

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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						
Dho Office Palghar	Taken Review Meeting .DBT low work,Biometric, JSY,PFMS	Mrs.Neha Abitkar (CPM) Date 6.5.2017	Instruction given to DPM,DAM, and all staff	DHO LEVEL	yes	No
Meera Bhaynder Corporation	taken nuhm review,taken interview	Mrs.Neha Abitkar (CPM) Date 17.5.2017	instruction given to CAM	MOH LEVEL	YES	NO
RH Mokhada	Taken Financial Review,JSY,PFMS,DBT low work,malnutrition,nrc visited	Mrs.Neha Abitkar (CPM) Date 23.5.2017	Instruction given to MS,staff Nurse	RH LEVEL	yes	No
Circle Thane - M&E OFFICER						
PHC Kasara,Shahapur Block ,Thane Dist.	1.Correction in HMIS Report 2.Review of Home Delivery 3.RCH Portal Less Data Entry	Mrs.Heena Chavan (CM&E) Date 2.05.2017	Instruction given to ANM,LHV	PHC LEVEL	yes	No
Thane Corporation	1.Correction in HMIS Report 2.RCH Portal Less Data Entry 3.Uphe Infrastructre Hmis Report Corrections	Mrs.Heena Chavan (CM&E) Date 9.05.2017	Instruction given to Nuhm MIS Staff	Corporation LEVEL	yes	No
District Thane - DHO						
Kalyan	THO Office visit for Meeting	Dr. B S Sonawane DHO Thane Dt.06/05/2017	Instruction given MI Round	facility level		
			Instructions given to MO regarding treatment of ANC mother & Child	facility level		
			Instruction given reg. Timely reporting	facility level		
PHC Divanjur, Kharbav, SC Paye	Mision Indradhanushya Round Supervision	Dr. B S Sonawane DHO Thane Dt. 08/05/2017	Instruction Given to depute trained staff for MI	facility level		
			Benefisharies List must be updated - Instruction Given.			
			Instruction given to achieve 100% target	facility level		

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			Temperature Should be maintain for Vaccine	facility level		
Shahapur	THO Office visit for Meeting	Dr. B S Sonawane DHO Thane Dt. 10/05/2017	Instruction given MI Round	facility level		
			Instructions given to MO regarding treatment of ANC mother & Child	facility level		
			Instruction given reg. Timely reporting	facility level		
SC Vihigaon	Cleanliness	Dr. B S Sonawane DHO Thane Dt. 10/05/2017	Instruction given reg. Cleanliness of premises	facility level		
	National Programme review Instruction		Instruction given to technical staff reg National Programme	facility level		
	ANC Treatment		Instructions given regarding treatment of ANC mother & Child	facility level		
PHC Padgha Kasane Village	Suspected Dengue patient	Dr. B S Sonawane DHO Thane Dt. 10/05/2017	Instruction given reg. Suspected Dengue patient treatment & Preventive Measures	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	Monthly Reporting & RCH Portal Entry		Instruction given reg. Timely Monthly reporting & Timely RCH Portal Entry	facility level		
PHC Nilaje	Cleanliness	Dr. B S Sonawane DHO Thane Dt. 19/05/2017	Instruction given reg. Cleanliness of premises	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff			
	Mision Indradhanushya Round Review		Instruction given reg. Timely MI Round	facility level		

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PHC Sonawala	Mision Indradhanushya Round Review	Dr. B S Sonawane DHO Thane Dt. 19/05/2017	Instruction given reg. Timely MI Round	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	Monthly Reporting & RCH Portal Entry		Instruction given reg. Timely Monthly reporting & Timely RCH Portal Entry	facility level		
District Thane - DPM						
DISTRICT HOSPITAL	1. HRIS of district level staff pending-IPHS & NCD program	Dr. Prerna Awate, DPM.(06/05/2017)	1. HRIS of district level staff completed-IPHS & NCD program	Facility level	Yes	No
	2.RKS EC meeting of DH not held		2.RKS EC meeting file under process.	Facility level	Yes	No
	3. RBSK -VEHICLE TENDER NOT DONE.		BFO & RBSK-cordinator asked to move RBSK tender vehicle file ASAP.	Facility level	Yes	No
NMMC HQ	1. HRIS entry of staff pending	Dr. Prerna Awate, DPM.(25/05/2017)	1. CPM was given guidelines given by state office on 9/05/2017 in DPM MEETING	NMMC HQ	Yes	No
	2. SO U&C of NDD nt given to district society		2. SO U&C of NDD given to district society on the day of visit.	NMMC HQ	Yes	No
	3. Payment via PFMS only.		3. RCH OFFICER was told to send ACCOUNTANT STAF FOR PFMS TRAINING AT DISTRICT SOCIETY.	NMMC HQ	NO	RCH OFFICER
WOMEN HOSPITAL- ULHASNAGR-4	1.JSY register not updated.	Dr. Prerna Awate, DPM.(30/05/2017)	1. Asst. Matron was asked to complete the JSY register and give payment by PFMS only.	Facility level	Yes	No
	2.RKS audit 2016-17 incomplete		2. Clerk was asked to keep RKS Data sheet ready and be ready for audit.	Facility level	Yes	No
	3. QUALITY REPORTING NOT DONE FOR-APRIL, MAY 2017		3.Asst. Matron was made to understand all reporting under quality assurance program.	Facility level	Yes	No
PHC-WANGANI, TALUKA-AMBERNATH	1. JSY register not updated.	Dr. Prerna Awate, DPM.(31/05/2017)	1. LHV was asked to update JSY register.	Facility level	Yes	No
	2. QUALITY REPORTING NOT DONE FOR-APRIL, MAY 2017		2. MO & LHV was made to understand all quality reporting	Facility level	Yes	No
	3. LAB testing by HLL not started		3.IPHS cordinator was communicated the same and told HLL to start lab testing at PHC ASAP.	IPHS CORDINATOR.	Yes	No

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District Thane - M&E OFFICER						
Kasara (Home Delivery analysis)	Interior area	Archana Deshmukh (Dist. M & E Officer) 2/5/2017	Put file for guidelines By Hon. CEO Sir	Dist level	yes	Dist level
	108 vehicle not available					
	less manpower					
DD office	DHIS Correction	Archana Deshmukh (Dist. M & E Officer) 18/5/2017	-	-	-	-
DD office	RCH portal VC	Archana Deshmukh (Dist. M & E Officer) 25/5/2017	-	-	-	-
Ambernath MCL	Not received MI grand	Archana Deshmukh (Dist. M & E Officer) 26/5/2017	-	-	-	-
	Not received RI grand					
	Rch registered not updated all am					
Pune	RCH portal training	Archana Deshmukh (Dist. M & E Officer) 30/5/2017	-	-	-	-
	Not received MI grand		-	-	-	-

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Badalapur MCL	Not received RI grand	Archana Deshmukh (Dist. M & E Officer) 31/5/2017	-	-	-	-
	Rch registered not updated all ann		Complete all RCH register	Dist level	DO Letter	Dist level
District Thane - THO Ambernath						
SC Vasar	Beneficiary list	Dr.Sunil B. Bansode Ambernath THO 9/05/2017	Complete all register and check to tho off	SC & PHC level	yes	no
	Mission Indradhanushya					
	MCTS					
Dhavalepade	Beneficiary list	Dr.Sunil B. Bansode 09/05/2017	Complete all register and check to tho off	SC & PHC level	yes	no
	MI Planning					
	MCTS					
SC Hajimalang wadi	Stencilling	Dr.Sunil B. Bansode 18/05/2017	Complete all register and check to tho off	SC & PHC level	yes	no
	Delivery register checked					
	MCTS					
SC Dwarli pada	BMW Renewal	Dr.Sunil B. Bansode 19/05/2017	Complete all register and check to tho off	SC & PHC level	yes	no
	NHM Records					
	MCTS					
SC Goregaon	Delivery register checked	Dr.Sunil B. Bansode 20/05/2017	Complete all register and check to tho off	SC & PHC level	yes	no
	Leprosy records					
	MCTS					
PHC Wangani	MCTS	Dr.Sunil B. Bansode 30/05/2017	Complete all register and check to tho off	PHC level	yes	no
	Delivery room inspection					
	Leprosy					
PHC Manrul	cash book incomplete	Dr.Sunil B. Bansode 31/05/2017	Complete all register and check to tho off	PHC level	yes	no
	Delivery register incomplete					
	jssk register incomplete					

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District Thane - Accountant						
PHC Badlapur	Quotation Pcedure not followed	Samidha Sachin Gorle accountant 06/05/2017	Complete all register and check to tho off	PHC level	yes	no
	Some bills not found					
	Rotine Immu. Vouchers not found					
PHC Mangrul, SC Mangrul	BRS not Completed	Samidha Sachin Gorle accountant 12/05/2017	Complete all register and check to tho off	SC & PHC level	yes	no
	Quotation & Bill not found					
	Stationery register not updated					
PHC Sonawala, SC Mulgaon	BRS not completed	Samidha Sachin Gorle accountant 17/05/2017	Complete all register and check to tho off	SC & PHC level	yes	no
	Some vouchers not found					
	jsy register incomplete					
PHC Wangani, SC Karav	Pule Polio voucher not found	Samidha Sachin Gorle accountant 19/05/2016	Complete all register and check to tho off	SC & PHC level	yes	no
	Delivery register incomplete					
	Jsy register incomplete					
District Thane - DCM						
Shahapur (Borala , Vashala Village PHC Aghai)	1) Die was Train. 2) 108 not availble on that time 3)Geographical Area is not reachable 4)Refuser Banificary	Swapnali Mohite Dist. Community Mobilizar Date 03/05/2017	1) Dicuss with Tho.Mo,LHV,ANM, HA, BF, Asha, Sarpancha, Die, Banificary 2) The home delivery problem has been soved to arrenge the Meeting I CEO Office	.	No	&

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Ambernath council	1) Asha Vacant post. 2) Asha Tranning 3) ANM Meting	Swapnali Mohite Dist. Community Mobilizar Date 26/05/2017	1) Dicuss with Mo, ANM, about Asha Fillup post 2) Dicuss about other problem	Action to be Taken District,& Council level.	No	&
Badlapur Council	1) Asha Vacant post. 2) Asha Tranning 3) ANM Meting	Swapnali Mohite Dist. Community Mobilizar Date 26/05/2017	1) Dicuss with Mo, ANM, about Asha Fillup post 2) Dicuss about other problem	Action to be Taken District,& Council level.	No	&
District Thane - Dy.Engineer						
1. Visit at PHC Kinhavali & Bhiwandi Corporation.	1. UPHC Nadinaka front out side lamp not provided. 2. UPHC Sangampada M.O Room electric board regulator not provided.	Mr. Pradip S. Patil. Deputy Engineer Date: 03/05/2017	1. Done as per given instruction. 2. Done as per given instruction.	Block Level	Yes	No
2. Visit at PHC Vajreshwari & PHC Kasara.	1. PHC Vajreshwari staircase midlanding slab level not maintained. 2. Bottom midlanding stair case slab cover not provided. 3. PHC Kasara internal slab beam vertical side not in plumb. 4. Type-II Quarters excavation not in given as per design.	Mr. Pradip S. Patil. Deputy Engineer Date: 04/05/2017	1. Remove & Maintained slab level as per design. 2. Before slab casting provided cover. 3. Done properly. 4. Done Properly.	Block Level	Yes	No
4. Visit at	1. PHC Vajreshwari main building ground floor slab beam bottom jack not provided as per specification.	Mr. Pradip S. Patil. Deputy Engineer Date: 15/05/2017	1. Done as per Specification.	Block Level	Yes	No
5. Visit at PHC Vajreshwari, PHC Kasara & PHC Kinhavali.	1. PHC Kasara M.O. Quarters first column shuttering not in plumb. 2. PHC Kasara PHC main building slab reinforcement bottom cover not provided. 3. Beam column junction links spacing not maintained.	Mr. Pradip S. Patil. Deputy Engineer Date: 16/05/2017	1. Before casting done in properly. 2. Done before casting. 3. Extra links provided.	Block Level	Yes	No
6. Visit at PHC Kasara with EE Sir.	1. Beam bottom cover not provided as per specification. 2. Slab bottom props bracing not provided as per requirement.	Mr. Pradip S. Patil. Deputy Engineer Date: 17/05/2017	1. Before casting done. 2. Before casting done properly.	Block Level	Yes	No

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8. Visit at PHC Kasara & PHC Vajreshwari.	1. PHC Vajreshwari Column & beam junction links spacing not maintained as per design. 2. Beam Vertical side not in plumb.	Mr. Pradip S. Patil. Deputy Engineer Date: 23/05/2017	1. Before casting extra links provided. 2. Done Properly.	Block Level	Yes	No
9. Visit at PHC Kinhavali & PHC Vajreshwari.	1. PHC Vajreshwari Toilet sunk level not maintained as per requirement. 2. Front elevation of chajja leveled not properly. 3. Type-II Quarter excavation not done as per requirements.	Mr. Pradip S. Patil. Deputy Engineer Date: 26/05/2017	1. Remove & maintained level as per requirements. 2. Done Properly. 3. Excavation of rock cutting in progress.	Block Level	Yes	No
10. Visit at PHC Vajreshwari.	1. PHC Vajreshwari Slab bottom covering not provided as per requirements. 2. Cleaning of slab not properly. 3. Jack joint pin not provided as per design. 4. Retaining wall excavation not done as per given specification.	Mr. Pradip S. Patil. Deputy Engineer Date: 30/05/2017	1. Provided Before casting. 2. Before Casting Done properly. 3. Remove and provided as per design. 4. Before P.C.C. Done Properly.	Block Level	Yes	No
District Thane - Jr.Engineer						
1.Visit at Arogya Bhavan Mumbai	1.Visit at Arogya Bhavan Mumbai	Mr. Shashikant.V.Rasal Junior Engineer Date: 03/05/2017	Official work	State Level	Yes	No
2.Visit at Phc kasara,Kinhvali.	1)Main blg floor beam cheching 2) Two Beams extra curtailment not provided.	Mr. Shashikant.V.Rasal Junior Engineer Date: 04/05/2017	Done properly	Block Level	Yes	No
3.Visit at Arogya Bhavan Mumbai	1.Visit at Arogya Bhavan Mumbai	Mr. Shashikant.V.Rasal Junior Engineer Date: 06/05/2017	Official work	State Level	Yes	No
4.Visit at Phc kasara,Kinhvali.	1)Main blg floor beam cheching 2) Two Beams extra curtailment not provided.	Mr. Shashikant.V.Rasal Junior Engineer Date: 08/05/2017	Done properly	Block Level	Yes	No
5.Visit at Phc kinhvali.	Dismantaling work is in progress.	Mr. Shashikant.V.Rasal Junior Engineer Date: 09/05/2017		Block Level	Yes	No

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6.Visit at Arogya Bhavan Mumbai	1.Visit at Arogya Bhavan Mumbai	Mr. Shashikant.V.Rasal Junior Engineer Date: 11/05/2017	Official work	State Level	Yes	No
7.Visit at Phc kasara.	1)Main blg slab cheching 2) Two Beams extra curtailment not provided.	Mr. Shashikant.V.Rasal Junior Engineer Date: 12/05/2017	Done properly	Block Level	Yes	No
8.Visit at Phc kasara.	Visit at Phc kasara with Dty engg.	Mr. Shashikant.V.Rasal Junior Engineer Date: 16/05/2017		Block Level	Yes	No
9.Visit at Phc kasara.	1)Main building slab casting with EE Sir & Dty engg.	Mr. Shashikant.V.Rasal Junior Engineer Date: 17/05/2017		Block Level	Yes	No
10.Visit at Arogya Bhavan Mumbai	1.Visit at Arogya Bhavan Mumbai	Mr. Shashikant.V.Rasal Junior Engineer Date: 19/05/2017	Official work	State Level	Yes	No
11.Visit at GH Malvani	Visit at GH Malvani with kadam je.	Mr. Shashikant.V.Rasal Junior Engineer Date: 20/05/2017	Taken the measurement.	Block Level	Yes	No
12.Visit at Arogya Bhavan Mumbai	1.Visit at Arogya Bhavan Mumbai	Mr. Shashikant.V.Rasal Junior Engineer Date: 23/05/2017	Official work	Block Level	Yes	No
13.Visit at Phc kasara.	1)Main building staircase checked & casting.	Mr. Shashikant.V.Rasal Junior Engineer Date: 25/05/2017		Block Level	Yes	No
14.Visit at Phc kinhvali.	1) Excavaton depth for footings of Main building not properly excavated.	Mr. Shashikant.V.Rasal Junior Engineer Date: 26/05/2017	1)Reexcavated for footing upto hard strata and then leveling .	Block Level	Yes	No

