Nanded Planning & Review 1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav NHM Latur Circle 09/03/2018	TB Free Block Kinwat Dist Nanded Planning & Review 1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Facility Level	Yes	No
THO Office Block Parali V Dist Beed	HMIS & DHIS 2 Block level Training	Mr Sandip S Yadav NHM Latur Circle 16/03/2018	HMIS & DHIS 2 Block level Training	Facility Level	Yes	No
NHM Beed	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav NHM Latur Circle 17/03/2018	1) HMIS Validation committee meeting taken regularly & all points are covered.	Facility Level	Yes	No
THO Office Block Paranda Dist Osmanabad	HMIS & DHIS 2 Block level Training	Mr Sandip S Yadav NHM Latur Circle 21/03/2018	HMIS & DHIS 2 Block level Training	Facility Level	Yes	No
NHM Nanded	HMIS & DHIS 2 Dist & Hospital level Training	Mr Sandip S Yadav NHM Latur Circle 23/03/2018	HMIS & DHIS 2 Dist & Hospital level Training	Facility Level	Yes	No
Mahsul Prabodhani Aurangabad	Farmer Suicide - women problem workshop	Mr Sandip S Yadav NHM Latur Circle 26 & 27/03/2018	Farmer Suicide - women problem workshop	Facility Level	Yes	No

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NHM Latur	HMIS & DHIS 2 Dist & Hospital level Training	Mr Sandip S Yadav NHM Latur Circle 31/03/2018	HMIS & DHIS 2 Dist & Hospital level Training	Facility Level	Yes	No
Circle Latur - DDHS						
Mumbai	UAID GOI Aadhar link Training	Mr D N More DDHS Latur Circle 16/03/2018	UAID GOI Aadhar link Training	Facility Level	Yes	No
THO Office Block Paranda Dist Osmanabad	HMIS & DHIS 2 Block level Training	Mr D N More DDHS Latur Circle 21/03/2018	HMIS & DHIS 2 Block level Training	Facility Level	Yes	No
NHM Nanded	HMIS & DHIS 2 Dist & Hospital level Training	Mr D N More DDHS Latur Circle 23/03/2018	HMIS & DHIS 2 Dist & Hospital level Training	Facility Level	Yes	No
NHM Latur	HMIS & DHIS 2 Dist & Hospital level Training	Mr D N More DDHS Latur Circle 31/03/2018	HMIS & DHIS 2 Dist & Hospital level Training	Facility Level	Yes	No
Circle Latur - PPP Co-ordinator						
SDH Gokunda	1) To organise pre-planning meeting Regarding Medical and Dental Camp at SDH Gokunda. 2) Discuss about IEC and line list of surgery patients 3) Discuss about Medicine Stock, manpower resource, OT , OT Swab, OT Sterilization, OT Instruments, Ward etc. 4) To provide operational Guidelines to SDH Gokunda regarding Medical & Dental Camp.	Ms. M. J. Salunke PPP Co-Ordinator 07/03/2018	1) Inform about medicine Stock, OT Status, manpower. 2) Provide line list of surgery patients and IEC Pamphlets. 3) Submit plain regarding camp activities	Division, District & SDH level PPP Co-Ordinator, RMO & SDH Gokunda MS & Staff	Yes	NO
SDH Gokunda	1) To attend medical & dental camp at SDH Gokunda, Tal. Kinwat 2)To check health service which is provide in a camp. 3)To check OT facilities for a camp.	Ms. M. J. Salunke PPP Co-Ordinator 16/03/2018	1) Attend medical & dental camp and check all speciality , medicine, IEC, etc. 2)Discussion with ACS regarding camp activities& performance of Camp activities. 3)Detail Discussion with MS regarding OT facilities for a camp patient.	Division, District & SDH level	Yes	No
PHC Bodhadi	1) Utilization of Maher Ghar. 2)To Check Maher ghar services. 3) Discuss about HACC programme , 104 e-Complaint.	Ms. M. J. Salunke PPP Co-Ordinator 16/03/2018	1) Discussion with MO regarding Maher Ghar Programme and it's utilization. 2)Check Maher Ghar Services. Which was satisfactory. 3)Discussion with MO regarding HACC Complaint.	Division Level & PHC Level PPP Co-ordinator & MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Gokunda	1) To Collect Camp report and photos. 2)To check post operative surgery patient. 3) Discuss about HACC programme , 104 e-Complaint.	Ms. M. J. Salunke PPP Co-Ordinator 17/03/2018	1) Collect Camp report and reporting to Office. 2)To check out OT facility & Surgery Performance. 3)Discussion with MS regarding increase HACC performance and Agree to provide Compliance of 104 e-Complaints.	Division, & SDH level	Yes	No

District Latur - DRCHO

P.S. Ausa	HMIS, RCH Portal Trainign	Dr Barure Balaji DRCHO 3/3/2018		Block and Institutes level	Yes	Ongoing Process
P.S. Chakur	HMIS, RCH Portal Trainign	Dr Barure Balaji DRCHO 5/3/2018		Block and Institutes level	Yes	Ongoing Process
P.S. renapur	HMIS, RCH Portal Trainign	Dr Barure Balaji DRCHO 7/3/2018		Block and Institutes level	Yes	Ongoing Process
P.S.Deoni	HMIS, RCH Portal Trainign	Dr Barure Balaji DRCHO 15/3/2018		Block and Institutes level	Yes	Ongoing Process
All PHC & Village, Ausa & Nilanga Block	Pulse Polio	Dr Barure Balaji DRCHO 10/3/2018		Block and Institutes level	Yes	Ongoing Process
All PHC & Village, Ausa & Nilanga Block	Pulse Polio	Dr Barure Balaji DRCHO 11/3/2018		Block and Institutes level	Yes	Ongoing Process
All PHC & Village, Ausa & Nilanga Block	Pulse Polio	Dr Barure Balaji DRCHO 13/3/2018		Block and Institutes level	Yes	Ongoing Process
PHC Wanjarwada	HMIS, RCH Portal Trainign	Dr Barure Balaji DRCHO 16/3/2018		Block and Institutes level	Yes	Ongoing Process

District Latur - DPM

P.S. Ausa	HMIS, RCH Portal Trainign	Hemant Salunke DPM 3/3/2018		Block and Institutes level	Yes	Ongoing Process
P.S. Chakur	HMIS, RCH Portal Trainign	Hemant Salunke DPM 5/3/2018		Block and Institutes level	Yes	Ongoing Process
P.S. renapur	HMIS, RCH Portal Trainign	Hemant Salunke DPM 7/3/2018		Block and Institutes level	Yes	Ongoing Process
P.S.Deoni	HMIS, RCH Portal Trainign	Hemant Salunke DPM 15/3/2018		Block and Institutes level	Yes	Ongoing Process

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Latur - M&E OFFICER						
P.S. Ausa	HMIS, RCH Portal Trainign	Mangesh Randive MnE 3/3/2018		Block and Institutes level	Yes	Ongoing Process
P.S. Chakur	HMIS, RCH Portal Trainign	Mangesh Randive MnE 5/3/2018		Block and Institutes level	Yes	Ongoing Process
P.S. renapur	HMIS, RCH Portal Trainign	Mangesh Randive MnE 7/3/2018		Block and Institutes level	Yes	Ongoing Process
P.S.Deoni	HMIS, RCH Portal Trainign	Mangesh Randive MnE 15/3/2018		Block and Institutes level	Yes	Ongoing Process
All PHC & Village, Ausa Block	Pulse Polio	Mangesh Randive MnE 10/3/2018		Block and Institutes level	Yes	Ongoing Process
All PHC & Village, Ausa Block	Pulse Polio	Mangesh Randive MnE 11/3/2018		Block and Institutes level	Yes	Ongoing Process
All PHC & Village, Ausa Block	Pulse Polio	Mangesh Randive MnE 13/3/2018		Block and Institutes level	Yes	Ongoing Process
PHC Wanjarwada	HMIS, RCH Portal Trainign	Mangesh Randive MnE 16/3/2018		Block and Institutes level	Yes	Ongoing Process
District Latur - Dy.Engineer						
SDH Udgir, PHC Deverjan		07.03.2018 Kawade S.B. Dy.Eng.		For site insepection		
PHC Jawalga Po		12.03.2018 Kawade S.B.Dy.Eng.		For site insepection		
SDH Udgir		20.03.2018 Kawade S.B.Dy.Eng.		For site insepection		
SDH Udgir		26.03.2018 Kawade S.B.Dy.Eng.		For site insepection		
District Latur - Jr.Engineer						
DD Office		01.03.2018 Gayakwad S.T.Jr.Engg.		etender		
DD Office		07.03.2018 Gayakwad S.T.Jr.Engg.		etender		
Training centre		08.03.2018 Gayakwad S.T.Jr.Engg.		estimation repair work		
PHC Jawalga Po		09.03.2018 Gayakwad S.T.Jr.Engg.		For site insepection		
DD Office		12.03.2018 Gayakwad S.T.Jr.Engg.		etender		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DD Office		15.03.2018 Gayakwad S.T.Jr.Engg.		etender		
PHC Jawalga Po		16.03.2018 Gayakwad S.T.Jr.Engg.		For site insepction		
DD Office		19.03.2018 Gayakwad S.T.Jr.Engg.		etender		
DD Office		21.03.2018 Gayakwad S.T.Jr.Engg.		etender		
DD Office		22.03.2018 Gayakwad S.T.Jr.Engg.		etender		
DD Office, PHC Jawalga Po		23.03.2018 Gayakwad S.T.Jr.Engg.		For site insepction		
DD Office,		26.03.2018 Gayakwad S.T.Jr.Engg.		For site insepction		
DD Office,		28.03.2018 Gayakwad S.T.Jr.Engg.		For site insepction		
District Latur - Jr.Engineer						
PHC Belkund		08.03.2018 Waghmare S.J.Jr.Engg.		For site insepction		
PHC Belkund		12.03.2018 Waghmare S.J.Jr.Engg.		For site insepction		
PHC Belkund		13.03.2018 Waghmare S.J.Jr.Engg.		For site insepction		
PHC Andhori		15.03.2018 Waghmare S.J.Jr.Engg.		For site insepction		
PHC Deverjan		19.03.2018 Waghmare S.J.Jr.Engg.		For site insepction		
PHC Deverjan		26.03.2018 Waghmare S.J.Jr.Engg.		For site insepction		
District Latur - Jr.Engineer						
SDH Udgir		07.03.2018 Patil B.D.Jr.Engg.		Renovation To Labour room Site visit.		
SDH Udgir		09.03.2018 Patil B.D.Jr.Engg.		Renovation To Labour room Site visit.		
SDH Udgir		14.03.2018 Patil B.D.Jr.Engg.		Renovation To Labour room Site visit.		
SDH Udgir		20.03.2018 Patil B.D.Jr.Engg.		Renovation To Labour room Site visit.		
SDH Udgir		26.03.2018Patil B.D.Jr.Engg.		Renovation To Labour room Site visit.		
District Latur - RKS Co-ordinator						
Tho Office Latur	Cash Book & Grant File	Girish Kulkarni RKS Co 12.03..2018	yes	Block Level	yes	Block Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Latur - EMS Co-ordinator						
Latur Women Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 01/03/2018	BP Apparatus(Digital) not working cell down and Ventimask,Facemask,with nebulizer not available	State level	progressive	N/A
Ausa Rural Hospital(108 Ambulance)	Pain Spray,Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes,cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 03/03/2018	BP Apparatus(Digital),Cervical collars not working,Thermometer(digital),Search Light not available in ambulance	State level	progressive	N/A
Renapur Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear 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) 05/03/2018	All equipment ok	State level	progressive	N/A
Babhalgaon Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 06/03/2018	BP Apparatus(Digital) not working cell down and Handheld Glucometer not available	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Deoni Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 08/03/2018	Pulse oximeter not workingand BP Apparatus(Digital) not working cell dwon	State level	progressive	N/A
Nilanga Sub District Hospital(108 Ambulance)	Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Triangular bandages(Minimum 2 safety pins each),cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 09/03/2018	Cervical collars Damage and Syring Infusion Pump not working and Thermometer(digital)not available	State level	progressive	N/A
Manjara Ayurved College Hospital Latur(108 Ambulance)	Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 10/03/2018	BP Apparatus(Digital) not available	State level	progressive	N/A
Kasarshirshi Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 12/03/2018	BP Apparatus(Digital) not working cell dwon	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Madansuri Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 13/03/2018	BP Apparatus(Digital) not working cell dwon	State level	progressive	N/A
Killari Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 14/03/2018	BP Apparatus(Digital) not working cell dwon	State level	progressive	N/A
Lamjana Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 15/03/2018	All equipment ok	State level	progressive	N/A
Belkund Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 16/03/2018	BP Apparatus(Digital) not working cell dwon	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Murud Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 17/03/2018	All equipment ok	State level	progressive	N/A
Kingaon Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 19/03/2018	All equipment ok but BP Apparatus(Digital) not working cell dwon	State level	progressive	N/A
Ahamdpur Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 20/03/2018	All equipment ok but Syring Infusion Pump not working and BP Apparatus(Digital) not working cell dwon	State level	progressive	N/A
Chakur Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 21/03/2018	All equipment ok	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Nitur Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 22/03/2018	BP Apparatus(Digital) not working cell dwon	State level	progressive	N/A
Udgir Sub District Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 23/03/2018	BP Apparatus(Digital) not working cell dwon	State level	progressive	N/A
Jalkot Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 24/03/2018	BP Apparatus(Digital) not working cell dwon	State level	progressive	N/A
Shirur Anantpal Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 26/03/2018	All equipment ok	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kasarshirshi Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clea burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 27/03/2018	BP Apparatus(Digital) not working cell dwon and Pusle oximeter not working inverter not working	State level	progressive	N/A
Deoni Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clea 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) 28/03/2018	Pulse oximeter not workingand BP Apparatus(Digital) not working cell dwon	State level	progressive	N/A
Madansuri Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clea burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 31/03/2018	BP Apparatus(Digital) not working cell dwon	State level	progressive	N/A

District Osmanabad - DHO

PHC Keshgaon	1) Cleanliness Outside PHC 2) Insrutcting given Regarding increing Institute diliveries 3) Update RCH Portal	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 07/03/2018	Instruction given to MO/ Staff	PHC	Yes	No
PHC Jalkot	1) Cleanliness Outside PHC 2) Insrutcting given Regarding increing Institute diliveries 3) Update RCH Portal	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 07/03/2018	Instruction given to MO/ Staff	PHC	Yes	No
PHC Jewali	1) Cleanliness Outside PHC 2) Insrutcting given Regarding increing Institute diliveries 3) Update RCH Portal	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 07/03/2018	Instruction given to MO/ Staff	PHC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Andur	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 24/03/2018	Instruction given to MO/ Staff	PHC	Yes	No
PHC Walwad	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 26/03/2018	Instruction given to MO/ Staff	PHC	Yes	No
THO Tuljapur	1) Update PMMVY entry 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 31/03/2018	Instruction given to MO/ Staff	THO	Yes	No
District Osmanabad - DRCHO						
PHC Dhoki	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Dr.K.K.Mitkari (DRCHO) Date- 01.03.18	Instruction given to MO/ Staff	PHC	Yes	No
PHC Dahiphal	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Dr.K.K.Mitkari (DRCHO) Date- 03.03.18	Instruction given to MO/ Staff	PHC	Yes	No
PHC Walwad	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Dr.K.K.Mitkari (DRCHO) Date- 03.03.18	Instruction given to MO/ Staff	PHC	Yes	No
PHC Yermala	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Dr.K.K.Mitkari (DRCHO) Date- 06.03.18	Instruction given to MO/ Staff	PHC	Yes	No
SC Indapur	1) Cleanliness Outside SC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Dr.K.K.Mitkari (DRCHO) Date- 06.03.18	Instruction given to MO/ Staff	PHC	Yes	No
District Osmanabad - ADHO						
PHC Pohaner	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Dr.S.S.Phulari (ADHO) Date- 05.03.18	Instruction given to MO/ Staff	PHC	Yes	No
SC Ghatangri	1) Cleanliness Outside SC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Dr.S.S.Phulari (ADHO) Date- 12.03.18	Instruction given to MO/ Staff	PHC	Yes	No
PHC Padoli	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Dr.S.S.Phulari (ADHO) Date- 14.03.18	Instruction given to MO/ Staff	PHC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kanegaon	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Dr.S.S.Phulari (ADHO) Date-14.03.18	Instruction given to MO/ Staff	PHC	Yes	No
PHC Jewali	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Dr.S.S.Phulari (ADHO) Date-14.03.18	Instruction given to MO/ Staff	PHC	Yes	No
PHC ANdur	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Dr.S.S.Phulari (ADHO) Date-14.03.18	Instruction given to MO/ Staff	PHC	Yes	No
District Osmanabad - DAM						
RH Sastur	1) Cleanliness Outside CHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Shri, J.P.Kulkanri (DAM) Date-16.03.18	Instruction given to MO/ Staff	PHC	Yes	No
SDH Omerga	1) Cleanliness Outside SDH 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Shri, J.P.Kulkanri (DAM) Date-16.03.18	Instruction given to MO/ Staff	PHC	Yes	No
RH Sastur	1) Cleanliness Outside CHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Shri, J.P.Kulkanri (DAM) Date-18.03.18	Instruction given to MO/ Staff	PHC	Yes	No
PHC Ambhi	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Shri, J.P.Kulkanri (DAM) Date-27.03.18	Instruction given to MO/ Staff	PHC	Yes	No
PHC Anala	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Shri, J.P.Kulkanri (DAM) Date-27.03.18	Instruction given to MO/ Staff	PHC	Yes	No
District Osmanabad - M&E OFFICER						
SC Indapur	1) Cleanliness 2) Update RCH Data 3) Finance expenditure very poor	Shri.K.C. Tandle (M&E Officer) Date- 06.03.18	Instruction given to MO/ Staff	PHC	Yes	No
PHC Dahiphal	1) Review taken all programme 2) Update RCH Data 3) Finance expenditure very poor	Shri.K.C. Tandle (M&E Officer) Date- 07.03.18	Instruction given to MO/ Staff	PHC	Yes	No
PHC Walwad	1) Review taken all programme 2) Update RCH Data 3) Finance expenditure very poor	Shri.K.C. Tandle (M&E Officer) Date- 07.03.18	Instruction given to MS/ THO	PHC	Yes	No
PHC Asu	1) Review taken all programme 2) Update RCH Data 3) Finance expenditure very poor	Shri.K.C. Tandle (M&E Officer) Date- 07.03.18	Instruction given to MO/ Staff	PHC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Padolio	1) Cleanliness 2) Update RCH Data 3) Finance expenditure very poor	Shri.K.C. Tandle (M&E Officer) Date- 10.03.18	Instruction given to MO/ Staff	PHC	Yes	No
PHC Kond	1) Cleanliness 2) Update RCH Data 3) Finance expenditure very poor	Shri.K.C. Tandle (M&E Officer) Date- 10.03.18	Instruction given to MO/ Staff	PHC	Yes	No
THO Lohara	1) HMIS Block Training 2) Update RCH Data 3) Finance expenditure very poor	Shri.K.C. Tandle (M&E Officer) Date- 17.03.18	Instruction given to MO/ Staff	THO	Yes	No
THO Tuljapur	1) HMIS Block Training 2) Update RCH Data 3) Finance expenditure very poor	Shri.K.C. Tandle (M&E Officer) Date- 20.03.18	Instruction given to MO/ Staff	THO	Yes	No
THO Paranda	1) HMIS Block Training 2) Update RCH Data 3) Finance expenditure very poor	Shri.K.C. Tandle (M&E Officer) Date- 21.03.18	Instruction given to MO/ Staff	THO	Yes	No
THO Bhoom	1) HMIS Block Training 2) Update RCH Data 3) Finance expenditure very poor	Shri.K.C. Tandle (M&E Officer) Date- 23.03.18	Instruction given to MO/ Staff	THO	Yes	No
THO Kallamb	1) HMIS Block Training 2) Update RCH Data 3) Finance expenditure very poor	Shri.K.C. Tandle (M&E Officer) Date- 24.03.18	Instruction given to MO/ Staff	THO	Yes	No
District Osmanabad - RKS Co-ordinator						
PHC Keshgaon	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Shri.K.D.Gawali (RKS Co-ordinator) Date- 07.03.18	Instruction given to MO/ Staff	MO	Yes	No
PHC Jalkot	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Shri.K.D.Gawali (RKS Co-ordinator) Date- 07.03.18	Instruction given to MO/ Staff	MO	Yes	No
PHC Samudrawani	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Shri.K.D.Gawali (RKS Co-ordinator) Date- 17.03.18	Instruction given to MO/ Staff	MO	Yes	No
PHC Sawargaon	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Shri.K.D.Gawali (RKS Co-ordinator) Date- 20.03.18	Instruction given to MO/ Staff	MO	Yes	No
THO Paranda	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Shri.K.D.Gawali (RKS Co-ordinator) Date- 21.03.18	Instruction given to MO/ Staff	MO	Yes	No
THO Omerga	1) Cleanliness Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RCH Portal	Shri.K.D.Gawali (RKS Co-ordinator) Date- 23.03.18	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
District Beed - DHO						
PHC Wahali	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 03.03.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Sautada	SC visit	DHO Dr. R. B. Pawar Date :- 03.03.2018	SC visit	Block/Facility	Yes	No
THO Office Patoda	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 03.03.2018	THO office visit & review all national programs	Block/Facility	Yes	No
THO Office Ashti	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 05.03.2018	THO office visit & review all national programs	Block/Facility	Yes	No
PHC Kada	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 05.03.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Pimpalwandi	SC visit	DHO Dr. R. B. Pawar Date :- 05.03.2018	SC visit	Block/Facility	Yes	No
SC Nirgudi	SC visit	DHO Dr. R. B. Pawar Date :- 05.03.2018	SC visit	Block/Facility	Yes	No
Pune	45 th National IAPSM & 19 th Maharashtra a State Joint Conference About National Health Policy	DHO Dr. R. B. Pawar Date :- 09.03.2018	45th National IAPSM & 19th Maharashtra a State Joint Conference About National Health Policy	Block/Facility	Yes	No
PHC Khunthefal	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 10.03.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Khalapuri	Inaugration of Pulse Polio National Programs	DHO Dr. R. B. Pawar Date :- 11.03.2018	Inaugration of Pulse Polio National Programs	Block/Facility	Yes	No
SC Raimoha	SC visit	DHO Dr. R. B. Pawar Date :- 11.03.2018	SC visit	Block/Facility	Yes	No
PHC Shirur	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 11.03.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Manur	SC visit	DHO Dr. R. B. Pawar Date :- 11.03.2018	SC visit	Block/Facility	Yes	No
SC Khokarmoha	SC visit	DHO Dr. R. B. Pawar Date :- 11.03.2018	SC visit	Block/Facility	Yes	No
SC Hiversinga	SC visit	DHO Dr. R. B. Pawar Date :- 11.03.2018	SC visit	Block/Facility	Yes	No
Village Gandhanwadi	Visit	DHO Dr. R. B. Pawar Date :- 11.03.2018	Visit	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Bhavthana	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 12.03.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Dongar Pimpla	SC visit	DHO Dr. R. B. Pawar Date :- 12.03.2018	SC visit	Block/Facility	Yes	No
SC Mandawa	SC visit	DHO Dr. R. B. Pawar Date :- 12.03.2018	SC visit	Block/Facility	Yes	No
SC Waghala	SC visit	DHO Dr. R. B. Pawar Date :- 12.03.2018	SC visit	Block/Facility	Yes	No
Village Kharadgavhan	IPPI Visit	DHO Dr. R. B. Pawar Date :- 13.03.2018	IPPI Visit	Block/Facility	Yes	No
Village Hatwalan	IPPI Visit	DHO Dr. R. B. Pawar Date :- 13.03.2018	IPPI Visit	Block/Facility	Yes	No
SC sautada	IPPI Visit	DHO Dr. R. B. Pawar Date :- 13.03.2018	IPPI Visit	Block/Facility	Yes	No
SC Nirgudi	IPPI Visit	DHO Dr. R. B. Pawar Date :- 13.03.2018	IPPI Visit	Block/Facility	Yes	No
SC Charhata	IPPI Visit	DHO Dr. R. B. Pawar Date :- 13.03.2018	IPPI Visit	Block/Facility	Yes	No
THO Office Wadwani	THO office visit, Panchayat Samittee Meeting & review all national programs	DHO Dr. R. B. Pawar Date :- 16.03.2018	THO office visit, Panchayat Samittee Meeting & review all national programs	Block/Facility	Yes	No
THO Office Dharur	THO office visit, Panchayat Samittee Meeting & review all national programs	DHO Dr. R. B. Pawar Date :- 16.03.2018	THO office visit, Panchayat Samittee Meeting & review all national programs	Block/Facility	Yes	No
Village Aranwadi	Hon. CEO sir visit to Sugarcane farmers children Checking	DHO Dr. R. B. Pawar Date :- 17.03.2018	Hon. CEO sir visit to Sugarcane farmers children Checking	Block/Facility	Yes	No
Village Choramba Ambe	Hon. CEO sir visit to Sugarcane farmers children Checking	DHO Dr. R. B. Pawar Date :- 17.03.2018	Hon. CEO sir visit to Sugarcane farmers children Checking	Block/Facility	Yes	No
Village Wadgaon	Hon. CEO sir visit to Sugarcane farmers children Checking	DHO Dr. R. B. Pawar Date :- 17.03.2018	Hon. CEO sir visit to Sugarcane farmers children Checking	Block/Facility	Yes	No
PHC Bhogalwadi	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 17.03.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Mohkhed	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 17.03.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Ambejogai	THO office visit review all national programs	DHO Dr. R. B. Pawar Date :- 18.03.2018	THO office visit review all national programs	Block/Facility	Yes	No