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15.Visit at Phc kinhvali.	1. Excavation size not in right angle.2.Excavation do minimum depth .	Mr. Shashikant.V.Rasal Junior Engineer Date: 30/05/2017	Done properly	Block Level	Yes	No
District Thane - Jr.Engineer						
Visit at Vajreshwari	mo qtr slab shuttering work	Mr. S.R.Kadam Junior Engineer Date: 3/5/2017	Execution work.with issues done	Block Level	Yes	No
Visit at Vajreshwari, Bhiwandi	mo qtr slab shuttering work	Mr. S.R.Kadam Junior Engineer Date: 4/5/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Arogya Bhavan	Official work	Mr. S.R.Kadam Junior Engineer Date: 6/5/2017	Official work	Block Level	Yes	No
. Visit at Vajreshwari, Bhiwandi	mo qtr slab shuttering work	Mr. S.R.Kadam Junior Engineer Date: 8/5/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	mo qtr slab casted	Mr. S.R.Kadam Junior Engineer Date: 9/5/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari, Bhiwandi	Phc slab shuttering work	Mr. S.R.Kadam Junior Engineer Date: 12/5/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Phc slab shuttering work	Mr. S.R.Kadam Junior Engineer Date: 15/5/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari, Bhiwandi	Phc slab shuttering work	Mr. S.R.Kadam Junior Engineer Date: 16/5/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Phc slab shuttering work	Mr. S.R.Kadam Junior Engineer Date: 17/5/2017	Execution work.with issues done	Block Level	Yes	No
. 14)Visit at Vajreshwari, Bhiwandi	Phc slab shuttering work	Mr. S.R.Kadam Junior Engineer Date: 18/5/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Arogya Bhavan	Official work	Mr. S.R.Kadam Junior Engineer Date: 19/5/2017	Official work	Block Level	Yes	No
Visit at Vajreshwari, Bhiwandi	Phc slab shuttering work	Mr. S.R.Kadam Junior Engineer Date: 20/5/2017	Execution work.with issues done	Block Level	Yes	No
Visit at Vajreshwari, Bhiwandi	Phc slab shuttering work	Mr. S.R.Kadam Junior Engineer Date: 22/5/2017	Execution work.with issues done	Block Level	Yes	No
Visit at Vajreshwari, Bhiwandi	Phc slab shuttering work	Mr. S.R.Kadam Junior Engineer Date: 23/5/2017	Execution work.with issues done	Block Level	Yes	No

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visit at vajreshwari	Phc slab shuttering work	Mr. S.R.Kadam Junior Engineer Date: 24/5/2017	Execution work.with issues done	Block Level	Yes	No
Visit at Vajreshwari, Bhiwandi	Phc slab shuttering work	Mr. S.R.Kadam Junior Engineer Date: 26/05/2017	Execution work.with issues done	Dist Level	Yes	No
Visit at Vajreshwari, Bhiwandi	Phc slab shuttering work	Mr. S.R.Kadam Junior Engineer Date: 29/05/2017	Execution work.with issues done	Dist Level	Yes	No
Visit at Vajreshwari, Bhiwandi	phc slab casted	Mr. S.R.Kadam Junior Engineer Date: 30/05/2017	Execution work.with issues done	Dist Level	Yes	No
District Thane - IPHS Co-ordinator						
DH	The remaining equipment mapped to SNCU and Labour ward & repair labour room equipment	03-05-2017 Sangita More IPHS Co-ordinator	"	"	"	"
DH	1) The remaining equipment mapped to Gynac ward ,male medical ward ,lab and blood storage	Sangita More IPHS Co-ordinator 04-05-2017	"	"	"	"
DH	The remaining equipment mapped to Minor OT,TCU ward ,Injection room,female ward	Sangita More IPHS Co-ordinator 05-05-2017	"	"	"	"
SDH Bhiwandi	The remaining equipment mapped to SDH Bhiwandi hospital	Sangita More IPHS Co-ordinator 16-05-2017	"	"	"	"
SDH shahapur /RH Khardi	The remaining equipment mapped to SDH Shahapur & khardi hospital	Sangita More IPHS Co-ordinator 17-05-2017	"	"	"	"
Gh malvani	The remaining equipment mapped to SDH Shahapur & khardi hospital	Sangita More IPHS Co-ordinator 18-05-2017	"	"	"	"
	Dialysis Machine Not working properly		inform MS faber sindoori	"	"	"
District Raigad - DAM						
PHC - Kokban	Audit compliance not prepare	District Accounts Manager, Raigad Mr. Santosh Patil ,2.05.2017	All Audit complianc should be prepare	PHC- Kokban	Yes	

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THO - Murud	all records complited	04.05.2017	N.A.			No pending issued
PHC- Borlimandala	Records not complete of MO and RKS Accounts	04.05.2017	All records should be complete	PHC- Borlimandala	No	Pending at PHC Borli mandala
THO- Alibag	all records complited	26.05.2017	N.A.			No pending issued
District Raigad - DCM						
Panvel - Navade / Wawanje	Attending the Asha Monthly Review Metting	Mr. Hitesh jadhav , DCM,6/26/2017	Conducting the Asha Monthly Review Metting	Conducting the Asha Monthly Review Metting . Checking the ASHA Daires , Taking the Review about HBNC Visit Child death - Mother death	Yes	Nil
Panvel - Muncipal corportation	Visiting the Panvel Muncipal Corporation - 1- Checking the UASHA Status 2- Disscution About filling the Vacant post in panvel Block 3- Talking about the UASHA Program	6/26/2017	recommended to fill the all Uasha Post as early as soon	Yes	Yes	
District Raigad - Dy.Engineer						
UPHC ULawe	1) external plaster is going on 2)compound wall beam is in progress 3) rain water tank should provide on tank	Mr. Sandip Kadam ,,Deputy Engineer Raigad 02/05/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
CIDCO	went to cidco office to discuss regarding kharghar plot drawing	Deputy Engineer Raigad 04/05/2017	Discuss with mr. Vaidya regarding plot mes. Issue and will change as per there suggetion	District level	in progrss	yes
UPHC ULawe	ulwe plot plinth checking has done with mr. Sagar of cidco department	Deputy Engineer Raigad 05/05/2017	Discuss with the contractor and contractor agree to do it.	District level	yes	No

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UPHC panvel	site is closed due to local issue.	Deputy Engineer Raigad 06/05/2017	Discuss with the contractor and contractor agree to solve issue	District level	No	yes
PANVEL PANCHAYAT SAMITI	change the DPR as per given mumbai office	Deputy Engineer Raigad 11/05/2017	changes done as per changes given by S.E sir	State Level	yes	NO
THANE	went to thane for DD meeting	Deputy Engineer Raigad 12/05/2017	given the expenditure till march and feb end	State Level	Yes	No
UPHC khopoli	1) external painting is completed 2) sliding door is get fix 3) cleaning is balance	Deputy Engineer Raigad 14/05/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
cidco , UPHC kharghar	went to cidco office to discuss regarding kharghar plot drawing	Deputy Engineer Raigad 16/05/2017	Discuss with mr. Vaidya regarding plot mes. Issue and will change as per there suggetion	District level	Yes	No
SDH Pen	went to PEN SDH to see new construction work of labour ward	Deputy Engineer Raigad 17/05/2017	discuss with JE to complete TS process of estimate	District level	ongoing	yes

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panvel panchayat samiti, khalapur	completed letter work for DEIC architect nomination for changing plan. Then went to khalapur to meet Mr. Takane and M.O of lohoph regarding shifting of old lohoph	Deputy Engineer Raigad 19/05/2017	Discuss with the M.O and M.O agree to do it.	District level	ongoing	yes
UPHC ULawe	1) External painting is completed 2) compound wall work is going on 3) internal step kotah work is completed	Deputy Engineer Raigad 21/05/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
UPHC KALAMBOLI, CIDCO	1) internal dado tiling work is going on at kalamboli uphc 2) flooring work not started till now 3) went to cidco regarding kharghar plot drawing	Deputy Engineer Raigad 23/05/2016	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
UPHC PANVEL	site is closed due to local issue.	Deputy Engineer Raigad 30/05/2016	Discuss with the contractor and contractor agree to solve issue	District level	ongoing	yes
AAROGYA BHAVAN MUMBAI	Went to mumbai to check bills from executive	Deputy Engineer Raigad 31/05/2016	discuss with executive sir	District level	ongoing	yes

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District Raigad - DPM						
THO Office Pen	1- Asha Programme out of post Sanction Asha post - 150 vacant 2- RCH Portal Entry - EC - 78.88% , PW 87.3% & Child updation 86.85 % 3- Biometric machine was not working	District Programme Manager, Raigad Dr. Nilesh Kokare,3/5/2017	1- BCm About filling vacant ASHA posts on an immediate basis. 2 - instructed Block Deo completion of RCH portal Entries 3- instructed Block Accountant accountant about repair of biometric machine on urgent Basis.	THO Pen	No	Pending at THO Tala Level
PHC Washi	1- Deliveries in PHC (2016 -17) --25 , 2017-18 (upto 03-05-2017-- upto 03-05-17 --0 2--r3 - cases 13 Tager 77 3- Hirkani Kaksha was not created Sepreatly.	3/5/2017	1- instructed nursing staff about proper planning to increase the deliveries 2- Instructed nursing staff about planning for 100% achievement of Fw target . 3- Instructed nursing staff about sepreate Hirkani Kaksha arrangement	PHC Washi	No	Pending at PHC Level
PHC Nagothane	1- combine board of 102,104,108 combine board not displayed 2- Medicines in the drug store were not kept in any order. 3 - Deliveries in the PHC -2016 - 17 = 247 2017-18 (upto 06/05/2017 = 21)	6/5/2017	1-Discused with medical officer about proper Planning for minimum avg. 10 deliveries / month in the PHC 2- Discused with M.O. about repair of biometric machine & salary of employees according to biometric machine report 3-- instructed staff about dispyaing 102,104,108 Combine board.	PHC Nagothane	No	Pending at PHC Level
PHC Ambewadi	OT was not functioning 2- Biomedical waste disposal arrangement & cabelling were not done according to protocols 3- combine board of 102,104,108 combine board not displayed	16-05-2017	Instructed nursing staff about functioning OT 2- Instructed nursing staff about Biomedical waste disposal according to protocols 3- instructed staff about dispyaing 102,104,108 Combine board.	PHC Ambewadi	No	Pending at PHC Level
SC Wadhav	Sub Centre was found closed	16-05-2017	Informed in the PHC	PHC washi	NO	Pending at PHC Level
PHC Gadab	1- Deliveries in the PHC - 2016 - 17 = 155 2017-18 (upto 06/05/2017 = 20)2-OPD (2017- 18 upto 25-05-2017 =4245) 3- Hirkani kaksha was not mentained seperatly	23-05-2017	1- Congratuled Staff 3- Instructed nursing staff about sepreate Hirkani kaksha arrangement-	PHC Gadab	NO	Pending at PHC level

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PHC Jite	Deliveries in the PHC - 2016 - 17 = 17 (2017-18 (upto 25-05-2017 -0) 2- combine board of 102,104,108 combine board not displayed 3- OT work was progress in progress	25-05-2017	1- instructed nursing staff about proper planning to increase the deliveries 2 - nstructed staff about dispyaing 102,104,108 Combine board. 3 instructed staff about OT repair on an urgent Basis	PHC Jite	NO	Pending at level PHC
SC ambiwali	SC Ambiwali found clean 2-Deliveries in the PHC - 2016 - 17 =2 2017-18 (upto 06/05/2017 = 0) 3- Entry in the RCH register was incompleated	25-05-2017	1-Instructed ANMs about counselling of ANC in th sc area 10 get delivery in sc 2- instructed ANM about complete entry in RCH register	PHC Jite	NO	Pending at level PHC
PHC Dhokwade	2-Biomedical waste management black bucket was not kept 2- Deliveries in PHC 6 3- combine board of 102,104,108 combine board not displayed	30-5-2017	1- instructed nursing staff about keeping black bucket & biomedical waste Management as per protocol 2- Minimum 10 delivery / month in phc	PHC Dhokwade	NO	Pending at level PHC
SC zirad	1- Entry in the RCH register was incompleated 2 Deliveries in SC Yr 2016 - 17 = 07 2- SC Not found Clean 3 maleria Review- Total Blood Sample collected 216 tested - 216 Found +ve 0	30-5-2017	instructed ANM about complete entry in RCH register 2- Instructed ANMs about counselling of ANC in th sc area 3 get delivery in month sc	SC zirad	NO	Pending at level PHC
District Raigad - M&E OFFICER						
mumbai aarogya bhavan	HMIS Corrections	15-5-2017	DHIS 2 & HMIS figure difference cleared	District Level	Yes	No
Khalapur	Block level review & HMIS, DHIS 2 & RCH portal	18-05-2017	Discussed all MIS, RCH releted issues & Mistakes are corrected	Block level	Yes	No
Karjat	Block level review & HMIS, DHIS 2 & RCH portal	24/05/2017	Discussed all MIS, RCH releted issues & Mistakes are corrected	Block level	Yes	No
PHC pedhame	Block level review & HMIS, DHIS 2 & RCH portal	30/05/2017	Discussed all MIS, RCH releted issues & Mistakes are corrected	PHC level	NO	NO

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District Raigad - SickleCell & RKS Co-ordinator						
Washi PHC	1.GB & EC Register Not Separated 2.April2017 to May 2017 Cash book are not fill up. 3.Anganwadi sevika & Supervisor Are not Serious in VHNSC 4. Sicklecell testing is not done.	5/24/2017	Discuss with ADHO & DPM	Discuss with ADHO & DPM	We will give u CEO sign letter to washi PHC	
Poyanad & Pedhambe PHC	1.Sickle cell testing is not done 2.RKS EC Meeting is not 6 completed 3. We still don't have Pan/Tan No.	5/31/2017	Discuss with ADHO & DPM	Discuss with ADHO & DPM	We will give u CEO sign letter to washi PHC	
District Raigad - Dist. Quality Assurance Coordinator						
Dr. Bhushan Chavan, Dist. Quality Assurance Coordinator ,Not receive Till Date						
District Raigad - ADAO						
SDH SHRIVARDHAN	1) AYUSH M.O. Dr. Nisha Kshirsagar, B.H.M.S. was seeing General OPD at RH Jasawli reason given- no other M.O. was present. Dr. Bhakti J. Patil , B. A. M. S. was found to be absent- ? She had informed to Dr. Dhavale, M. S. SDH Shrivardhan as per info given by him 2) Inadequate supply of water, Also, storage near drainage- backflow 3)Shortage of supply of Medicines (mostly supplied with near expiry medicines), Laboratory kits/ reagents are not adequately supplied/ not supplied at all.	Dr. Chetana Patil, ADAO ,17.05.2017	1) Filling Up of vacant posts 2) & 3) As per the info given by staff, files have been put up for proposals for rennovation / repair work 3) Spoke with Pharmacist, Main store, DH , Alibag- who informed that some medicines are in short supply	1) Division- Hon. Deputy Director, Thane Circle, 2), 3) & 4) District and Block- Hon. Civil Surgeon, Medical Superintendent & PWD	NA	NA
	4) ECG machine, Pulse oxymeter machine are not working, Auto analyser not available in Lab.		?	District & Block	NA	NA
	5) 102 Ambulance not available			Hon. Civil Surgeon and Medical Superintendent	NA	NA
	6) Indicator Board at main road not available, instructions & complaints book for patients/ relatives was not available		instructed staff to arrange for it.	Block - Hon. Medical Superintendent	NA	NA

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District Palghar - CS						
RH Virar	RH Virar Visit	Dr. Kanchan N. Wanere, CS Palghar, 02/05/2017	RH Virar Visit	At Facility	Yes	No
RH Manor	RH Manor Visit	Dr. Kanchan N. Wanere, CS Palghar, 11/05/2017	RH Manor Visit	At Facility	Yes	No
RH Talasari	RH Talasari Visit	Dr. Kanchan N. Wanere, CS Palghar, 16/05/2017	RH Talasari Visit	At Facility	Yes	No
SDH Kasa,SDH Dahanu	SDH Kasa,SDH Dahanu Visit	Dr. Kanchan N. Wanere, CS Palghar, 16/05/2017	SDH Kasa,SDH Dahanu Visit	At Facility	Yes	No
PHC Udhava	CM Visit	Dr. Kanchan N. Wanere, CS Palghar, 17/05/2017	CM Visit	At Facility	Yes	No
RH Talasari,PHC Udhava	Hospital Visit	Dr. Kanchan N. Wanere, CS Palghar, 18/05/2017	Hospital Visit	At Facility	Yes	No
RH Mokhada	Hospital Visit	Dr. Kanchan N. Wanere, CS Palghar, 26/05/2017	Hospital Visit	At Facility	Yes	No
SDH Jawhar	Hospital Visit	Dr. Kanchan N. Wanere, CS Palghar, 26/05/2017	Hospital Visit	At Facility	Yes	No
RH Manor	Hospital Visit	Dr. Kanchan N. Wanere, CS Palghar, 29/05/2017	Hospital Visit	At Facility	Yes	No
District Palghar - DHO						
PHC Udhava	CM Visit	Dr. Santosh Gaikwad, DHO, Palghar, 17/05/2017	CM Visit	At Facility	Yes	No