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PHC Adas	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 18.03.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Ambalwadi	SC visit	DHO Dr. R. B. Pawar Date :- 18.03.2018	SC visit	Block/Facility	Yes	No
THO Office Parli (V.)	THO office visit review all national programs	DHO Dr. R. B. Pawar Date :- 20.03.2018	THO office visit review all national programs	Block/Facility	Yes	No
PHC Wida	District AIDS prevention control committee Quarterly meeting & review.	DHO Dr. R. B. Pawar Date :- 21.03.2018	District AIDS prevention control committee Quarterly meeting & review.	Block/Facility	Yes	No
SC Massjog	SC visit	DHO Dr. R. B. Pawar Date :- 21.03.2018	SC visit	Block/Facility	Yes	No
SC Pali	SC visit	DHO Dr. R. B. Pawar Date :- 21.03.2018	SC visit	Block/Facility	Yes	No
PHC Chaklamba	District AIDS prevention control committee meeting & review.	DHO Dr. R. B. Pawar Date :- 23.03.2018	District AIDS prevention control committee Quarterly meeting & review.	Block/Facility	Yes	No
SC Savargaon	SC visit	DHO Dr. R. B. Pawar Date :- 23.03.2018	SC visit	Block/Facility	Yes	No
SC Padalsingi	SC visit	DHO Dr. R. B. Pawar Date :- 23.03.2018	SC visit	Block/Facility	Yes	No
PHC Rajuri Navgan	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 28.03.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Naigaon	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 28.03.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Patoda	THO office visit review all national programs	DHO Dr. R. B. Pawar Date :- 28.03.2018	THO office visit review all national programs	Block/Facility	Yes	No
SC Therla	SC visit	DHO Dr. R. B. Pawar Date :- 29.03.2018	SC visit	Block/Facility	Yes	No
THO Office Georai	THO office visit review all national programs	DHO Dr. R. B. Pawar Date :- 30.03.2018	THO office visit review all national programs	Block/Facility	Yes	No
PHC Talwada	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 30.03.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Bagpimpalgaon	SC visit	DHO Dr. R. B. Pawar Date :- 30.03.2018	SC visit	Block/Facility	Yes	No
SC Gadhi	SC visit	DHO Dr. R. B. Pawar Date :- 30.03.2018	SC visit	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chousala	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 31.03.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Jebapimpri	SC visit	DHO Dr. R. B. Pawar Date :- 31.03.2018	SC visit	Block/Facility	Yes	No
SC Kuslamb	SC visit	DHO Dr. R. B. Pawar Date :- 31.03.2018	SC visit	Block/Facility	Yes	No
District Beed - M&E OFFICER						
SC Parli	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 11/03/2018	PPI Visit.	Block/Facility	Yes	No
Karzani	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 11/03/2018	PPI Visit.	Block/Facility	Yes	No
Manzari	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 11/03/2018	PPI Visit.	Block/Facility	Yes	No
Karchundi	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 11/03/2018	PPI Visit.	Block/Facility	Yes	No
Dhangarwadi	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 11/03/2018	PPI Visit.	Block/Facility	Yes	No
Udandwadgaon	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 11/03/2018	PPI Visit.	Block/Facility	Yes	No
Sakhariborgaon	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 11/03/2018	PPI Visit.	Block/Facility	Yes	No
Morgaon	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 11/03/2018	PPI Visit.	Block/Facility	Yes	No
Nogabawasti	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 11/03/2018	PPI Visit.	Block/Facility	Yes	No
Khandala	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 11/03/2018	PPI Visit.	Block/Facility	Yes	No
Mulak	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 11/03/2018	PPI Visit.	Block/Facility	Yes	No
Masewadi	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 11/03/2018	PPI Visit.	Block/Facility	Yes	No
Limbaganesh	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 11/03/2018	PPI Visit.	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kacharwadi	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 11/03/2018	PPI Visit.	Block/Facility	Yes	No
Patoda	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 11/03/2018	PPI Visit.	Block/Facility	Yes	No
Balkhindi	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 11/03/2018	PPI Visit.	Block/Facility	Yes	No
Pimpalwadi	PPI Visit.	DM&EO Shri. Kulkarni L.S. Date :- 11/03/2018	PPI Visit.	Block/Facility	Yes	No
Ashti	HMIS Training	DM&EO Shri. Kulkarni L.S. Date :- 21/03/2018	HMIS Training	Block/Facility	Yes	No
Majalgaon	HMIS Training	DM&EO Shri. Kulkarni L.S. Date :- 22/03/2018	HMIS Training	Block/Facility	Yes	No
Wadwani	HMIS Training	DM&EO Shri. Kulkarni L.S. Date :- 27/03/2018	HMIS Training	Block/Facility	Yes	No
District Beed - IPHS Co-ordinator						
25. SDH GEORAI, PHC MADALMOHI		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 9/03/18	REVIEW MEETING for ALL schme.INSTRUCTIONS given to concerned staff FOR CLEANLINESS, KEEP THE RECORD PROPERLY, Correction in HMIS. IPHS, JSSK,JSY, ALL REPORTS IN TIME, RECORD OF HLL, REVIEW OF EQUIPMENT STATUS, KEEP RECORD OF FRU SPECIALISTS	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nanded - DPM						
RH Umri Taluka Umri	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 05/03/2018	1. call to FSMS and lock the call for instruments which are not in working and also separate the instruments whose mapping is pending 2. take continously feed back from FDA and get renewal as early as possible. 3 start to use Adharlink biometric and use it for the salary of Contractual staff 4. take feedback from anesthisist and gynacologist and suggest for LSCS. and also suggest MS to send the proposal of Specialist for termination if not guve services as per our situation.	PHC Level By MO	Yes	No
PHC Sindi Taluka Umri	1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4. Concurrent audit not done	Junaid Saleem, District Program Manager Nanded Date :- 07/03/2018	1. give information about toll free to all staff and suggest to complete the Mapping If any instruments remains and also call on toll free number for problem in Equipments. 2. use the biometric attendance only for payment of contractual staff. 3. call the person for software of Biometric and also to district for the problem in adhar link biometric. 4. suggest to send a letter about CBC not done from HLL.	PHC Level By MO	Yes	No
MMU Umri	1. payment of activity has not done by PFMS. 3. compliences of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 12/03/2018	1. suggest to driver about cleaning of vehical all time. 2. fit the cover of internal door by skicking and suggest to fit it from mechanik. 3. suggest to mentain logbook without mistake and dont use whitener on it.	MMU Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Mahur	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 19/03/2018	1. suggest to activate adhar link biometric as early as possible. 2. himayatnagar and Kinwat HLL lab not start till date so the Plebotomist was not their. 3. call to FSMS engg. no call records about repaired instruments.dental chair was not repaired so it Condemed and part of semi auto analyser will be get after 1 momnth.	RH Level By MS	Yes	No
PHC Wai B Taluka Mahur	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 22/03/2018	1. suggest to change the thermameter of ILR and Deep freezer. 2. call to FSMS engg but he told that doppler was not working and its problem is in PCB. While other Doppler was repaired and its working.	PHC Level by MO	Yes	No
District Nanded - DAM						
RH Umri Taluka Umri	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 05/03/2018	1. call to FSMS and lock the call for instruments which are not in working and also separate the instruments whose mapping is pending 2. take continously feed back from FDA and get renewal as early as possible. 3 start to use Adharlink biometric and use it for the salary of Contractual staff 4. take feedback from anesthesist and gynacologist and suggest for LSCS. and also suggest MS to send the proposal of Specialist for termination if not guve services as per our situation.	PHC Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Sindi Taluka Umri	<p>1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account</p> <p>2. payment of activity has not done by PFMS.</p> <p>3. compliences of Statutory audit</p> <p>4. Concurrent audit not done</p>	Mr. Chaudhari B R DAM Nanded Date :- 07/03/2018	<p>1. give information about toll free to all staff and suggest to complete the Mapping If any instruments remains and also call on toll free number for problem in Equipments.</p> <p>2. use the biometric attendance only for payment of contractual staff.</p> <p>3. call the person for software of Biometric and also to district for the problem in adhar link biometric.</p> <p>4. suggest to send a letter about CBC not done from HLL.</p>	PHC Level By MO	Yes	No
MMU Umri	<p>1. payment of activity has not done by PFMS.</p> <p>3. compliences of Statutory audit</p>	Mr. Chaudhari B R DAM Nanded Date :- 12/03/2018	<p>1. suggest to driver about cleaning of vehical all time.</p> <p>2. fit the cover of internal door by skicking and suggest to fit it from mechanic.</p> <p>3. suggest to mentain logbook without mistake and dont use whitener on it.</p>	MMU Level By MO	Yes	No
RH Mahur	<p>1. payement of activity has not done by PFMS.</p> <p>2. compliences of Statutory audit</p>	Mr. Chaudhari B R DAM Nanded Date :- 19/03/2018	<p>1. suggest to activate adhar link biometric as early as possible.</p> <p>2. himayatnagar and Kinwat HLL lab not start till date so the Plebotomist was not their.</p> <p>3. call to FSMS engg. no call records about repaired instruments.dental chair was not repaired so it Condemed and part of semi auto analyser will be get after 1 momnth.</p>	RH Level By MS	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Wai B Taluka Mahur	1. payment of activity has not done by PFMS. 2. compliances of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 22/03/2018	1. suggest to change the thermameter of ILR and Deep freezer. 2. call to FSMS engg but he told that doppler was not working and its problem is in PCB. While other Doppler was repaired and its working.	PHC Level by MO	Yes	No
District Nanded - M&E OFFICER						
PHC Lohagaon Taluka Biloli	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 13/03/18	1) HMIS Validation Commmity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for HMIS Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month 4) Conduct Traning of HMIS, DHIS New, RCH Portal	PHC Level By MO	Yes	No
PHC Manjaram Taluka Naigaon	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 21/03/18	1) HMIS Validation Commmity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for HMIS Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month 4) Conduct Traning of HMIS, DHIS New, RCH Portal	PHC Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kuntur Taluka Naigaon	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 21/03/18	1) HMIS Validation Commmity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for HMIS Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month 4) Conduct Traning of HMIS, DHIS New, RCH Portal	PHC Level By MO	Yes	No
THO Officer Degloor	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 27/03/18	1) Conduct Traning of HMIS, DHIS New, RCH Portal 2) HMIS Validation Commmity not Conduct every month. Instruction given to impliment meeting every month 3) maintain both files for HMIS Online and hard copy. 4) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month			
THO Officer Hadgaon	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 28/03/18	1) Conduct Traning of HMIS, DHIS New, RCH Portal 2) HMIS Validation Commmity not Conduct every month. Instruction given to impliment meeting every month 3) maintain both files for HMIS Online and hard copy. 4) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Officer Kandhar	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 31/03/18	1) Conduct Training of HMIS, DHIS New, RCH Portal 2) HMIS Validation Committed not Conduct every month. Instruction given to implement meeting every month 3) maintain both files for HMIS Online and hard copy. 4) RCH Regi. Verify and and portal data entry 100 EC completed before 10 Every Month			
District Nanded - IPHS Co-ordinator						
RH Umri Taluka Umri	1. payment of activity has not done by PFMS. 2. compliances of Statutory audit	Mr. Kulkarni T B (IPHS Co) Date :- 05/03/2018	1. call to FSMS and lock the call for instruments which are not in working and also separate the instruments whose mapping is pending 2. take continuously feed back from FDA and get renewal as early as possible. 3 start to use Adharlink biometric and use it for the salary of Contractual staff 4. take feedback from anesthetist and gynacologist and suggest for LSCS. and also suggest MS to send the proposal of Specialist for termination if not give services as per our situation.	PHC Level By MO	Yes	No
PHC Sindi Taluka Umri	1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliances of Statutory audit 4. Concurrent audit not done	Mr. Kulkarni T B (IPHS Co) Date :- 07/03/2018	1. give information about toll free to all staff and suggest to complete the Mapping If any instruments remains and also call on toll free number for problem in Equipments. 2. use the biometric attendance only for payment of contractual staff. 3. call the person for software of Biometric and also to district for the problem in adhar link biometric. 4. suggest to send a letter about CBC not done from HLL.	PHC Level By MO	Yes	No

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MMU Umri	1. payment of activity has not done by PFMS. 3. compliences of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 12/03/2018	1. suggest to driver about cleaning of vehical all time. 2. fit the cover of internal door by skicking and suggest to fit it from mechanic. 3. suggest to mentain logbook without mistake and dont use whitener on it.	MMU Level By MO	Yes	No
RH Mahur	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit	Mr. Kulkarni T B (IPHS Co) Date :- 19/03/2018	1. suggest to activate adhar link biometric as early as possible. 2. himayatnagar and Kinwat HLL lab not start till date so the Plebotomist was not their. 3. call to FSMS engg. no call records about repaired instruments.dental chair was not repaired so it Condemed and part of semi auto analyser will be get after 1 momnth.	RH Level By MS	Yes	No
PHC Wai B Taluka Mahur	1. payement of activity has not done by PFMS. 2. compliences of Statutory audit	Mr. Kulkarni T B (IPHS Co) Date :- 22/03/2018	1. suggest to change the thermameter of ILR and Deep freezer. 2. call to FSMS engg but he told that doppler was not working and its problem is in PCB. While other Doppler was repaired and its working.	PHC Level by MO	Yes	No
District Nanded - Dy.Engineer						
PHC Mukramabad Tq. Mukhed	I.D.W.	Mr. Jadhav A B (Dy. Engg.) 05/03/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor	District	Yes	No
SDH Hadgaon Taluka Hadgaon	I.D.W.	Mr. Jadhav A B (Dy. Engg.) 08/03/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to JE	District	Yes	No
RH Bhokar	I.D.W.	Mr. Jadhav A B (Dy. Engg.) 14/03/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to JE	District	Yes	No
RH H'Nagar	I.D.W.	Mr. Jadhav A B (Dy. Engg.) 20/03/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor	District	Yes	No

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District Nanded - Jr.Engineer						
Mukhed & Degloor	I.D.W.	Mr. Kartarsingh H.Dafedar (Ju. Engg.) Date:- 06/03/2018	Site visit at PHC Mukramabad for main building Brick bat coba water proofing construction purpose vist.	District	Yes	No
Degloor	I.D.W.	Mr. Kartarsingh H.Dafedar (Ju. Engg.) Date:- 15/03/2018	Site vist at Phc Markhel for front side compound wall construction and pm room , kitchen room construction purpose visit.	District	Yes	No
Mukhed & Degloor	I.D.W.	Mr. Kartarsingh H.Dafedar (Ju. Engg.) Date:- 19/08/2017	Site visit at Phc Mukramabad for mainbuilding plaster work measurement purpose	District	Yes	No
Degloor	I.D.W.	Mr. Kartarsingh H.Dafedar (Ju. Engg.) Date:- 25/03/2018	Site vist at Phc Markhel ongoing work measurement purpose such as compound wall, garden brick work road etc.	District	Yes	No
Mukhed & Degloor	I.D.W.	Mr. Kartarsingh H.Dafedar (Ju. Engg.) Date:- 25/03/2018	Site vist at Phc Mukramabad and Phc Markhel with Execative Engineer DD office latur & Dy. Engineer idw nanded. For inspection the work along with contrator.	District	Yes	No
District Nanded - BFO						
RH Barad Taluka Mudkhed	1) PFMS software JSY & FP entry is very low 2) Concurrent Audit 1,2,3 & 4 quarter compliences not Submitted. 3) NHM account banck reconsillation statement not prepare. 4) Cash Not Produce.	Mr. Sawade Datta BFO Nanded Date :-	1. give training about PFMS Software and suggest to give benefit to all JSY & FP beneficiary by PFMS only. 2. Prepare the compliences of Audit paras and submit urgently. 3. suggest to prepare BRS emediatly and monthly. 4. suggest to Produce theCash Book	RH Level By MS	Yes	No

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District Nanded - EMS Co-ordinator						
RH Umri	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 06/03/2018	1) IV D5,Inj.Mannitol , MgSO4 are not available 2)Pupillary torch is missing, search light is given for repair	RH Level By MS		
PHC Sindhi with Shataushi foudation head Dr Bivare	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 06/03/2018	1) Maintenance work of MMU both vehicles required in large scale 2) missing or not available medicle equipments need to be purchase 3) MMU handling procedure need to be as early as possible	PHC Level By MO		
RH Himayatnagar	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 11/03/2018	1)Inj. Diazepam,Nalaxoner HCL, sodium valporate, Tab. Asprine,Isosorbide are not avaiable 2)BP apparatus given for repair, Pulseoxymeter sensor cable having problem, search light is not available 3) Need to fill another one EMSO to smooth functioning of the ambulance as one EMSO is insufficient to the location	RH Level By MS		
SDH Gokunda	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 11/03/2018	1)inj. amiadarone,Syr PCM, are not available 2)electronic sucion pump not working, foetal dopler battery cell are having charging problem, pupillary torch missing,thermometer missing, Kidnye tray not seen 3)ET tubes adulat not avaiable,3 way stop cork,IV set,mini tracheostomy kit, trinfular bandages,ABDs cotton, elastic bandages, teeth guard are not available	SDH Level By MS		

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RH Bhokar	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 11/03/2018	1) noradrenaline,Phenaramine Mealate, naloxone HCl,tab isosorbide are not available 2)Pupillary torch missing,BP appratus not having cuff's tube,Search light is not available 3)Drop back to home services in RT JSSK need to be increase as possible	RH Level By MS		
RH Kandhar	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 17/03/2018	1)IV NS ,DNS , inj.noradrenaline,Phenptoin sodium,Dexamethasone,amiadaronе,MgSO4 Tab. Isosorbide Asprine,Naloxone HCl also Fame mask & Surgical gloves are not available 2)BP appratus not working & Pupillary toach not working 3)Drop back to home services in RT JSSK need to be increase as possible	RH Level By MS		
PHC Kurula	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 17/03/2018	1)Pain spray,coolex spray inj.Dobutamine,NGT,Hydrocort isone,Avil, Dexamethasone, Ondensetrone,amiadarone .inj Naloxone HCl also tab. PCM , isosorbide & amlodopine are not available 2)foetal dopler is not working, glucometer glucostrips are not available, search light not available and cervical collar is damaged 3) surgical gloves,tringular bandages,IV set, all tyes of bandages, vomiting bags, are not available & Cervicl collar is broken	PHC Level By MO		

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Barul PHC	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/02/2018	1)inj. Adrenaline,noradrenaline,pheno toin sodium,amaidarone,mannitol inj. Naloxone HCl are not available & BP appratus showing error & Pupillary toach not working 2)invertor battery is not working& AC body dislocated 3) Drop back to home services in RT JSSK need to be increase as possible & to raise sonograh cases and for this use 102 ambulance	PHC Level By MO		
Mudkhed RH	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 19/03/2018	1)inj.nnoradrenaline,diazepam, Dexamethasone are not avaialble & BP apparatus not working, Search light charger is NA 2)siren not working &invertor is not working 3)ET tubes all sizes,3 way stop cork, tringular bandegs, cold pack, vomiting bags, not available	RH Level By MS		
Nanded WH	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 20/03/2018	1) Inj. Nordrenaline,hydrocortisone,De riphyline, Nalason HCL are not available 2)cardiac monitor not working, BP apparatus given for repair & Thermometer is not avaiable, pupiilary torch not working 3)oxygen leakage problem	WH Level By MS		
Loha RH	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 20/03/2018	1)inj. Noradrenaline,frusamide,avil,M gSO4, nalaxone HCL are not avaialble 2)surgical gloves required, syring infusion pump kept aside, thermometer weak cells 3)offroad due to maintenance	RH Level By MS		

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Mukhed SDH	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/02/2018	1)Inj. Dopamine,Dobutamine,noradrenaline,Sodium bicarbonate, Avil,Dexamethasone, Amiadarone, mannitol,nalaxone HCL, Syp PCM are not available 2)Leucoplast, triangular bandages, gause roll sterile,Teeth guard are not available	SDH Level By MS		
Barhali PHC	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 26/02/2018	1) Inj. Noradrenaline,Sodium Bicorboanate,dexametason,ami adarone,MgSO4, Sodium volporate, Inj PCM, amiadraone are not available 2) BP apparatus not working, Pupillary Torch is not woking, search light & crow bar not available 3)Inverotor is not workin	PHC Level By MO		
Hadgaon SDH	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded & Dr Kulkarni DM MEMS Dt. 27/03/2018	1)noradrenalaine,Diasepam,ami adarone,amiadarone,Naloxone HCL,Syr PCM are not available 2)pulseoxymeter not working & pupillary torch not available 3)JSSK Diagnostics expenditure is very low and requested to MS sir ti book diagnostics expenditure	SDH Level By MS		

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Koli PHC	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded & Dr Kulkarni DM MEMS Dt. 27/03/2018	1)inj.noradrenaline, KCL,Amidarone, Naloxone HCL are not available 2)BP apparatus not working, serch light & pupillary torch are not working 3)Tringular Bandages,Leucoplast not available & cervical collar broken	PHC Level By MO		
Ardhapur PHC	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded & Dr Kulkarni DM MEMS Dt. 27/03/2018	1)Inj. Noradrenaline,NTG., Frusmide,avil,Dexamethsone,a miadarone, nalozone HCL, asprine, are not availble &Handheld glucometer not available 2)surgical gloves,Tringular Bandages. Elastic bandages are not available, Cervical collar is broken, vomiting bags are not avaiable 3) Drop back to home services in RT JSSK need to be increase as possible	PHC Level By MO		

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Islapur PHC	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded & Dr Kulkarni DM MEMS Dt. 27/03/2018	1)Inj Dexamethasone, amiadarone, are not avaialable 2)ambulacne cot handle is broken,search light is not available 3)Tringular bandages,cervical coller is damaged, vomiting bags & burn pack	PHC Level By MO		
Tamsa PHC	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded & Dr Kulkarni DM MEMS Dt. 27/02/2018	1)inj. Hydrocortisone,phenotoin sodium,avil,dexamethasone,ami adarone,KCL,mannitol, naloxine HCL are not available 2)glucometer & BP apparatur given for repair ,Pulseoximeter is displaced due to broken body 3)Drop back to home services in RT JSSK need to be increase as possible and to raise sonography cases as possible and to book expenditure under JSSK diagnostics	PHC Level By MO		

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Naigaon RH	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 30/03/2018	1)IV D5/DNS, Inj. Adrenaline, noradrenaline, hydrocortisone,dexamethasone, Mannito, Nalaxone HCL , tab. Isosorbitrate. are not available 2)triangular bandges,triangular bandages,Cervical collar is broken	RH Level By MS		
Manjram PHC	EMS Related Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 30/03/2018	1)Phenotoin sodium,Nalaxone HCL are not available 2)glucometer showing error 3)Adhessive tapes,Cotton bandages,cervical caller is broken & Mouth air ways NA	PHC Level By MO		
District Nanded - Sickle Cell Co-ordinator						
THO Kandhar	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 09/03/2018	1) RKS GB, EC Meeting Register not Available 2) Sickle cell Suffer Register Not Available 3)Sickle cell Poster Not Available	PHC Level By MO	Yes	No
Tho Umri	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 16/03/2018	1)RKS VHNSC Exp. low 2) Data sheet Not Match 3) RKS GB, EC Meeting Register Not Available	PHC Level By MO	Yes	No

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THO Mukhed	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 21/03/2018	1)RKS Audit Report Pending 2) Data sheet Not Match 3) RKS GB, EC Meeting Not Available	THO Level By THO	Yes	No
Phc wadgon	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 27/03/2018	1) RKS GB, EC Meeting Register not Available 2) Sickle cell Suffer Register Not Available 3)Sickle cell Poster Not Available	PHC Level By MO	Yes	No
RH Barad	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 31/03/2018	1)RKS Audit Report Pending 2) Data sheet Not Match 3) RKS GB, EC Meeting Not Available	RH Level By MS	Yes	No
District Nanded - Asha Co-ordinator						
RH Kandhar Taluka Kandhar	ASHA Cell related Issues	Shri. Thorat ASHA Co. Date 09/03/2018	ASHA Related Issues	RH Level By MS	Yes	No
PHC Shahapur Taluka Degloor	ASHA Cell related Issues	Shri. Thorat ASHA Co. Date 17/03/2018	ASHA Related Issues	PHC Level By Mo	Yes	No
PHC Ardhapur Taluka Ardhapur	ASHA Cell related Issues	Shri. Thorat ASHA Co. Date 24/03/2018	ASHA Related Issues	PHC Level By MO	Yes	No
SC Lone Taluka Ardhapur	ASHA Cell related Issues	Shri. Thorat ASHA Co. Date 30/03/2018	ASHA Related Issues	SC Level By ANM	Yes	No
District Nanded - RKSK Co-ordinator						
PHC Tuppa	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 10/03/2018	1)RKSK programme-wise expenditure was not booked in fmr. 2)Incentive allowance for Peer Educator was not purchased in the educational material. 3)The BMI chart was not included in the friendship clinic	PHC Level By MO	Yes	No

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Circle Akola - CPM						
DH Washim	Expenditure of Sonography and Dignostic found very less, IDW Construction expenditure is also found poor.	P.R.Jagtap 03/03/2018	Ask DPM DAM Dy.Eng. To speed up the work , Activity and improve the position of expediture up to march end.	District	Yes	No.
PHC Salona, Semadoah Melghat Dist.Amravati.	RKS Expenditure of PHC Salona found less, Expenditure of Dignostic Free Diet , of PHC Semadoah , Meeting of RKS EC not conducted as per norms.	P.R.Jagtap 04/03/2018	Ask MO THO to take immediate action for expidate expenditure, also Inform DPM / DAM regarding the less expenditure under activity.	PHC and District	NO	PHC & District.
SDH Dharni, RH Chikhaldara, PHC Harisal. Sadrawadi, Melghat Dist.Amravati.	SDH Dharni- Problem of OT leakage,SOE UC up to Feb not submitte by Hospital to District. Expenditure of Dignostic and Free Diet is very less.	P.R.Jagtap 05/03/2018	Inform to MS and DAM to take immediate action, also give instruction to Block Accountant to manage problem of non submission of Expenditure by PHC.	SDH District.	NO	SDH/District.
DH Amravati and DPMU Amravati.	Expenditure on Dignostic , Free diet JSSK, found less, District expenditure on same activity is also found less.	P.R.Jagtap 09/03//2018	Ask CS ,DPM ,DAM to immediatly take action regarding the less expenditure activity and improve the postion before march end.	DH / District.	NO	DH / District.
Amravati , Achalpur	Pulse Polio Round , Line list of Children was not made available while supervision, IEC material also not properly projected.	P.R.Jagtap 11/03//2018	Instruction regarding the same has been given to concern.	District	NO	District.
District Hospital Washim.	Epilepsy Camp- Screening at PHC level was not carried properly, Medicine availibilty , Less response by patient.	P.R.Jagtap 18/03//2018	Instruction has been given to CS DHO DPM to increse no of Patient . Also as to make availabel medicine.	District	Yes	No.

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Tembursonda PHC Melghat Dist Amravati.	Attend Medical and Dental Camp, Patient flow found good, Specialist availability is also there, Medicin Shortage is also found.	P.R.Jagtap 21/03//2018	As per observation instruction has been given to CS , MO regarding the timely submission of Report and SOE UC Of camp to circle.	District	YES	NO.
SDH Daryapur Dist Amravati.	Shortage of Linen is there, Found local Purchase. FRU Specialist is found given services, Ayush post found Vaccant.	P.R.Jagtap 28/03//2018	Instruction has been given to MS , Also Ask to DPM to immediately take action regarding post vaccancy.Ask MS for timely submission of FRU Report.	SDH / District.	NO	SDH / District.
Circle Akola - M&E OFFICER						
Tho Malegaon,Phc Shirpur	1) In Phc RCH Portal Data entry is not intered, data updation not update 2) Cash book not update 3)Jssk Report not maintain properly4)HMIS output not gernated	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 08/03/2018	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
SFWTC Pune	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. 09/03/2018	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
Risod block	PPI	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.11/03/2018	PPI			
Risod block	PPI	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.13/03/2018	IPPI			

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Risod block	PPI	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.14/03/2018	IPPI			
Risod block	HMIS/DHIS Training	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.17/03/2018	Training	Facility	Yes	SC/PHC/RH
Phc Dhanaj,RH karanja	AnadiBai Joshi Puraskar investigation	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.21/03/2018	AnadiBai Joshi Puraskar investigation	Facility	Yes	SC/PHC/RH
Mangrulpir Block	HMIS/DHIS Training	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.23/03/2018	Training	Facility	Yes	SC/PHC/RH
Phc Poharadevi,SC Umari	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. 24/03/2018	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
Manora block	HMIS/DHIS Training	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.26/03/2018	Training	Facility	Yes	SC/PHC/RH

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District Akola - DPM						
PHC kawasa, RH Akot	construction work check	Mr . Prashant Thakare DPM 13/03/2018	Work Check	---	Yes	No
RH Balapur	Health Camp	Mr . Prashant Thakare DPM 17/03/2018	Manegment Health Camp	---	Yes	No
PHC Danapur	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 20/03/2018	Check and also Instruction are given to improve Paid benefit to as per Jsy delivery by PFMS & Delivery points and maintain All the record properly. Fast payment of ASHA through PFMS. Also position of Specialist	District	Yes	No
District Akola - DAM						
PHC Apatapa	1. Programwise Financial review 2. Audit	Mr . Deepka Malkhede DAM 06/03/2018	Give instruction for expenditure	Block & Phc Level	Yes	No
PHC Wadegaon	1. Programwise Financial review 2. Audit	Mr . Prashant Thakare DAM 19/03/2018	Give instruction for expenditure	District	Yes	No
District Akola - IPHS Co-ordinator						
WH Akola	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 03/03/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	WH 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 06/03/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
RH Akot	1. Inform HLL Lab Services Program and Sepcialist review 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 09/03/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	RH level	Yes	No

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SDH Murtizapure	1. Check the biomedical equipment mapping and repairing status 2. Check As per IPHS Norm1. Inform HLL Lab Services Program	Daimi Nishat IPHS Co 19/03/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	SDH level	Yes	No
PHC Hiwarkhed	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 22/03/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
District Akola - M&E OFFICER						
PHC Danapur	1. RCH Portal & DHIS-2 data correction 2. JSSK Performance Review of JSY & ASHA through PFMS	Mr . Sandip Deshmukh M & E 14/03/2018	Instruction are given to Proper entery in RCH, DHIS, HMIS	PHC level	Yes	No
SDH Murtizapur	1. RCH Portal & DHIS-2 data correction 2. JSSK Performance Review of JSY & ASHA through PFMS	Mr . Sandip Deshmukh M & E 20/03/2018	Instruction are given to Proper given service to ANC & other poor paisent	SDH level	Yes	No
District Akola - DCM						
PHC Dahihanda	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 03/03/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Kapshi	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 07/03/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Telhara	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 14/03/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Wadegaon	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 17/03/2018	Monitor ASHA performance on Indicator basis	Block	Yes	No
District Akola - Sickle Cell & RKS Co-ordinator						
RH Chatari	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 03/03/2018	RKS & Sickle Cell View	----	----	No

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PHC Babhulgaon	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 06/03/2018	RKS & Sickle Cell View	-----	-----	No
PHC Wadegaon	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 12/03/2018	RKS & Sickle Cell View	District DHO Sir	Yes	No
PHC Apatapa SC Dapura	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 14/03/2018	RKS & Sickle Cell View	District DHO Sir	Yes	No
SDH Murtizapur	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 16/03/2018	RKS View	-----	-----	No
PHC Sasti	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 19/03/2018	RKS View	-----	-----	No
PHC Kapshi	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 22/03/2018	RKS & Sickle Cell View	District DHO Sir	Yes	No
District Akola - QA Co-ordinator						
PHC Wadegaon	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 03/03/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
PHC Danapur	1) Aanandibai Review 2) Kayakalp Review	Dr.Deshbhratar DQAC Co 06/03/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
PHC Hiwarkhed	1) Aanandibai Review 2) Kayakalp Review	Dr.Deshbhratar DQAC Co 14/03/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
RH Akot	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 16/03/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	RH level	Yes	No
SDH Murtizapur	1) Review as per kayakalp cheklist 2) Cleanliness & water sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 20/03/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	SDH level	Yes	No

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RH Balapur	1) Review as per kayakalp checklist 2) Cleanliness & water sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 22/03/2018	Instruction are given to keep Hospital clean , Infection control & fill up GAPS.	PHC level	Yes	No
District Akola - Dy.Engineer						
PHC Kawasa RH Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 03/03/2018	work Check and give insturction to contractor	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 06/03/2018	work Check and give insturction to contractor	District Level	Yes	NO
RH Akot UPHC Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 09/03/2018	work Check and give insturction to contractor	District Level	Yes	NO
PHC Kawasa RH Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 13/03/2018	Wrok Check and giv insturction to contractor	District Level	Yes	NO
RH Akot WH Akola	construction work check	Shri Ashish Mankhair Dypt . Eng 16/03/2018	Wrok Check and giv insturction to contractor	District Level	Yes	NO
District Akola - Jr.Engineer						
PHC kawasa	Supervision Work	Shri Pankaj Gudhe Jr. Engg. 01/03/2018	Work Check	District Level	Yes	NO
RH Balapur	For Layout of BSU	Shri Pankaj Gudhe Jr. Engg. 05/03/2018	Work Check	District Level	Yes	NO
PHC Kawasa RH Akot	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 13/03/2018	Work Check	District Level	Yes	NO
PHC kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 15/03/2018	Work Check	District Level	Yes	NO
PHC Jamathi	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 17/03/2018	Work Check	District Level	Yes	NO
WH Akola	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 19/03/2018	Work Check	District Level	Yes	NO

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District Buldhana - DHO						
PHC Warvat Bakal	1 Suggestion Box not Available 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	DHO,Dr. S.P. Pawar 4/3/2018	YES	Block	YES	NO
PHC Borakhedi	4 Suggestion Box not Available 2 ILR/DF Temre Register not maintan 3 Rewive NHM Programme	Dr. S.P. Pawar 10/3/2018	YES	Block	YES	NO
PHC Hatedi	1 E Aushadi Not Updated 2 No Stabilizer 3 Toilet Not Clean	Dr. S.P. Pawar 11/3/2018	YES	Block	YES	NO
PHC Chandol	2 E Aushadi Not Updated 2 No Stabilizer 3 Toilet Not Clean	Dr. S.P. Pawar 15/3/2018	YES	Block	YES	NO
PHC Eklara	3 E Aushadi Not Updated 2 No Stabilizer 3 Toilet Not Clean	Dr. S.P. Pawar 20/3/2018	YES	Block	YES	NO
PHC Bhongaon	4 E Aushadi Not Updated 2 No Stabilizer 3 Toilet Not Clean	Dr. S.P. Pawar 23/3/2018	YES	Block	YES	NO
PHC Atali	5 E Aushadi Not Updated 2 No Stabilizer 3 Toilet Not Clean	Dr. S.P. Pawar 24/3/2018	YES	Block	YES	NO

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District Buldhana - ADHO						
PHC Chandol	1 Suggestion Box not Available 2 E aushadi not update proply	ADHO,Dr. R J Sangle 7/3/2018	YES	Block	YES	NO
PHC Eklara	1 Chack up OPD Register 2 E aushadi not update proply 3 RCH Portal Child Registration was good	Dr. R J Sangle 20/3/2018	YES	Block	YES	NO
PHC Warwand	1 Suggestion Box not Available 2 E aushadi not update proply 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 21/3/2018	YES	Block	YES	NO
PHC Narwel	1 Maintan BMW Ragister 2 E aushadi not update proply 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 22/3/2018	YES	Block	YES	NO
PHC Hatedi	1 Suggestion Box not Available 2 BMW Not Satisfactory	Dr. R J Sangle 28/3/2018	YES	Block	YES	NO
District Buldhana - DRCHO						
THO Nandura PHC Shemba	All Health activity review	DRCHO,Dr. R D Ghofane 3/3/2018	YES	Block	YES	NO
PHC Hatedi	4 Suggestion Box not Available 2 ILR/DF Temre Register not maintan 3 Toilet not clean.	Dr. R D Ghofane 6/3/2018	No	Block	No	NO
THO Jalgaon Ja. & PHC Borakhedi	All Health activity review	Dr. R D Ghofane 10/3/2018	YES	Block	YES	NO
PHC Hatedi SC Shelud	1 Suggestion Box not Available 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. R D Ghofane 11/3/2018	YES	Block	YES	NO

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PHC Eklara	1 Suggestion Box not Available 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. R D Ghofane 20/3/2018	YES	Block	YES	NO
PHC Rohana, Atali SC Kund,Wasadi,Tunki	2 Suggestion Box not Available 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. R D Ghofane 21/3/2019	YES	Block	YES	NO
District Buldhana - RMO						
RH Jalgaon Jamod	1) Expenditure Steraib Sucore 2) Artinatal 3)Iron	Dr. J.R. Mankandar (RMO(O)) 04/03/2018	YES	Block	YES	NO
RH Mehkar	1) Operation Theatre 2) JssK PICK up and Drop Back 3) Expenditure	Dr. J.R. Mankandar (RMO(O)) 06/03/2018	YES	Block	YES	NO
RH D Raja	1) RKS NDD 3)Expenditure 2)	Dr. J.R. Mankandar (RMO(O)) 07/03/2018	YES	Block	YES	NO
RH Si rja	1)Labour room Diet sucore 2) 3) Iron	Dr. J.R. Mankandar (RMO(O)) 07/03/2018	YES	Block	YES	NO
RH Chikhali	1) Expenditure 3)RI 2) NBSV	Dr. J.R. Mankandar (RMO(O)) 11/03/2018	YES	Block	YES	NO
RH Malkapur	1) Expenditure Steraib Sucore 2) Artinatal 3)Iron	Dr. J.R. Mankandar (RMO(O)) 11/03/2018	YES	Block	YES	NO
RH Bibi	1)Labour room Diet sucore 2) 3) Iron	Dr. J.R. Mankandar (RMO(O)) 16/03/2018	YES	Block	YES	NO
RH Lonar	1) Operation Theatre 2) JssK PICK up and Drop Back 3) Expenditure	Dr. J.R. Mankandar (RMO(O)) 16/03/2018	YES	Block	YES	NO
RH Dhad	1)Labour room Diet sucore 2) 3) Iron	Dr. J.R. Mankandar (RMO(O)) 19/03/2018	YES	Block	YES	NO

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RH D mahi	1) Expenditure 3)RI	2) NBSV Dr. J.R. Mankandar (RMO(O)) 22/03/2018	YES	Block	YES	NO
SDH Shegaon	1) Expenditure Steraib Sucore 4) RI	2) Artinatal 3)Iron Dr. J.R. Mankandar (RMO(O)) 23/03/2018	YES	Block	YES	NO
District Buldhana - DPM						
PHC Chandol	1 Suggestion Box not Available 2 E aushadi not update proprly	V.G Khuje (DPM) 7/3/2018	Agreed / MO	3Given inst. To	MO	Yes No
PHC Eklara	1 Chack up OPD Register 2 E aushadi not update proprly 3 RCH Portal Child Registration was good	V.G Khuje (DPM) 20/3/2018	Agreed / MO	3Given inst. To	MO	Yes No
PHC Warwand	1 Suggestion Box not Available 2 E aushadi not update proprly 3 RCH Portal Child Registration was Poor.	V.G Khuje (DPM) 21/3/2018	Agreed / MO	3Given inst. To	MO	Yes No
PHC Narwel	1 Maintan BMW Ragister 2 E aushadi not update proprly 3 RCH Portal Child Registration was Poor.	V.G Khuje (DPM) 22/3/2018	Agreed / MO	3Given inst. To	MO	Yes No
PHC Hatedi	1 Suggestion Box not Available 2 BMW Not Satisfactory	V.G Khuje (DPM) 28/3/2018	Agreed / MO	3Given inst. To	MO	Yes No
District Buldhana - DAM						
THO Chikhali,Buldhana	1. Jsy And FP Pending Beneficiries. 2. Cash Book Not Updataed And BRS Not Prepared . 3.ASHA incentive pending for the month Of Nov 2017 and Sheet Not Prepared by BCM	M.G Bramhapurikar (DAM) Date- 16/03/2018	Agreed / MO	Given inst. To	MO	Yes No
THO Khamgaon	1. Jsy And FP Pending Beneficiries. 2. Cash Book Not Updataed And BRS Not Prepared . 3. Less Expenditure for Untied Fund.	M.G Bramhapurikar (DAM) Date- 17/03/2018	Agreed / MO	3Given inst. To	MO	Yes No

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THO Lonar,Mehkar	1.ASHA incentive pending for the month Of Nov 2017 and Sheet Not Prepared by BCM 2. Jsy And FP Pending Beneficiries. 3. Cash Book Not Updataed And BRS Not Prepared . 4. Concurrent Audit Compliance For First Qtr not Submitted	M.G Bramhapurikar (DAM) Date- 20/03/2018	Agreed / 3Given inst. To MO	MO	Yes	No
THO Sangrampur ,Shegaon	1. ASHA incentive pending for the month Of Oct 2017 and Sheet Not Prepared by BCM 2. Jsy And FP Pending Beneficiries. 3. RH Bibi & Lonar And PHC Raigaon Transation by Cheque insted of PFMS	M.G Bramhapurikar (DAM) Date- 21/03/2018	Agreed / 3Given inst. To MO	MO	Yes	No
THO Malkapur,Motala	1. ASHA incentive pending for the month Of Oct 2017 and Sheet Not Prepared by BCM 2. Jsy And FP Pending Beneficiries. 3. RH Bibi & Lonar And PHC Raigaon Transation by Cheque insted of PFMS	M.G Bramhapurikar (DAM) Date- 22/03/2018	Agreed / 3Given inst. To MO	MO	Yes	No
District Buldhana - M&E OFFICER						
THO Chikhali,Buldhana	DHIS2.27,RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 16/03/2018	No Action	Training	No Action	No
THO Khamgaon	DHIS2.27,RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 17/03/2018	No Action	Training	No Action	No
THO Lonar,Mehkar	DHIS2.27,RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 20/03/2018	No Action	Training	No Action	No
THO Sangrampur ,Shegaon	DHIS2.27,RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 21/03/2018	No Action	Training	No Action	No
THO Malkapur,Motala	DHIS2.27,RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 22/03/2018	No Action	Training	No Action	No
THO Nandura,Jalgaon jamod	DHIS2.27,RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 23/03/2018	No Action	Training	No Action	No
THO D Raja	DHIS2.27,RCH /Hmis Training cum Review Meeting	Mudassir (M&E Officer) Date- 26/03/2018	No Action	Training	No Action	No

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THO D S Raja	DHIS2.27,RCH /Hmis Training cum Review Meeting	Mudassar (M&E Officer) Date- 27/03/2018	No Action	Training	No Action	No
District Buldhana - Sickle Cell Co-ordinator						
phc undri	1)rks gb&ec meeting babat 2)100% rks exp march end 18 3)sickle cell iec,test,&100 %exp.march end	sitaram morey (sickle cell) 07 /03/2018	YES	Block	YES	NO
phc eklara	1)rks gb&ec meeting babat 2)100% rks exp march end 18 3)sickle cell iec,test,&100 %exp.march end	sitaram morey (sickle cell) 09/03/2018	YES	Block	YES	NO
tho nadura	1)rks gb&ec meeting babat 2)100% rks exp march end 18 3)sickle cell iec,test,&100 %exp.march end	sitaram morey (sickle cell) 14 /03/2018	YES	Block	YES	NO
tho malkapur	1)rks gb&ec meeting babat 2)100% rks exp march end 18 3)sickle cell iec,test,&100 %exp.march end	sitaram morey (sickle cell) 15 /03/2018	YES	Block	YES	NO
District Buldhana - Asha Co-ordinator						
Phc Bothakaji	1)asha Vacant position 2)Asha Incentive & Performance	varsha j.jadhav (Asha Co-ord.) 12/03/2018	YES	Block	YES	NO
Phc Atali	Asha Incentive & Performance	varsha j.jadhav (Asha Co-ord.) 12/03/2018	YES	Block	YES	NO
Tho office Shegaon	1)All Asha head Review 2)Asha Incentive & Performance	varsha j.jadhav (Asha Co-ord.) 12/03/2018	YES	Block	YES	NO
Phc Jawala B.	Asha Incentive & Performance	varsha j.jadhav (Asha Co-ord.) 12/03/2018	YES	Block	YES	NO
District Buldhana - EMS Co-ordinator						
PHC Rohana	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 03/03/2018	YES	Block	YES	NO
PHC Sakharkherda	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 06/03/2018	YES	Block	YES	NO
PHC Sangrampur	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 10/03/2018	YES	Block	YES	NO
PHC Jawla	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 13/03/2018	YES	Block	YES	NO

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SDH Shegaon	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 14/03/2018	YES	Block	YES	NO
RH SI Raja	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 16/03/2018	YES	Block	YES	NO
PHC Undri	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 17/03/2018	YES	Block	YES	NO
RH Bibi	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 21/03/2018	YES	Block	YES	NO
RH D Raja	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 22/03/2018	YES	Block	YES	NO
PHC Dongaon	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 24/03/2018	YES	Block	YES	NO
RH Mehkar	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 24/03/2018	YES	Block	YES	NO
DH Buldhana	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 26/03/2018	YES	Block	YES	NO
RH Motala	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 26/03/2018	YES	Block	YES	NO
Chikhali Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 27/03/2018	YES	Block	YES	NO

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Chikhali Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 27/02/2018	YES	Block	YES	NO
Deolgaon Raja Highway	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 28/02/2018	YES	Block	YES	NO
District Washim - M&E OFFICER						
Tho Malegaon,Phc Shirpur	1) In Phc RCH Portal Data entry is not intered, data updation not update 2) Cash book not update 3)Jssk Report not maintain properly4)HMIS output not gernated	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 08/03/2018	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
SFWTC Pune	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. 09/03/2018	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
Risod block	HMIS/DHIS Training	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.17/03/2018	Training	Facility	Yes	SC/PHC/RH
Phc Dhanaj,RH karanja	AnadiBai Joshi Puraskar invistigation	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.21/03/2018	AnadiBai Joshi Puraskar invistigation	Facility	Yes	SC/PHC/RH
Mangrulpir Block	HMIS/DHIS Training	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.23/03/2018	Training	Facility	Yes	SC/PHC/RH

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Phc Poharadevi,SC Umari	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. 24/03/2018	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
Manora block	HMIS/DHIS Training	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.26/03/2018	Training	Facility	Yes	SC/PHC/RH
District Yawatmal - DPM						
block zari	hmis rch porter check jsy jssk pmmvy	DR . Priti Dudhe (5/3/2018),DPM	I have given instruction about all program all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other progarm review meeting on block level	District	yes	No
block pandharkawa	hmis rch porter check jsy jssk pmmvy	DR . Priti Dudhe (7/3/2018)	I have given instruction about all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other progarm review meeting on block level	District	yes	No
block arni	hmis rch porter check jsy jssk pmmvy	DR . Priti Dudhe (10/3/2018)	I have given instruction about all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other progarm review meeting on block level	District	yes	No
District Yawatmal - DAM						
block ner	hmis rch porter check jsy jssk pmmvy	MR. NITIN THOKUR ,DAM	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other progarm review meeting on block level	District	yes	No
block zari	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 progarm review meeting on block level	District	yes	No

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block mahagaon	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	MR. PRASHANT BHOYAR (6/3/2018)M&E OFFICER	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 darwha	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR (8/3/2018)	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 mahagaon	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR (10/3/2018)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level hmis traning	District	yes	No
Circle Nagpur- DDHS						
PHC- Khamba,SC-Kinhi Khamba,SC Pindkepar Khamba,SC Sakoli 1	Visit to Health Institutions	Dy. Director, Health Services, NAGPUR ,16.3.18	Visit to Health Institutions	Dist	Yes	
Wardha - DHO/CS Wardha, PHC-Kannamwar Gram,Dhanoli SC,SC Borgaon Gondi, SC Dharati	Visit to Health Institutions	20.3.18	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
Nagpur- Visit to DHO/CS ,PHC- Mauda,SC Aajangaon,SC Bhamewada,SC Dhanla	Visit to Health Institutions	21.3.18	Visit to Health Institutions	Dist	Yes	
Gadchiroli- DHO/CS Gadchiroli, PHC- Potegaon,SC Ambekhari,SC Bedgaon,SC- Belgaon Potegaon	Visit to Health Institutions	22.3.18	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS, PHC- Navegaon Pandav,SC Dongargaon Navegaon,SC Kanpa, SC Kotgaon	Visit to Health Institutions	23.3.18	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS, PHC Ekodi Da,SC Dandegaon,SC Dhamnewada,SC Ekodi	Visit to Health Institutions	27.3.18	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS, PHC-Navegaon Pandav,SC Dongargaon Navegaon,SC Kanpa, SC Kotgaon	Visit to Health Institutions	28.3.18	Visit to Health Institutions	Dist	Yes	

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Circle Nagpur- ADHS						
Bhandara - DHO/CS, PHC- Chulhad, SC- Bapera, SC- Chulhad, SC- Hardoli H	Visit to Health Institutions	Assistant Director, Health Services, NAGPUR ,13.3.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC- Ghonadi, SC- Alewada, SC- Ambhora Ghonadi	Visit to Health Institutions	15.3.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC Anji IPHS, SC- Kamthi, SC Mahakal, SC Mandwa Anji	Visit to Health Institutions	16.3.18	Visit to Health Institutions	Dist.	Yes	
PHC- Mansar, SC- Bondri, SC- Borda Mansar, SC- Kandri Mansar	Visit to Health Institutions	22.3.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC- Wadhona, SC- Gangasagar Heti, SC Girgaon Wadhona	Visit to Health Institutions	23.3.18	Visit to Health Institutions	Dist.	Yes	
Gadchiroli- DHO/CS Gadchiroli, PHC - Deolgaon, SC- Andhali Deolgaon, SC Antargaon Deolgaon	Visit to Health Institutions	27.3.18	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	
DHO/CS,PHC-Maroda, Maroda Mul SC, SC Bhadurni, SC Chinchala	Visit to Health Institutions	28.3.18	Visit to Health Institutions	Dist.	Yes		
Circle Nagpur- CPM							
Bhandara	Visit to DHO/CS, PHC-Sarwadi, SC Belgaon, SC Chandewani, SC Chincholi Sarwadi	CPM NAGPUR ,15.3.18					
Wardha	Bhandara - DHO/CS PHC-Gondumari, SC Gondumari, SC Kumbhali, SC Mahalgaon Gondumari	16.3.18	TAKEN A DETAIL REVIEW ABT ALL PROGRAM WITH ALL DISTRICT LEVEL OFFICE. TAKEN A HEAD WISE REVIEW AND FUTURE PLANNING OF EXPENDITURE TOO. ALSO GIVE INSTRUCTION TO ALL PROGRAM OFFICER TO DO 100% PHY N FINANCIAL BEFORE 31 ST MARCH. ALSO DO UPDATION ALL CHILD N MOTHER N EC DATA ENTRY AT RCH PORTAL. GIVE INFO ABT INCENTIVE SCHEME TO ALL STAFF. ALSO GAVE INFO TO ALL ASHA AND BF ABT TEAM BASED INCENTIVE PROGRAM. UPDATE ALL RI CHILD UPDATE LIST ON MONTHLY BASIS.	SC	YES		
Nagpur	PHC- Khamba, SC-Kinhi Khamba, SC Pindkepar Khamba, SC Sakoli 1	21.3.18					
Gadchiroli	Wardha - DHO/CS Wardha, PHC-Kannamwar Gram, Dhanoli SC, SC Bargaon Gondi, SC Dharati	22.3.18			PHC	YES	
Chandrapur	Nagpur- Visit to DHO/CS ,PHC-Mauda, SC Aajangaon, SC Bhamewada, SC Dhanla	23.3.18			SC	YES	
Gondia	Gadchiroli- DHO/CS Gadchiroli, PHC- Potegaon, SC Ambekhari, SC Bedgaon, SC-Belgaon Potegaon	26.3.18			PHC	YES	
Circle Nagpur- Ex.Engineer							
SC Ghategaon & PHC Khodshivani Dist. Gondia	Attend Lokarpan Sohala SC Ghategaon & PHC Khodshivani Dist. Gondia	Divisional Executive Engineer, Rajendra Londhe Dt.03.03.2018	Attend Lokarpan Sohala SC Ghategaon & PHC Khodshivani Dist. Gondia	District Level	Yes	-	
PHC Saori Bid, UPHC Bhadrawati, PHC Tadali, SC Chichala Dist. Chandrapur	1) Inspection of works at PHC Saori Bid, UPHC Bhadrawati, PHC Tadali, SC Chichala Dist. Chandrapur 2) Meeting with Collector and DHO regarding Model Health District. 3) DEIC Chandrapur	Rajendra Londhe Dt.07.03.2018	1) Inspection of works at PHC Saori Bid, UPHC Bhadrawati, PHC Tadali, SC Chichala Dist. Chandrapur 2) Meeting with Collector and DHO regarding Model Health District. 3) DEIC Chandrapur	District Level	Yes	-	