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RH Talasari,PHC Udhava	Hospital Visit	Dr. Santosh Gaikwad, DHO, Palghar, 18/05/2017	Hospital Visit	At Facility	Yes	No
THO Jawhar	THO Visit	Dr. Santosh Gaikwad, DHO, Palghar, 19/05/2017	THO Visit	At Facility	Yes	No
Mokhada, Nevale, Palsunde, Dolhara	THO, Village Visit	Dr. Santosh Gaikwad, DHO, Palghar, 20/05/2017	THO, Village Visit	At Facility	Yes	No
THO Jawhar, Kasatwadi, Dengachiment	THO, Village Visit	Dr. Santosh Gaikwad, DHO, Palghar, 20/05/2017	THO, Village Visit	At Facility	Yes	No
Narpad, Gholwad, Bordi, Zai	PHC, SC Visit	Dr. Santosh Gaikwad, DHO, Palghar, 21/05/2017	PHC, SC Visit	At Facility	Yes	No
THO Dahanu	THO Visit	Dr. Santosh Gaikwad, DHO, Palghar, 25/05/2017	THO Visit	At Facility	Yes	No
District Palghar - MODDT						
SC Moh Kh	Inauguration of New SC	Dr. Ajay Thakare,MODDT, Palghar, 03/05/2017	Inauguration of New SC	At District Level	YES	No
THO Dahanu	FP Servey Visit	Dr. Ajay Thakare,MODDT, Palghar, 12/05/2017	FP Servey Visit	At District Level	YES	No
THO Talasari	THO Visit	Dr. Ajay Thakare,MODDT, Palghar, 17/05/2017	THO Visit	At District Level	YES	No
PHC Udhava	CM Visit	Dr. Ajay Thakare,MODDT, Palghar, 18/05/2017	CM Visit	At District Level	YES	No
District Palghar - DPM						
RH Wada,THO Wada	Hospital Visit	Abhijit Debadwar,DPM,Palghar 02/05/2016	Hospital Visit	Facility Level	Yes	No

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SC Moh Kh	Inauguration of New SC	Abhijit Debadwar,DPM,Palghar 03/05/2016	Inauguration of New SC	Facility Level	Yes	No
RH MokhadaTHO Mokhada,RH Vikramgad	RH MokhadaTHO Mokhada,RH Vikramgad Visit	Abhijit Debadwar,DPM,Palghar 02/05/2016	RH MokhadaTHO Mokhada,RH Vikramgad Visit	Facility Level	Yes	No
District Palghar - M&E OFFICER						
THO Jawhar,SDH Jawhar	DHIS 2 Correction/RCH Portal	R V Butte M & E ,Palghar 03/05/2016	Dhis 2 Correction	Facility Level	Yes	No
RH Palghar	Dhis 2 Correction	R V Butte M & E ,Palghar 17/05/2016	Dhis 2 Correction	Facility Level	Yes	No
THO Palghar	Dhis 2 Correction	R V Butte M & E ,Palghar 23/05/2016	Dhis 2 Correction	Facility Level	Yes	No
District Palghar - SI Palghar						
THO Jawhar,SDH Jawhar	Dhis 2 Correction	Chirag Bari SI ,Palghar 03/05/2016	Dhis 2 Correction	Facility Level	Yes	No
PHC Talwada	IMR Block Visit	Chirag Bari SI ,Palghar 06/05/2016	IMR Block Visit	Facility Level	Yes	No
PHC Talwada	MI Visit	Chirag Bari SI ,Palghar 07/05/2016	MI Visit	Facility Level	Yes	No
SDH Kasa	Dhis 2 Correction	Chirag Bari SI ,Palghar 08/05/2016	Dhis 2 Correction	Facility Level	Yes	No
THO Dahanu	Dhis 2 Correction	Chirag Bari SI ,Palghar 12/05/2016	Dhis 2 Correction	Facility Level	Yes	No
THO Mokhada	Dhis 2 Correction	Chirag Bari SI ,Palghar 18/05/2016	Dhis 2 Correction	Facility Level	Yes	No
Tulinj Hospital Vasai	Dhis 2 Correction	Chirag Bari SI ,Palghar 19/05/2016	Dhis 2 Correction	Facility Level	Yes	No
THO Dahanu	Dhis 2 Correction	Chirag Bari SI ,Palghar 23/05/2016	Dhis 2 Correction	Facility Level	Yes	No
THO Dahanu	Dhis 2 Correction	Chirag Bari SI ,Palghar 24/05/2016	Dhis 2 Correction	Facility Level	Yes	No

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District Palghar - BFO						
Sdh Dahanu	Sdh Visit	Khadake D .R Bfo Palghar 02/05/2017	Sdh Visit	At Facility	Yes	No
Tho Dahanu, Sdh Dahanu	Tho, Sdh & phc Visit	Khadake D .R Bfo Palghar 10/05/2017	Sdh Visit	At Facility	Yes	No
Block Talasari	Rh & Phc visit	Khadake D .R Bfo Palghar 25/05/2017	Sdh Visit	At Facility	Yes	No
Block Dahanu	Sdh, Tho & Phc Visit	Khadake D .R Bfo Palghar 26/05/2017	Rh Visit	At Facility	Yes	No
Sdh Kasa & nuhm Dahanu	sdh & nuhm Visit	Khadake D .R Bfo Palghar 27/05/2017	Rh Visit	At Facility	Yes	No
Sdh Javhar & Rh Mokhada	Sdh & Rh visit	Khadake D .R Bfo Palghar 30/05/2017	Rh Visit	At Facility	Yes	No
Sdh Javhar & Rh Mokhada	Sdh & Rh visit	Khadake D .R Bfo Palghar 31/05/2017	Rh Visit	At Facility	Yes	No
District Palghar - EMS Co-ordinator						
RH VIRAR/ VIRAR RAILWAY STATION	108 visit	Mr. Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 05/05/2017	Ambulance inspection	At Facility	Yes	No
RH BOISAR / SDH DAHANU	108 visit	Mr. Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 06/05/2017	Ambulance inspection	At Facility	Yes	No
SAPHALA PHC/VASAI	108 visit	Mr. Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 15/05/2017	Ambulance inspection	At Facility	Yes	No
VASAI NAVJIVAN DELIVERY CENTER	108 visit	Mr. Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 16/05/2017	Ambulance inspection	At Facility	Yes	No
RH MANOR	108 visit	Mr. Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 17/05/2017	Ambulance inspection	At Facility	Yes	No
RH WADA / PHC KUDUS	108 visit	Mr. Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 20/05/2017	Ambulance inspection	At Facility	Yes	No
NAIGAON RAILWAY STATION	108 visit	Mr. Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 22/05/2017	Ambulance inspection	At Facility	Yes	No
RH VIKRAMGAD	108 visit	Mr. Arun Bahadursing Pawara EMS Co-ordinator, Palghar, 23/05/2017	Ambulance inspection	At Facility	Yes	No
District Palghar - RBSK Co-ordinator						
SDH Dahanu	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 01/05/2017	RBSK TEAM VISIT	At Facility	Yes	No
SDH Dahanu	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 02/05/2017	RBSK TEAM VISIT	At Facility	Yes	No

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RH Mokhada	RBSK TEAM VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 30/05/2017	RBSK TEAM VISIT	At Facility	Yes	No
District Palghar - DCM						
NUHM, Dahanu	ASHA Appointed Issue	Sapana Pawar,DCM, Palghar, 05/05/2017	ASHA Appointed Issue	At Facility	Yes	No
PHC Kurje	MI List	Sapana Pawar,DCM, Palghar, 08/05/2017	MI List	At Facility	Yes	No
NUHM Phc Tembade	Mass Training	Sapana Pawar,DCM, Palghar, 11/05/2017	Mass Training	At Facility	Yes	No
PHC Asagadh	ASHA Training	Sapana Pawar,DCM, Palghar, 25/05/2017	ASHA Training	At Facility	Yes	No
PHC Aina	ASHA Training	Sapana Pawar,DCM, Palghar, 26/05/2017	ASHA Training	At Facility	Yes	No
NUHM Vasai	Additional ASHA	Sapana Pawar,DCM, Palghar, 30/05/2017	Additional ASHA	At Facility	Yes	No
PHC Chandnsar	Chekining	Sapana Pawar,DCM, Palghar, 30/05/2017	Chekining	At Facility	Yes	No
THO Jawhar	Report Chekining	Sapana Pawar,DCM, Palghar, 31/05/2017	Report Chekining	At Facility	Yes	No
District Palghar - RKS Co-ordinator						
Not Received,RKS, Palghar						
District Palghar - Dy.Engineer						
VIKRAMGAD	VISIT TO SC MOHA	Chirag Nikam DE, dho office palghar 3/5/17	OPENING CEREMONY	At Facility	YES	No
PHC EDWAN	VISIT TO PHC EDWAN	Chirag Nikam DE, dho office palghar 5/5/17	FOOTING CHECKING	At Facility	YES	No
IDW MUMBAI	VISIT TO IDW MUMBAI	Chirag Nikam DE, dho office palghar 6/5/17	OFFICIAL WORK	At Facility	YES	No
DAHANU	VISIT TO SDH DAHANU	Chirag Nikam DE, dho office palghar 9/5/17	LABOUR ROOM CHECKING	At Facility	YES	No
PHC EDWAN	VISIT TO PHC EDWAN	Chirag Nikam DE, dho office palghar 21/5/17	FOOTING CHECKING	At Facility	YES	No
DAHANU	VISIT TO TAHASIL OFFICE	Chirag Nikam DE, dho office palghar 24/5/17	OFFICIAL WORK	At Facility	YES	No
PHC EDWAN	VISIT TO PHC EDWAN	Chirag Nikam DE, dho office palghar 25/5/17	FOOTING CHECKING	At Facility	YES	No
BOPDARI	VISIT TO SC BOPDARI	Chirag Nikam DE, dho office palghar 29/5/17	WATER SUPPLY WORK CHECKING	At Facility	YES	No
PHC KELVA MAHIM	VISIT TO PHC KELVA MAHIM	Chirag Nikam DE, dho office palghar 30/5/17	WATER SUPPLY WORK CHECKING	At Facility	YES	No

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DAHANU	VISIT TO TAHASIL OFFICE	Chirag Nikam DE, dho office palghar 31/5/17	OFFICIAL WORK	At Facility	YES	No
District Palghar - Jr.Engineer						
PHC EDWAN	VISIT TO PHC EDWAN	Akshay Bhoir JE,DHO office palghar 05/05/2017	FOR LINE OUT	At Facility	YES	No
DAHANU	VISIT TO SDH DAHANU	Akshay Bhoir JE,DHO office palghar 09/05/2017	LABOUR ROOM CHECKING	At Facility	YES	No
PHC EDWAN	VISIT TO PHC EDWAN	Akshay Bhoir JE,DHO office palghar 12/05/2017	FOR LINE OUT	At Facility	YES	No
PHC EDWAN	VISIT TO PHC EDWAN	Akshay Bhoir JE,DHO office palghar 14/05/2017	FOR LINE OUT	At Facility	YES	No
PHC EDWAN	VISIT TO PHC EDWAN	Akshay Bhoir JE,DHO office palghar 15/05/2017	FOOTING CHECKING	At Facility	YES	No
THANE	VISIT TO DHO OFFICE THANE	Akshay Bhoir JE,DHO office palghar 16/05/2017	OFFICIAL WORK	At Facility	YES	No
PHC EDWAN	VISIT TO PHC EDWAN	Akshay Bhoir JE,DHO office palghar 17/05/2017	FOOTING CHECKING	At Facility	YES	No
PHC EDWAN	VISIT TO PHC EDWAN	Akshay Bhoir JE,DHO office palghar 19/05/2017	FOOTING CHECKING	At Facility	YES	No
MUMBAI	VISIT TO IDW MUMBAI	Akshay Bhoir JE,DHO office palghar 023/05/2017	OFFICIAL WORK	At Facility	YES	No
MUMBAI	VISIT TO IDW MUMBAI	Akshay Bhoir JE,DHO office palghar 026/05/2017	OFFICIAL WORK	At Facility	YES	No
DAHANU	VISIT TO SDH DAHANU	Akshay Bhoir JE,DHO office palghar 030/05/2017	LABOUR ROOM CHECKING	At Facility	YES	No
DAHANU	VISIT TO TAHASIL OFFICE	Akshay Bhoir JE,DHO office palghar 31/05/2017	OFFICIAL WORK	At Facility	YES	No
District Palghar - Jr.Engineer						
VIKRAMGAD	VISIT TO PHC MALWADA	Sachin Dagale JE, Dho Office Palghar02/05/2017	WATER SUPPLY SITE VISIT	At Facility	YES	No
VIKRAMGAD	Visit to SC MOHA	Sachin Dagale JE,DHO office palghar 3/05/2017	OFFICIAL WORK	At Facility	YES	No
EDWAN	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 5/05/2017	MEETING	At Facility	YES	No
VIKRAMGAD	VISIT TO SC MOHA	Sachin Dagale JE,DHO office palghar 6/05/2017	MEETING	At Facility	YES	No
WADA	VISIT TO SC KHAIRA	Sachin Dagale JE,DHO office palghar 9/05/2017	OFFICIAL WORK	At Facility	YES	No
EDWAN	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 14/05/2017	OFFICIAL WORK	At Facility	YES	No
EDWAN	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 15/05/2017	OFFICIAL WORK	At Facility	YES	No
EDWAN	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 17/05/2017	OPENING CEREMANY	At Facility	YES	No

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EDWAN	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 18/05/2017	OPENING CEREMANY	At Facility	YES	No
VIKRAMGAD	VISIT TO SC SHEVTE	Sachin Dagale JE,DHO office palghar 19/05/2017	OFFICIAL WORK	At Facility	YES	No
EDWAN	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 21/05/2017	OFFICIAL WORK	At Facility	YES	No
EDWAN	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 22/05/2017	OFFICIAL WORK	At Facility	YES	No
MUMBAI	VISIT TO IDW MUMBAI	Sachin Dagale JE,DHO office palghar 23/05/2017	OFFICIAL WORK	At Facility	YES	No
DAHANU	VISIT TO TAHASIL OFFICE	Sachin Dagale JE,DHO office palghar 24/05/2017	OFFICIAL WORK	At Facility	YES	No
EDWAN	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 25/05/2017	OFFICIAL WORK	At Facility	YES	No
EDWAN	VISIT TO PHC EDWAN	Sachin Dagale JE,DHO office palghar 26/05/2017	OFFICIAL WORK	At Facility	YES	No
JAWHAR	VISIT TO SC BOPDARI	Sachin Dagale JE,DHO office palghar 29/05/2017	OFFICIAL WORK	At Facility	YES	No
DAHANU	VISIT TO TAHASIL OFFICE	Sachin Dagale JE,DHO office palghar 30/05/2017	OFFICIAL WORK	At Facility	YES	No
District Palghar - Jr.Engineer						
MUMBAI/THANE	VISIT TO IDW MUMBAI/ DHO OFFICE THANE	Karan Mokashi. JE,DHO office palghar 05/05/2017	OFFICIAL WORK	At Facility	YES	No
JAWHAR	VISIT TO SNCU JAWHAR	Karan Mokashi. JE,DHO office palghar 06/05/2017	FOR BRICK WORK LINE OUT	At Facility	YES	No
JAWHAR/MALWADA	VISIT TO SNCU/PHC MALWADA	Karan Mokashi. JE,DHO office palghar 16/05/2017	FOR BRICK WORK LINE OUT/PROBLEM SOLVE	At Facility	Yes	NO
JAWHAR	VISIT TO SNCU JAWHAR	Karan Mokashi. JE,DHO office palghar 18/05/2017	FOR BRICK WORK CHECKING	At Facility	Yes	NO
MASWAN	Visit to PHC MASWAN	Karan Mokashi. JE,DHO office palghar 20/05/2017	FOR LAND FINALIZING	At Facility	Yes	NO
MUMBAI/THANE	VISIT TO IDW MUMBAI/ DHO OFFICE THANE	Karan Mokashi. JE,DHO office palghar 22/05/2017	OFFICIAL WORK	At Facility	Yes	NO

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JAWHAR	VISIT TO SNCU JAWHAR	Karan Mokashi, JE,DHO office palghar 25/05/2017	SITE VISIT FOR PENDING WORK	At Facility	Yes	NO
WADA/MALWADA/ VIKRAMGAD	Visit to PANCHAYAT SAMITI WADA/ VIKRAMGAD/ MALWADA	Karan Mokashi, JE,DHO office palghar 29/05/2017	FOR QUARTERS LAND FINALIZING/ PUNCHAYAT SAMITI WADA	At Facility	Yes	NO
EDWAN	Visit to PHC EDWAN	Karan Mokashi, JE,DHO office palghar 30/05/2017	FOR FOOTING WORK CHECKING	At Facility	Yes	NO
District Palghar - THO						
PHC Dandi	Mission Inradhanusha Survey	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 03/05/2017	Mission Inradhanusha Survey	Facility Level	no	no
PHC Murbe	70 Banglow Saravali Mission Inradhanusha Survey	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 04/05/2017	70 Banglow Saravali Mission Inradhanusha Survey	Facility Level	no	no
PHC Durvesh Ten	Croma Care Center Land Survey	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 11/05/2017	Croma Care Center Land Survey	Facility Level	no	no
PHC Dandi/Murbe	Mission Inradhanusha Immunisation Supervision	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 12/05/2017	Mission Inradhanusha Immunisation Supervision	Facility Level	no	no
PHC Dandi, Sc Katkarpada	Mission Inradhanusha Immunisation Supervision	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 13/05/2017	Mission Inradhanusha Immunisation Supervision	Facility Level	no	no
Talasari Block	CM Visit with DHO Meeting	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 18/05/2017	CM Visit with DHO Meeting	District Level	no	no
PHC Durvesh Ten	Croma Care Center Land Survey	Dr. Abhijit Khandare, Taluka Health Officer, THO office Palghar, 22/05/2017	Croma Care Center Land Survey	Facility Level	no	no
District Palghar - DEO						
PHC Dandi	RCH Portal,EDD EPD Register Checking	Prasad Mohan Kinhi,DEO, THO office Palghar, 12/05/2017	RCH Portal,EDD EPD Register Checking	Facility Level	no	no
PHC Durvesh	RCH Portal,EDD EPD Register Checking	Prasad Mohan Kinhi,DEO, THO office Palghar, 16/05/2017	RCH Portal,EDD EPD Register Checking	Facility Level	no	no
PHC Saphale	RCH Portal,EDD EPD Register Checking	Prasad Mohan Kinhi,DEO, THO office Palghar, 23/05/2018	RCH Portal,EDD EPD Register Checking	Facility Level	no	no

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PHC Edwan	RCH Portal,EDD EPD Register Checking	Prasad Mohan Kinhi,DEO, THO office Palghar, 29/05/2017	RCH Portal,EDD EPD Register Checking	Facility Level	no	no
District Palghar - Accountant						
PHC Dandi, SC Unbhat	NHM and RKS financial Record Checking	Ganesh Kisan Randal,Block Accountant, THO office Palghar, 05/05/2017	NHM and RKS financial Record Checking	Facility Level	no	no
PHC Durvesh, Sc Kude	NHM and RKS financial Record Checking	Ganesh Kisan Randal,Block Accountant, THO office Palghar, 10/05/2017	NHM and RKS financial Record Checking	Facility Level	no	no
RH Manor, SC Manor	NHM and RKS financial Record Checking	Ganesh Kisan Randal,Block Accountant, THO office Palghar, 12/05/2017	NHM and RKS financial Record Checking	Facility Level	no	no
PHC Edwan, Sc Makunsar, Edwan	NHM and RKS financial Record Checking	Ganesh Kisan Randal,Block Accountant, THO office Palghar, 30/05/2017	NHM and RKS financial Record Checking	Facility Level	no	no
District Palghar - Accountant						
RH Talasari	VISIT TO RH Talasari	Snehal Prabhakar Meher Accountant,CS office palghar 25/05/2017	EPF Info. And Cash Book, Voucher Checking	At Facility	YES	No
SDH Dahanu & NUHM Dahanu	VISIT TO SDH Dahanu & NUHM Dahanu	Snehal Prabhakar Meher Accountant,CS office palghar 26/05/2017	EPF Info. And Cash Book, Voucher Checking	At Facility	YES	No
SDH Kasa, SDH Jawhar & RH Mokhada	VISIT TO SDH Kasa, SDH Jawhar & RH Mokhada	Snehal Prabhakar Meher Accountant,CS office palghar 30/05/2017	EPF Info. And Cash Book, Voucher Checking	At Facility	YES	No
Circle Nashik - CPM						
1.PHC Chhas Dist. Ahmednagar.	1.IEC Was not displayed 2.Outside cleanliness was not there 3.High risk ANC List was not available	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-06-05-2017	1.Asked the concerned to display the updated IEC 2.Asked the concerned for outside cleanliness. 3.Asked the concerned to keep line list of high risk ANC.	MPW, MO, LHV	YES	---
2.SC Chhas Dist. Ahmednagar	1. Record of AMG & UF was not updated 2. Referral register of JSSK was not updated 3. MCTS workplan was available but follow up for services was not upto date	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-06-05-2017	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK referral register 3. Follow up for the MCTS workplan is to be done.	Facility ANM , MPW	Yes	---

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3.Sfwb Pune	SFWB Pune Meeting of Hon. Adl. Director	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-19-05-2017	SFWB Pune Meeting of Hon. Adl. Director	---	---	---
4.Sfwb Pune	SFWB Pune Meeting of Hon. Adl. Director	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-20-05-2017	SFWB Pune Meeting of Hon. Adl. Director			---
Circle Nashik - M&E OFFICER						
1. PHC Mohadi Tl. dindori Dist. Nashik	1. Surrounding was not clean and maintained 2. RKS Meeting was not conducted 3. MCTS workplan is given to all sc.	Shri. Sandeep Gawande CMEO, Nashik Date:- 30-05-2017	1. Ask them to place and maintain the Timetable in Display area. 2. IEC Material of JSSK, 104, and other asked to display 3. Asked the ANM to update the AMG & UF Record.	Facility Level MO ANM	Yes	
2. SC ambedindori Tl. dindori Dist. Nashik	1. Validation error committee are conducted but no record maintain. 2. AMG & UF record was not updated 3. Field visit of the SC record not available	Shri. Sandeep Gawande CMEO, Nashik Date:- 30-05-2017	1. Instruct them to keep record for error committee meeting. 2. Asked them to update the record of AMG & UF 3. Asked them to update the Field visit Register	Facility ANM , MPW	Yes	---
3. SC Janori Tal. Dindori Dist. Nashik	1. ANM is confuse betn 104,108,102 2. Cash Book was not updated 3. Timetable of Immunisation was not displayed in the open area.	Shri. Sandeep Gawande CMEO, Nashik Date:- 30-05-2017	1. Asked them to display the time table in open area & display what is 102,104,108 2. Ask them to maintain the cashbook	Facility ANM , MPW	YES	---

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District Dhule - DAM						
THO Sakri & RH Sakri	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. March.2017. Expenses and Closer Books of Account	Uday B. Deshpande DAM 08.05.2017	discuss with MO and Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level and DHO Level	yes	-
THO Shinkhedha & RH Shinkhedha	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit Jan 2017 to March.2017. Problem.	Uday B. Deshpande DAM 16.05.2017	discuss with MO and Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level and DHO Level	yes	-
ADDI. Director, SFWB, Pune	Monthly Meeting SFWB MI, R.L.FW, SNCU, NRC, RBSK, Etc.	Uday B. Deshpande DAM 20.05.2017	DHO sir Final March 2017 Expenditure and Y.E. 2017-18 PIP and Exp. Issues Discussion	DD Office Nashik and DHO District Office	yes	-
PHC Shirud	1. JSY, FP, Asha Payment PFMS Software payment. 2. Concurrent Audit information. 3. Expenditure and Physical Matter Discuss. 4. School Checkup RBSK Team Problem. 5. Referral Transport, Sickle Cell Programme, Asha Payment.	Uday B. Deshpande DAM 30.05.2017	discuss with ANM to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level & District DHO Level	yes	-
THO Shinkhedha & RH Shinkhedha	1) Statutory Audit Competition on 31.05.2017 All PHC Issue Pending Concurrent Audit. 2) Compliances Concurrent & Statutory Audit 2016-17 and 2015-16. .	Uday B. Deshpande DAM 31.05.2017	discuss with THO and Accountant DEO and RH Shinkhedha to take actions for JSY, FP Asha Payment. Concern staff & update. RBSK Enquiry State Level Officer BFO Pune	THO Level, DHO Level and District CS level	yes	-

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District Dhule - M&E OFFICER						
RH Somgir	1) delivery in performance is good .2) Delivery is poor performing	Pallavi P. Wani (Dist M & E Officer) 6/5/2017)	discuss with ms & staff inchange to take actions for increase in LSCS .	facility level	yes	-
PHC Lamkane & THO office Dhule	1) RCH Portal Reorting 2) HMIS Infrastructure Repoerting 3) JSY performing is low	Pallavi P. Wani (Dist M & E Officer) 12/2/2017)	discuss with mo & staff inchange to take actions to cleanness phc for every time . & support servises expenditure is increase in phc level .	facility level	yes	-
PHC Shirud	1) Asha & AMN Adhar & Bank Detail update 2) RCH Portal Reorting 3) JSY performing is low	Pallavi P. Wani (Dist M & E Officer) 30.05.2017	discuss with ANM to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level & District DHO Level	yes	-
District Dhule - QA Co-ordinator						
1. PHC Mhasadi	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.9/05/2017	KAYAKALP ASSESSMENT	Disucced with MO during visit.	-	-
	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.20/05/2017	KAYAKALP ASSESSMENT	Disucced with MO during visit.	-	-

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2. PHC Chadwel	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.21/04/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.21/04/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.21/04/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.21/04/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-
	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.21/04/2017	KAYAKALP ASSESSMENT	Dissucced with MO during visit.	-	-

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3. PHC Kapadane	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.24/05/2017	KAYAKALP ASSESSMENT	Disucced with MO during visit.	-	-
4. PHC Kusumba	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.29/05/2017	KAYAKALP ASSESSMENT	Disucced with MO during visit.	-	-
5. PHC Kasare	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.30/05/2017	KAYAKALP ASSESSMENT	Disucced with MO during visit.	-	-
6. PHC Nagao	1.Record not maintained for Kayakalp2.Essential protocols not available 3.Biomedical waste management rules	Quality Assurance Co Ordinator - Dr. H.B.Pawar Date.31/05/2017	KAYAKALP ASSESSMENT	Disucced with MO during visit.	-	-
District Dhule - Dy.Engineer						
SDH Shirpur	1) Civil Works is completed. Small rectification has to complete. 2) Bathrrom tap should work properly. 3) Elbow operated tap to be provided in Labour Room.	Dipak N. Nandre (Deputy Engineer - IDW 05/05/2017)	Instructed to civil vendor.	facility level	yes	-

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Medical College Dhule.	1) Identification of land for establishment of DEIC at Medical College dhule.	Dipak N. Nandre (Deputy Engineer - IDW 11/05/2017)	Instructions given to Junior engineer regarding set up of the Building.	facility level	yes	-
PHC Aarvi Dhule	1) Foundation completed of aarvi Annex Building. 2) Instructed to vendor to take cube mould of working concrete in front of JE & DE. 3) Plinth Height is given to Vendor.	Dipak N. Nandre (Deputy Engineer - IDW 25/05/2017)	Instrcution given to contractor.	facility level	yes	-
District Dhule - DCM						
Mahsdi hc,lonkhedi sc	asha payment balance ,asha recruitment , Discuss with asha for non performance,adhar card software entry ,hbnc form fill up	Smt Sarita r patil Dcm asha 3/5/2017	asha recruitment	--	--	payment balance
tho office Sakri	Asha BF work verifie Discuss with asha for non performance,adhar card software entry ,hbnc form fill up	Smt Sarita r patil Dcm asha 5/5/2017	Asha Hbnc software fill up correction	--	--	Asha Appointment
mukti phc visit	Discuss with asha for non performance,adhar card software entry ,hbnc form fill up	Smt Sarita r patil Dcm asha 9/5/2017	asha pfms ,all review	--	--	hbnc form
kapdna phc visit	asha Review meeting	Smt Sarita r patil Dcm asha 15/5/2017	asha pfms ,all review	--	--	asha Final payment report
Shindkheda tho visit	ashapending balance Review	Smt Sarita r patil Dcm asha 19/5/2017	asha pfms ,all review	--	--	asha Final payment report

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District Nandurbar - DHO						
PHC Kakarda Tal Dhadgaon	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. R.B.Pawar DHO Nandurbar 2/5/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
RH Molgi	1) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 2) Instruction to update list of SAM & MAM Child under Malnutrition 3) Taking Review of PMSA	Dr. R.B.Pawar DHO Nandurbar 11/5/2017	Takan Instruction to MS and Staff	Facility Level	Yes	
Phc Dab	1) RCH Portal Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Instruction to Mo & all employee's are stay in headquarter	Dr. R.B.Pawar DHO Nandurbar 15/5/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
District Nandurbar - ADHO						
Tal Akkalkuwa SubCenter Vanyavihir	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. H.T.Kokani ADHO Nandurbar 2/05/2017	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Facility Level	Yes	
Tal Akkalkuwa PHC OHAVA	1) Take Review of RCH Indicator 2) Block level meeting all staff 3) IDSP Report review	Dr. H.T.Kokani ADHO Nandurbar 6/05/2017	1) Take Review of RCH Indicator 2) Block level meeting all staff 3) IDSP Report review	Facility Level	Yes	
Tal Nandurbar PHC Dhekawad	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Dr. H.T.Kokani ADHO Nandurbar 8/05/2017	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Facility Level	Yes	

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Tal Akkalkuwa PHC Kathi	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. H.T.Kokani ADHO Nandurbar 16/05/2017	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Facility Level	Yes	
Tal Shahhada PHC Sarangakheda	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Dr. H.T.Kokani ADHO Nandurbar 18/05/2017	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Facility Level	Yes	
Tal Nawapur PHC Palsun	1) Sathrog report Review 2) Taken Review of RCH Portal 3) Taken Instruction to give 100 % benefits of all benefisharies in all scheme.	Dr. H.T.Kokani ADHO Nandurbar 20/05/2017	1) Sathrog report Review 2) Taken Review of RCH Portal 3) Taken Instruction to give 100 % benefits of all benefisharies in all scheme.	Facility Level	Yes	
Tal Dhadgaon PHC Palsun	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instustion to clean PHC Building & Area	Dr. H.T.Kokani ADHO Nandurbar 29/05/2017	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instustion to clean PHC Building & Area	Facility Level	Yes	
Tal Taloda PHC Somawal	1) Taken instrution to update List of EDD & EPD 2) Taken review for all RCH indicator 3) Instrution to repair PHC Quarter Building.	Dr. H.T.Kokani ADHO Nandurbar 31/05/2017	1) Taken instrution to update List of EDD & EPD 2) Taken review for all RCH indicator 3) Instrution to repair PHC Quarter Building.	Facility Level	Yes	
District Nandurbar - SO						
Tal Akkalkuwa PHC Roshamal	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Dr. N.L.Bawa Dso Nandurbar 05/05/2017	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Facility Level	Yes	

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Tal Akkalkuwa SubCenter Vanyavahir	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 09/05/2017	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Facility Level	Yes	
Tal Akkalkuwa PHC OHAVA	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Dr. N.L.Bawa Dso Nandurbar 12/05/2017	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Facility Level	Yes	
Tal Shahhada PHC Aadgaon	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instustion to clean PHC Building & Area	Dr. N.L.Bawa Dso Nandurbar 15/05/2017	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instustion to clean PHC Building & Area	Facility Level	Yes	
Tal Shahhada PHC Vadali	1) Take Review of RCH Indicator 2) Block level meeting all staff 3) IDSP Report review	Dr. N.L.Bawa Dso Nandurbar 19/05/2017	1) Take Review of RCH Indicator 2) Block level meeting all staff 3) IDSP Report review	Facility Level	Yes	
Tal Navapur PHC Palsun	1) Sathrog report Review 2) Taken Review of RCH Portal 3) Taken Instruction to give 100 % benefits of all benifisharies in all scheme.	Dr. N.L.Bawa Dso Nandurbar 23/05/2017	1) Sathrog report Review 2) Taken Review of RCH Portal 3) Taken Instruction to give 100 % benefits of all benifisharies in all scheme.	Facility Level	Yes	
Tal Dhadgaon PHC Bilgaon	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 26/05/2017	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Facility Level	Yes	
Tal Taloda PHC Somawal	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Dr. N.L.Bawa Dso Nandurbar 29/05/2017	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Facility Level	Yes	

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Tal Akkalkuwa SubCenter Vanyavahir	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 31/05/2017	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Facility Level	Yes	
District Nandurbar - M&E OFFICER						
SDH Nawapur	1) Take review of RCH Portal and guide for direct data entry. 2) Take instruction and explain for report formate to staff nurse. 3) Taking review of DHIS 2 data entry .	Shri. Shailesh S. Gavit M&E Officer Nandurbar 5/05/2017	Instruction staff nurse for reporting formate	Facility Level	Yes	
SC Gadad PHC Zamanzar	1) Take review of RCH Portal and guide for direct data entry. 2) Take instruction and explain for report formate of DHIS 2 and RCH Portal 3) Taking review of DHIS 2 data entry .	Shri. Shailesh S. Gavit M&E Officer Nandurbar 12/05/2017	Instruction to ANM and MPW	Facility Level	Yes	
PHC Kakarda	1) Explane the reporting formate of DHIS 2 and data entry. 2) Taking instruction to Mother and child registration and updation 3) Temperature for ILR and Dfreezer was not maintained.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 19/05/2017	Instruction to HA and LHV	Facility Level	Yes	
PHC Dhekwad	1) Taking instruction to complete RCH portal registration and updation. 2) Delivery and stock registrar was not updated. 3) Temperature for ILR and Dfreezer was not maintained.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 23/05/2017	Instruction to HA and LHV	Facility Level	Yes	
PHC Moramba	1) Taking meeting of Dai, ASHA and all PHC SC Staff. 2) Taking instruction to Mother and child registration and updation. 3) Taking review of all national programmes.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 30/05/2017	Taking Instruction to all PHC and SC Staff.	Facility Level	Yes	

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District Nandurbar - Jr.Engineer						
UPHC Maliwada, UPHC Jayprakash Hospital nandurbar	1) Checking the electrification and civil work complited. 2) line out the furniture work .	Mrs. Punam V Gujar Junior Engineer 2.5.17	1) Checking the electrification and civil work complited. 2) line out the furniture work .			
SC Nimbhel Tal Nandurbar	1) Checking the civil work complited.	Mrs. Punam V Gujar Junior Engineer 5.5.2017	1) Checking the civil work complited.			
Phc Roshmal Tal Dhadgaon	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work 3) for review of Phc work silt content is more than norms.	Mrs. Punam V Gujar Junior Engineer 11.5.2017	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work 3) for review of Phc work silt content is more than norms.			
Phc Purushottam Nagar Tal Shahada	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work	Mrs. Punam V Gujar Junior Engineer 16.5.2017	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work			
SC Kakarda Tal Shahada	1) Checking the civil work complited.	Mrs. Punam V Gujar Junior Engineer 18.5.2017	1) Checking the civil work complited.			
UPHC Shahada Tal Shahada	Meet to CEO Sir at Shahada Nagarpalika Issue will be discuse in Land.	Mrs. Punam V Gujar Junior Engineer 23.5.2017	Meet to CEO Sir at Shahada Nagarpalika Issue will be discuse in Land.			