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SC Chicholi, SC Gagner, Khapari Gandhi at Dist. Nagpur	Inspection of works at SC Chicholi, SC Gagner, Khapari Gandhi at Dist. Nagpur	Rajendra Londhe Dt.07.03.2018	Inspection of works at SC Chicholi, SC Gagner, Khapari Gandhi at Dist. Nagpur	District Level	Yes	-
Mauda, RH Ramtek District Nagpur	Inspection of works for Mauda, RH Ramtek District Nagpur	Rajendra Londhe Dt.08.03.2018	Inspection of works for Mauda, RH Ramtek District Nagpur	District Level	Yes	-
Phulfail at District Wardha, IDW Chandrapur District Chandrapur	Inspection of works for Phulfail at District Wardha, IDW Chandrapur District Chandrapur	Rajendra Londhe Dt.09.03.2018	Inspection of works for Phulfail at District Wardha, IDW Chandrapur District Chandrapur	District Level	Yes	-
PHC Allapalli, Etapalli, SDH Aheri, Kungghada, Chamorshi, Kurkheda, District Gadchiroli	Inspection of works at PHC Allapalli, Etapalli, SDH Aheri, Kungghada, Chamorshi, Kurkheda, District Gadchiroli	Rajendra Londhe Dt.19.03.2018 to 22.03.2018	Inspection of works at PHC Allapalli, Etapalli, SDH Aheri, Kungghada, Chamorshi, Kurkheda, District Gadchiroli	District Level	Yes	-
SC Khapari Gandhi District Nagpur	Inspection of works at SC Khapari Gandhi District Nagpur	Rajendra Londhe Dt.23.03.2018	Inspection of works at SC Khapari Gandhi District Nagpur	District Level	Yes	-
Khodshivani, District Gondia	Inspection of works at Khodshivani, District Gondia	Rajendra Londhe Dt.26.03.2018	Inspection of works at Khodshivani, District Gondia	District Level	Yes	-
Bhanpur, Kudwa, Chulhad, District Gondia to Gadchiroli PHC Allapalli, RH Saoli, PHC Antargaon, PHC Pathari, RH Sindewahi, RH Chimur, SC	Inspection of works BGW Gondia and Warehouse, PHC Chulhad, PHC Allapalli, Saoli, PHC Antargaon, PHC Pathari, Sindewahi, Chimur, Shegaon K. District Chandrapur	Rajendra Londhe Dt.27.03.2018 to 28.03.2018	Inspection of works BGW Gondia and Warehouse, PHC Chulhad, PHC Allapalli, Saoli, PHC Antargaon, PHC Pathari, Sindewahi, Chimur, Shegaon K. District Chandrapur	District Level	Yes	-
Sakoli, Lakhandur, District Bhandara	Inspection of works at Sakoli, Lakhandur, District Bhandara	Rajendra Londhe Dt.31.03.2018	Inspection of works at Sakoli, Lakhandur, District Bhandara	District Level	Yes	-
Circle Nagpur- M&E OFFICER						
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Circle Nagpur- PPP Co-ordinator						
Manisha A. Ingole, PPP Co.NIL						

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District Nagpur- DPM						
SC Umri	1)Anandibai Joshi Award Verification 2. NO expenditure of AMG	Deepika Gorde (DPM) 06.03.2018	1) 1)Anandibai Joshi Award Verification 2) directions are given to do expenditure of AMG	THO Level	Yes	Nil
SC Dharmapur	1)Anandibai Joshi Award Verification 2. NO expenditure of AMG	Deepika Gorde (DPM) 06.03.2018	1) 1)Anandibai Joshi Award Verification 2) directions are given to do expenditure of AMG	Facility Level	Yes	Nil
PHC Kodamendhi	1.HMIS MCTS Data Entry 2. RKS Meetings 3. Financial Review	Deepika Gorde (DPM) 14.03.2018	1. Validation Committee Meetings must be taken on regular basis 2. Expenditure must be done on JSSk drugs and diagnostics & Blood Transfusion 3. All financial records must be updated from he point of view of audit	Facility Level	Yes	Nil
RH Katol	1.HMIS MCTS Data Entry 2. RKS Meetings 3. Financial Review	Deepika Gorde (DPM) 27.03.2018	1. Validation Committee Meetings must be taken on regular basis 2. Expenditure must be done on JSSk drugs and diagnostics & Blood Transfusion 3. All financial records must be updated from he point of view of audit	Facility Level	Yes	Nil
District Nagpur- QA Co-ordinator						
PHC Bhandarbodi	1.BMW registration not renewed 2. Liquid waste is not processed 3.few medicines are not available	Dr.Rajeshwar (DQAC) Dt.12/03/2018	YES	facility/District/State	NO	facility/District/State
PHC Karwai	1.BMW registration not renewed 2. Liquid waste is not processed 3.ANC record is not available in detail	Dr.Rajeshwar (DQAC) Dt.13/03/2018	YES	facility/District/State	NO	facility/District/State
PHC Kacharisawnga	1.BMW registration not renewed 2. Liquid waste is not processed 3. Post of Lab technician is vacant	Dr.Rajeshwar (DQAC) Dt.14/03/2018	YES	facility/District/State	NO	facility/District/State
PHC Mansaar	1.BMW registration not renewed 2. Liquid waste is not processed 3.Jet fogger is not available in OT	Dr.Rajeshwar (DQAC) Dt.15/03/2018	YES	facility/District/State	NO	facility/District/State

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PHC Dorli	1.BMW registration not renewed 2. Liquid waste is not processed 3.Jet fogger is not available in OT	Dr.Rajeshwar (DQAC) Dt.16/03/2018	YES	facility/District/State	NO	facility/District/State
District Nagpur- IPHS Co-ordinator						
SDH Ramtek	1)Checklist for HLL was not filled 2)Checklist for Faber sindoori was not filled 3)NBSU admission are very less	IPHS Coordinator 22/03/2018	1)Suggested that Checklist of HLL need to be filled asap 2)checklist of Faber sindoori need to be filled asap 3)Suggested that NBSU need to increase	Block Level	Yes	No
District Nagpur- M&E OFFICER						
PHC Taklaghat	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK 6) DHIS 2, HMIS	Mr. Rajendra Kakde M & Eo Dt. 03/03/2018	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in July & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	Taluka Level		
PHC Borkhedi	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 14/03/2018	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		

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DAGA WH	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt.27/03/2018	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in July & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	District Level	Yes	Nil
District Nagpur- Sickle Cell & RKS Co-ordinator						
PHC Badegon	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 15-3-2018	1.100% grants should be distributed to all PHC for regular expenditure 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 Khapa	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 15-3-2018	1.100% grants should be distributed to all PHU & Sc for regular expenditure 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
THO Hingan	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 19-3-2018	1.100% grants should be distributed to all PHC for regular expenditure 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 Update	facility level	yes	facility level

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District Nagpur- Jr.Engineer						
PHC Mansar	PHC Mansar site visit	Vijay Paunikar (Jr.Engineer) dt. 01/03/18	yes	district level	Yes	No
Bela, Takalghat	PHC Bela, Takalghat site visit	Vijay Paunikar (Jr.Engineer) dt. 05/03/18	yes	district level	Yes	No
Hiwarabajar, Mansar	PHC Hiwarabajar, Mansar site visit	Vijay Paunikar (Jr.Engineer) dt. 06/03/19	yes	district level	Yes	No
Kodamendhi, Tarsa	PHC Kodamendhi & Tarsa site visit	Vijay Paunikar (Jr.Engineer) dt. 07/03/19	yes	district level	yes	No
Bela, Kanholibara	PHC Bela, Kanholibara site visit	Vijay Paunikar (Jr.Engineer) dt. 08/03/18	yes	district level	yes	No
Gangner, Dighori	SC Gangner, Dighori Site visit	Vijay Paunikar (Jr.Engineer) dt. 09/03/18	yes	district level	yes	No
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 12/03/18	yes	district level	yes	No
Hiwarabajar	PHC Hiwarabajar site visit	Vijay Paunikar (Jr.Engineer) dt. 13/03/18	yes	district level	yes	No
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 15/03/18	yes	district level	yes	No

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Kodamendhi, Tarsa	PHC Kodamendhi & Tarsa site visit	Vijay Paunikar (Jr.Engineer) dt. 16/03/19	yes	district level	yes	No
Hiwarabajar	PHC Hiwarabajar site visit	Vijay Paunikar (Jr.Engineer) dt. 17/03/18	yes	district level	yes	No
Sirsi, Veltur	PHC Sirsi & Veltur site visit	Vijay Paunikar (Jr.Engineer) dt. 19/03/18	yes	district level	yes	No
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 20/03/18	yes	district level	yes	No
Borkhedi, Tarsa	PHC Borkhedi & Tarsa Site visit	Vijay Paunikar (Jr.Engineer) dt. 21/03/18	yes	district level	yes	No
Bela, Takalghat	PHC Bela, Takalghat site visit	Vijay Paunikar (Jr.Engineer) dt. 22/03/18	yes	district level	yes	No
Jalalkheda	PHC Jalalkheda site visit	Vijay Paunikar (Jr.Engineer) dt. 23/03/18	yes	district level	yes	No
District Nagpur- Jr.Engineer						
Pachgaon, Sirsi	PHC Pachgaon & Sirsi site visit	Shri A.R. Bhati (Jr.Engineer) dt. 01/03/18	yes	PHC Pachgaon & Sirsi site visit	yes	no
PHI Qtr. & Pachgaon	PHI Qtr. & Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 06 /03/18	yes	PHI Qtr. & Pachgaon site visit	yes	no
Pachgaon	Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 07 /03/19	yes	Pachgaon 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
Panchgaon	Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 09 /03/19	yes	Panchgaon site visit	yes	no
Sirsi	PHC Sirsi site visit	Shri A.R. Bhati (Jr.Engineer) dt. 12/03/18	yes	PHC Sirsi site visit	yes	no
Panchgaon	Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 15 /03/19	yes	Panchgaon site visit	yes	no
Panchgaon	Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 26 /03/19	yes	Panchgaon site visit	yes	
District Nagpur- Jr.Engineer						
Sirsi	PHC Sirsi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 01/03/18	yes	PHC Sirsi site visit	yes	no
SC Khapri gandhi	SC Khapri gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 07/03/18	yes	PHC Sirsi site visit	yes	no
Sirsi, Umred	PHC Sirsi & Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 08/03/18	yes	PHC Sirsi & Umred site visit	yes	no
SC Khapri gandhi	SC Khapri gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 09/03/18	yes	SC Khapri gandhi site visit	yes	no
Hiwarabajar	PHC Hiwarabajar site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 13/03/18	yes	PHC Hiwarabajar site visit	yes	no
Sirsi	PHC Sirsi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 17/03/18	yes	PHC Sirsi site visit	yes	no
Sirsi, Umred	PHC Sirsi & UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 20/03/18	yes	PHC Sirsi & UPHC Umred site visit	yes	no
Hiwarabajar, Mansar	PHC Hiwarabajar, Mansar site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 26/03/18		PHC Hiwarabajar, Mansar	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Hingana						
1) SC Digdoh	1. Repaire building Work 2. Cleanliness 3. Water Issue	Dr. P. D. PADVE , THO Hingana, Dt. 10/03/2018	1. SSR Work by Mahindra Company to be completed . 2. Cleanlines should maintained. 3. Write a letter to gram panchayat	At Facility by ANM, MPW	Yes	Facility Level
2) PHC Takalghat	1. PPI Drive monitoring 2. Vauines & Statistics 3. Vehicle arrangement	Dr. P. D. PADVE , THO Dt. 10/03/2018	1. Prepared ness for PPI monitored. 2. Vaccines checked out as well logistices. 3. Additional vehicles were allocated from reliance	At Facility by MO	Yes	Facility Level
3) PHC Kanholibara	1. PPI prepared ness 2. Vauines & Statistics 3. Vehicle	Dr. P. D. PADVE , THO Dt. 10/03/2018	1. Preparedness manitored 2. Vaccins & logistices renewed. 3. Vehicle arranged by Reliance.	At Facility by MO	Yes	Facility Level
4) PHC Adegaon	1. PPI Monitoring 2. Cleanliness 3. OT Repair done	Dr. P. D. PADVE , THO Dt. 11/03/2018	1. NID Monitored 2. Cleanliness examined. 3. OT repair work examined.	At Facility by MO	Yes	Facility Level
5) PHC Takalghat	1. RKS EC Meeting 2. Cleanliness 3. BMW Pits	Dr. P. D. PADVE , THO Dt. 12/03/2018	1. RKS EC Meeting ruled out. 2. Cleanliness monitored. 3. Sharp pit pathway to be done.	At Facility by MO	Yes	Facility Level
6) SC Amarnagar, Isasani	1. IPPI monitoring. 2. Verifying for noures 3. Ramdom survey for OPV Vaccinated child	Dr. P. D. PADVE , THO Dt. 14/03/2018	1. IPPI field monitoring. 2. X houses & P houses were verified 3. Childrens with marked for OPV Vaccination were seen	At Facility by ANM, MPW	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
7) Gumgaon & Wagdara	1. IPPI monitoring. 2. Cross checked for X houses 3. Cross checked for P houses	Dr. P. D. PADVE , THO Dt. 15/03/2018	1. IPPI Survey monitoring. 2. X houses to be properly monitoring. 3. P houses marking after verifying.	At Facility by Health worker	Yes	Facility Level
8) Wanadongri & Ganeshnagar	1. IPPI monitoring. 2. Verification for X houses 3. Verification for P houses	Dr. P. D. PADVE , THO Dt. 16/03/2018	1. Routinely IPPI survey to be monitored by supervision 2. X houses to cross check 3. P houses to cross check.	At Facility by Health worker	Yes	Facility Level
9) PHC Adegaoon	1. RKS EC Meeting 2. Cleanliness 3. Repaire work	Dr. P. D. PADVE , THO Dt. 21/03/2018	1. RKS EC Meeting conducted. 2. Cleanliness to be maintained. 3. Supervise for repaire work	At Facility by MO	Yes	Facility Level
10) PHC Takalghat	1. RKS GB & EC Meeting 2. Cleanliness 3. National Programme	Dr. P. D. PADVE , THO Hingana, Dt. 23/03/2018	1. RKS Meeting ruled out. 2. cleaning should be maintain 3. Nationed programme to be family Planing to gets to be completed.	At Facility by MO	Yes	Facility Level
11) PHC Adegaoon	1. RKS GB & EC Meeting 2. Cleanliness 3. National Programme	Dr. P. D. PADVE , THO Dt. 27/03/2018	1. RKS Meeting ruled out. 2. cleaning should be maintain 3. family Planing & Vaccinasion to gets to be completed.	At Facility by MO	Yes	Facility Level
12) PHC Kanholibara	1. RKS Meeting 2. National Programme 3. Gappi Fish tank	Dr. P. D. PADVE , THO Dt. 28/03/2018	1. RKS Meeting ruled out. 2. family Planing & Vaccinasion to gets to be completed. 3. Gappi fish tank to be repaired	At Facility by MO	Yes	Facility Level

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District Nagpur- THO Kuhi						
PHC Mandhal	1) Pulse Polio Immunisation Instruction.	DR. S.R. Nikam THO Kuhi 10/03/2018	1) Instruction given to MO, HA, HV for PPI about Icepack, High Risk Area, Maps, Miking, School Rally Etc.	Facility Level	Yes	Nil
PHC Veltur	1) Pulse Polio Immunisation Instruction.	DR. S.R. Nikam THO Kuhi 10/03/2018	1) Instruction given to MO, HA, HV for PPI about Icepack, High Risk Area, Maps, Miking, School Rally Etc.	Facility Level	Yes	Nil
PHC Salwa	1) Pulse Polio Immunisation Instruction.	DR. S.R. Nikam THO Kuhi 10/03/2018	1) Instruction given to MO, HA, HV for PPI about Icepack, High Risk Area, Maps, Miking, School Rally Etc.	Facility Level	Yes	Nil
PHC Titur	1) Pulse Polio Immunisation Instruction.	DR. S.R. Nikam THO Kuhi 10/03/2018	1) Instruction given to MO, HA, HV for PPI about Icepack, High Risk Area, Maps, Miking, School Rally Etc.	Facility Level	Yes	Nil
SC Hardoli	1) Pulse Polio Immunisation	DR. S.R. Nikam THO Kuhi 11/03/2018	1) Pulse Polio Booth Visit, High Risk Area Visit, Ice Pack, Tally Sheet Checking	Facility Level	Yes	Nil
SC Sirsi	1) Pulse Polio Immunisation	DR. S.R. Nikam THO Kuhi 11/03/2018	1) Pulse Polio Booth Visit, High Risk Area Visit, Ice Pack, Tally Sheet Checking	Facility Level	Yes	Nil

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PHU Dongargaon	1) Jaljanya & Kitakjanya Ajar Survekshan. 2)RCH Portal Data Entry. 3) IPPI	DR. S.R. Nikam THO Kuhi 13/03/2018	1) Keep Regular Survekshan and take BS and update Record. 2) Complete 100 % RCH Portal Data Entry. 3) House to house visit in IPPI Programme.	Facility Level	Yes	Nil
SC Adam	1) Jaljanya & Kitakjanya Ajar Survekshan. 2)RCH Portal Data Entry. 3) IPPI	DR. S.R. Nikam THO Kuhi 14/03/2018	1) Keep Regular Survekshan and take BS and update Record. 2) Complete 100 % RCH Portal Data Entry. 3) House to house visit in IPPI Programme.	Facility Level	Yes	Nil
PHC Titur	1) Health Camp	DR. S.R. Nikam THO Kuhi 17/03/2018	1) Health Camp Visit	Facility Level	Yes	Nil
PHC Salwa	1) Jaljanya & Kitakjanya Ajar Survekshan. 2)RCH Portal Data Entry. 3) HMIS Data Entry	DR. S.R. Nikam THO Kuhi 21/03/2018	1)Keep Regular Survekshan and take BS and update Record. 2) Complete 100 % RCH Portal Data Entry. 3) Correct All Data In HMIS Software	Facility Level	Yes	Nil
PHC Veltur	1) Jaljanya & Kitakjanya Ajar Survekshan. 2)RCH Portal Data Entry. 3) HMIS Data Entry	DR. S.R. Nikam THO Kuhi 23/03/2018	1)Keep Regular Survekshan and take BS and update Record. 2) Complete 100 % RCH Portal Data Entry. 3) Correct All Data In HMIS Software	Facility Level	Yes	Nil
SC Gonha	1) Jaljanya & Kitakjanya Ajar Survekshan. 2)RCH Portal Data Entry. 3) HMIS Data Entry	DR. S.R. Nikam THO Kuhi 24/03/2018	1)Keep Regular Survekshan and take BS and update Record. 2) Complete 100 % RCH Portal Data Entry. 3) Correct All Data In HMIS Software	Facility Level	Yes	Nil

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PHC Mandhal	1) Jaljanya & Kitakjanya Ajar Survekshan. 2)RCH Portal Data Entry. 3) HMIS Data Entry	DR. S.R. Nikam THO Kuhi 24/03/2018	1)Keep Regular Survekshan and take BS and update Record. 2) Complete 100 % RCH Portal Data Entry. 3) Correct All Data In HMIS Software	Facility Level	Yes	Nil
SC Chapegadi	1) Mahila Medawa	DR. S.R. Nikam THO Kuhi 30/03/2018	1) Mahila Medawa Visit	Facility Level	Yes	Nil
District Nagpur- THO Kalmeshwar						
PHC Mohpa	Preparation of PPI under going, immunisation record incomplete, Audit Para not cleared	DR. D. Kulkarni THO Kalmeshwar 08/03/2018	Keen survvellience of PPI activity to be done, audit para to be cleared.	Facility Level	Yes	Nil
PHC Dhapewada	Audit Para not cleared, Absuls report not send, CDR report not in prescribed format	DR. D. Kulkarni THO Kalmeshwar 09/03/2018	Audit para to be cleared, CDR report to be given in prescribed format.	Facility Level	Yes	Nil
PHC Gondkhairy	FP voucher not prepared, CDR report not in prescirbed format, Audit Para not cleared, preparation of PPI on goning.	DR. D. Kulkarni THO Kalmeshwar 10/03/2018	Audit para to be cleared, CDR report to be given in prescribed format.FP voucher to be prepared.	Facility Level	Yes	Nil
PHC Tishtfi	Sputum collection less, Audit para not cleared, PPI preparation on going.	DR. D. Kulkarni THO Kalmeshwar 10/03/2018	Keep survvellience of PPI, Audit para to be closed.	Facility Level	Yes	Nil
SC Fetari	Microplan for immunisation not completed, AMG register not completed.	DR. D. Kulkarni THO Kalmeshwar 13/03/2018	Microplan to be prepared, AMG register to be completed .	Facility Level	Yes	Nil
SC Linga	Records not completed, AMG register not maintained.	DR. D. Kulkarni THO Kalmeshwar 17/03/2018	Records to be completed, AMG register to be maintaineed.	Facility Level	Yes	Nil
District Nagpur- THO Ramtek						
SC Wadamba Deolapar	1. Cleanes & Record 2.Financial Record Verified	Dr C.S. Naikwar Dt. 03/03/2018	1.Verify about Cleanes to all SC Visit done 2. SC Financial Record Check		Yes	DHO Off Leval

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PHC hiwarabazar	1. Cleanes & Record 2. Financial Record Verified	Dr C.S. Naikwar Dt. 06/03/2018	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Financial Record Check	At Facility by MO, HA, LHV, ANM, MPW	Yes	
PHC hiwarabazar	1. Cleanes & Record 2. Financial Record Verified	Dr C.S. Naikwar Dt. 08/03/2018	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Financial Record Check	At Facility by MO, HA, LHV, ANM, MPW	Yes	
PHC Bhandarbodi	1. Cleanes & Record 2. Financial Record Verified	Dr C.S. Naikwar Dt. 09/03/2018	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Financial Record Check	At Facility by MO, HA, LHV, ANM, MPW	Yes	
PHC Bhandarbodi	1. Cleanes & Record 2. Financial Record Verified	Dr C.S. Naikwar Dt. 10/03/2018	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Financial Record Check	At Facility by MO, HA, LHV, ANM, MPW	Yes	
PHC mansar Nagardhan Bhandarbodi Karwahi Hiwarabazar	1. NQAS	Dr C.S. Naikwar Dt. 11/05/2017	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Leval DHIS 2 Data Entry Status Check 3. ANM & MPW were instructed to complete RCH software entry		Yes	DHO Off Level
PHC Bhandarbodi	1. NQAS	Dr C.S. Naikwar Dt. 12/03/2018	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Leval DHIS 2 Data Entry Status Check 3. ANM & MPW were instructed to complete RCH software entry	At Facility by MO, HA, LHV, ANM, MPW	Yes	
PHC Karwahi	1. NQAS	Dr C.S. Naikwar Dt. 13/03/2018	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Leval DHIS 2 Data Entry Status Check 3. ANM & MPW were instructed to complete RCH software entry	At Facility by MO, HA, LHV, ANM, MPW	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Bhandarbodi	1. Cleanes & Record 2. Financial Record Verified	Dr C.S. Naikwar Dt. 14/03/2018	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Financial Record Check	At Facility by MO, HA, LHV, ANM, MPW	Yes	
PHC Karwahi	1. NQAS	Dr C.S. Naikwar Dt. 15/03/2018	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Leval DHIS 2 Data Entry Status Check 3. ANM & MPW were instructed to complete RCH software entry	At Facility by MO, HA, LHV, ANM, MPW	Yes	
PHC Karwahi Bhandarbodi Hiwarabazar	1. Cleanes & Record 2. Financial Record Verified	Dr C.S. Naikwar Dt. 27/03/2018	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Leval DHIS 2 Data Entry Status Check 3. ANM & MPW were instructed to complete RCH software entry	At Facility by MO, HA, LHV, ANM, MPW	Yes	
PHC Karwahi	1. Cleanes & Record 2. Financial Record Verified	Dr C.S. Naikwar Dt. 31/03/2018	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Leval DHIS 2 Data Entry Status Check 3. ANM & MPW were instructed to complete RCH software entry	At Facility by MO, HA, LHV, ANM, MPW	Yes	
District Wardha - DHO						
Pawanar	Visit to SC , Check up PHC, Cleanliness , Overall Monitoring Inspection	District Health Officer 01/03/2018	Visit to SC Instruction given to staf f	SC level	Yes	No
Salod (Hirapur)	Visit to SC , Check up PHC, Cleanliness , Overall Monitoring Inspection	District Health Officer 06/03/2018	Visit to SC Instruction given to staf f	SC level	Yes	No
Dahegaon	Visit to PHC , Check up PHC, Cleanliness , Overall Monitoring Inspection	District Health Officer 09/03/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sindi (Rialway)	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 09/03/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Deoli	Pals polio Programme	District Health Officer 11/03/2018	Visit to THO & PHC Instruction given to staf f	THO & PHC level	Yes	No
Vijaygopal	Pals polio Programme	District Health Officer 11/03/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Pulgoan	Pals polio Programme	District Health Officer 11/03/2018	Visit to SC , Instruction given to staf f	SC level	Yes	No
Bhidi	Visit to SC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 17/03/2018	Visit to SC Instruction given to staf f	PHC level	Yes	No
Anji	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 19/03/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Burkoni	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 20/03/2018	Visit to PHC Instruction given to staf f	PHC level		
Allipur	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 20/03/2018	Visit to PHC Instruction given to staf f	PHC level		
Hinganghat	Visit to THO , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 20/03/2018	Visit to THO Instruction given to staf f	THO level	Yes	No
karanja	Visit to THO . Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 31/03/2018	Visit to THO Instruction given to staf f	THO level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kharangana (G)	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 31/03/2018	Visit to PHC Instruction given to staff	PHC level	Yes	No
District Wardha - CS						
SDH Hinganghat	1. Cleanliness is not observed. 2. Not maintainance of cashbook. 3. No Token system	Civil Surgeon, Wardha 06.03.2018	Given instructions to MS and Staff	District Level	Yes	-
SDH Arvi	1. Cleanliness is not maintained. 2. EDD and EPD chart not observed. 3. IEC material are not sufficient.	Civil Surgeon, Wardha 09.03.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Wadner	1. Cashbook is not maintained. 2. EDD and EPD chart are not observed. 3. Animals are observed.	Civil Surgeon, Wardha 13.03.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Seloo	1. Drinking water system is not maintained. 2. IEC material is not observed. 3. BMW is not properly maintained.	Civil Surgeon, Wardha 20.03.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Deoli	1. Instruments are not properly arranged. 2. IEC is not enough. 3. Water provision work under consruction.	Civil Surgeon, Wardha 23.03.2018	Given instructions to MS and Staff	District Level	Yes	-
District Wardha - RMO						
RH Samudrapur	1. Cleanliness is not observed. 2. Not maintainance of cashbook. 3. No Token system	RMO (OR) , Wardha 03.03.2018	Given instructions to MS and Staff	District Level	Yes	-

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RH Seloo	1. Cleanliness is not maintained. 2. EDD and EPD chart not observed. 3. IEC material are not sufficient.	RMO (OR) , Wardha 07.03.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Bhidi	1. Cashbook is not maintained. 2. EDD and EPD chart are not observed. 3. Animals are observed.	RMO (OR) , Wardha 14.03.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Karanja	1. Drinking water system is not maintained. 2. IEC material is not observed. 3. BMW is not properly maintained.	RMO (OR) , Wardha 21.03.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Pulgaon	1. Instruments are not properly arranged. 2. IEC is not enough. 3. Water provision work under construction.	RMO (OR) , Wardha 27.03.2018	Given instructions to MS and Staff	District Level	Yes	-

District Wardha - MODTT

PHC- Dahegaon , PHC Sindi Rly	PHC Visit	MODTT,09.03.2018	Gaps Identified & Instruction given to Concern	Facility	Yes	....
PHC Allipur, SC Jam, SC Waigaon N	PPI	11.03.2018	Gaps Identified & Instruction given to Concern	Facility	Yes	....
PHC Karwahi Dist.Nagpur	NQAS Supervision	13.03.2018	Gaps Identified & Instruction given to Concern	Facility	Yes	....
PHC Kachari Sawanga Dist.Nagpur	NQAS Supervision	14.03.2018	Gaps Identified & Instruction given to Concern	Facility	Yes	....

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Mansar, PHC Bhandarbodi Dist.Nagpur	NQAS Supervision	15.03.2018	Gaps Identified & Instruction given to Concern	Facility	Yes	....
PHC Allipur, PHC Burkoni	PHC Visit	20.03.2018	Gaps Identified & Instruction given to Concern	Facility	Yes	....
PHC Takalghat , Dist.Nagpur	NQAS Supervision	27.03.2018	Gaps Identified & Instruction given to Concern	Facility	Yes	....
District Wardha - DPM						
UPHC WARDHA	RECORD ,MO RECRUITMENT,	DPM,Dr Anuja Barapatre dt 7/3/2018	yes	UPHC	yes	no
THO WARDHA	records,	Dr Anuja Barapatre dt 9/3/2018	yes	THO OFFICE	yes	no
District Wardha - M&E OFFICER						
SDH Hinganghat	Take Urban ANM Meeting for RCH Portal and HMIS,	MNE Officer 07/03/2018	Discuss CS ,ACS,	Facility	Yes	No
PHC Girad	JSSK register is not complete , rch portal data entry of one SC is low that is way PHC Data entry effects PMMVY followup	MNE Officer 16/03/2018	Discuss MO , , Clerk,ANM ,Volunter,	Facility	Yes	No
RH Karanja	HMIS Review , correction in HMIS Cleanliness issu, expenditure is low	MNE Officer 20/03/2018	Discuss ,MS, Clerk,	Facility	Yes	No
Jalgaon	Block level meeting Discuss planning for VHNSC ,PHU , SC 100% Expendature , PMMVY followup	MNE Officer 21/04/2018	Discuss , MO ,MPW, HA, LT , Clerk,ANM ,Volunter,	Facility	Yes	No
District Wardha - DAM						
No. Visit for the month of March			DAM,No visit for the month of March 2018		0	
District Wardha - QA Co-ordinator						
PHC Sahur	NQAS Supervision	DQAC,01.03.208	Gaps Identified & Instruction given to Concern	Facility	Yes

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PHC Karwahi Dist.Nagpur	NQAS Supervision	13.03.2018	Gaps Identified & Instruction given to Concern	Facility	Yes
PHC Kachari Sawanga Dist.Nagpur	NQAS Supervision	14.03.2018	Gaps Identified & Instruction given to Concern	Facility	Yes
PHC Mansar, PHC Bhandarbodi Dist.Nagpur	NQAS Supervision	15.03.2018	Gaps Identified & Instruction given to Concern	Facility	Yes
PHC Takalghat , Dist. Nagpur	NQAS Supervision	27.03.2018	Gaps Identified & Instruction given to Concern	Facility	Yes
RH Pulgaon	NQAS/Kayakalp Visit	28.03.2018	Gaps Identified & Instruction given to Concern	Facility	Yes
RH Karanja, PHC Kannamwargram	NQAS/Kayakalp Visit	29.03.2018	Gaps Identified & Instruction given to Concern	Facility	Yes

District Wardha - Jr.Engineer

PHC nachangaon	Visit to water supply work	01/03/2018 Pramod Ladekar,JE 1	For spot selection	District level IDW wing	yes	-
DD office nagpur	EE office nagpur	05/03/2018 Pramod Ladekar	For bill checking	District level IDW wing	yes	-
PHC nachangaon	Visit to water supply work	06/03/2018 Pramod Ladekar	for measurement taken	District level IDW wing	yes	-
SC adegaon	Visit to wellness sub center	09/03/2018 Pramod Ladekar	for measurement taken	District level IDW wing	yes	-

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SC Kharda	visit to SC kharda	12/03/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
PHC Burkoni	visit to PHC Burkoni	14/03/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
UPHC Hinganghat	visit to UPHC Hinganghat	16/03/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
PHC nachangaon	Visit to water supply work	19/03/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
PHC Mandgaon	visit to PHC mandgaon	21/03/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
PHC nachangaon	Visit to water supply work	26/03/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
RH Pulgaon	Visit to work	26/03/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
District Wardha - Jr.Engineer						
PHC Waifad	Visit to PHC Waifad	01/03/2018 Pravin Kanode,JE 2	for measurment taken	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	07/03/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	09/03/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
EE office nagpur	IDW nagpur office	12/03/2018 Pravin Kanode	For HWC Tender process	District level IDW wing	yes	-
EE office nagpur	IDW nagpur office	14/03/2018 Pravin Kanode	For HWC Tender process	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	15/03/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
EE office nagpur	IDW nagpur office	16/03/2018 Pravin Kanode	For HWC Tender process	District level IDW wing	yes	-
EE office nagpur	IDW nagpur office	17/03/2018 Pravin Kanode	For HWC Tender process	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	19/03/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-

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EE office nagpur	IDW nagpur office	17/03/2018 Pravin Kanode	For HWC Tender process	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	19/03/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	21/03/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
PHC Kannamwargram	Visit to PHC Kannamwargram	22/03/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	26/03/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	28/03/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
District Wardha - Sickle Cell Co-ordinator						
Karanja Block	RKS EC GB meeting Status, Sickle cell Testing & pts follow up Planning for 100% expendature for all Progremme	Sicklcell Co,Ku.Annapurna V. Dhobale 7/3/2018	Discuss THO, MO, ANM , HA, MPW ,Volunter	Facility	Yes	No
PHC Kharangana M	Sickle cell , RKS ,AMG, UF, SC, PHU , VHNSC Expendature Status .	Ku.Annapurna V. Dhobale 16/3/2018	Discuss THO, MO, ANM , HA, MPW ,Volunter	Facility	Yes	No
PHC Zadshi	RKS EC GB meeting procedding check, Sickle cell Testing & pts follow up Planning for 100% expendature	Ku.Annapurna V. Dhobale 20/3/2018	Discuss MS, THO, MO ,Pharamists , LT , Clerk,ANM ,HA, MPW, Volunter,	Facility	Yes	No
DH Wardha	RKS EC GB meeting Proceeding check, Sickle cell Testing & pts follow up Planning for 100% expendature	Ku.Annapurna V. Dhobale 21/3/2018	Discuss ACS , CS, BFO	Facility	Yes	No
SC Salod	AMG UF Expendature check	Ku.Annapurna V. Dhobale 22/3/2018	Discuss ANM ,MPW	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DH Wardha	RKS GB Meeting	Ku.Annapurna V. Dhobale 23/3/2018	Discuss ACS , CS, BFO	Facility	Yes	No
District Wardha - Asha Co-ordinator						
kharangna mo	1 - Ncd meeting 2) ASHA Softwere payment Entrys3)Block Facilator Recordand Aadharlink. Rch portal Asha Entry	Asha Co,9/3/2018 ku- Dipali D. Chandole	instruction giving block facilator about hbnc and asha keeping record. Available Asha medicine kit , ASHA Ac no and Aadhar no Update in Rch Portal	Phc Level to block facilator-	yes	
Aanji	1 - Ncd meeting 2) ASHA Softwere payment Entrys3)Block Facilator Recordand Aadharlink. Rch portal Asha Entry	15/3/2018 ku- Dipali D. Chandole	instruction giving block facilator about hbnc and asha keeping record. Available Asha medicine kit , ASHA Ac no and Aadhar no Update in Rch Portal	Phc Level to block facilator	yes	
malegaon theka	1 - Ncd meeting 2) ASHA Softwere payment Entrys3)Block Facilator Recordand Aadharlink. Rch portal Asha Entry	16/3/2018 Ku. Dipali D. Chandole	instruction giving block facilator about hbnc and asha keeping record. Available Asha medicine kit , ASHA Ac no and Aadhar no Update in Rch Portal	Phc Level to block facilator	yes	
Hinganghat	1 - nuhm Asha Filled2) ASHA Softwere payment Entrys3)Block Facilator Recordand Aadharlink. Rch portal Asha Entry	20/3/2018 Ku. Dipali D. Chandole	instruction giving block facilator about hbnc and asha keeping record. Available Asha medicine kit , ASHA Ac no and Aadhar no Update in Rch Portal	Phc Level to block facilator	yes	
District Wardha - RBSK Co.						
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,03/03/1208	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
SMUDRAPUR-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	3/6/2018	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
ARVI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	3/7/2018	Salary and vehicle payment should with in period.per day cheking students target should achieved of anganwadi and school	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,	3/9/2018	Salary and vehicle payment should with in period.per day cheking students target should achieved of anganwadi and school	PHC LEVEL	Yes	---
BHIDI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	3/13/2018	Salary and vehicle payment should with in period.per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
WADNER-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	3/15/2018	Salary and vehicle payment should with in period.per day cheking students target should achieved	RH LEVEL	Yes	---
HINGANGHAT - WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	3/17/2018	Salary and vehicle payment should with in period.per day cheking students target should achieved of anganwadi and school	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,	3/22/2018	Salary and vehicle payment should with in period.per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
KARANJA-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	3/23/2018	Salary and vehicle payment should with in period.per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---

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District Wardha - EMS Co-ordinator						
SDH Arvi	Maintenance done on 21.02.2018 in that one new battery given . Fumigation not done due to fumigation spray not available. Wash basine not in working. Medicinal stock like Inj. Nalaxone KCL, Fentanyl, IV fluid HES, Search light not in working .All Medical equipments are in working condition	EMS Co,3/5/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Bhidi	Maintenance of ambualnce done on 03/02/2018, Inj. Hydrocortisone, Nalaxone HCL, Fentanyl, Morphine, HES, etc not available at this location. ODS internal pipe is breakdown . All equipment are in working condition. All records are updated.	3/6/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Samudrapur	Fumigation records not updated. Ambulance not clean.Maintennce of Ambulance done on 27/02/2018. Wash basine not in working condition. Medicinal stock Inj. Nalaxone HCL,Fentanyl, IV fluid, Disposable bags for vomitting, IV fluid HES, Nasogastric tube, Nasal airways, syp. PCM, pressure infusion bags etc not available. Records are updated.	3/9/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Pulgaon	Maintenance done on 4/01/2017, Medicine Inj. Nalaxone HCL, Fentanyl, HES, morphine, ect not available in ambulance. Records are updated. No maintenance issue. One Oxygen cyliner pipe is break down. Amubalnce is clean. Records are maintain properly.	3/10/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

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Talegaon (shyamji panth)sc	maintenance done now ambulance is working condition. Medicinal stock like Inj. Nalaxone KCL, Fentanyl, Inj. Morphine, IV fluid HES, Hemaxyl not available. Fumigation with cleaning done properly. All records are updated	3/12/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Seloo	Slidding of windows not in working condition. Maintenance of ambulance done on 8/01/2018, horn, shyran, etc all are working condition. Medicinal stock like Nalaxone HCL, Fentanyl, calcium carbonate, Dexamethasone, IV fluid, Disposable LP needle, vomiting bags, endotracheal tubes, Nasogastric tube, Morphine not available. Charging cable of Search Light not available so search light not in working condition. All Medical equipments are in working	3/13/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
SDH Arvi	Maintenance done on 01.01.2018 in that belt work. Medicinal stock like Inj. Nalaxone KCL, Fentanyl, IV fluid HES, Search light not in working. All Medical equipments are in working condition	3/14/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Wadner	Maintenace done on 4/01/2018. Medicinal stock like Inj. Naloxone HCL, Fentanyl, Fentanyl Paracetamol, syp paracetamol not available. Humidifer is for repairing All consumable are available. All records are updated on PCR register not updated properly.	3/16/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Pulgaon	No maintenance issue. Handle of Ambulance cot is break down. Amubalnce is clean. Maintenance done on 26/02/2018, Medicine Inj. Nalaxone HCL, Fentanyl, HES, morphine, bandages, classic LMA disposable, endotracheal tubes, gudels airways tracheostomy kit, bone marrow needle, Activated charcoal, ect not available in ambulance. Records are updated.	3/20/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

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RH Samudrapur	Fumigation records not updated. Ambulance not clean. Maintenance of Ambulance done on 03/03/2018. Wash basins not in working condition. Door lock break down repairing not done. Medicinal stock Inj. Nalaxone HCL, Fentanyl, IV fluid, Disposable bags for vomiting, IV fluid HES, Nasogastric tube, Nasal airways, syp. PCM etc not available. Records are updated.	3/21/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
SDH Hinganghat	Wash basins not in working. Medicinal stock like Inj. Nalaxone HCL, Fentanyl, Syp Paracetamol, IV fluid HES & inj. morphine not available in ambulance. PCR form filled is incomplete. Door lock not in working	3/22/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Kharagna	Wash basins not in working condition. Medicinal stock IV fluid HES, Syp Paracetamol, Inj. Naloxone HCL, Fentanyl, Morphine. In consumable pain spray and burn spray disposable bags for vomiting not available. All records are updated	3/23/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Bhidi	Maintenance of ambulance done on 19/03/2018, Inj. Nalaxone HCL, Fentanyl, Morphine, HES, Hydrocortisone etc not available at this location. ODS internal pipe is breakdown. All equipment are in working condition. All records are updated.	3/24/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Karanja	No Maintenance issue. Medicinal stock like Inj. Hydrocortisone, Nalaxone HCL, Fentanyl, Syp Paracetamol, HES, morphine etc not available. All equipments are in working. All records are updated. Cleaning done.	3/26/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

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RH Seloo	Slidding of windows not in working condition. Maintenance of ambulance done on 8/01/2018, horn, shyran, etc all are working condition. Medicinal stock like Nalaxone HCL,Fentanyl, calcium carbonate,Dexamethasone, IV fluid, Disposable LP needle, vomitting bags, endotracheal tubes, Nasogastric tube ,Morphine not available . Charging cable of Search Light not available so search light not in working condition. All Medical equipments are in working	3/27/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
Talegaon (shyamji panth)sc	maintenance done now ambulance is working condition. Medicinal stock like Inj. Nalaxone KCL, Fentanyl, Inj. Morphine, IV fluid HES, Hemaxyl not available. Fumigation with cleaning done properly. All records are updated	3/28/2018	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
District Wardha - Accountant Samudrapur						
Sub Center Pipri,Kora Mangrul	For Sub Center Record Checking	AC Samudr,Anurvind D.Mokhade 06/03/2018	Discuss For THO	Block level By THO	Yes	No
PHC Mandgaon	For Phe Record Checking	Anurvind D.Mokhade 07/03/2018	Discuss For Mo,ANM	Block level By THO	Yes	No
Sub Center Bhosa	For Sub Center Record Checking	Anurvind D.Mokhade 08/03/2018	Discuss For THO	Block level By THO	Yes	No
DHO Office,Wardha	For District Level Meeting	Anurvind D.Mokhade 13/03/2018	Discuss For Mo,Clerk	Block level By THO	Yes	No
PHC Girad	For Phe PHC Weekly Meeting	Anurvind D.Mokhade 16/03/2018	Discuss For Mo,Clerk	Block level By THO	Yes	No
District Wardha - DEO Samudrapur						
PHC Mandgaon	For DHIS-2,HMIS Software Data Entry	DEO Samudrapur,Girish D.Kotambkar 05/03/2018	Discuss For THO	Block level By THO	Yes	No

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PHC Mandgaon	For DHIS-2, Software Remaining Month Data Entry	Girish D.Kotambkar 07/03/2018	Discuss For MO,HA,	Block level By THO	Yes	No
PHC Mandgaon	For Plus Polio Mohim & Block Level Plus Polio Reporting	Girish D.Kotambkar 11/03/2018	Discuss For THO	Block level By THO	Yes	No
PHC Mandgaon	For PMMVY Software Beneferies Data Entry	Girish D.Kotambkar 13/03/2018	Discuss For MO,HA,ANM	Block level By THO	Yes	No
PHC Mandgaon	For PMMVY Software Beneferies Data Entry	Girish D.Kotambkar 19/03/2018	Discuss For MO,HA,ANM	Block level By THO	Yes	No
DHO Office,Wardha	For DHIS-2,HMIS & RCH Software Training	Girish D.Kotambkar 27/03/2018	Discuss For THO	Block level By THO	Yes	No
THO Office Hinganghat, DHO Office,Wardha	For HWC Medical Officer Reappointment Prposal & Submission	Girish D.Kotambkar 31/03/2018	Discuss For MO,HA,ANM	Block level By THO	Yes	No
District Wardha - DEO Arvi						
PHC Kharangana Mo.	PHC Visit	DEO Arvi,Dr.Sangita Zopate 1/3/2018	PHC Visit & Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	

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PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 5/3/2018	PHC Visit & Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	
SC Virul	Subcentre Visit	Dr.Sangita Zopate 7/3/2018	Subcentre VHND Visit,Record Verify and Give instruction to ANM	Block by THO	Yes	
SC Shirpur	Subcentre Visit	Dr.Sangita Zopate 10/3/2018	Subcentre Record Verify and Give instruction to ANM live in Head Quarter	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 11/3/2018	NID (Pulse Polio Program) Visit	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 14/3/2018	PHC Visit & Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 19/3/2018	RKS Comitee Metting Attend PHC Visit & Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	
PHC Rohana/SC Rasulabad	Subcentre Visit	Dr.Sangita Zopate 23/3/2018	PHC Rohana RKS Comitee attend And Subcentre Visit Record Verify and Give instruction to painting SC & IEC display,ANM live in Head Quarter	Block by THO	Yes	
PHC Kharangana M./PHC Jalgaon	Subcentre Visit	Dr.Sangita Zopate 26/3/2018	PHC Visit NCD Software Training & PHC Jalgaon RKS Comitte Meeting & Give Instruction Health Worker	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 28/3/2018	PHC Visit & Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 31/3/2018	PHC Visit	Block by THO	Yes	

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District Bhandara - CS						
SDH TUMSAR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE (CS) dt. 08-3-2018	1) follow up PWD 2) Department	Facility	Yes	
RH SIHORA	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt.13-3-2018	1) follow up PWD 2) Department	Facility	Yes	
RH PAUNI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 21-3-2018	1) follow up PWD 2) Department	Facility	Yes	
District Bhandara - RMO						
RH LAKHANI	1) Manpower issue 2) Construction Issue	DR. K. CHACHARKAR (RMO) dt. 15-3-2018	1) follow up PWD 2) Department	Facility	Yes	
District Bhandara - DAM						
DAM,NILL						
District Bhandara - M&E OFFICER						
M&E,NILL						
District Bhandara - Dy.Engineer						
PHC Chulhad		DE,Milind Lede, Dt. 2.2.2017				
District Bhandara - Jr.Engineer						
Malutola	For Chk Foundation	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.01/03/2018	Yes	Contractor	Yes	No
Satalwada, Nilagondi	For Chk Mini Slabs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.7/03/2018	Yes	Contractor	Yes	No
PHC Kesalwada	For Slab beam Checking	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.10/03/2018	Yes	Contractor	Yes	No
PHC Kesalwada	For Chk. Beam Concrete	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.12/03/2018	Yes	Contractor	Yes	No
Nilagondi	For Aganwadi slab Check.	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.13/03/2018	Yes	Contractor	Yes	No
Borgaon	Visit & Check the Lower Slab	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.16/03/2018	Yes	Contractor	Yes	No

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PHC Keshalwada	For Layout of CD Work	Shri Ganesh G. Tembhone, Jr. Engineer Dt.20/03/2018	No	No	No	No
Malutola	For Lower Slab Chk.	Shri Ganesh G. Tembhone, Jr. Engineer Dt.22/03/2018	Yes	Contractor	Yes	No
PHC Kesalwada, Borgaon	Visit & Check Footing Concreting	Shri Ganesh G. Tembhone, Jr. Engineer Dt.26/03/2018	Yes	Contractor	Yes	No
District Bhandara - Jr.Engineer						
PHC Chulhad	Visit & Checking Road layout	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.06/03/2018	Yes	Contractor	Yes	No
Chargaon,Kosti	Visit & Checking Brickwork	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.13/03/2018	Yes	Contractor	Yes	No
PHC Chulhad	Visit & Checking Plumbing layout	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.15/03/2018	Yes	Contractor	Yes	No
Navegaon,Lobhi	Visit & Checking Brickwork	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.19/03/2018	Yes	Contractor	Yes	No
District Bhandara - BFO						
SDH Sakoli	1) Monthly FMR Report not sent to Civil surgeon office 2)Jsy and Family planning payment pending. 3)Cash book not updated	BFO,Mr.Jitendra Ambade Dt.12.10.2017	Instructed to record keeping employees all pendind work completed immediately	Facility level	Yes	SDH Level
District Bhandara - Sickle Cell Co.						
1) Tho sakoli & Phc Gondumri	1) cleanliness not maintained, 2) Proceodings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Available.	Sickell cell,Sangita Gondane 14/03/2018	instructed sicklecell paients regular medicine .RKS Mention & updated Account Book on properly Updated.	Facility, Mo	YES	NO
2) Tho Tumsar & Phc Nakadongri	1) cleanliness not maintained, 2) Proceodings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Available.	Sangita Gondane 19/03/2018	instructed sicklecell paients regular medicine .RKS Mention & updated Account Book on properly Updated.	Facility, , Mo	YES	NO
3) Tho Lakhni & Phc Kesalwada	1) cleanliness not maintained, 2) Proceodings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Avaiillable 5) IDCF Progrmmme able.	Sangita Gondane 23/03/2018	RKS Mention & updated Account Book on properly Updated.	Facility, Phamacisit, Mo	YES	NO

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District Bhandara - DCM						
Phc Kudegaon, Sc & Village Dambewirali	1) Asha Software & BF Monthly Report Not Match 2) Asha All Record, VHNSC Record & HBNC Form Not Update	C.D Barai, DCM Date- 07/03/2018	1) Asha Software & BF Monthly Report Match Withen Due Date Every Month 2) Asha All Record, VHNSC Record, HBNC Form Update Monthly	1) Phc-MO & BF 2) Sc- Ann & BF 3) Village-Asha	Yes	PHC, Sc & Village
Tho Pauni, Phc Sawarla & Sc Shindpuri	1) BF Meeting & Mentoring Group Meeting Proseding Not Done 2) All Asha Not Paid Incentive Month Of Feb & March 2017	C.D Barai, DCM Date- 14/03/2018	1) BF Meeting & Mentoring Group Meeting Proseding Done Withen 7 days 2) All Asha Paid Incentive Withen One Week	1) Taluka-Tho & BCM 3) PHC-MO & BF 4) Sc-Anm & Asha	Yes	Taluka & Phc
Phc Murmadi, Sc Mudipar, Jambhali Sadak, Village Mohadhata & Kitali	Puls Polio Supervition	C.D Barai, DCM Date- 18/03/2018	No	.....		.....
Phc Dewadi & Chulhad	Asha Manually Monthly Report Not Match Every Month & Asha Software & BF Monthly Report Not Match	C.D Barai, DCM Date- 22/03/2018	Asha Manually Monthly Report Match Every Monlyh & Asha Software & BF Monthly Report Match Withen Due Date Every Mont	1) Phc-MO & BF	Yes	PHC
District Bhandara - Ayush Officer						
1) SDH Tumsar	AYUSH Camp	AYUSH, Dr Bhaskar Khedikar 15/12/2017	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO
2) RH MOHADI	AYUSH Camp	Dr Bhaskar Khedikar 16/01/2018	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO
3) SDH Tumsar	AYUSH Camp	Dr Bhaskar Khedikar 29/12/2017	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO

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4) RH PAUNI	AYUSH Camp	Dr Bhaskar Khedikar 11/01/2018	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO
5) SDH Tumsar	AYUSH Camp	Dr Bhaskar Khedikar 12/01/2017	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO
6) SDH Sakoli	AYUSH Camp	Dr Bhaskar Khedikar 13/01/2018	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO
7) RH PAUNI	AYUSH Camp	Dr Bhaskar Khedikar 18/01/2018	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO
8) SDH Sakoli	AYUSH Camp	Dr Bhaskar Khedikar 22/01/2018	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO
9) RH PAUNI	AYUSH Camp	Dr Bhaskar Khedikar 23/01/2018	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO
10) RH PAUNI	AYUSH Camp	Dr Bhaskar Khedikar 25/01/2018	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO
11) SDH Sakoli	AYUSH Camp	Dr Bhaskar Khedikar 29/01/2018	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO
12) RH PAUNI	AYUSH Camp	Dr Bhaskar Khedikar 15/02/2018	Ayush Camp Conducted, Book the expeniture of camp and contingency	MS, Accountant	Yes	NO