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Phc Purushottam Nagar Tal Shahada	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work 3) wall compound complited.	Mrs. Punam V Gujar Junior Engineer 24.5.2017	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work 3) wall compound complited.			
Phc Roshmal Tal Dhadgaon	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work 3) for review of Phc work silt content is more than norms.	Mrs. Punam V Gujar Junior Engineer 26.5.2017	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work 3) for review of Phc work silt content is more than norms.			

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District Nandurbar - Jr.Engineer						
Phc Roshmal Tal Dhadgaon	1) for review of Phc work progress ,construction of Flooring work 2) for review of Phc work silt content is more than norms.	Mr. Bushan D. Gangurde Junior Engineer 3.5.2017	1) for review of Phc work progress ,construction of Flooring work 2) for review of Phc work silt content is more than norms.			
PHC Pimpalkhuta Tal. Akkal;kuwa	1) to check the measurement mo qtr Deposit Work Construction 2) for Review of PHC & Qtr work in progress.	Mr. Bushan D. Gangurde Junior Engineer 6.5.2017	1) to check the measurement mo qtr Deposit Work Construction 2) for Review of PHC & Qtr work in progress.			
SC Bari Tal Navapur	1) to check the work progress. 2) To take the complisation Certificate Mo	Mr. Bushan D. Gangurde Junior Engineer 11.5.2017	1) to check the work progress. 2) To take the complisation Certificate Mo			
Phc kathi Tal Akkalkuwa	1) to check the measurement mo qtr Deposit Work Construction 2) for Review of PHC & Qtr work in progress.	Mr. Bushan D. Gangurde Junior Engineer 16.5.2017	1) to check the measurement mo qtr Deposit Work Construction 2) for Review of PHC & Qtr work in progress.			
Phc Purushottam Nagar	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work 3) for review of Phc work silt content is more than norms.	Mr. Bushan D. Gangurde Junior Engineer 18.5.2017	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work 3) for review of Phc work silt content is more than norms.			
Phc Roshmal Tal Dhadgaon	1) for review of Phc work progress ,construction of brick work 2) for review of Phc work silt content is more than norms.	Mr. Bushan D. Gangurde Junior Engineer 20.5.2017	1) for review of Phc work progress ,construction of brick work 2) for review of Phc work silt content is more than norms.			
RH Akkalkuwa Tal. Akkalkuwa	1) for review of Site selection for SNCU work new construction	Mr. Bushan D. Gangurde Junior Engineer 24.5.2017	1) for review of Site selection for SNCU work new construction			

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Phc chulavad Tal. Dhadgaon	1) to check the measurement mo qtr Deposit Work Construction 2) for Review of PHC & Qtr work in progress.	Mr. Bushan D. Gangurde Junior Engineer 29.5.2017	1) to check the measurement mo qtr Deposit Work Construction 2) for Review of PHC & Qtr work in progress.			
District Nandurbar - DAM						
Tho Akkalkuwa	1)Tally Issue and balance sheet preparation JSY and FP payment not don regarding no conectivity 2) some PHC not doing pfms 3) clerk post vacant in akkalkuwa more phc so clerical work pending-	Shri Dhiraj N Gavit DAM 03/05/2017	Instruct to MO and clerk to maintained it properly and block accountant call to district office for tally issue.	PHC Level and THO level	YES	
THO nandurbar	1)PFMS adhar base payament not done near by 24 benificiry 2) phc Ashte not complited record. 3) PHC shanimandal record issue	Shri Dhiraj N Gavit DAM 06/05/2017	Instruct to MO and clerk to maintained it properly	THO Level	YES	
THO Dhadgaon RH Mhasavad RH Jamana	1) Rh mhasavad RKS audit information pending so checking all record. 2) Rh dhadgaon RKS audit information pending so checking all record 3) Tho office dhadgaon PFMS not working regarding fully net conectivity so gaind him come to District headquarter and complite all payment through PFMS	Shri Dhiraj N Gavit DAM 09/05/2017	Instruct to MS and Blocok accountant MO,clerk to maintained it properly	RH Level	YES	
THO navapur	1) PHC Dogegaon,phc Pratapur absent in Concurent Audit 2) PHC Dogegaon pfms not working	Shri Dhiraj N Gavit DAM 12/05/2017	Instruct to new clerk and MO and clerk to maintained it properly.	PHC Level SDH Navapur	YES	
THO office Shahada Mitting	1) MMU Financial Review 2) Audit Details and VHNSC & RKS review 3) Audit Complainces not complite .	Shri Dhiraj N Gavit DAM 24/05/2017	Instruct Clerk and MO and clerk to maintained it properly	THO Level	YES	

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THO office Nandurbar & Tho Taloda Audit Issue and DBT issue	1) Tho nandurbar dbt payment not working properly so many issue. 2) Record not maintained 3) tho office taloda maher ghar issue not properly reporting so taking meeting Tho office taloda New accountant have no any charge from joining.	Shri Dhiraj N Gavit DAM 27/05/2017	TakeMeeting with DHO sir and block all staff instruct to THO and all staff.	THO Level	YES	
District Nandurbar - QA Co-ordinator						
RH Molagi	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQAC nandurbar 2/5/2017	1) instruction given to MS for nessasaries action.			
RH Akkalkuwa	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQAC nandurbar 3/5/2017	1) instruction given to MS for nessasaries action.			
RH Khandbara	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQAC nandurbar 4/5/2017	1) instruction given to MS for nessasaries action.			

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RH Visarwadi	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQAC nandurbar 5/5/2017	1) instruction given to MS for nessasaries action.			
SDH Taloda	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQAC nandurbar 09/05/2017	1) instruction given to MS for nessasaries action.			
PHC Borad	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQAC nandurbar 10/05/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
RH Visarwadi Tal Navapur	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQAC nandurbar 11/05/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	

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SDH Navapur Tal Navapur	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQAC nandurbar 13/05/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
Rh Khandbara RH Navapur	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQAC nandurbar 15/05/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
RH Shahada Tal Shahada	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQAC nandurbar 16/05/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
Lahan Shahada	1) Biomedical waste management poster was not proper displayed. 2) infection control committee was not established 3) IEC is not properly mentain.	Dr. Amol prabhakar shinde DQAC nandurbar 17/4/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	

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RH Dhanora	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQAC nandurbar 18/05/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
RH Akkalkuwa	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQAC nandurbar 19/05/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
PHC Natawad	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQAC nandurbar 20/5/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	
PHC Natawad	1) waste management not according to BMW guidelines. 2) infection control committee was not established 3) Labor room was not properly organised.	Dr. Amol prabhakar shinde DQAC nandurbar 22/05/2017	1) instruction given to MO for nessasaries action.	Facility Level	Yes	

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District Nandurbar - DCM						
Dhadgaon Block	Take a review meeting of Block Faciletetor and BCM	Mr Prasad Sonar (DCM) 02.5.2017	Give instruction to asha BF and BCM. And give to notice to low performing bf	District and Block Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	hbnc tracking and RI review. Reson of Low expenditure .					
	take a review about software performance entries and payment balance in software.					
Taloda block	Meeting with THO and compile new asha and BF appointment file.	Mr.Prasad Sonar 03 .5.2017	Give instruction to BCM asha BF and LHV for timely reporting of vpochers	Block Level	Yes	NA
	hbnc tracking and RI review					
	ASHA software and PFMS review					
	Training about HBNC form feeding. And Diary. No idea about feeding the details. And not monitor at PHC level.					
	visit to khuntamodi SC and attend RI session at village level. And check HBNC form of asha and cross verify the asha home visit.					

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Vavadi PHC	Cross check of HBNC from and asha visit at Field. So many correction in the form	Mr.Prasad Sonar 12.5.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	Issues about reporting incnetive not get to asha from last six month					
Adgaon PHC	Visit to Adgaon phc .check asha performing register pfms sheet .check hbnc form and Visit to LB W child home visit	Mr.Prasad Sonar 18.5.2017	Give instruction to asha and BF for regular visit to Child	Block Level	Yes	NA
Mumbai	attend state level asha review meeting at aarogy bhavan mumbai.	Mr.Prasad Sonar 20.5.2017	Attend review meeting shs	NA	NA	NA
Dab PHC	Issues about JSY incnetive to not get to asha from last two month	Mr.Prasad Sonar 23.5.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Training about HBNC form feeding. And Diary. No idea about feeding the details. And not monitor at PHC level.					
	visit to khuntamodi SC and attend RI session at village level. And check HBNC form of asha and cross verify the asha home visit.					
	Cross check of HBNC from and asha visit at Field. So many correction in the form					

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	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
Shanimandal PHC	check the phc asha wise register mainiaine properly	Mr.Prasad Sonar 27.5.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Training about HBNC form feeding. And Diary. No idea about feeding the details. And not monitor at PHC level.					
	visit to khuntamodi SC and attend RI session at village level. And check HBNC form of asha and cross verify the asha home visit.					
	Cross check of HBNC from and asha visit at Field. So many correction in the form					
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	check the phc asha wise register mainiaine properly					
	Training about HBNC form feeding. And Diary. No idea about feeding the details. And not monitor at PHC level.					

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Mormba PHC	visit to khuntamodi SC and attend RI session at village level. And check HBNC form of asha and cross verify the asha home visit.	Mr.Prasad.Sonar 27.5.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Cross check of HBNC from and asha visit at Field. So many correction in the form					
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	Review about Protocol of Dirriya Numoniya Sepsis. Review about Doses. Review of daily visit in High sensitive block					
District Nandurbar - SDC & RKS Co-ordinator						
Palsun PHC	1. RKS Expenditure 2. Cash Book Cross Verification 3. Sickle Cell Cheked Ragister	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 9/5/2017	1) Give instruction to LT Mission Of Sickle Cell./Rks Expenditure.	PHC Level	Yes	No
Ranala RH	1. RKS Expenditure 2. Cash Book Cross Verification 3. Sickle Cell Cheked Ragister	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 18/05/2017	1) Give instruction to LT Mission Of Sickle Cell./Rks Expenditure.	RH Level	Yes	No
District Ahmednagar - DAM						
Kopargaon,PHC & SC	RKS Audit Report Checking & PHC Meeting	Miss.Rakhi D Maniyar 03.5.2017,DAM		facility level	yes	
Nagar PHC & SC	Record checking,RKS Audit Report Checking & PHC Meeting,Cash Book also Updated	Miss.Rakhi D Maniyar 09.5.2017		facility level	yes	
Shrirampur PHC & SC	Record checking,RKS Audit Report Checking & PHC Meeting	Miss.Rakhi D Maniyar 16.5.2017		facility level	yes	

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Pathardi PHC & SC	Solved Issues regarding PFMS	Miss.Rakhi D Maniyar 18.5.2017		facility level	yes	
Shrigaon PHC&SC	RKS Audit Report Checking & PHC Meeting	Miss.Rakhi D Maniyar 24.5.2017		facility level	yes	
Parner PHC & SC	Record checking,Cash Book also Updated	Miss.Rakhi D Maniyar 30.5.2017		facility level	yes	
District Ahmednagar - M&E OFFICER						
THO Office Sangamner, PHC Ghargaon,	RCH Poratl / HMIS / DHIS-2 Software	Mr. Vijay K Gaikawad, M&E Officer, 11 May 2017	1) Mother & Child Registration/ Updation was very Poor, instructed to MO, ANM, LHV, DEO 100 % registration / Updation, 2) Check DHIS-2 Report Check, not reported Brith Campion figer 3)Instructed to HR and Infrastructure report updted on HMIS Portal	Facility	Yes	No
SDH Karjat	DHIS-2, HMIS	Mr. Vijay K Gaikawad, M&E Officer,20 May 2017	1) Check Speacilist available in Hospital and HMIS Poratal report 2) Wrongly Reported Brith Order in DHIS-2 Format 3) Not Maintain Ambulance in DHIS-2 Format 4) BSU not Function, type to local level Blood bank.	Facility	Yes	
THO Office Kopargaon, RH Kopargaon, NUHM Kopargaon	RCH Poratl / HMIS / DHIS-2 Software	Mr. Vijay K Gaikawad, M&E Officer, 25 May 2017	1) Check RCH Register Hanuman nagar area in Kopargaon, No Register completed, Wrongly RCH Register filled by ANM. 2) if RCH ID Search in portal the portal Shows different name of mother.3) strictly instructed to MS/SN/ANM Completed all Entries Earlier.4) BSU Not Functional.5) Anaesthetics Not Available	Facility	Yes	
MMU Unit Vilad Ghat	MMU	Mr. Vijay K Gaikawad, M&E Officer, 30 May 2017	1) Dispensary Vehicle under repair 2) Expenditure is 100% 3) Instructed them No taken leave on Saturday & Sunday, 3) All Staff is Fullfil	Facility	Yes	

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District Ahmednagar - DPM						
Mumbai	Attend the review meeting	Mr. Pawan Wadkar DPM 09-05-2017				
PHC Jeur	Mission indradhanushy supervision visit	Mr. Pawan Wadkar 17-05-2017		Facility level	yes	
	1.suggestion box not available		should be available			
	2.ASHA payment balance is pending		should be complete			
PHC-Belapur Shrirampur	1.RKS Governing meeting not conduct	Mr. Pawan Wadkar 19-05-2017	should be conduct in June	Facility level	yes	
	2.JSY incentive not paid to Beneficieris		should be maintain			

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	3.Equipment maintainance toll free number not Disply in PHC		should be disply			
PHC-Guha Rahuri	1.Equipment maintainance toll free number not Disply in PHC	Mr. Pawan Wadkar 19-05-2017	shoud be disply	Facility level	yes	
	2.NRHM Cash book is incomplete		should be maintain			
	3.Delivery performance is low		should be increase			
Pune	Attend the reviev meeting	Mr. Pawan Wadkar 20-05-2017				
District Ahmednagar - IPHS Co-ordinator						
Rh chichondi patil	MCTS software Not updated last 6 months	Mrs.Nagargoje kalinda S 12 May 2017 IPHS CO.	It should be work updated	PHC Level	yes	
	Delivery Performance in PHC very low		Increase delivery performance	PHC Level	yes	
	topv status & checking		put up as per WHO guideline	PHC Level	yes	

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PHC Takali kazi	Mi krutiarakhada	Mrs.Nagargoje kalinda S 12 May 2017 IPHS CO.	It should be updated	PHC Level	yes	
	Delivery Performance in PHC very low		Increase delivery performance	PHC Level	yes	
	not mention Date & Time ON Vaccine vials		put up as per WHO guideline	PHC Level	yes	
PHC Takali kazi, Athwad	MI Visit	Mrs.Nagargoje kalinda S 12 May 2017 IPHS CO.	It should be work updated	PHC Level	yes	
	not mention Date & Time ON Vaccine vials		Increase delivery performance	PHC Level	yes	
	topv status & checking		put up as per WHO guideline	PHC Level	yes	
PHC Belapur	OT lights & fumigation m/c not working	Mrs.Nagargoje kalinda S 16 May 2016 IPHS CO.	Call to Company engg.	PHC Level	yes	
	Delivery Performance in PHC very low		Increase delivery performance	PHC Level	yes	
	topv status & checking		put up as per WHO guideline	PHC Level	yes	
PHC Padhegaon	MI Visit	Mrs.Nagargoje kalinda S 16 May 2017 IPHS CO.	Call to Company engg.	PHC Level	yes	
	Delivery Performance in PHC very low		Should be increase Delivery	PHC Level	yes	
	topv status & checking		put up as per WHO guideline	PHC Level	yes	