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District Bhandara - RBSK Co.						
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	2/14/2018	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	2/20/2018	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
TUMSAR/MOHA DI	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	2/23/2018	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	2/27/2018	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.						
RH Pauni	arsh clinic opd improved	ARSH CO ,2/7/2018	grow opd, I strictly inform that outreach programme	Districct	yes	Districct

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SDH TUMSAR	arsh clinic opd improved	2/21/2018	grow opd, I strictly inform that outreach programme	District	yes	District
SDH SAKOLI	arsh clinic opd improved	2/28/2018	grow opd, I strictly inform that outreach programme	District	yes	District
District Bhandara - THO Bhandara						
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 Family planning Supare Visan NSV, Camp	THO Bhandara,06/03/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No
Phc Dhargaon	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	07/03/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Shahapur	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	12/03/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Mohadura	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	12/03/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Khamari	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	3/13/2018	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 Pahela	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	3/20/2018	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 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	3/22/2018	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 Tumsar						
PHC Lendezari,Sc-Chikhli,Hardoli	.RCH Data En.Poor,Lakpradinidhi Report Not Done ,Cash Book Not Done,PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (26.03.2018)	Instrucation Given	PHC Lendezari,Sc-Chikhli,Hardoli	YES	NO
PHC Chullhad, Sc-Sihora,Paraswada	Record Not Updated, Stock Book Not Updated,Delivery performance Poor,PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (27.03.2018)	Instrucation Given	PHC Chullhad, Sc-Sihora,Paraswada	YES	NO
PHC Nakadongari, Sc-Ashti,Lobhi	Delivery Performance Unstafactory,RCH Data En.Poor,Lokpratinidhi Report not Done,PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (13.03.2018)	Instrucation Given	PHC Nakadongari, Sc-Ashti,Lobhi	YES	NO
PHC Dewadi, Sc-Mandad,Khapa	Record Not Updated, Cash Book Not Updated,JSY Form Not Sumbited,PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (23.03.2018)	Instrucation Given	PHC Dewadi, Sc-Mandad,Khapa	YES	NO

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PHC Gobarwahi, Sc-Chicholi,Gobarwahi	Partograph, Water Quality, SC Delivery Poor Performance, PMMVY Form Not Updated	Dr. M.A. Quraishi THO Tumsar (28.03.2018)	Instruction Given	PHC Gobarwahi, Sc-Chicholi,Gobarwahi	YES	NO
District Bhandara - THO Pauni						
Bhuyar PHC	Vaccine Stock book not updated, Pulse Polio 2018 Action Plan not Submitted Taluka Level, Institutional Delivery are less.	Dr. V.P. Meshram (05 December 2017), THO Pauni	Instruction given for Improvement of Work.	Block	No	
Sawarla PHC	Institutional Delivery are less, Pulse Polio 2018 Action Plan not Submitted Taluka Level, NHM Grand Expenditure Very Less .	Dr. V.P. Meshram (09 December 2017)	Instruction given for Improvement of Work.	Block	No	
Kondha PHC	Pulse Polio 2018 Action Plan not Submitted Taluka Level, Family Planning Expenditure Unsatisfied, JSY Beneficiary Register Not Update.	Dr. V.P. Meshram (12 December 2017)	Instruction given for Improvement of Work.	Block	No	
Asgaon PHC	Free Diet & JSY Beneficiary Register Not Update, Institutional Delivery are less, Oral Health Activity work Unsatisfied.	Dr. V.P. Meshram (23 December 2017)	Instruction given for Improvement of Work.	Block	No	
Kondha PHC	Leprosy Patient Record Not Update, Instruct for PMMVY Forms , Oral Health Activity work Unsatisfied.	Dr. V.P. Meshram (26 December 2017)	Instruction given for Improvement of Work.	Block	No	
District Bhandara - THO Sakoli						
SC Mundipar	PHC & SC Cleaning, RCH Portal Update Low Percentage, GP Cleaning the area of the Village, Labour room , maintained , HDP Camp according to guidelines . Cleanliness not maintained, Cash Book, Ledger Book Maintained	THO Sakoli, 3/1/2018	Asked to modify the labour room according to Protocol & Guideline. Prepared a cleanliness chart time table to maintain Improvement of PHC & SC Work, Cash Book & Ledger Book	SC	Yes	No

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PHC Khamba	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	3/5/2018	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	PHC	Yes	No
PHC Sangadi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	3/6/2018	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 Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	3/7/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Virshi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	3/10/2018	PPI Visit & Asked to modify the labour room according to Protocal & Guidline under Kaykalp . Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC Sangadi, Virshi, Khamba, Ekodi & Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	3/11/2018	PPI Supervision Visit with Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No

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SC Mundipar	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	3/12/2018	IPPI Visit with 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 Kumbhali	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	3/13/2018	IPPI Visit with 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 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 maintened,Cash Book,Leger Book Maintened	3/13/2018	IPPI Visit 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 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 maintened,Cash Book,Leger Book Maintened	3/14/2018	IPPI Visit with 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
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 maintened,Cash Book,Leger Book Maintened	3/16/2018	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	PHC	Yes	No

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PHC Ekodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	3/20/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Umari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	3/23/2018	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	SC	Yes	No
SC Parsodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	3/23/2018	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	SC	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 maintened,Cash Book,Leger Book Maintened	3/27/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Shivniband	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	3/27/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No

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District Bhandara - THO Lakhani						
PHC KESALWADA		THO Lakhani,Dr.R.D.Shande 6/03/2018	PHC visit Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform	Block	yes	
SC GADEGAON			SC visit Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
SC GARADA			SC visit Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
PHC MURMADI/TUP			Phc visit & Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	

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SC MARHEGAON		Dr.R.D.Shande 12 /3/2018	SC visit Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
SC DIGHORI			SC visit Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
PHC POHARA		Dr.R.D.Shande 13 /3/2018	Increase 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 Ann,Mpw 100% in 15 days	Block	yes	
SC JEVNADA			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	

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SC GURDHA			Hbnc visit, Health Education,about school dengue awarness,sam mam child information Clean sourding area	Block	yes	
PHC SALEBHATA			increase DELIVERY, Medicin store verification,lebour room visit ,protocall & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survey Ragister ,sickle cell kit informatim Increase Sputum collection & Rch data entry update .Emtolocal survey,home visite Anm,Mpw 100% in 15 days	Block	yes	
PHC PIMPALGAON		Dr.R.D.Shande 19 /3/2018	increase DELIVERY, Medicin store verification,lebour room visit ,protocall & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survey Ragister ,sickle cell kit informatim Increase Sputum collection & Rch data entry update .Emtolocal survey,home visite Anm,Mpw 100% in 15 days	Block	yes	
SC LAKHORI			SC visit Increase Sc deliver Hbnc visit, Health Education,about school dengue awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	

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District Bhandara - THO Lakhandur						
PHC Sarandi	1) E-aushadhi Software updation 2) RCH & HMIS Data updation 3) Electric supply to main building	Dr. S.G Naitame (THO Lakhandur) ,3/3/2018	1) workplan generation at facility level 2) inform to sub-divisional office	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	3/6/2018	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No
SC Virli	1) Clening TimeTable Not Maintaned 2) Taillet Bathroom Was Dirty	3/13/2018	Action Taken in MO PHC	PHC Level By MO	Yes	No
SC Tawshi	1) Family Planing works Poor 2) Clening TimeTable Not Maintaned	3/17/2018	Action Taken in MO PHC	PHC Level By MO	Yes	No
SC Madeghat	1) Family Flaning Work Poor 2) IUD Kit Not available 3) Movement Book Not Proprly Maintened	3/22/2018	Action Taken in MO PHC	PHC Level By MO	Yes	No
PHC Barwha	1) Movement Book Not Proprly Maintened 2) RCH Work is Poor	3/27/2018	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No
SC Pimpalgaon	Movement Book Not Proprly Maintened 2) RCH & DHIS Work is Poor	3/30/2018	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No

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District Gondia - QA Co-ordinator						
PHC Chopa	Visit to PHC along with state team for state level assessment of NQAS. MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	DQAC,Dr Satyendra Shukla 13/03/2018	All lacunas discused with MO. Discused about KAYAKALP and wash activity. Instruction given for complition of NQAS Baseline assessment and monthaly reporting is to be done for NQAS	Institute Level by resspective MO and Staffs	Yes	No
PHC Thana	Visit to PHC along with state team for state level assessment of NQAS. MO was present along with Staff. Cleanliness was average present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 16/03/2018	All lacunas discused with MO. Discused about KAYAKALP and wash activity. Instruction given for complition of NQAS Baseline assessment and monthaly reporting is to be done for NQAS	Institute Level by resspective MO and Staffs	Yes	No
PHC Dasgaon	Visit to PHC along with state team for state level assessment of NQAS. MO was present along with Staff. Cleanliness was average present. KPI Indicator are not reported by PHC. Patient feed back was not carried out in the PHC. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 17/03/2018	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Chopa	MO was present along with Staff. Cleanliness was average present. KPI Indicator are not reported by PHC. Patient feed back was not carried out in the PHC. Toilets Cleanliness need to be improvement. IEC was displayed in average 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 19/03/2018	All lacunas discused with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submite to ditrict office. Monthaly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No
PHC Chopa, Dasgaon, Thana	Visit to These PHC for final preparation of the State level NQAS assessment .	Dr Satyendra Shukla 20/03/2018	Discused about NQAS assessment with MO & Staffs. Discused about how to face the assessors and how to answer ect.	NA	NA	NA
PHC, Dasgaon	Visit to PHC along with State Team for State level NQAS assessment.	Dr Satyendra Shukla 21/03/2018	State Level NQAS assessment done	NA	NA	NA
PHC, Chopa	Visit to PHC along with State Team for State level NQAS assessment.	Dr Satyendra Shukla 22/03/2018	State Level NQAS assessment done	NA	NA	NA
PHC, Thana	Visit to PHC along with State Team for State level NQAS assessment.	Dr Satyendra Shukla 23/03/2018	State Level NQAS assessment done	NA	NA	NA
SDH, Tirora	Visit to SDH along with State Team for State level NQAS assessment.	Dr Satyendra Shukla 24/03/2018	State Level NQAS assessment done	NA	NA	NA
SDH, Tirora	Visit to PHC along with State Team for State level NQAS assessment.	Dr Satyendra Shukla 25/03/2018	State Level NQAS assessment done	NA	NA	NA

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PHC Chopa,	Visit to PHC for post assessment discussion with employees and final submission of bills.	Dr Satyendra Shukla 26/03/2018	Discussed about NQAS assessment with MO & Staffs.	NA	NA	NA
PHC Thana	Visit to PHC for post assessment discussion with employees and final submission of bills.	Dr Satyendra Shukla 27/03/2018	Discussed about NQAS assessment with MO & Staffs.	NA	NA	NA
PHC Dasgaon	Visit to PHC for post assessment discussion with employees and final submission of bills.	Dr Satyendra Shukla 28/03/2018	Discussed about NQAS assessment with MO & Staffs.	P	NA	NA
District Gondia - Dist.Ayush Officer						
KTS hospital Gondia	Visit to AYUSH cell KTS Gondia deficiency of medicine.No panchkarma room available.Attend AYUSH CME	Dr.Meena.Watti Dist Ayush Officer 09/03/2018	Discuss with CS sir	District level		
PHC EKODI,Bhanpur, Dasgaon ,Dawaniwada,Kati RH Rajegaon	Supervision for Pulse polio as DLO	Dr.Meena.Watti Dist Ayush Officer 11/03/2018	Discuss with MO	District level		
KTS hospital Gondia	Visit to AYUSH cell for Attend CME	Dr.Meena.Watti Dist Ayush Officer 16/03/2018	Discuss with CS sir	District level		
KTS hospital Gondia	Visit to AYUSH cell for Attend Meeting at CS office	Dr.Meena.Watti Dist Ayush Officer 22/03/2018	Discuss with CS sir	Facility level	No	Yes
District Gondia - IPHS Co-ordinator						
rh deory	delivery room condition is very poor. Building not in good condition. Check all equipment. Tagging are not tagging . Instruction given about I3 format. Specialist performance. Nbsu reportin	IPHS Coordinator,Dr.Swarn rekha upadhyay 23/03/2018	MS Level	Facility level	No	

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District Gondia - Sickle Cell & RKS Co-ordinator						
THO Amgaon	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 06/02/18	Discuss with MO ,	PHC Lab tecnician, NGO Volenteer	No	PHC level
KTS DH (Day care Center)	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 10/02/18	Discuss with CS ,	DCC Consellor and lab technician		
KTS DH (Day care Center)	Discuss with CS about the medicine and continuasion file sing in and regarding to sickle cell and RKS programme physical ans financial posotion	Dist Sickle cell / RKS Co or 15/02/18	Discuss with CS ,	DCC Consellor and lab technician		
WH (Day care Center)	Discuss with MS 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 28/02/18	Discuss with MS ,	taluka ngo super visor	No	PHC level
PHC Bhanpur	Visit to PHC Bhanpur.checking financial report.vouchers not updates.	Mrs ALKA Mishra FMG ACC 17/02/2019	updates all financial documents for audit.			

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District Gondia - Legal Counsellor						
Adv. Rekha Kantode Sapate visited at district court Gondia	cr .case no 448/2013	Adv. Rekha Kantode Sapate, Legal Counsellor, KTS Gondia ,3/8/2018	No	No Need	No	
Adv. Rekha Kantode Sapate visited District court ,Gondia in	Cr. Case no. 807/2013	13/03/2018,21/03/2018,29/03/2018	Evidence	Counsel appeared and pleaded for speedy disposal of case	yes	
Adv. Rekha Kantode Sapate visited at District Court,Gondia	Spl Civil Suit No 426/2016 Rakesh sing Vs Sanjay Jaiswal and others	2/26/2018	Issues	No Need	yes	
District Gondia - THO Arjuni						
PHC Dhabepawani, SC Kanholi, SC Zasinagar, SC Pawani	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	Shri D.B.Bokade, Programme Assistant,DEO THO Arjuni Morgaon,01/03/2018 & 11.30 AM		Yes	Block and By THO	Yes
PHC Channabakti, SC Dongargaon, SC Silezari, SC Pimpalgaon SC Bhivkhidaki	PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	09/03/2018 & 12.00 PM		Yes	Block and By THO	Yes
PHC Keshori, PHC Mahagaon, PHC Korambhitola, SC Chicholi, SC Korambhi, SC Bori, SC Itkheda, SC Mahagaon	Pulse Polio Lasikaran Mohim	11/03/2018 & 08.30 AM		Yes	Block and By THO	Yes

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SC Itkheda, Isapur	IPPI	14/03/2018 & 01.00 PM		Yes	Block and By THO	Yes
NRHM Office Gondia	DHIS-2 Training	17/03/2018 & 08.00 AM				
PHC Mahagaon, SC Yerandi, SC Mahurkuda, SC Morgaon	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	19/03/2018 & 01.15 PM		Yes	Block and By THO	Yes
PHC Korambhitola SC Wadegaon , SC Korambhi, SC Korambhitola, SC Budhewada	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	21/03/2018 & 01.00 PM		Yes	Block and By THO	Yes
PHC Gothangaon, SC Barabhati, SC Kumbhitola, SC Pratapgadh	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	27/03/2018 & 11.30 AM		Yes	Block and By THO	Yes
District Gondia - Accountant Morgaon						
PHC Dhabepawani, SC Kanholi, SC Zasinagar, SC Pawani	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	Shri S.S.Tiwari Block Accountant Morgaon Arjuni,01/03/2018 & 11.30 AM		Yes	Block and By THO	Yes

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PHC Channabakti, SC Dongargaon, SC Silezari, SC Pimpalgaon SC Bhivkhidaki	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	09/03/2018 & 12.00 PM		Yes	Block and By THO	Yes
PHC Keshori, PHC Mahagaon, PHC Korambhitola, SC Chicholi, SC Korambhi, SC Bori, SC Itkheda, SC Mahagaon	Pulse Polio Lasikaran Mohim	11/03/2018 & 08.30 AM		Yes	Block and By THO	Yes
PHC Dhabepauni, SC Dhabepauni, Kanholi, SC navegaonbandh	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	17/03/2018 & 10.00 AM		Yes	Block and By THO	Yes
PHC korbhitola	PFMS Entry	21/03/2018 & 10.10 AM		Yes	Block and By THO	Yes
PHC Channabakti	PFMS Entry	23/03/2018 & 10.00 AM		Yes	Block and By THO	Yes
PHC Dhbaepauni	PFMS Entry	27/03/2018 & 10.00 AM		Yes	Block and By THO	Yes
PHC Gothangaon, PHC Mahagaon	PFMS Entry	30/03/2018 & 09.30 AM		Yes	Block and By THO	Yes

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District Gondia - BCM Arjuni Morgaon						
PHC- Keshori, Village Parastola	Asha work Visit & HBNC Form Check & LBW Child Visit	BCM Arjuni Morgaon,01/03//2018 &10.00 AM		Yes	Block and By THO	Yes
PHC- Channa/Bakti Vllage Bhivkhidaki,Silezari	Team base Incentive SC Visit	03/03//2018 &10.30 AM		Yes	Block and By THO	Yes
PHC- Channa/Bakti Vllage Nimgaon,Khambi, Injori, Channa/Bakti, Korambhitola	Pulse Polio Booth Visit	11/03//2018 &11.00 AM		Yes	Block and By THO	Yes
District Gondia - Asha Co.						
Pratapgad, Ramnagar, Jarughata	IPPI Visit at village level	Shri Z.B.Gaykwad Block Community Mobilizer (Asha),13/03//2018 &10.30 AM		Yes	Block and By THO	Yes
Z.P.Gondia	ASHA Award Programme	15/03//2018 &08.30 AM				
PHC Korambhitola Village wadegaon.Arunnagar,kanhalgaon	Asha work Visit & HBNC Form Check & LBW Child Visit	21/03//2018 &11.00 AM		Yes	Block and By THO	Yes
PHC Gothangaon,	Asha PFMS SOFTWARE WORK AT PHC VIIST	22/03//2018 &10.00 AM		Yes	Block and By THO	Yes
Deori	Disability TRAINING FOR State level	23/03//2018 &08.30AM				
Z.P.Gondia	Official Work & Leprosy office talkig with asha grant	26/03//2018 &08.30AM				

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Z.P.Gondia	N.R.H.M. Office Meeting	28/03//2018 &08.30AM				
District Gondia - Asha Co.						
kachewani,ghumadhawada	Samanvay Sabha	3/1/2018,PRANITA R. BHOYAR ASHA Co-ordinator 1/0232018		YES	Block & By tho	yes
Gondia,khairlanji	Karyalayin kam	3/7/2018		YES	Block & By tho	yes
Atri	HBNC visit cheque,recored tapasani,	3/8/2018		YES	Block & By tho	yes
Gondia	ASHA Niyukati Baddal Mahiti Karita Visit	3/15/2018		YES	Block & By tho	yes
Gondiya	Block facilitor Punarniyukati Prastav	3/13/2018		YES	Block & By tho	yes
Gondia	Block facilitor Punarniyukati Prastav	3/15/2018		YES	Block & By tho	yes
Dbbetola	HBNC visit cheque,recored tapasani,	3/16/2018		YES	Block & By tho	yes
Sukadi	Block facilitor recored Tapasani	3/17/2018		YES	Block & By tho	yes
Indora	Block facilitor recored Tapasani	3/19/2018		YES	Block & By tho	yes
Sonoli,Biroli	HBNC visit cheque,recored tapasani,	3/20/2018		YES	Block & By tho	yes
Pindkepar	Rremming Incentive Report Karita	3/21/2018		YES	Block & By tho	yes
Mangezari	HBNC visit cheque,recored tapasani,	3/22/2018		YES	Block & By tho	yes
Devori	Karyashala	3/23/2018		YES	Block & By tho	yes
Gondia	ASHA Report	3/28/2018		YES	Block & By tho	yes
District Gondia - Additional Accountant NDCP						
Tho Goregaon,Phc kurhadi	cashbook not maintain PrOPERLY,audit complience not submitted.	C.S.MISHRA, (Additional Accountant NDCP), 14/03/2018	RECORDS UP TO DATE	Low Expenditure.Rec	Yes	Nil
Tho Tirora,SDH Tirora,Phc Sukdi	cashbook not maintain PrOPERLY,audit complience not submitted.	C.S.MISHRA 16/03/2018	RECORDS UP TO DATE	Cash Book & Reconsilation	Yes	Nil

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Tho Gondia, Phc Bhanpur	cashbook not maintain PrOPERLY,audit complience not submitted.	C.S.MISHRA 20/03/2018	RECORDS UP TO DATE	No audit Compliance submite	Yes	Audit
Tho Salekasa,Phc darrekasa	cashbook not maintain PrOPERLY,audit complience not submitted.	C.S.MISHRA 14/03/2021	RECORDS UP TO DATE	No audit Compliance submite	Yes	Audit
District Gondia - EMS Coordinator						
PHC EKODI	inj.Fentanyl,inj.Morphine,inj.Nalaxone HCL are not available.	Discussed with 108MO.DM,Supervisor.,CS Sir , EMS Coordinator,Gondia,12.3.2018		District Level	yes	No
RH AMGAON	BP apparatus,Roller splints are not in working condition.Antiseptic solution,Providine iodine solution,Inj.Morphin,Inj.Fentanyl,inj Nalaxone HCL,Bacteriostatic water for injection are not available.	13.3.2018		District Level	yes	No
SDH TIRORA	EMT Shears,Pupillary toarch,Search light are not available.antiseptic solution,inj.Calcium carbonate,inj.Dopamine,inj.Dobutamine,inj.Noradrenaline,inj.KCL,inj.Magnesium sulphate,inj.amiadarone,inj.sodium valporate,inj.Pheniramine malate are not available.	14.3.2018		District Level	yes	No

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RH CHICHGADH	Mistdress spray,vinodine spray,inj.Dopamine,inj.Dobutamine,inj.Nitroglycerine,inj.Noradrenaline,inj.Hydrocortisone,inj.KCL,inj.Paracetamol,inj.Amiadarone,inj.Sodium Valporate,Inhalor solbutamol,inhalor Beclomethasone, Inj.Morphin,Inj.Fentanyl,Inj.Nalaxone HCL ,Syp.Paracetamol are not available.Pulse oximeter is not in working condition.	15.3.2018		District Level	yes	No
RH ARJUNI MORGAN	coolex spray,inj.Dopamine,inj.Dobutamine are not available.Pupillary toarch,Rescue equipement is not available..Rescue equipement, Hemaccel are not available.	16.3.2018		District Level	yes	No
RH SALEKASA	inj.Dexamethasone,Pain spray,vinodine spray,inj.Calcium carbonate,inj. Amiadarone,inj.Morphine.inj.fentanyl,inj.Nalaxone,Bacteriostatic water for injection are not available.Pupillary toarch is not available.Cervical collar is broken.	17.3.2018		District Level	yes	No
RH SADAK ARJUNI	.Antiseptic solution,inj.Ondancetrone,Tab.Iso sorbide Dinitrate,syp.Paracetamol,inj.Dopamine,Inj.calcium Carbonate,inj.Morphine,inj.KCL,inj.fentanyl,coolex spray,Magnesium sulphate ,sample collection kit,Born narrow needle,Teeth guard,cold pack are not available.	19.3.2018		District Level	yes	No
RH DEORI	Vinodine spray,inj.Adrenaline,inj.Dopamine,inj.Dobutamine,inj.Nitroglycerine,inj.Hydrocortisone,inj.KCL,Activated charcoal,inj.Diclofenac sodium,Tab.amlodipine,Tab..Isosorbide dinitrate, Inj.Morphin,inj.Fentanyl,inj.Nalaxone HCL are not available.	20.3.2018		District Level	yes	No

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RH GOREGAON	Thermometer is not available.inj.KCL,IV Fluid Haemaccel,inj.Morphine,inj.Nalaxone HCL,inj.Fentanyl are not available.	21.3.2018		District Level	yes	No
PHC EKODI	inj.Fentanyl,inj.Morphine,inj.Nalaxone HCL are not available.	22.3.2018		District Level	yes	No
PHC DAWWA	Inj.Nitroglycerine,inj.Dexamethasone,inj.Lignocain,Tab.Isosorbide dinitrate,inj.Morphin,inj.Fentanyl,inj.Nalaxone HCL,,Syp.Paracetamol,inj.Diclofenac sodium,,inj Ondansetrone,Tab.Paracetamol are not available.	23.3.2018		District Level	yes	No
KTS DH GONDIA	inj.Morphine,inj.Fentanyl,inj.Nalaxone HCL,IV Fluid Haemaxyl are not available.	23.3.2018		District Level	yes	No
SDH TIRORA	EMT Shears,Pupillary torch,Search light are not available.antiseptic solution,inj.Calcium carbonate,inj.Dopamine,inj.Dobutamine,inj.Noradrenaline,inj.KCL,inj.Magnesium sulphate,inj.amidarone,inj.sodium valporate,inj.Pheniramine malate are not available.	24.3.2018		District Level	yes	No
RH ARJUNI MORGAON	inj.Hydrocortisone,Pupillary torch,Rescue equipment, Hemaccel are not available.	26.3.2018		District Level	yes	No

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RH NAWEGAON BANDH	inj.Fentanyl,syp.Paracetamol,inj,Nalaxone HCL,inj.Morphine are not available.	26.3.2018		District Level	yes	No
RH SOUNDAD	Inj.diclofenac sodium,inj.KCL,ECG Electrode,Mini Tracheostomy kit,micropore,Classic LMA,IV Fluid Haemaxyl &HES,inj.Nalaxone HCL,inj.Morphine,Inj.Fentanyl are not available.	27.3.2018		District Level	yes	No
BGW Hospital Gondia	Pulse oximeter is not in working condition.EMT shears is not available.Delivery kit,Pressure infusion pump,Born narrow needle,Bandage,classic LMA,surgical gloves,Mistdress spray,vinodine spray,inj.dobutamine,inj.Fruceimide,inj.Pheniramine malet,Inj.Morphin,Inj.Fentanyl,Inj.Nalaxone HCL ,Syp.Paracetamol,inj.dopamine,inj	27.3.2018		District Level	yes	No
District Chandrapur - DHO						
Rajoli, Dewada, Chincholi, Gadchandur	THO/PHC visit, review of National programs, QA Institutes visit	Dr.Shriram Gogulwar DHO, 01/03/2018	Visit & review	Block level		
SFWB Pune	Workshop	Dr.Shriram Gogulwar DHO, 09/03/2018 to 10/03/2018	Attending Workshop	--		
Khambada, Temurda, Dongargaon, Bhatadi, Ghodpeth	SC/PHC Vist	Dr.Shriram Gogulwar DHO, 11/03/2018	Visit	Block level		
Bhadrawati, Chikni, Madheli, Nagri, Kosarsar	THO/PHC/SC visit & review	Dr.Shriram Gogulwar DHO, 12/03/2018	Visit & review	Block level		
Warora, Shegaon, Saori	THO/PHC visit, new PHC construction of Shegaon, Saori	Dr.Shriram Gogulwar DHO, 13/03/2018	Visit & review	Block level		
Gadchandur, Patan Jiwati, Madwa	TMO/PHC visit, review of National programs	Dr.Shriram Gogulwar DHO, 15/03/2018	Visit & review	Block level		
Bhadrawati	Attending program of new SC Innogration by Smt.Alka Kubal Athalye	Dr.Shriram Gogulwar DHO, 17/03/2018	Attending Innogration Program	Block level		

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Visapur, Kadholi, Virur gadegaon, Naranda	PHC Visit, review of National programs	Dr.Shriram Gogulwar DHO, 21/03/2018	Visit & review	Block level		
Mul, Maroda, Rajoli	THO/PHC visit	Dr.Shriram Gogulwar DHO, 29/03/2018	Visit & review	Block level		
Gadchandur, Korpana	Attending program of new Panchayat Samiti building Innogration by Hon.Sudhir Mungantiwar Sir (Palakmantri)	Dr.Shriram Gogulwar DHO, 30/03/2018	Attending Innogration Program	Block level		
Chimur, Bhis, Khadsangi	THO/PHC visit & review	Dr.Sandip Gedam, DRCHO, 07/03/2018	Visit & reiew	Block level		
Ghuggus	PHC visit	Dr.Sandip Gedam, DRCHO, 10/03/2018	Visit & reiew	Block level		
Nagbhid	THO visit & review	Dr.Sandip Gedam, DRCHO, 14/03/2018	Visit & reiew	Block level		
Bramhapuri, Arhnavargaon, Mendki	THO/PHC visit & review	Dr.Sandip Gedam, DRCHO, 17/03/2018	Visit & reiew	Block level		
Mumbai	Official work	Dr.Sandip Gedam, DRCHO, 20/03/2018 to 21/03/2018	--	--		
Jiwati	THO visit & review	Dr.Sandip Gedam, DRCHO, 23/03/2018	Visit & reiew	Block level		
District Chandrapur - DPM						
Nagpur	Meeting	Shri.Shriniwas Mulawar, DPM, 06/03/2018	Attending meeting	--		
Mumbai	Meeting	Shri.Shriniwas Mulawar, DPM, 07/03/2018 to 09/03/2018	Attending meeting	--		
District Chandrapur - MODTT & Nodal Officer						
RH Ballarpur	ODF Block Fund exp.details	Dr. Sathe, MODTT, dt. 01.03.2018	-	Facility Level	No	No
PHC Kothari	NQAS assessment	Dr. Sathe, MODTT, dt. 17.03.2018	-	Facility Level	No	No
District Chandrapur - QA Co-ordinator						
RH Ballarpur	ODF Block Fund exp.details	Dr. P.K.Jiwtode, Co-ordinator dt. 01.03.2018	-	Facility Level	No	No

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PHC Mo.Naleshwar	NQAS State Internal Ass.	Dr. P.K.Jiwtode, Co-ordinator dt. 07.03.2018	-	Facility Level	No	No
PHC Durgapur	NQAS State Internal Ass.	Dr. P.K.Jiwtode, Co-ordinator dt. 08.03.2018	-	Facility Level	No	No
PHC Madheli	Follow up visits	Dr. P.K.Jiwtode, Co-ordinator dt. 09.03.2018	-	Facility Level	No	No
PHC Bhis	Follow up visits	Dr. P.K.Jiwtode, Co-ordinator dt.12.03.2019	-	Facility Level	No	No
PHC Gangalwadi	NQAS Assessment	Dr. P.K.Jiwtode, Co-ordinator dt. 14.03.2020	-	Facility Level	No	No
UPHC Ballapur	Kayakalp /NQAS Ass.	Dr. P.K.Jiwtode, Co-ordinator dt. 15.03.2021	-	Facility Level	No	No
PHC Kothari	NQAS assessment	Dr. P.K.Jiwtode, Co-ordinator dt. 17.03.2018	-	Facility Level	No	No

District Chandrapur - Dy.Engineer

PHC GANGALWADI	For Site Inspection.	Nilesh Khade Dy. Engineer 01.03.2018	Inspection of Site works			
Saori,Bhadravati, Tadali,Chinchala	For Site Inspection.	Nilesh Khade Dy. Engineer 07.03.2019	Site Inspection,Lintel Beam,Column			
NAGPUR	For Tender Opening	Nilesh Khade Dy. Engineer 09.03.2020	Tender Opening(Technical)			
NAGPUR	For Tender Opening	Nilesh Khade Dy. Engineer 12.03.2021	Tender Opening(Financial)			
Phc Gangalwadi	For Site Inspection.	Nilesh Khade Dy. Engineer 13.03.2022	Inspection of Site works			
Gadchiroli	Taking sign of EE sir on Four DPR	Nilesh Khade Dy. Engineer 14.03.2023	For signature of EE Sir on estimate			
Uphe Bhadravati	For Site Inspection.	Nilesh Khade Dy. Engineer 16.03.2023	For Site Inspection.			
Upse Bhadravati	For Site Inspection.	Nilesh Khade Dy. Engineer 17.03.2024	Inaguration preparation of Upse Building			
Phc Saori	For Site Inspection.	Nilesh Khade Dy. Engineer 19.03.2025	Inspection of Site works			

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Phc Gangalwadi	For Site Inspection.	Nilesh Khade Dy. Engineer 22.03.2026	Inspection of Site works			
Nagpur	For work Order HWC Works	Nilesh Khade Dy. Engineer 23.03.2027	For work Order HWC Works			
District Chandrapur - Jr.Engineer						
PHC Saori	New construction of SC building at Saori	Dhiraj D. kasarlewar Junior Engineer 01.03.2018	Inspection of Column Beam Work			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 03.03.2019	Inspection of site work			
Phc Saori,Tadali& UPSC Bhadravati	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 05.03.2020	Cheking of GL Beam			
Saori.UPSC Bhadravati & Saori	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 07.03.2021	Cheking of GL Beam			
Bhadravati,Phc Saori	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 09.03.2022	Site Inspection			
Phc Saori	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 12.03.2023	Inspection Vertical Column of Type III Qtr			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 15.03.2024	Inspection of site work			
Upse Bhadravati	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 17.03.2025	Inaguration ceremony for uphc building			
PHC saori	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 20.03.2026	Inspection of site work			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 21.03.2027	Inspection of RCC Footing Work			
Sc-Chunala,Bhakardi, Padharpauni,Manoli,Govri	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 23.03.2028	Site visit for giving information to contractor about HWC Sc			

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PHC saori	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 26.03.2028	Checking Steel reinforcement for Ty-II qtr slab			
District Chandrapur - Jr.Engineer						
Phc Tadali	New construction of PHC building at Tadali	Ravina V. Randive Junior Engineer 01.03.2018	Inspection of Foundation works			
SC Chinchala	New construction of SC at Chinchala	Ravina V. Randive Junior Engineer 05.03.2019	Inspection of Foundation works			
Pandharpavni,Pimpalgaon	Repairing Work	Ravina V. Randive Junior Engineer 06.03.2020	Inspection of site works under HWC			
Govri,Chunala	Repairing Work	Ravina V. Randive Junior Engineer 09.03.2021	Inspection of site works under HWC			
SC Chinchala	New construction of SC at Chinchala	Ravina V. Randive Junior Engineer 12.03.2019	Inspection of Foundation works			
PHC Tadali	New construction of Tadali phc	Ravina V. Randive Junior Engineer 13.03.2023	Inspection of Foundation works			
Tadali & Chinchala	New construction Tadali phc & SC Chinchala	Ravina V. Randive Junior Engineer 16.03.2023	Inspection of Foundation works			
Govri,Chunala	Repairing Work	Ravina V. Randive Junior Engineer 20.03.2021	Inspection of site works under HWC			
Phc Tadali	New construction of PHC building at Tadali	Ravina V. Randive Junior Engineer 22.03.2018	Inspection of Foundation works			
District Chandrapur - DCM						
Nil	NIL	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna).	Nil	Nil	Nil	Nil
District Chandrapur - PCPNDT Counsellor						
Manau hospital Rajura	Inspected sonography center with RMO (OR)	Adv.Mangala Borikar, PCPNDT Counsellor, Dt.17/03/2018	NA	NA	NA	NA
District Chandrapur - Sickle Cell & RKS Co-ordinator						
DH chandrapur	1) Solubility kits not available 2) HPLC Kits not available 3) outrich camp activty not fallowup by counsellor	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 06/03/2018	1) information given to LT use buffer solution 2) HPLC Kits perchesing activity Dh level 3) outrich camp activity info to counsellor	Dist level	Yes	NO

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Nagpur PHI	1) Vishwas Master Training Started At PHI Nagpur	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 15 to 17/03/2018	1) Vishwas Training complited	Dist level	Yes	NO
DH chandrapur	1) Buffer chemical avileble & distribution available 2) HPLC Kits available but not start testing	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 27/03/2018	1) information given to LT use buffer solution 2)Call to company enng. for instalation & calibration	Dist level		
District Chandrapur - ARSH Co-ordinator						
Nil	Nil	Smt.Yogita Ambekar, ARSH Co-ordinator	Nil	Nil	Nil	Nil
Chandrapur Cold Chain Technician						
District Chandrapur - Ballarpur THO						
SC -Manora	1) PMMVY data entry not done 2)audit compalaince no submit 3) SC Parisar no clean Updated	Dr. Prakash M. Nagrale THO 01/03/2018	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 06/03/2018	yes	PHC	NO	at MO phc level
PHC kothari	1) RCH data entry not done 2)PHC ward was not clean 3) Anm was absent	Dr. Prakash M. Nagrale THO 09/03/2018	yes	PHC	NO	at MO phc level
SC -Bamni	1 RCH data entry not done 2)SC over all work ok 3) PMMVY data entry not done	Dr. Prakash M. Nagrale THO 26/03/2018	yes	SC	NO	at ANM level
Sivni Grampanchant	1)PMMVY data entry not done 2)PMMVY data entry not done 3) PMMVY data entry not done	Dr. Prakash M. Nagrale THO 27/03/2018	yes	Grampanchant	Yes	at bdo level
SC- Palasgaon	1 RCH data entry not done 2)SC over all work ok 3)PMMVY data entry not done	Dr. Prakash M. Nagrale THO 28/03/2018	yes	SC	NO	at ANM level
kothari-Grampanchant	1)Clorination Rejistar not updated 2)bleaching powder is no 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 31/03/2018	yes	Grampanchant	Yes	at bdo level
District Chandrapur - Ballarpur Accountant						
PHC Kalmana	1)Cash book not updated 2) stock book not Updated 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 03/03/2018	-	PHC	NO	-
sc nandgeo pode	1)Cash book not updated 2) stock book not Updated 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 07/03/2018	-	PHC	NO	-
PHC Visapur	1)Cash book not updated 2) stock book not Updated 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 13/03/2018	-	PHC	NO	-
PHC kothari	1) pfms software not payment 2) audit compalaince no submit 3) stock book not Updated	Shri Prakash vitthal gaurkar ACCOUNTANT 16/03/2018	-	PHC	NO	-

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PHC kothari	1) Cash book not updated 2) audit compalaince no submit 3) pfms software not payment	Shri Prakash vitthal gaurkar ACCOUNTANT 20/03/2018	-	PHC	NO	-
District Chandrapur - Ballarpur DEO						
PHC- kothari	1) RCH data entry not done 2) DHIS-2 report 3)3) PMMVY data entry not done	Kanta Narayan Bhagat data Oforator 07/03/2018	-	phc	NO	-
PHC- kalmana	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oforator 14/03/2018	-	PHC	NO	-
PHC-Visapur	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oforator 20/03/2018	-	PHC-SC	NO	-
PHC- kothari SC Manora	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oforator 23/03/2018	-	phc	NO	-
District Chandrapur - Ballarpur BCM						
Kalmana	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 07/03/2018	-	PHC	NO	
kothari	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 08/03/2018	-	PHC	NO	
Amdi	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 15/03/2018	-	SC	NO	
Visapur	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 21/03/2018	-	PHC	NO	
kothari	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 22/03/2018	-	PHC	NO	
Kalmana	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 23/03/2018	-	PHC	NO	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandrapur - Bramhapuri THO						
PHC-ArherNavargaon	PHC Clines	Dr.V. V. Dudhapachare 06/3/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
SC-Wandra, PHC-Mudza	PHC Clines	Dr.V. V. Dudhapachare 09/03/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC-Gangalwadi, SC-Rui	PHC Clines	Dr.V. V. Dudhapachare 13/03/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
SC Adyal, SC Torgaon BK	PHC Clines	Dr.V. V. Dudhapachare 16/03/2018	PHC Premises area not clean & Urgently take action			
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
SC-Kalamgaon , PHC Chaugan	PHC Clines	Dr.V. V. Dudhapachare 20/3/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
District Chandrapur - Bramhapuri Accountant						
PHC-Mendki, PHC-Mudza	Audit Information	Shri. S.C. Shahare 9/3/2018	All documents will be prepread 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			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC-Gangalwadi, SC-Rui	Audit Information	Shri. S.C. Shahare 12/3/2018	All documents will be prepread for Concrant Audit	PHC Level	Yes	
	Cash Book Updation		Cashbook will be completed before audit		Yes	
	Manav Vikas Mission		Cash book not completed & given by cheque		Yes	
	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-Kalamgaon , PHC Mendki	Audit Information	Shri. S.C. Shahare 16/3/2018	All documents will be prepread 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 - Bramhapuri DEO						
PHC-Gangalwadi, SC-Rui	MCTS Workplan Generation	Shri. S.M. Khobragade 12/3/2018	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 Adyal, SC Torgaon BK	MCTS Data Updation		Instruct to Mothly MCTS Data Updation			

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	DHIS-2 Data Correction	Shri. S.M. Khobragade 13/3/2018	Instruct to DHIS-2 Data Correction	PHC Level	NO	
	Cleanness		Aware to Premises cleanness			
SC- Khandala, SC- Awalgaon	MCTS Workplan Generation	Shri. S.M. Khobragade 22/3/2018	MCTS Mother & Child Workplan Not generate in proprar Date	PHC Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Delivary Point		Delivary rate is low as per norms			
District Chandrapur - Bramhapuri BCM						
PHC- ArherNavargaon	B. F. not signed on Asha's record register	Shri. S.D. Mahadole 06/3/2018	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 destried the medicene whenever medicine expired			
SC-Wandra, PHC- Mudza	HBNC form not filled properly	Shri. S.D. Mahadole 09/3/2018	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, PHC-Gangalwadi, SC-Rui	HBNC form not filled properly	Shri. S.D. Mahadole 12/3/2018	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					
SC Adyal, SC Torgaon BK	TB patient followed regularly but patient not caring himself	Shri. S.D. Mahadole 16/3/2018	Instruct to BF that problem tell to HA	PHC Level	yes	
	TB follow up card was not updated					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	On ASHA Record Register was not sign					
SC-Kalamgaon , PHC Chaugan SC- Khandala, SC- Awalgaon	HBNC form not filled properly	Shri. S.D. Mahadole 20/3/2018	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & signn it.	PHC Level	yes	
	Asha not maintained record regulery					
	bad cancelling by asha to people					
District Chandrapur - Chandrapur THO						
PHC Ghuggus, SC Ghuggus, 1, 2, 3, 4	Record seen & verify	DR Madhuri Meshram THO 01/03/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Nagala	Cash Book not update	DR Madhuri Meshram THO 03/03/2018	Cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Chichpalli, SC Borda	1) Check RCH Register 2) PHC Building Inspection 3) EDD & EPD Line List not Displayed	DR Madhuri Meshram THO 07/03/2018	EDD EPD list display within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	1-Log Book Not Update 2-Financial Records not sufficient 3-Delivery Room Not clean	DR Madhuri Meshram THO 08/03/2018	log book updated, suggest delivery room clean	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, SC Morwa, SC Pandharkawada	Record seen & verify	DR Madhuri Meshram THO 09/03/2018	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Ghuggus, SC Nakoda	Cash Book & Vehicle log book not update	DR Madhuri Meshram THO 13/03/2018	cashbook & vehicle log book update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Pipari, SC Marda	1) SC Untied voucher not update 2) cash book not update	DR Madhuri Meshram THO 14/03/2018	record update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	

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PHC Chichpalli, SC Nagala	Record seen & verify	DR Madhuri Meshram THO 17/03/2018	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Kolsa, SC Borda	Record seen & verify	DR Madhuri Meshram THO 20/03/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali, SC Lohara	1) Check RCH Register 2) Cashbook not Update	DR Madhuri Meshram THO 21/03/2018	Cashbook update within 2 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, SC Sakharwahi, SC Pandharkawada	1) JSY Record verify 2) RCH ANC Registration not complete	DR Madhuri Meshram THO 22/03/2018	JSY Updated & RCH Data entry completed within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Chichpalli, SC Borda	Record seen & verify	DR Madhuri Meshram THO 23/03/2018	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Junona, SC Nagala	Record seen & verify	DR Madhuri Meshram THO 27/03/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Marda, SC Pipari	1) Cashbook not update 2) JSY Record verify	DR Madhuri Meshram THO 28/03/2018	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bhatali, SC Padmapur, SC Junona	1) Record seen & verify 2) Delivery Room not clean	DR Madhuri Meshram THO 31/03/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur - Chandrapur Accountant						
PHC Durgapur, SC Bhatali, SC Padmapur	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 13/03/2018	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC Level	YES	
SC Kolsa, SC Nagala	Record seen & verify	Ku. Jayanjali Meshram Acct. 14/03/2018	record updated	PHC & SC level	YES	

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PHC Chichpalli, SC Lohara	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 16/03/2018	Balance sheet updated & fixed assit register update update within 5 days	PHC Level	YES	
SC Kolsa, SC Borda	1) JSY Record verify & jsy check not issue to beneficieries	Ku. Jayanjali Meshram Acct. 20/03/2018	JSY Record Updated & jsy check issued to beneficieries within 3 days	PHC & SC level	YES	
PHC Tadali, SC Morwa	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 21/03/2018	Balance sheet updated & fixed assit register update update within 5 days	SC level	YES	
SC Dewada, SC Sakharwahi, SC Yashwantnagar	Record seen & verify	Ku. Jayanjali Meshram Acct. 22/03/2018	record updated	PHC Level	YES	
PHC Ghuggus	1) JSY Record verify & jsy check not issue to beneficieries	Ku. Jayanjali Meshram Acct. 23/03/2018	Record updated & jsy check issued to beneficieries within 7 days	PHC & SC level	YES	
SC Pandharkawada, SC Pipari	Record seen & verify	Ku. Jayanjali Meshram Acct. 27/03/2018	record updated	PHC & SC level	YES	
SC Marda, SC Nakoda, PHC Ghuggus	Record seen & verify, Cashbook not update	Ku. Jayanjali Meshram Acct. 28/03/2018	Cashbook updated within 3 days	PHC & SC Level	YES	
District Chandrapur - Chandrapur DEO						
PHC Ghuggus, SC Nakoda	1. Check DHIS2 Monthly Report 2. RCH EC Aadhar & Bank Act. Not 100%	Sandeep M. Moon DEO 01/03/2018	EC NotANC Registration complete within 7 days	PHC Level	YES	
SC Lohara, SC Borda	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 08/03/2018	RCH Registration complete within 8 days	SC level	YES	
PHC Chichpalli, SC Nagala	1) RCH ANC Registration not Update	Sandeep M. Moon DEO 14/03/2018	RCH ANC update within 8 days	PHC Level	YES	
PHC Tadali, SC Yashwantnagar	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 15/03/2018	RCH Registration complete within 8 days	SC level	YES	

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PHC Durgapur, SC Bhatali, SC Padmapur	1. RCH ANC & Infant Registration not complete & not Update	Sandeep M. Moon 17/03/2018	DEO ANC & Infant Registration complete & Update within 7 days	PHC Level	YES	
PHC Ghuggus, SC Pandharkawada	1. RCH ANC Registration not complete & not Update	Sandeep M. Moon 20/03/2018	DEO ANC Registration complete & Update within 7 days	SC level	YES	
PHC Tadali, SC Morwa, SC Sakharwahi	1) RCH Data entry not complete	Sandeep M. Moon 22/03/2018	DEO RCH ANC Registration complete within 6 days	PHC Level	YES	
PHC Chichpalli, SC Junona	1) RCH Bank & Adhar & ANC not complete	Sandeep M. Moon 23/03/2018	DEO RCH Data entry complete within 6 days	SC level	YES	
SC Marda, SC Pipari	1) RCH EC Bank & Adhar low performance 2) RCH Infant Registration not complete	Sandeep M. Moon 27/03/2018	DEO RCH Infant Registration complete within 8 days	PHC Level	YES	
PHC Durgapur, SC Bhatali	1) RCH Data entry not complete	Sandeep M. Moon 21/12/2016	DEO 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 23/12/2016	DEO 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 28/12/2016	DEO RCH Data entry complete within 3 days	PHC Level	YES	
District Chandrapur - Chandrapur BCM						
SC Bhatali	1)During hbnc visit it was found that new born places in the room was with very low light . 2) Mother's health is good. but She was not caring herself. Beacause No one lady in house than her. 3)Food was not taken properly exaccept that milk & chapati.	Priyanka Marotrao Gundawar BCM 19/8/2016	1)Advice family member that clean baby's room with sufficient light & air play in room. 2)Advice mother take care her self & baby.	SC level	Yes	
PHC Chichpalli	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance .	Priyanka Marotrao Gundawar BCM 24/8/2016	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	
PHC Tadali	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance . 3)JSY Incentive problem about low income beneficiary and intercast marriages mother.	Priyanka Marotrao Gundawar BCM 25/8/2016	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit. 4)Guideline Shown & Advise Taken by taluka health officer	THO Level	Yes	

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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	
District Chandrapur -Gondpipri THO						
Phc -Dhaba	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 01.03.2018	Instruction given to Medical Officer	Block Facility	yes	
Phc -Tohogaon	1) Stock Book update 2)All finacial record verification 3)cash book Update	Dr. V.Dhatrak 03.03.2018	Instruction given to Medical Officer	Block Facility	yes	
sc-achak darur	1)All finacial record verification 2)very few delivery 3)cash book not Update	Dr. V.Dhatrak 05.03.2018	Instruction given to ANM& MPW	Block Facility	yes	
sc-lathi	1) Stock Book update 2)Budit Majuri not clear recard 3)cash book Update	Dr. V.Dhatrak 08.03.2018	Instruction given to ANM& MPW	Block Facility	yes	
Phc -Dhaba	1) Cash book not update 2)rch Date Entry not Update 3) Stock book not avilable	Dr. V.Dhatrak 15.03.2018	Instruction given to Medical Officer	Block Facility	yes	
Phc -Dhaba	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 20.03.2018	Instruction given to Medical Officer	Block Facility	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc -Dhaba	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 22.03.2018	Instruction given to ANM&MPW	Block Facility	yes	
SC-Bhangaram Talodhi	1) water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Dr. V.Dhatrak 27.3.2018	Instruction given to ANM&MPW	Block Facility	yes	
sc-wedgaon	1) No Internet facility 2)Budit Majuri not clear recard 3)Cleanliness satisfactory	Dr. V.Dhatrak 31.03.2018	Instruction given to Medical Officer	Block Facility	yes	
District Chandrapur -Gondpipri Accountant						
Phc -Tohogaon	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Bajrang G. Gedam 01/03/2018	Instruction given to Medical Officer	Block level	No	-
Phc -Dhaba	1) Stock Book update 2)Budit Majuri not clear recard 3)cash book Update	Bajrang G. Gedam 6/03/2018	Instruction given to Medical Officer	Block level	No	
sc-achak darur	1) Stock Book update 2)Budit Majuri not clear recard 3)cash book Update	Bajrang G. Gedam 9/03/2018	Instruction given to ANM	Block level	No	-
sc-lathi	1) Stock Book update 2)Budit Majuri not clear recard 3)cash book Update	Bajrang G. Gedam 15/03/2018	Instruction given to ANM	Block level	No	
Phc -Dhaba	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Bajrang G. Gedam 19/03/2018	Instruction given to ANM	Block level	No	
Phc -Dhaba	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Bajrang G. Gedam 23/03/2018	Instruction given to ANM	Block level	No	
sc-wedgaon	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Bajrang G. Gedam 27/03/2018	Instruction given to ANM	Block level	No	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC-Bhangaram Talodhi	1) water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	BajrangG. Gedam 28/03/2018	Instruction given to ANM	Block level	No	
Phc -Dhaba	1) Stock Book update 2)Budit Majuri not clear recard 3)Cleanliness satisfactory	Bajrang G. Gedam 31/03/2018	Instruction given to ANM	Block level	No	
District Chandrapur -Gondpipri DEO						
phc-Tohogaon	1)Cleanliness not satisfactory 2) EPP-EDD calender not propary Display 3)Maher Ghar Record Not Update	Bhawana N. Sangade 01/03/2018	Instruction given to medical officer	Block Facility	No	
phc-Dhaba	1)EPP-EDD calender not propary Display 2)suction machine Not Available 3) Very Few Delivery	Bhawana N. Sangade 14/03/2018	Instruction given to ANM	Block Facility	yes	
sc-Aksapur/karnji	1)Cleanliness not satisfactory 2) EPP-EDD calender not propary Display 3))Recard Not Update	Bhawana N. Sangade 15/03/2018	Instruction given to ANM	Block Facility	No	
phc-Tohogaon	1 RCH Due suervices balance 2)Cleanliness not satisfactory 3)Jsy Ragister verifiction	Bhawana N. Sangade 17/03/2018	Instruction given to ANM	Block Facility	yes	
Sc-Nandwardhan	1 RCH Due suervices balance 2)Cleanliness not satisfactory 3)Jsy Ragister verifiction	Bhawana N. Sangade 19/03/2018	Instruction given to medical officer	Block Facility	No	
Sc- Wedgaon	1) R-15 ragister Not Update 2)Jsy Ragister verifiction 3) Cleanliness not satisfactory	Bhawana N. Sangade 23/03/2018	Instruction given to ANM	Block Facility	yes	
phc-Tohogaon	1)Delivery register verify 2) EPP-EDD calender not propary Display 3)Internert Facility Not Avabile	Bhawana N. Sangade 28/03/2018	Instruction given to medical officer	Block Facility	No	
phc-Dhaba	1)Cleanliness not satisfactory 2) very few Instutional Delivery 3)Internert Facility Not Avabile	Bhawana N. Sangade 31/03/2018	Instruction given to medical officer	Block Facility	No	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandrapur - Jiwati THO						
PHC Jiwati	1- MCTS DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPERLY FILLED	THO Dr. Bansod 3/2018	YES	PHC	YES	
PHC Patan	1- MCTS DATA ENTRY NOT COMPLETED 3-RECORDS NOT PROPER	THO Dr. Bansod 03/07/2018	YES	SC	YES	
Lambori	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	THO Dr. Bansod 03/12/2018	YES	SC	YES	
Bhari	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	THO Dr. Bansod 16/03/2018	YES	SC	YES	
Tekamadwa	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	THO Dr. Bansod 16/3/2018	YES	SC	YES	
Kekezari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	THO Dr. Bansod 22/03/2018	YES	SC	YES	
Wani Khu.	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	THO Dr. Bansod 22/03/2018	YES	SC	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Nagrala	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	THO Dr. Bansod 26/03/2018	YES	SC	YES	
Shengaon	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	THO Dr. Bansod 26/03/2018	YES	SC	YES	
District Chandrapur - Jiwati DEO						
PHC Patan	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	DEO Vijay Dakre 13/03/2018	YES	PHC	NO	
Nagrala	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	DEO Vijay Dakre 13/3/2018	YES	SC	NO	
Lambori	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	DEO Vijay Dakre 13/3/2018	YES	SC	YES	
Pudiyam Mohda	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	DEO Vijay Dakre 21/03/2018	YES	SC	YES	
Nokewada	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	DEO Vijay Dakre 21/03/2018	YES	SC	YES	
Wani	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	DEO Vijay Dakre 23/03/2018	YES	SC	YES	
DhondaArjuni	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	DEO Vijay Dakre 23/03/2018	YES	SC	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Shengaon	1-WATER SUPPLY NOT SUFFICIENT 2-PHYSICAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	DEO Vijay Dakre 28/03/2018	YES	SC	YES	
Bhari	1-SISTER NOT COME FOR MCTS 2-INCOMPLETE MCTS REGISTER 3-DELIVERY ROOM NOT CLEAN	DEO Vijay Dakre 28/03/2018	YES	SC	YES	
District Chandrapur - Jiwati BCM						
PHC Patan	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	BCM Rajeshwar Bhagat 13/03/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	PHC	yes	NO
Nagralla	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	BCM Rajeshwar Bhagat 13/3/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Lambori	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	BCM Rajeshwar Bhagat 13/3/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Pudiyam Mohda	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	BCM Rajeshwar Bhagat 21/03/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Nokewada	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	BCM Rajeshwar Bhagat 21/03/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Wani	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	BCM Rajeshwar Bhagat 23/03/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DhondaArjuni	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	BCM Rajeshwar Bhagat 23/03/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Shengaon	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	BCM Rajeshwar Bhagat 28/03/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Bhari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	BCM Rajeshwar Bhagat 28/03/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO