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PHC Nimgao Khairy	OT lights not working	Mrs.Nagargoje kalinda S 17 May 2017 IPHS CO.	Call to Company engg.	PHC Level	yes	
	Delivery Performance in PHC very low		Should be increase Delivery	PHC Level	yes	
	not mention Date & Time ON Vaccine vials		put up as per WHO guideline	PHC Level	yes	
RH Kopargaon	Maintain OPD IPD Patient Register For Con. Specialist	Mrs.Nagargoje kalinda S 25 May 2017 IPHS CO.	maintain register	PHC Level	yes	
	Lscs not done in RH		It should be done	PHC Level	yes	
	Dental chair & m/c not working		Call to Company engg.	PHC Level	yes	
District Ahmednagar - DCM						
Belapur	Mission Intradanyashya Superviion	Mrs. Upadhye sanjyot s. 16 May 2017 DCM	It should be work	PHC Level	yes	
	Asha Report Phy. And Financial check		Funds not available	PHC Level	No	
	other PHC report FP, Delivery, checking		It should be update	PHC Level	yes	
Nimgaon Khairy	Mission Intradanyashya Superviion	Mrs. Upadhye sanjyot s. 16 May 2017 DCM	It should be work	PHC Level	yes	
	Asha Report Phy. And Financial check		Funds not available	PHC Level	No	
	other PHC report FP, Delivery, checking		It should be update	PHC Level	yes	

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District Ahmednagar - RKS Co-ordinator						
Takali kazi (Chichondi Patil)	MI Mobile team visit & PHC RKS Record	Miss.Lanke Shilpa -RKS Co-ordinator	Give Instruction to GNM	MO,ANM	Yes	No
Jeur-baijabai	MI visit	Miss.Lanke Shilpa -RKS Co-ordinator	Give Instruction to ANM & LHV	ANM & LHV	Yes	No
Ghargaon PHC	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinator	Give Instruction to MO	MO	Yes	No
District Ahmednagar - Dy.Engineer						
UPHC - Kopargaon	Progress of work is very slow	Mr. G.B.Kale , Dy.Engineer 06-05-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	
PHC - Newasa Bk.	Instructions are given regarding miscellaneous pending issues	Mr. G.B.Kale 22-05-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	
PHC - Dehare	Instructions are given regarding miscellaneous pending issues	Mr. G.B.Kale 22-05-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	
SC - Amalner	Instructions are given regarding material collection, layout etc.	Mr. G.B.Kale 27-05-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	
UPHC - Kopargaon	Instructions are given regarding plumbing, flooring, coloring etc.	Mr. G.B.Kale 31-05-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	

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District Ahmednagar - QA Co-ordinator						
PHC KASHTI	All Colour coded buckets & liners not available as per BMW Act 2016. Toilet not attached to Delivery room.ILR under repair since 10 days	Dr. Shinde Rahul ,(QA Co.) date:- 05 /05/2017	All Colour coded buckets & liners should be available as per BMW Act 2016. Toilet & bathroom should be attached to Delivery room.Maintain ILR	Facility Level / District level	no	Facility Level / District level
PHC Belwandi	All Colour coded buckets & liners not available as per BMW Act 2016. BMW not properly dispose in deep burial PIT.	Dr. Shinde Rahul ,(QA Co.) date:- 06/05/2017	All Colour coded buckets & liners should be available as per BMW Act 2016. BMW should be properly dispose in deep burial PIT.	Facility Level	no	Facility Level
PHC RUI-CHATTISHI	Deep Burial Pit not available.Attached toilet/bathroom to delivery room not available.	Dr. Shinde Rahul ,(QA Co.) date:- 09/05/2017	Deep burial pit/outsource agency for BMW dispatch should available in facility.	Facility Level	no	Facility Level
PHC Kolgaon	BMW managemnet not done as per BMW act. 2016. PHC Quality Team & Infection / Cleanliness committee meeting not conducted regularly.Delivery Room space is very short & attached toilet/bathroom not available.	Dr. Shinde Rahul ,(QA Co.) date:- 12/05/2017	Implement BMW 2016 act MPSC. Conduct Quality Team & Infection/cleanliness meeting regularly as per GR.Sufficient space should required for Delivery Room with attached toilet/bathroom	Facility Level	no	Facility Level
PHC Kuldharan	BMW managemnet not done as per BMW act. 2016.	Dr. Shinde Rahul ,(QA Co.) date:- 16/05/2017	BMW managemnet should done as per BMW act. 2016	Facility Level	no	Facility Level

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PHC Padhegaon	BMW managemnet not done as per BMW act. 2016. PHC Quality Team & Infection / Cleanliness committee meeting not conducted regularly.ILR is under-repair since 28th feb 2017	Dr. Shinde Rahul ,(QA Co.) date:- 18/05/2017	Implement BMW 2016 act MPCB. Conduct Quality Team & Infection/cleanliness metting regularly as per GR.Maintain ILR on regular basis	Facility Level	no	Facility Level
SDH Karjat	BMW managemnet not done as per BMW act. 2016. SDH Quality Team & Infection / Cleanliness committee meeting not conducted regularly.Blood storage unit not is functioning	Dr. Shinde Rahul ,(QA Co.) date:- 20/05/2017	Implement BMW 2016 act MPCB. Conduct Quality Team & Infection/cleanliness metting regularly as per GR.Functional blood storage unit should be available in SDH.	Facility Level	no	Facility Level
PHC Adhalgaon	BMW managemnet not done as per BMW act. 2016.	Dr. Shinde Rahul ,(QA Co.) date:- 22/05/2017	BMW managemnet should done as per BMW act. 2016	Facility Level	no	Facility Level
RH Rahata	BMW managemnet not done as per BMW act. 2016. RH Quality Team & Infection / Cleanliness committee meeting not conducted regularly.	Dr. Shinde Rahul ,(QA Co.) date:- 23/05/2017	BMW managemnet should done as per BMW act. 2016. Conduct Quality Team & Infection/cleanliness metting regularly as per GR.	Facility Level	no	Facility Level
RH Kopargaon	BMW managemnet not done as per BMW act. 2016. PHC Quality Team & Infection / Cleanliness committee meeting not conducted regularly.	Dr. Shinde Rahul ,(QA Co.) date:- 24/05/2017	BMW managemnet should done as per BMW act. 2016. Conduct Quality Team & Infection/cleanliness metting regularly as per GR.	Facility Level	no	Facility Level
District Ahmednagar - THO Karjat						
Z P Ahmednagar	For Purpose Of Reopinment Order NHM Staff	Mr.Sasane S A THO Karjat 08/05/2017	For Purpose Of Reopinment Order NHM Staff	District Level	yes	

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Z P Ahmednagar	Transper Porss	Dr Shinde S B THO Karjat 10/05/2017	Transper Porss	District Level	yes	
Z P Ahmednagar	Meting	Dr Shinde S B THO Karjat 19/03/2017	DHO Meting	District Level	yes	
PHC Baradgaon	Tubotomy Opreation	Dr Shinde S B THO Karjat 15/05/2017	Opreation Done	District Level	yes	
PHC Kuldharan	Tubotomy Opreation	Dr Shinde S B THO Karjat 20/05/2017	Opreation Done	Block Level	yes	
PHC Kuldharan	Tubotomy Opreation	Dr Shinde S B THO Karjat 22/05/2017	Opreation Done	Block Level	yes	
PHC Kuldharan	Transper Porss	Dr Shinde S B THO Karjat 24/05/2017	Transper Porss	Block Level	yes	
THO Off Karjat	Family Planing Opreation	Dr Shinde S B THO Karjat 25/05/2017	Opreation Done	Block Level	yes	
PHC Kuldharan & PHC Adhalgaon	Family Planing Opreation	Dr Shinde S B THO Karjat 30/05/2017	Opreation Done	Block Level	yes	
District Ahmednagar - Accountant						
AHEDNAGAR	BALANCE SHEET FINLAZATION	Mr. BORUDE SANDEEP(A/C) 06-05-2017		Facility level		

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PHC RASHIN	All sub center inspectioned to phc	Mr. BORUDE SANDEEP 25/05/2017		Facility level		
District Ahmednagar - THO Sangamner						
Dhandarphal	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 05/05/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.update NRHM Record and Audits	PHC Level	Yes	
Nimgaonjali	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 06/05/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.update NRHM Record and Audits	PHC Level	Yes	
Ghargaon, Yethewadi	Chikan Guniya Patient and Area Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 09/05/2017	Chikan Guniya Patient and Area Visit	Village Leval	Yes	
Ahmednagar	Ahmednagar Health Staff Transfer Memo	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 10/05/2017	Ahmednagar Health Staff Transfer Memo	District level	Yes	
Yethewadi, Ghargaon, Chandanapuri, Gulewadi	chikan Guniya Patient and Area Visit, PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 11/05/2017	chikan Guniya Patient and Area Visit and PHC Visit, Instruct all staff Compleat the 6 national program target and increasing Delivery & Other Health services. update NRHM Record.	Village & PHC Leval	Yes	
Sangamner	Block Leval Health Staff Transfer Memo	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 22/05/2017	Block Leval Health Staff Transfer Memo	Block Level	Yes	
Rankhamb, Chandanapuri	Arogya Deep Shibir Visit Rankhamb & PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 24/05/2017	Arogya Deep Shibir Visit Rankhamb & PHC Visit	SC & PHC leval	Yes	
Sangamner	Medical Officer PHC Dhadarphal Kd Dr Pokharkar Sandaf Program Sangamner	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 26/05/2017	Medical Officer PHC Dhadarphal Kd Dr Pokharkar Sandaf Program Sangamner	Block Level	Yes	

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Ghargaon, Chandanapuri, Nimgaonjali, Talegaon	Laproscopy Camp arrangement Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 29/05/2017	Laproscopy Camp arrangement Visit	PHC Level	Yes	
Ghargaon, Chandanapuri, Nimgaonjali, Talegaon	Laproscopy Camp Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 30/05/2017	Laproscopy Camp Visit	PHC Level	Yes	
Javale Kadlag, Dhandarphal	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 31/05/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services, updation NRHM Record and Audits	PHC Level	Yes	
Circle Pune - CPM						
SDH Karad	1) Identification for NQS 2) Need more OBGy 3) Deliveries 300 Month	Mr Ganesh Jagtap CPM Pune Dt- 05/05/2017	BSU of hospital must funcial	IPHS Co	Yes	No
DH Satara	Identified for NQS and Kaykalp	Mr Ganesh Jagtap CPM Pune Dt- 05/05/2017	Need to care SNCU LAMA cases increasing	IPHS Co & DPM	Yes	No
SDH Phaltan	Delivery room construction	Mr Ganesh Jagtap CPM Pune Dt- 05/05/2017	Need staff quteres proposal to NHM -De	DE Satara	Yes	No
SDH Daund	Camp visit 18000 patient	Mr Ganesh Jagtap CPM Pune Dt- 29/05/2017			Yes	No
WH Baramti	Need Funds for Specialty	Mr Ganesh Jagtap CPM Pune Dt- 29/05/2017	15 lac remaining	IPHS	Yes	No
Circle Pune - M&E OFFICER						
CS and DHO Office Solpaur	1)PHC Star Rating 2) CHC Star Rating 3) Data Creation DHS2 4) Image Uploading	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune 19/04/2017	Give Details instruction of PHC and CHS star rating Complete Image uploading	DHO and CS	Yes	No
Mangalwedha PHC Tal. Malshiras	1) PFMS - JSY St 2) CS office Issue 3) RCH Portal Performance	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune 29/04/2017	Give Instruction to staff	MS Level	Yes	No

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Rh Mohal	1) Training of HMIS and RCH Portal 2) Review of wrongly reported data	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune 19/05/2017	Give Instruction to staff	Facility Level	Yes	No
PHC Pangoan	1) PHC star rating information 2) Review of RHC portal	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune 19/05/2017	Give Instruction to staff	Facility Level	Yes	No
SDH Karmal	1) CHC Star Rating 2) Reporting of HMIS, DHIS2 and JSY	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune 26/05/2017	Give Instruction to staff	Facility Level	Yes	No
ZP Pune DHO Office	1) Review of HRIS Software of 2) Training of Software of regular employee	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune 23/05/2017	Give Instruction to staff	District and State Level	Yes	Yes State level Pending
District Pune - ASHA Co-ordinator						
THO Office Daund & Kedgaon PHC	No Key issue	ASHA Coordinator, 5/5/2017	1) visit Block Facilitator New recruitments Interview day present For ADHO Sir Order from DRCHO Representative. 2) Visit Kedgaon PHC Halp Day 3) Check ASHA Software all PHC Wise report * HBNC Formate, Check BF ASHA Record regaster.	Taluka Level , PHC Level.	Yes	
PHC Naryangaon & Vadj Subcenter	1) Naryangaon PHC Two BF working But One Bf Not properly feedback ASHA Work Other PHC staff	5/16/2017	Check ASHA Software all PHC Wise report * HBNC Formate, Check BF ASHA Record regaster. Visit Vadj Subcenter	Sc Level , PHC Level.	Yes	
THO Office Khed & Rajgurunagar PHC	1) Long time 1 BF Post Vaccent So rajgurunagar PHC ASHA Work less, ASHA Monthly Meeting presenty less. 2) VHNSC ASHA Work less.	5/23/2017	1) visit Block Facilitator New recruitments Interview day present For ADHO Sir Order from DRCHO Representative. 2) Visit Rajgurunagar PHC Halp Day 3) Check ASHA Software all PHC Wise report * HBNC Formate, Check BF ASHA Record regaster.	Taluka Level , PHC Level.	Yes	

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THO Office Indapur & baramati	No Key issue	5/25/2017	1) visit Block Facilator New recruitments Interview day present For ADHO Sir Order from DRCHO Representative.Both Blocks Indapur & Baramati	Taluka Level	Yes	
District Pune - RKS Co-ordinator						
PHC Wagholi	No establish New RKS Body.	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 23.5.17		Nil	No	No
PHC Perne	1) Not writing proceeding of RKS 2 nd GB Meeting .2)not updat cashbook&cheque book&stock book 3)No establish New RKS Body.	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 26.5.17	All Identified issues are disscussed with concerned officers& clerk. As per instructions given by us in visit	At PHC Level	No	No
PHC Karla	1) Not apdate writing proceeding of RKS 2 nd GB Meeting .2)not updat cashbook&cheque book&stock book 3)No establish New RKS Body.	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 30.5.17	All Identified issues are disscussed with concerned officers& clerk. As per instructions given by us in visit	At PHC Level Clerk	No	No
RH VadgaonMaval	1) pending writing proceeding of RKS 2 nd GB Meeting .2)not updat cashbook&chequebook,p assbook &stock book3)Poor cleanliness at RH	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 31.5.17	All Identified issues are disscussed with concerned officers. As per instructions given by us in visit	At RH Level Clerk	No	No
RH Kalecolony	All issue is clear	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 31.5.17		Nil	No	No

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District Pune - Jr.Engineer						
1)District Hospital Aundh	a)Work Site Visit	Mr. Kiran B.Bhandare 01.5.2017	1)Visit to District hospital Aundh for Handing Over MAA center work to Principal HFWTC.	DH	Yes	-
1)District Hospital Aundh	a)Work Site Visit	Mr. Kiran B.Bhandare 05.5.2017	1)Visit to District hospital Aundh for tiling work	DH	Yes	-
3)District Hospital Aundh	a)Work Site Visit	Mr. Kiran B.Bhandare 07.5.2017	1)Visit to District hospital Aundh for DEIC By Nashi region architect.	DH	Yes	-
3)District Hospital Aundh	a)Work Site Visit	Mr. Kiran B.Bhandare 09.5.2017	1)Site Visit to Wooden partition removing of SNCU work	DH	Yes	-
5)District Hospital Aundh	a)Work Site Visit	Mr. Kiran B.Bhandare 10.5.2017	1)Visit to SNCU Work for supervision.	DH	Yes	-
6)District Hospital Aundh	a)Work Site Visit	Mr. Kiran B.Bhandare 18.4.2017	1)Visit to SNCU Work for supervision.	DH	Yes	-
6)District Hospital Aundh	a) Work Sit visit	Mr. Kiran B.Bhandare 24.4.2017	1)Visit to SNCU Work for supervision.	PHC	Yes	-
PHC Karanjavihire	a) Work Sit visit	Mr. Kiran B.Bhandare 25.4.2017	1)Visit to PHC For water supply work	PHC	Yes	-
9)District Hospital Aundh	a)Work Site Visit	Mr. Kiran B.Bhandare 30.5.2017	1)Visit to SNCU Work for supervision.	DH	Yes	-
District Pune - Jr.Engineer						
1) PHC Pandare, Tal-Baramati, PHSC Mirawadi, Tal- Daund.	1) Steel Checking 2) Measurement	Mr. Yogesh M. Pawar 03.05.2017	1) Ckecking of steel for Phc building, 2) Given Measurement of steel	PHC	Yes	-
2) Rural Hospital Junnar, Tal- Junnar.	1) Plaster work	Mr. Yogesh M. Pawar 07.06.2017	1) Given Direction to contractor about Plastering work of building	RH	Yes	-