District Chandrapur - Korpana THO

PHC Naranda	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPERLY FILLED	THO Dr. Bansod 1/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPER	THO Dr. Bansod 06/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	THO Dr. Bansod 09/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kodshi	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	THO Dr. Bansod 09/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1- DHIS BOOKLET NOT FILLED PROPERLY 2- RCH DATA ENTRY NOT COMPLETED	THO Dr. Bansod 15/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	THO Dr. Bansod 15/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Korpana	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	THO Dr. Bansod 23/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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SC Matha	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	THO Dr. Bansod 28/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	THO Dr. Bansod 28/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur - Korpana Accountant						
PHC Naranda	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	ACC Abdul Bhari 03/3/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-WATER SUPPLY NOT SUFFICIENT 2-IMMUNISATION SESSION NOT DONE PROPERLY	ACC Abdul Bhari 05/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	ACC Abdul Bhari 13/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-ASHA FINANCIAL RECORDS NOT AVAILABLE	ACC Abdul Bhari 13/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	ACC Abdul Bhari 13/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bhoysgaon	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	ACC Abdul Bhari 19/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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SC Antargaon	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	ACC Abdul Bhari 19/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	ACC Abdul Bhari 27/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	ACC Abdul Bhari 27/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur - Korpana BCM						
PHC Naranda	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	BCM Sandip Kamble 03/3/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	BCM Sandip Kamble 05/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-ASHA FINACIA REGISTER NOT DONE PROPERLY	BCM Sandip Kamble 13/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-ASHA REGISTER NOT COMPI	BCM Sandip Kamble 13/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-RECORDS NOT COMPLETE 2-CO ORDINATION WITH ASHA NOT GOOD	BCM Sandip Kamble 13/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bhoysgaon	1-SISTER NOT PRESENT 2-SC WAS LOCKED	BCM Sandip Kamble 19/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Antargaon	1-ASHA REGISTER NOT COMPI	BCM Sandip Kamble 19/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED	BCM Sandip Kamble 27/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-INCOMPLETE ASHA REGISTE	BCM Sandip Kamble 27/03/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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District Chandrapur - Mul THO						
PHC Maroda & PHC Rajoli	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 05/03/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Bembal & SC Rajgad	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 07/03/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Bembal	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 09/03/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Chiroli, Maroda & Bembal	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 27/03/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
District Chandrapur - Mul Accountant						
PHC Chiroli	1. Financial Record Updated 2. Physical Record Updated 3. RKS PHC Meeting	Shri. D.D. Tekulwar Dt. 06/03/2018	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Rajoli & SC Dongargaon	1. Financial Record Updated 2. Physical Record Updated 3. RKS PHC Meeting	Shri. D.D. Tekulwar Dt. 08/03/2018	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Bembal & SC Junasurla	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 14/03/2018	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level SC Level	YES	
PHC Bembal	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 19/03/2018	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Maroda & SC Bhadurni	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 22/03/2018	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	

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District Chandrapur - Mul DEO						
SC Chimada & SC Rajgad	1. MCTS Workplan Generation 2. MCTS Due date & DHIS 2 updated 3. Physical Record Updated	Shri. A.N. Adkine Dt. 09/03/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
PHC Bembal	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivery Point	Shri. A.N. Adkine Dt. 12/03/2018	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. 15/03/2018	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. Cleaness	Shri. A.N. Adkine Dt. 20/03/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC & SC Level	YES	
District Chandrapur - Mul BCM						
PHC Chiroli	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 06/03/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Bembal & SC Junasurla	1. Checked Asha Record 2. Checked HBNC Forms	Shri. R.D. Kakade Dt. 09/03/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Rajgad & SC Gadisurla	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 16/03/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Bembal	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 22/03/2018	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. 23/02/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	

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District Chandrapur - Nagbhid THO						
PHC Wadhona SC Kanhalgao	1) Discuss About Family Planing & MVM Camp 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 12/03/2018	-	PHC & SC	NO	-
PHC talodhi SC Nanded	1) Discuss About Family Planing & MVM Camp 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 14/03/2018	-	PHC & SC	NO	-
PHC Moushi SC Mendha	1) Discuss About Family Planing & MVM Camp 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 19/03/2018	-	PHC & SC	NO	-
PHC Balapur SC Pardi thavare	1) Discuss About Family Planing & MVM Camp 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 21/03/2018	-	PHC & SC	NO	-
PHC Navegao pandav SC Navkhada	1) Discuss About Family Planing & MVM Camp 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 23/03/2018	-	PHC & SC	NO	-
District Chandrapur - Nagbhid Accountant						
PHC Talodhi SC Chindhichak	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 14/03/2018	-	PHC & SC	NO	-
PHC Moushi SC Paharni	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 16/03/2018	-	PHC & SC	NO	-
SC Govindpur SC Kitadi	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 20/03/2018	-	SC	NO	-

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SC Bond SC Minthur	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 23/03/2018	-	SC	NO	-
District Chandrapur - Nagbhid DEO						
PHC navegao pandav SC Minthur	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Verify HMIS Data Entry 3) Availability Equipment & Instrument	Shri Mukesh Gangamwar 12/03/2018	-	PHC SC	NO	
PHC Wadhona SC Kanhalgao	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Verify HMIS Data Entry 3) Availability Equipment & Instrument	Shri Mukesh Gangamwar 17/03/2018	-	PHC SC	NO	
SC Pardi thavare SC Bond	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Verify HMIS Data Entry 3) Availability Equipment & Instrument	Shri Mukesh Gangamwar 22/03/2018	-	SC	NO	
SC Paharni SC Dongargao	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Verify HMIS Data Entry 3) Availability Equipment & Instrument	Shri Mukesh Gangamwar 28/03/2018	-	SC	NO	
District Chandrapur - Nagbhid BCM						
PHC Wadhona SC Kanhalgao	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 16/03/2018	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 Govindpur	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 23/03/2018	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 Balapur SC Bond	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 27/03/2018	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 28/03/2018	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Moushi	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 29/03/2018	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 - Rajura THO						
PHC Dewada	1) MVM Grant not distributed to SC 2)Grant not distributed to VHNSC 3)Cash Book not Updated	Dr. Milind Somkuwar Taluka Health Officer Rajura 04/03/2018	Instruction given to Medical Officer	Facility level	Yes	
SC Pandharpauni, SC Pachgaon	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Milind Somkuwar Taluka Health Officer Rajura 06/03/2018	Instruction given to ANM	Facility level	Yes	
SC Gowari, SC Pellora	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Milind Somkuwar Taluka Health Officer Rajura 09/03/2018	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. Milind Somkuwar Taluka Health Officer Rajura 13/03/2018	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. Milind Somkuwar Taluka Health Officer Rajura 17/03/2018	Instruction given to ANM	Facility level	Yes	
PHC Kadholi	1)JSY Register not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Milind Somkuwar Taluka Health Officer Rajura 20/03/2018	Instruction given to Medical Officer	Facility level	Yes	
SC Chunala, SC Chanakha	1)MCTS Data Entry not Updated 2)Cash Book not Updated 3) Institution Dilevery not satisfactory	Dr. Milind Somkuwar Taluka Health Officer Rajura 23/03/2018	Instruction given to Medical Officer	Facility level	Yes	
SC Warur, SC Sondo	1) Windows condition poor 2)Cash Book not Updated 3) MPW not visited in the fild	Dr. Milind Somkuwar Taluka Health Officer Rajura 27/03/2018	Instruction given to Medical Officer	Facility level	Yes	
PHC Chincholi	1) RKS GB EC Meeting Not Done 2)HA,ANM,MPW ATP not found 3)Cash Book not Updated	Dr. Milind Somkuwar Taluka Health Officer Rajura 31/03/2018	Instruction given to Medical Officer	Facility level	Yes	
District Chandrapur - Rajura 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 05/03/2018	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 09/03/2018	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	

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PHC Chincholi	1)Free Diet Book not Updated 2)Grant Not Distributed to VHNSC 3) Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 16/03/2018	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Manoli SC Sonapur	1) Cash Book not Updated 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 19/03/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Dewada	1) Cash Book not Updated 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 21/03/2018	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 23/03/2018	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Bhurkunda SC Pachgaon	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 26/03/2018	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 28/03/2018	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Subai SC Vhirgaon	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 31/03/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
District Chandrapur - Rajura DEO						
PHC Dewada	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Register verification 3)OT not Started for FP camp	Ku.S.L. Pipare Data Entry Opretor THO Rajura 01/03/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
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 03/03/2018	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)OT not Started for FP camp	Ku.S.L. Pipare Data Entry Opretor THO Rajura 08/03/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Lakkadkot	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 15/03/2018	Instruction given to ANM	Facility level	Yes	
SC Sonapur	1) R15, R16 Ragister verification 2) MCTS data entry instruction 3) HMIS booklet information	Ku.S.L. Pipare Data Entry Opretor THO Rajura 17/03/2018	Instruction given to ANM	Facility level	Yes	
SC Vhirgaon	1) R15, R16 Ragister verification 2) MCTS data entry instruction 3) HMIS booklet information	Ku.S.L. Pipare Data Entry Opretor THO Rajura 20/03/2018	Instruction given to ANM	Facility level	Yes	
PHC Chincholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3) IUD Ragister not updated	Ku.S.L. Pipare Data Entry Opretor THO Rajura 23/03/2018	Instruction given to Medical Officer	Facility level	Yes	
SC Gowari	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 27/03/2018	Instruction given to ANM	Facility level	Yes	
SC Sondo	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 28/03/2018	Instruction given to ANM	Facility level	Yes	
District Chandrapur - Rajura BCM						
PHC Dewada	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 01/03/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Chincholi	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 09/03/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Pellora	1)SAM,MAM Cases Not Refferd NRC 2)PPIUCD Cases Not Motivated 3)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 16/03/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Dewada	1)SAM,MAM Cases Not Refferd NRC 2)PPIUCD Cases Not Motivated 3)SNCU Cases Follow up Not Completed 4)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 21/03/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Chncholi	1)SAM,MAM Cases Not Refferd NRC 2)PPIUCD Cases Not Motivated 3)SNCU Cases Follow up Not Completed 4)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 22/03/2018	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)SAM,MAM Cases Not Refferd NRC 2)PPIUCD Cases Not Motivated 3)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 23/03/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
District Chandrapur - Saoli THO						
SC Pindhari/Palebarsa	1. RCHDue date updated 2. Physical Record Updated 3. PHC Meeting	Dr. P.D. Sathe Dt. 05/03/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
PCH Vyahad, SC Sonapur	1. RCHDue date updated 2. Physical Record Updated	Dr. P.D. Sathe Dt. 09/03/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level SC Level	Yes	
PCH Antargaon/SC Vihirgaon	1. RCHDue date updated 2. Physical Record Updated	Dr. P.D. Sathe Dt. 12 /03/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level SC Level	Yes	
PCH Bothali	1. RCHDue date updated 2. Physical Record Updated	Dr. P.D. Sathe Dt. 14/03/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level S	Yes	
PHC Pathari/SC Pindhari	1. RCHDue date updated 2. Physical Record Updated 3. SC Inspection.	Dr. P.D. Sathe Dt. 20/03/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regurlar house to house visit	PHC Level SC Level	Yes	
PHC Bothali/SC Mokhada	1. Manav Vikas Audit Information 2. Phy & Fin Record Updated 3. RKS Meeting	Dr. P.D. Sathe Dt. 26/03/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated.	PHC Level SC Level	Yes	
PHC Vyahad	1. RCHDue date updated 2. Physical Record Updated 3. SC Inspection.	Dr. P.D. Sathe Dt. 28/03/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regurlar house to house visit	PHC Level	Yes	
District Chandrapur - Saoli Accountant						
PCH Pathari/SC Pindhari	1. Financial Record Updated 2. Grand Distb. 4. RKS EC Meeting Information.	Shri Jitendra Ailanwar Dt. 05/03/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC & SC Level	YES	
PCH Vyahad, SC Sonapur	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 06/03/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC & SC Level	YES	

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PCH Londholi/SC Harabha	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 09/03/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC & SC Level	YES	
PHC Jibgaon/SC Usegaon	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 12/03/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC & SC Level	YES	
PCH Vyahad, SC Kapsi	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 13/03/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC & SC Level	YES	
PCH Pathari/SC Palebarsa	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 15/03/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC,SC Level	YES	
SC Kawathi/SC Khedi	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 19/03/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	SC Level	YES	
PHC Londholi	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 21/03/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
PHC Antargaon	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 23/03/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
District Chandrapur - Saoli DEO						
PHC Vyahad	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivary Point	Shri S. P. Podey Dt. 06 /03/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Londholi	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivary Point	Shri S. P. Podey Dt. 12/03/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Bothali	1. RCHDue date updated 3. Delivary Point Jssk refrul	Shri S. P. Podey Dt. 19 /03/2018	1. Instruct to Mothly RCHData Updation 2. Complete Jsy Delivery Reg.	PHC Level	Yes	
SC Mokhada	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivary Point	Shri S. P. Podey Dt. 21/03/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
SC Belgaon/Nimgaon	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivary Point	Shri S. P. Podey Dt. 23/03/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	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 - Saoli BCM						
PHC Vyahad	1. RCHDue date updated 2. Physical Record Updated 3. PHC Meeting	shri. Anil namojwar 01.03.2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated	PHC		
PHC Londholi	1) Asha Record 2) Asha VHNSC Meeting 3) Asha Incentive	shri. Anil namojwar 05.03.2018	HBNC & IMMR Report information	PHC		
PHC Antargaon	1) HBNC Record 2) Asha Monthly meeting 3) Asha Incentive	shri. Anil namojwar 21.03.2018	Asha Wise JSY Reprot	PHC		
PHC Bothali	1) HBNC Record 2) Asha Monthly meeting 3) Asha Incentive	shri. Anil namojwar 23.03.2018	Asha Wise JSY Reprot	PHC		
PHC Jibgoan	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil nomojwar 28.03.2018	Asha Wise JSY Reprot	PHC		
PHC Pathari	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil namojwar 31.03.2018	HBNC & IMMR Report information	PHC		
District Chandrapur - Sindewahi THO						
PHC Mohadi(Nale)	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 7.3.2018	Suggest To keep all Record update And properly improve institutional delivery at sc level .	PHC	yes	
SC Kalamgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3)Improve Institutional delivery	DR.MANISH A. SAGULALE 9.3.2018	Suggest To keep all Record update And properly improve institutional delivery at sc level, JSY incentive paid to all benificheri on time in the 7 day's	Sc	yes	
Phc Nawargaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 13.3.2018	Suggest To keep all Record update And JSY incentive paid to all benificheri on time in the 7 day's keep linelisting properly	PHC	yes	
Sc pethgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 16.3.2018	Suggest To keep all Record update And properly improve institutional delivery at sc level	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 Saradpar	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 19.3.2017	Suggest To keep all Record update And properly improve institutional delivery at sc level	sc	yes	
Sc Shiwani	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 20.3.2017	Suggest To keep all Record update And properly keep primises clean.Follow delivery protocols properly	SC	yes	
SC Ratnapur	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 21.3.2018	Suggest To keep all Record update And properly keep primises clean.Follow delivery protocols properly	SC	yes	
SC PENDHARI	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 22.03.2018	Suggest To keep all Record update And properly keep primises clean.Follow delivery protocols properly	SC	yes	
District Chandrapur - Sindewahi Accountant						
SC PENDHARI	1) Record Updated 2) paid all jsy benifichery	MS.BHARTI M. CHANNURWAR 9.3.2018	Suggest To Record update paid all jsy benifichery . Submit Jsy Mother And Asha list THO Offi.	SC	yes	-
Phc Gunjewahi SC Ta.Mendha	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register) 3)	MS.BHARTI M. CHANNURWAR 13.3.2018	Suggest To keep all Record update . All Finacial Entry Should be Complete In Tally. Submit Jsy Mother And Asha list to THO Offi.	phc & SC	yes	-
Sc pethgaon	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M. CHANNURWAR 15.03.2018	Suggest To keep all Record update .Submite Audit Complaine in time limit to Tho Office. Submit Jsy Mother And Asha list Upto Jan 16 to THO Offi.	sc	yes	
SC Khatgaon phc nawargaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M. CHANNURWAR 16.3.2018	Jsy Benifichary Rewiev. Discussion on PFMS softwear,closing date of cash book, Final reports	phc & SC	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC DONGARGAON	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M. CHANNURWAR 17.3.2018	Suggest To keep all Record update And properly Submit Jsy Mother And Asha list to THO Offi.	sc	yes	
SC LOADBORI & PHC WASERA	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M. CHANNURWAR 22.03.2018	Jsy Benifichary Rewiev. Discussion on PFMS softwear,closing date of cash book, Final reports	phc & SC	yes	
District Chandrapur - Sindewahi DEO						
SC PENDHARI	1)MCTS Entry Not Completed 2)Rch ragister not complited	PRAVIN S. MOHURLE 9.03.2018	Suggest To Record update compite all entry of mother in RCH PORTAL	sc	YES	
Sc pethgaon	1)MCTS Entry Not Completed 2)Rch ragister not complited	PRAVIN S. MOHURLE 14.03.2018	Suggest To Record update compite all entry of mother in RCH PORTAL	PHC	YES	
SC Khatgaon	1)MCTS Entry Not Completed 2)Rch ragister not complited	PRAVIN S. MOHURLE 15.03.2018	Suggest To Record update compite all entry of mother in RCH PORTAL	SC	YES	
SC DONGARGAON	1)MCTS Entry Not Completed 2)Rch ragister not complited	PRAVIN S. MOHURLE 16.03.2018	Suggest To Record update compite all entry of mother in RCH PORTAL	SC	YES	
District Chandrapur - Sindewahi BCM						
SC PENDHARI	1) Asha meeting 2) Asha HBNC Information 3)Jsy And Home Delivery Revive	LATA RAJU TADAM 8.03.2018	Suggest To Record update compite all entry of mother in RCH PORTAL	sc	YES	
Sc pethgaon	1) Asha meeting 2) Asha HBNC Information 3) Jsy Revive by unpaid incentive	LATA RAJU TADAM 14.03.2018	Suggest To Record update compite all entry of mother in RCH PORTAL	sc	YES	
SC Khatgaon	1) Asha meeting 2) Asha HBNC Information 3) Asha record check	LATA RAJU TADAM 15.03.2018	Suggest To Record update compite all entry of mother in RCH PORTAL	sc	YES	
SC DONGARGAON	1) Asha meeting 2) Asha HBNC Information 3) Asha record check	LATA RAJU TADAM16.03.2018	Suggest To Record update compite all entry of mother in RCH PORTAL	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 Gadchiroli - DHO						
Moyabinpetha, Parsewada, Bamni, Pentipaka	Pulse Polio Visit	Dr. Shashikant Shambharkar DHO Gadchiroli 10/03/2018	Pulse Polio Visit	Block level,	Yes	
Kotgul, Mudza, maroda, potegaon, Gardepalli, Kuwakudi	Pulse Polio Visit	Dr. Shashikant Shambharkar DHO Gadchiroli 11/03/2018	Pulse Polio Visit	Block level,	Yes	
Kurkheda, Korchi, Botekasa, Kotgul, Murumgaon	Taking Child and Maternal Health Review	Dr. Shashikant Shambharkar DHO Gadchiroli 16/03/2018	Taking Child and Maternal Health Review	Block level,	Yes	
Etapalli, Ekansur, Tadpalli	Taking Child and Maternal Health Review	Dr. Shashikant Shambharkar DHO Gadchiroli 21/03/2018	Taking Child and Maternal Health Review	Block level,	Yes	
District Gadchiroli - DRCHO						
Aheri	Pulse Polio Visit	Dr Sunil Madavi DRCHO Gadchiroli 10/03/2018	Pulse Polio Visit	Block level,	Yes	
Dhanora, Godalwahi,	Pulse Polio Visit	Dr Sunil Madavi DRCHO Gadchiroli 11/03/2018	Pulse Polio Visit	Block level,	Yes	
Armorli	Taking Child and Maternal Health Review	Dr Sunil Madavi DRCHO Gadchiroli 15/03/2018	Taking Child and Maternal Health Review	Block level,	Yes	
Wadsa, Ashti, Chamorshi	Taking Child and Maternal Health Review	Dr Sunil Madavi DRCHO Gadchiroli 18/03/2018	Taking Child and Maternal Health Review	Block level,	Yes	
Armorli, Bhakrondi	Taking Child and Maternal Health Review	Dr Sunil Madavi DRCHO Gadchiroli 22/03/2018	Taking Child and Maternal Health Review	Block level,	Yes	
Bhamragad	Taking Child and Maternal Health Review	Dr Sunil Madavi DRCHO Gadchiroli 24/03/2018	Taking Child and Maternal Health Review	Block level,	Yes	
District Gadchiroli - ADHO						
Alapalli, Aheri,	Taking Maternal and Child Health Review	Dr Vinod Mashkhetri (D.Ep.O))Gadchiroli ADHO 06/03/2018	Taking Maternal and Child Health Review	Block level,	Yes	
Moyabinpetha, Tekdataala, Ankisa	Pulse Polio Visit	Dr Vinod Mashkhetri (D.Ep.O))Gadchiroli ADHO 10/03/2018	Pulse Polio Visit	Block level,	Yes	
somanpali, patagudam, zinganur, sironcha	Pulse Polio Visit	Dr Vinod Mashkhetri (D.Ep.O))Gadchiroli ADHO 11/03/2018	Pulse Polio Visit	Block level,	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Bamni, aheri	Taking Maternal and Child Health Review	Dr Vinod Mashkhetri (D.Ep.O))Gadchiroli ADHO 12/03/2018	Taking Maternal and Child Health Review	Block level,	Yes	
Koregaon	Taking Maternal and Child Health Review	Dr Vinod Mashkhetri (D.Ep.O))Gadchiroli ADHO 14/03/2018	Taking Maternal and Child Health Review	Block level,	Yes	
kondhala, Amgoan	Taking Maternal and Child Health Review	Dr Vinod Mashkhetri (D.Ep.O))Gadchiroli ADHO 15/03/2018	Taking Maternal and Child Health Review	Block level,	Yes	
Bhamragad	Taking Maternal and Child Health Review	Dr Vinod Mashkhetri (D.Ep.O))Gadchiroli ADHO 24/03/2018	Taking Maternal and Child Health Review	Block level,	Yes	
District Gadchiroli - DPM						
Aheri	NHM Review taken	Dr. Anupam Maheshgauri DPM Gadchiroli 06/03/2018	NHM Review taken	level 2)	Yes	No
Sironcha	MMU Visit	Dr. Anupam Maheshgauri DPM Gadchiroli 07/03/2018	MMU Visit	level 2)	Yes	No
District Gadchiroli - M&E OFFICER						
MMU Dhanora	MMU Dhanora Visit	Shri. Prakash Padage Dist. M & E Officer, Gadchiroli 14/03/2018	MMU Dhanora Visit	level 2)	Yes	District