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3) PHC Pandare, Tal-Baramati,	1) Checking 2) Measurement	Mr. Yogesh M. Pawar 10.06.2017	1) Ckecking of Coumn steel, Concrete for Phc building, 2) Given Measurement of steel	PHC	Yes	-
4)Urban Primari Health center Tandulwadi, Sr. no. 220, for Nagar Parishad Baramati. Tal-Baramati	1) Finishing work	Mr. Yogesh M. Pawar 13.05.2017	1) Given Direction to contractor about Finishing work of building	UPHC	Yes	-
5) PHC Pandare, Tal-Baramati,	1) Checking 2) Measurement	Mr. Yogesh M. Pawar 15.05.2017	1) Ckecking of Column steel, Concrete for Phc building, 2) Given Measurement of steel	PHC	Yes	-
6) Rural Hospital Yevat, Tal- Daund.	1) Site Selection	Mr. Yogesh M. Pawar 17.05.2017	1) Site selection about Generator Shed work of R.H.building	RH	Yes	-
7) PHC Pandare, Tal-Baramati,	1) Checking 2) Measurement	Mr. Yogesh M. Pawar 19.05.2017	1) Ckecking of Column casting Concrete for Phc building, 2) Given Measurement of steel	PHC	Yes	-
8) Rural Hospital Junnar, Tal-Junnar.	1) Plaster work 2) Measurement	Mr. Yogesh M. Pawar 21.05.2017	1) Given Measurement of plaster work of building	RH	Yes	-
9) PHC Pandare, Tal-Baramati,	1) Checking	Mr. Yogesh M. Pawar 24.05.2017	1) Ckecking of Column casting Concrete for Phc building,	PHC	Yes	-
10)Urban Primari Health center Tandulwadi, Sr. no. 220, for Nagar Parishad Baramati. Tal-Baramati	1) Finishing work	Mr. Yogesh M. Pawar 27.05.2017	1) Given Direction to contractor about Finishing work of building	UPHC	Yes	-
District Pune - Jr.Engineer						
1) PHC Nirgudsar & Sncu manchar Building work Tal-Ambegav	1)Plinth Level of PHC work 2) QuaterBuilding TypeII 3)External Plastering work Sncu Building	Dombe M.C 03/05/2017	1) Plinth level of Building taking of PHC & Quarter 3) Give the finishing work order to contractor	District Level Deputy Engineer	Yes	No
2)PHC Bhongwali Ta- Bhor	1) PCC work 2)Columnn work 3) Curing work New Construction work PHC Building.	Dombe M.C 07/05/2017	Order give to contractor to take borewell for water supply work.	District Level	Yes	No

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3)PHC Bhongwali Ta- Bho	1) PCC work 2)Column work 3) Curing work New Construction work PHC Building.	Dombe M.C 10/05/2017	Order give to contractor to take borewell for water supply work.	District Level	Yes	No
4)Pimple subcenter tal-purandhar dist-pune	1) Taking electric meter for subcenter .2) electric work completed	Dombe M.C 13/05/2017	To take Grampanchayat NOC & Property Receipt for MSEB Connection work.	District Level	Yes	No
5)PHC Bhongwali Ta- Bho	1)Excavation workfor Water tank & septic tank 2)Column work 3) Curing work New Construction work PHC Building.	Dombe M.C 15/04/2017	Give the Excavation measurement to contractor.	District Level	Yes	No
6)SDH Manchr Tal-Ambegav	1)Internal plastering work 2) External plastering work 3) Waterproofing work	Dombe M.C 18/04/2017	Give Instruction work to contractor .	District Level	Yes	No
7)PHC Nirgudsar Building work Tal-Ambegav	1)Plinth Level of PHC work 2) QuaterBuilding TypeII	Dombe M.C 19/04/2017	Measurement taken For Room Blood Storage Estimate	District Level Deputy Engineer	Yes	No
8)PHC Bhor Tal-Bhor	Watersupply Work PHC Measurement Taken work.	Dombe M.C 28/05/2017	Measurement Taken for Estimate	District Level	Yes	No
9)PHC Bhongwali Ta- Bhor	1)Excavation workfor Water tank & septic tank 2)Column work 3) Curing work New Construction work PHC Building.	Dombe M.C 29/05/2017	New Construction work Plinth checking work.	District Level	Yes	No

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District Pune - Dy.Engineer						
Primari Health center Bhongavali Tal-Bhor	Column Checking	Mr. Ankush Patil 15.05.2017	Site Inspection & Checking	PHC	Yes	-
Primari Health center Pandare Tal-Baramati	Footing Checking	Mr. Ankush Patil 21.05.2017	Site Inspection & Checking	PHC	Yes	-
Primari Health center UPHC Baramati	Site Inspection	Mr. Ankush Patil 25.05.2017	Site Inspection & Checking	PHC	Yes	-
Primari Health center Nirgudsar Tal-Ambegaon	Plinth Height of Main Building & Qtr	Mr. Ankush Patil 27.05.2017	Site Inspection & Checking	PHC	Yes	-
District Pune -						
1) PHC Sangrun	Preventive Maintanance	Mr. Sandeep A Dolas 05.05.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
4)PHC Katewadi	Preventive Maintanance	Mr. Sandeep A Dolas 12.05.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
5) PHC Warwand	Preventive Maintanance	Mr. Sandeep A Dolas 13.05.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
6) PHC Kurkumbh	Preventive Maintanance	Mr. Sandeep A Dolas 15.05.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
7) RH Khamgaon	Preventive Maintanance	Mr. Sandeep A Dolas 18.05.2017	Inspection of ILR & Deep Freezer	PHc	Yes	-

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8)PHC Uralikanchan	Preventive Maintanance	Mr. Sandeep A Dolas 19.05.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
9) PHC Ranjangaon	Preventive Maintanance	Mr. Sandeep A Dolas 21.05.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
10) PHC Sansar	Preventive Maintanance	Mr. Sandeep A Dolas 26.05.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
District Satara - DPM						
PHC Wadgaon H SC Khodshi	THO Office Record maintain well,	Dr. Vinayak Patil DPM Date 12-05-2017	Instruction given releted to issues identified	PHC level	--	--
PHC Bhiunij,SC Pachwad	Rcord keeping well, Delivery in PHC Building not Satisfactory, less data entry in RCH Software, PHC area keep clean	Dr. Vinayak Patil DPM Date 18-05-2017	Instruction given releted to issues identified	PHC level	--	--
PHC Helwak	Rcord keeping good , Delivery in PHC Building Satisfactory, PHC area keep clean, Improvement under Kayakalp	Dr. Vinayak Patil DPM Date 24-05-2017	Instruction given releted to issues identified	PHC level	--	--
PHC Bibi, THO Office Phaltan	Rcord keeping Well , Delivery in RH Building Satisfactory, RH Building area keep clean,	Dr. Vinayak Patil DPM Date 27-05-2017	Instruction given releted to issues identified	PHC level	--	--
THO Mahabaleshwar, PHC Tapola	Rcord keeping good , Delivery in PHC Building Satisfactory, PHC area keep clean, Improvement under Kayakalp	Dr. Vinayak Patil DPM Date 31-05-2017	Instruction given releted to issues identified	PHC level	--	--
District Satara - SO						
Pune DDHIVS	SCD/CRS Annual Report 2016	Shri.A.N.Kumbhar,S.O.,5/4/2016	SCD/CRS Annual Report 2016 submitted.	DDHIVS	Yes	

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Shirwal (CT)	Birth & Death registration verification	5/17/2017	B&D Registers for 2017 verified.	VDO	Yes	
SataraRoad VP	Birth & Death registration verification	5/18/2017	B&D Registers for 2017 verified.	VDO	Yes	
Ahire PHC	SCD Registration Verified	5/23/2017	Resident Bs&Ds omissions found out.	MOPHC	Yes	
Taradgaon PHC	SCD Registration Verified	5/25/2017	Resident Bs&Ds omissions found out.	MOPHC	Yes	
Kale PHC	SCD Registration Verified	5/30/2017	Resident Bs&Ds omissions found out.	MOPHC	Yes	
Shenoli VP	Birth & Death registration verification	5/31/2017	B&D Registers for 2017 verified.	VDO	Yes	
District Satara - DHO						
PHC Ahire , SC Vele	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. 05-06-2017	Instruction given related to issues identified	-	No	No
PHC Barad, PHC Sakharwadi, PHC Rajale	Meeting Register Uncompleted.Meeting Notice Register Uncompleted,Jsy Cash Book Uncompleted	Dr. Dilip Mane DHO Z P Satara Dt.08-11-2017	Instruction given related to issues identified	-	No	No
PHC Rahimatpur THO Koregaon	1) DHIS data entry status checking 2) JSY exp. Reveve sc wise & other head exp -3) FP Cases discussion	Dr. Dilip Mane DHO Z P Satara Dt. 19-06-2017	Instruction given related to issues identified	-	No	No

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PHC Rajale THO Phaltan	Less Cleanliness internal as well as Out side PHC area, Cleaning time table not perfectly followed , Review taken of all program	Dr. Dilip Mane DHO Z P Satara Dt. 22-06-2017	Instruction given related to issues identified	-	No	No
District Satara - DRCHO						
PHC Marali , THO Patan	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Temperture not written, Email register not maintained at THO office ,	DRCHO Satara,Dr. Milind Pore Dt. 10-06-2017	Instruction given related to issues identified	PHC level	No	No
PHC Umbraj, THO Karad, PHC Rethare	R15 R15,R16 register not completed and faultily recorded , HRA and RI drop out found , Email register not maintained , Review of all program , Open vial policy used	Dr. Milind Pore Dt. 19-06-2017	Instruction given related to issues identified	PHC level	No	No
PHC Wathar St	Review of RHC, Immunization, DHIS 2 Error ,	Dr. Milind Pore Dt. 29-06-2017	Instruction given related to issues identified	PHC level	No	No

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District Satara - DAM						
THO Koregaon, RH Pimpode	1) Record Varification done 2) AG Audit para guidline information given 3) Family planning Grant problem solved	Mr. Vijay Gaikwad DAM 06-06-2017	Instrucion Given	Block leave	-	-
THO Man, PHC Mardi	1) Record Varification done 2) AG Audit para guidline information given	Mr. Vijay Gaikwad DAM 19-06-2017	Instrucion Given	Block leave	-	-
PHC Kudal, RH Medha	1) AG Audit para guidline information given 2) JSSK Data varification done	Mr. Vijay Gaikwad DAM 22-06-2017	Instrucion Given	Block leave	-	-
District Satara - M&E OFFICER						
THO Office Karad	Problems solved releated RCH Software, DHIS 2 correction completed for year 2016-17, ANM Review taken of all programm	Smt. Anamika P Ghadge M & E officer Dt. 01-06-2017	-	THO leave	No	Nil
THO Office Wai.	Problems solved releated RCH Software, DHIS 2 correction completed for year 2016-17, ANM Review taken of all programm	Smt. Anamika P Ghadge M & E officer Dt. 12-06-2017	-	THO leave	No	Nil
THO Office Khandala	Problems solved releated RCH Software, DHIS 2 correction completed for year 2016-17, ANM Review taken of all programm	Smt. Anamika P Ghadge M & E officer Dt. 18-06-2017	-	THO leave	No	Nil
District Satara - RKS Co-ordinator						
Nil,RKS Co ordinator						
District Satara - DCM						
	1) Vacant post of 4 asha and 1 BF		Given information to Dho & DMO	tho	no	

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THO OFFICE MSHWAR	2) There are 4 asha's untrained for asha HBNC training module.	DCM KARAN JAGTAP 08/05/2017	Given information to Dho & DMO	tho	no	
	3) Pending incentives of asha under the MALARIA programme of last financial year and un to May 2017 also		Given information to Dho & DMO	tho	no	
AROGYA BHAVAN MUMBAI	Asha software Issues at Arogya Bhavan, Mumbai.	DCM KARAN JAGTAP 12/05/2017	Given information to Dho	no	no	
THO OFFICE WAI	1) Vacant post of 4 asha and 1 BF	DCM KARAN JAGTAP 18/05/2017	Given informatio to Dho & tho	tho	no	
	2) There are 3 batches pending training for asha HBNC training module.		Given informatio to Dho & tho	tho	no	
	3) Pending incentives of asha under the MALARIA programme of last financial year and un to May 2017 also		Given informatio to Dho & tho	tho	no	
THO OFFICE KOREGAON	1) pending incentives of asha for month April 2017 .	DCM KARAN JAGTAP 19/05/2017	Given informatio to Dho & tho	tho	no	
	2) HBNC 3rd and 4th Module is pending of asha		Given informatio to Dho & tho	tho	no	
	3) Pending incentives of asha under the MALARIA programme of last financial year and un to May 2017 also		Given informatio to Dho & tho	tho	no	
THO OFFICE JAWALI	1) Vacant post of 4 asha and 1 BF	DCM KARAN JAGTAP 20/05/2017	Given informatio to Dho & tho	tho	no	
	2) There are 2 asha's not working at village level		Given informatio to Dho & tho	tho	no	
	3) Not organised Taluka Mentoring Group meeting at tho level till date		Given informatio to Dho & tho	tho	no	
BHUINJ PHC	1) No Vacant post of asha and BF	DCM KARAN JAGTAP 24/05/2017	Given informatio to Dho & tho	tho	no	
	2) There are 1 asha is under RS. 1000 incentive		Given informatio to Dho & tho	tho	no	
	3) There are all asha's getting incentive month to month		Given informatio to Dho & tho	tho	no	
	1) There are 26 asha's absent to last monthly meeting at phc level .		Given informatio to Dho & tho	tho	no	

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THO OFFICE PHALTAN	2) Vacant post are asha - 14 , BF - 00	DCM KARAN JAGTAP 30/05/2017	Given informatio to Dho & tho	tho	no	
	3)Pending incentives of asha under the MALARIA programme of last financial year and un to May 2017 also		Given informatio to Dho & tho	tho	no	
District Satara - EMS Co-ordinator						
DH Satara	Vinodine Spray, Burn pack, Inj. Dopamine, Inhaler Beclomethasone, Inj. Morphine, Inj Fentanyl, Inj. Aspirin 75mg, Tab. Amlodipine5mg	Mr. Nitil Ithape EMS Co ordinator 05/05/2017	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
Aryagal Ayurvedic Hospital	Inhaler Beclomethasone, Inj. Naloxone HCLInj. Morphine, Inj. Fentanyl	5-May	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
PHC Parali	Inj. Hydrocortisone, Inhaler Beclomethasone, Inj. Dexamethasone, Inj. Diclofenac sodium, Inj. Morphine, Inj Fentanyl	5-May	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Nagthane	Pain Spray, Coolex Spray, Burn Pack, Inhaler Beclomethasone, Inhaler Salbutamol, Inj. Dexamethasone Inj. Fentanyl, Inj. Morphine	15-May	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Tarale	Coolex Spray, Inj. Sodium Bicarbonate,Inj. Morphine, Inj. Fentanyl,	15-May	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Pusegaon	Vonodine Spray, Coolex Spray, Inj. Mannithol Inj. Morphine, inj. Naloxone HCL, Inj. Fentanyl.	16-May	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
RH Vaduj	Pain spray, Mistdress spray, Inj. Morphine, Inj. Fentanyl	16-May	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	

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RH Dahiwadi	Inj. Dopamine, Inj. Morphine, Inj. Fentanyl	17-May	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Mhaswad	Inj. Phenytoin Sodium, Inj. Dexamethasone, Inj. Morphine, Inj. Fentanyl, Inj. Diclifenac Sodium	18-May	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
RH Wai	Burn Pack, Inj. Dobutamine, Inj. Nitroglycerine, Inhaler Beclomethasone Activated Charcoal, Inj. Morphine, Inj. Fentanyl	19-May	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Bhuij	Burn Pack, Inj. Morphine, Inj. Fentanyl, Stethoscope, Search Light.	19-May	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
SDH Phaltan	Pain Spray, Inj. Morphine, Inj. Fentanyl	20-May	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Barad	Mistress Spray, Inj. Fentanyl, Inj. Morphine	20-May	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
RH Koregaon	Pain Spray, Inj. Morphine, Inj. Fentanyl	22-May	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Shirwal	Inj. Noradrenaline, Inhaler Beclomethasone, Inj. Morphine, Inj. Fentanyl, Syp. Paracetamol 125mg ml.	23-May	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	

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RH Khandala	Mistress Spray, Coolex Sparay, Inj. Morphine, Inj. Fentanyl	24-May	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Rahimatpur	Inj. Fentanyl, Inj. Morphine	25-May	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
RH Patan	Pain Spray, Activated Charcoal, Inj. Morphine, Inj. Fentanyl, Tab. Amlodpine 5mg	26-May	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
RH Dhebewadi	Pain Spray, Mistdress spray, Vinodine spray, Inhaler Beclomethasone, Inj. Phenytoin Sodium, Inj. Morphine, Inj. Naloxone HCL, Inj. Fentanyl, Inj. Sodium Valporate	26-May	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Krishna Institute of Medical Science Karad	Antiseptic Solution 200ml, Burn Pack, Inhaler Beclomethasone, Inj. Mannitol 20% Inj. Morphine, Inj Fentanyl	27-May	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Malkapur Nagar Panchayat Malkapur	Burn Pack, Inj. Atropine 0.6mg, Inj. Morphine Inj. Fentanyl,	28-May	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
SDH Karad	Inj. Morphine, Inj. Fentanyl Foetal Doppler (Handheld) not available	29-May	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	

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District Satara - THO Wai						
SC-Surur	No Issues	Dr.Jayesh Birari THO WAI 05/05/17	NA	Sc & Phc Level	No	-
PHC - Bhuinj	No Issues	Dr.Jayesh Birari THO WAI 08/05/17	NA	PHC Level	No	-
Sc- Ozarde	Fixed Asset Register ,Meeting Register ,Jsy Cpsms Document Uncompleted,,Jsy Cash Book Uncompleted,Stock Book Uncompleted,	Dr.Jayesh Birari THO WAI 09/05/17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
PHC- Bavdhan	Cash Book Uncompleted,Cpsms Payment Prosiger Uncompleted, EC GB Meeting Register Uncompleted,Fixed Asset register Uncompleted	Dr.Jayesh Birari THO WAI 12/05/17	1) Showcause Letter issue by to MO	PHC Level	No	-
Sc-Mugaon	No Issues	Dr.Jayesh Birari THO WAI 16/05/17	NA	Sc & Phc Level	No	-
Sc- Velang	Meeting Register Uncompleted,,Jsy Bank Pass Book Uncompleted,Amg & Untied Cash Book Uncompleted,Sc Voucher Uncompleted,Stock Book Uncompleted	Dr.Jayesh Birari THO WAI 23/05/17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-

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Sc- Lohare	Meeting Register Uncompleted, Meeting Notice Book Uncompleted, Stock Book Uncompleted, Bank Pass Book Uncompleted	Dr. Jayesh Birari THO WAI 26/05/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc- Shirgaon	No Issues	Dr. Jayesh Birari THO WAI 27/05/17	NA	Sc & Phc Level	No	-
PHC - Kawathe	Cash Book Uncompleted, Bank Reconciliation Uncompleted, Stock Book Uncompleted, Family Planning Cpsms Doc Uncompleted, Quotion File Uncompleted	Ganesh B Yadav Tho Accountant 11/05//17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC- Malatpur	No Issues	Ganesh B Yadav Tho Accountant 11/05//17	NA	PHC Level	No	-
PHC- Bavdhan	Cheque Issue Register uncompleted, Ledger Uncompleted, Cash Book Uncompleted, Bank Reconciliation uncompleted, Soe & Uc Uncompleted, Log Book Uncompleted,	Ganesh B Yadav Tho Accountant 14/05//17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC- Bhuinj	No Issues	Ganesh B Yadav Tho Accountant 27/05//17	NA	PHC Level	No	-

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District Satara - Accountant						
SC Andhali	1)All Activity cash Book are Completed 2)SC AMG & UT Voucher are not Approval. 3)JSY beneficiary Card not completed.	Mr. Abhijit Pawar (Taluka Accountant) Date 08-05-17	Issued Report	At SC Level	Yes	
PHC Mhaswad	1)In that RKS Few Vouchers are not completed. 2)EC &GB Meeting processing not yet to be completed.	Mr. Abhijit Pawar (Taluka Accountant) Date 09-05-17	Issued Report	At PHC Level	Yes	
PHC Palashi	1) Current year bank reconciliation not completed.2) Phc Vehicle Logbook not completed.	Mr. Abhijit Pawar (Taluka Accountant) Date 20-05-17	Issued Report	At PHC Level	Yes	
PHC Pulkoti	1) Month of march'17 Bank Reconciliation not tally on SOE report. 2) All Vouchers are not prepared properly.3) GB & EC Meeting processing not yet to be completed.	Mr. Abhijit Pawar (Taluka Accountant) Date 29-05-17	Issued Report	At PHC Level	Yes	
District Satara - Accountant						
PHC Kelghar, Kusumbi	1)RKS GB&EC Meeting are not done & not maintain by proper norms in 14-1 . & Physical & financial report is not verified by	A/C Jaoli,JSmt. V.V. Karkhanis 20/05/2017	All Identified issues are discussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
	2).Record is not maintain at proper time & Subcenter Record Not updated properly 2 AMG & untied record is maintain at proper time 2 Subcenter Not clea					
	3) pending issue for RKS Audit fee 15-16					

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PHC Saigaon, Kudal	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 22/05/2017	All Identified issues are disscussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
	2).Record is not maintain at proper time & Subcenter Record Not updated properly 2 AMG & untied record is maintain at proper time 2 Subcenter Not clea					
	3) pending issue for RKS Audit fee 15-16					
District Satara - Accountant						
PHC KA-KHATAV	1 Cash book update	A/C Khatav,B.G.GORE 17/05/2017,	--	--	Yes	
PHC DISKAL	1 Cash book update	B.G.GORE 18/05/2017,	--	--	Yes	--
KHATAV PHC	1 Cash book update	B.G.GORE 20/05/2017,	--	--	Yes	
PHC MAYANI	1)Update RCH Record Cash book up date	Dr.Y.R.Shaikh 26/05/2017,	--	--	Yes	
District Solapur - DHO						
Tungat, Ropale, Pandharpur, Gadegaon, Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	03/05/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	MO PHC Level	Yes	NO
Vadala, Kalman, Vairag, Tadwale, Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	04/05/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	MO PHC Level	Yes	NO
Kumbhari, Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	05/05/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	MO PHC Level	Yes	NO

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Kamti, Begumpur, Borale, Marvade, Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	07/05/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	MO PHC Level	Yes	NO
Karjgi, Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	09/05/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic 5.MIS Review	MO PHC Level	Yes	NO
Tembrurni, Jeur,	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	17/05/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic 5.MIS Review 6. Block Meeting	MO PHC Level	Yes	NO
Angar, Madha, Kurduwadi, Madha, Menegaon Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	17/05/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic 5.MIS Review 6. Block Meeting	MO PHC Level	Yes	NO
Tembrurni, Akluj, Malshiras, Natepute, Morochi, Dharpuri, Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	17/05/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic 5.MIS Review 6. Block Meeting 7. Palkhi Marg Review	THO, MO PHC Level	Yes	NO
District Solapur - Ayush Officer						
PHC Pangoan, Tal. Barshi	No Beneficary observed for Mission Indradhanushya.	08/05/2017, Dr.Vilas Sarvade (DAO)	Yes	MO PHC Level	Yes	NO
PHC Agalgaon,	1. No Mission Indradhanushya. 2. IEC Banner of Mission Indradhanushaya Seen..	09/05/2017, Dr.Vilas Sarvade (DAO)	Yes	MO PHC Level	Yes	NO
Ayurved Dispensary, Gadegaon Tal. Barshi	1. Dispensary Visit. 2. NHM Consumbale incomplete	09/05/2017, Dr.Vilas Sarvade (DAO)	Yes	MO PHC Level	Yes	NO

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Phc Gadegaon, Tal.Barshi	1. Mission Indradhanushya /Routine Immunisation Visited. 2. No IEC poster or Banner seen.	09/05/2017, Dr.Vilas Sarvade (DAO)	Yes	MO PHC Level	Yes	NO
Devgaon	1. Mission Indradhanushya /Routine Immunisation Visited. 2. No benefecery seen. 3. Faulty Microplan . 4. No Head Count list seen.	10/05/2017, Dr.Vilas Sarvade (DAO)	Yes	MO PHC Level	Yes	NO
Yog Institute Lonawala	Yog	10/05/2017 to 14/052017, Dr.Vilas Sarvade (DAO)	No	NO	NO	NO
DMER, Mumbai	Organ Donation Training	25/05/2017 to 26/05/2017, Dr.Vilas Sarvade (DAO)	No	NO	NO	NO
District Solapur -DAM						
PHC Akola, THO Sangola, PHC Andhalgaon, Tal.Mangalwedha	1.Fianancial Voucher is not singed by MO 2.Proper Quotation is not followed for Medicine Purchase.	26/05/2017, Vaishali S.Thorat, DAM	Yes	THO Level	Yes	No
District Solapur - Dy.Engineer						
For Supervision of main PHC bldg. work & for testing generator.		Mr.Shaikh S.R. Dy.Eng. 04/05/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
For looking progress of Aarogya Bhavan constructin work		Mr.Shaikh S.R. Dy.Eng. 15/05/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
For looking progress and cheking quility of PHC main building construction work.		Mr.Shaikh S.R. Dy.Eng. 18/05/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
For looking Exccation work of qurters and cheking plinth bean reilforcement.		Mr.Shaikh S.R. Dy.Eng. 24 /05/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
For taking measurement of quarter exccaration work.		Mr.Shaikh S.R. Dy.Eng. 31 /05/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
District Solapur - IPHS Co-ordinator						
PHC Akola, THO Sangola,	1. Check all records.	26/05/2017, Shobha Mane, IPHS Co-ordinator	No	No	No	No
PHC Andhalgaon, Tal.Mangalwedha	Visit for Mission Indradha	26/05/2017, Shobha Mane, IPHS Co-ordinator	No	No	No	No

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		Mr.Kondubhairy Jr.Eng. /05/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
		Mr.Kondubhairy Jr.Eng. /05/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Circle Kolhapur - ADHS						
PHC-Nursinhwadi	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	ADHS ,Dr P.P.Dharurkar 09-05-2017	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
AIRPORT GOA,PHC-Mandur,Kasal,Waliwade,Kasegaon,	HON Health Minister Visit & Health Facility visit & Health Programe Adhava	Dr P.P.Dharurkar 13-05-2017	HON Health Minister Visit & Health Facility visit & Health Programe Adhava	FACILITY	NO	FACILITY
PHC-Vengurle,Waliwande,Agnewadi	HON Health Minister Visit & Health Facility visit & Health Programe Adhava	Dr P.P.Dharurkar 16-05-2017	HON Health Minister Visit & Health Facility visit & Health Programe Adhava	FACILITY	NO	FACILITY
PHC-Waliwande	HON Health Minister Visit & Health Facility visit & Health Programe Adhava	Dr P.P.Dharurkar 17-05-2017	HON Health Minister Visit & Health Facility visit & Health Programe Adhava	FACILITY	NO	FACILITY
Oros Dist-Sindhudurg	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient 5)Attend KFD & CDRL Meeing with NIV Officers	Dr P.P.Dharurkar 18-05-2017	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient 5)Attend KFD & CDRL Meeing with NIV Officers	FACILITY	NO	FACILITY

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Circle Kolhapur - M&E OFFICER						
Zilla Parishad Kolhapur	1) Instruction on PHC Star Rating 16-17 & criteria 2) instruction on Infrastructure 17-18 For all facility 3) Instruction on image uploading on portal. 4) Instruction given on RCH Register maintain 5) RCH Portal 17-18 complete village profile entry & update beneficiary, health providers mobile number, Aadhar, Bank Details	Circle M&E, P.N. Vibhute 17-05-2017	1) Instruction on PHC Star Rating 16-17 & criteria 2) instruction on Infrastructure 17-18 For all facility 3) Instruction on image uploading on portal. 4) Instruction given on RCH Register maintain 5) RCH Portal 17-18 complete village profile entry & update beneficiary, health providers mobile number, Aadhar, Bank Details	Facility	YES (rch portal report not generated)	Both Level State for rch portal & facility
Zilla Parishad Ratnagiri	1) Instruction on PHC Star Rating 16-17 & criteria 2) instruction on Infrastructure 17-18 For all facility 3) Instruction on image uploading on portal. 4) Instruction given on RCH Register maintain 5) RCH Portal 17-18 complete village profile entry & update beneficiary, health providers mobile number, Aadhar, Bank Details	P.N. Vibhute 23-05-2017	1) Instruction on PHC Star Rating 16-17 & criteria 2) instruction on Infrastructure 17-18 For all facility 3) Instruction on image uploading on portal. 4) Instruction given on RCH Register maintain 5) RCH Portal 17-18 complete village profile entry & update beneficiary, health providers mobile number, Aadhar, Bank Details	Facility	YES (rch portal report not generated)	Both Level State for rch portal & facility
Circle Kolhapur - PPP Co-ordinator						
PHC-Hupari, SC-Hupari A & B, Rangoli, Yalgud	1) Toll free no 102, 104, 108 service provider posters Not display 2) Prescription free service provider banners are not display in the Health premises . 3) Checked all documents of land record.	Mr. R. P. Sawadkar (PPP Coordinator) 18-05-2017	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prescription free service provider. 2) Collect Land record documents of health facilities. 3) All staff registered to HACC (Toll free no. 104) & given information about PPP Programme.	Facility	NO	Facility
District Kolhapur - DPM						
Bhudargad	1. about counseling, register, about reports, outreach activity, about expenditure of PIP	DPM, Dr. Smita Khadare 08-05-2017	counseling to adolescent clinic, report correction, planning about expenditure	Facility -Medical Officer- counselor	Yes	----

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Kagal	Record chacking	Dr Smita Khandare 16-05-17	Give Instruction Regarding Cash book & Audite Guideliness	Facility -Medical Officer- counselor	Yes	----
panhala	For NHm Review meeting	Dr Smita Khadare 25-05-2017	Kanyagt Mahaparv Shibir	----	Yes	----
District Kolhapur - DAM						
RH Ajara	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 10-04-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Gadhingalja	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 15-04-17		MO	Yes	----
Karveer	Record chacking	Shree Nitin Lohar DAM 17-05-17				
hatkangale	Record chacking	Shree Nitin Lohar DAM 19-05-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Shirol	Record chacking	Shree Nitin Lohar DAM 26-05-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
District Kolhapur - M&E OFFICER						
Dhamod PHC	For NHm Review meeting & Alc Record Chacking	Subhangi Kokate M & E 08-05-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Kale PHC	RCH Portal Reporting	Subhangi Kokate M & E 17-05-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
patgaon PHC	RCH Portal Reporting	Subhangi Kokate M & E 24-05-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
District Kolhapur - DAH						
Chandgad RH	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 6-05-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----

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Malkapur RH	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 12-05-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
SDH Gadhinglaj	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 20-05-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
Kodoli	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 26-05-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
Kodoli	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 29-05-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
District Kolhapur - IPHS Co-ordinator						
SDH Gadhinglaj	For IPHS	Mrs. Mandar Binawade IPHS Co-ordinator 6/05/2017	For IPHS,SNCU & NRC	MS / Incharge Sister	Yes	----
RH Ajara	For IPHS	Mrs. Mandar Binawade IPHS Co-ordinator 9/05/2017	For IPHS,BSU	MS / Incharge Sister	Yes	----
SDH Kodoli	For IPHS	Mrs. Mandar Binawade IPHS Co-ordinator 7/04/2017	For IPHS, BSU & NBSU	MS / Incharge Sister	Yes	----
SDH Gandhinagar	For IPHS	Mrs. Mandar Binawade IPHS Co-ordinator 11/05/2017	For IPHS,NBSU	MS / Incharge Sister	Yes	----
District Kolhapur - EMS Co-ordinator						
Mangaon Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 2/05/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Murgud Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 6/05/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Nesari Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 8/05/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----

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Niwade Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 9/05/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Pethwadgaon Nagar Palika Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 11/05/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Radhanagari Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 12/05/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Rashiwade Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 15/05/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Sangrul Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 20/05/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Shiroli(Pulachi) Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 22/05/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Takali(Sainik) Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 24/05/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Ujalaiwadi Highway-Uchagaon PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 26/05/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Uttur Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 18/05/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Ajara Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 29/05/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Amba PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 30/05/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----

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Bajarbhogav Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 31/05/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
District Kolhapur - CS						
RH Gagoti	Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 06/05/2017	Given Instrukcion Regarding Misson Indradhanushya	MS	Yes	----
RH Hatkangale	RH Visit Hospital Inspection & Physical Performance	Dr. L.S Patil Civil Surgeon 11/05/2017	Given Instruction Regarding Hospital Improvement	MS	Yes	----
RH Solankur	SDH Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 15/05/2017	Given Instruction Regarding Hospital Improvement	MS	Yes	----
RH Chadgad	SDH Visit Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 26/05/2017	Given Instrukcion Regarding Misson Indradhanushya	MS	Yes	----
District Kolhapur - RMO						
RH Chandgad	Hospital Inspection	Dr.Vilas Deshmukh RMO 03/05/2017	Hospital Checking	MS	Yes	----
RH Malkapur	Hospital Inspection	Dr.Vilas Deshmukh RMO 19/05/2017	Hospital Checking	MS	Yes	----
Seva Reugnalay Kasba Bawada	Hospital Inspection	Dr.Vilas Deshmukh RMO 20/05/2017	Hospital Checking	MS	Yes	----
Gandhinagar RH	Hospital Inspection	Dr.Vilas Deshmukh RMO 26/05/2017	Hospital Checking	MS	Yes	----
District Kolhapur - BFO						
IGM Ichalkarangi	For NHM Review	MR. Ningoji Patil. BFO 3/05/17	JSY	MS	Yes	----
Radhanagari RH	For NHM Review	MR. Ningoji Patil. BFO 6/05/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
Dattawad RH	For NHM Review	MR. Ningoji Patil. BFO 15/05/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----

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Gargoti RH	For NHM Review	MR. Ningoji Patil. BFO 17/05/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
Gadhinglaj SDH	For NHM Review	MR. Ningoji Patil. BFO 22/05/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
Ajara RH	For NHM Review	MR. Ningoji Patil. BFO 24/05/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
Nesari RH	For NHM Review	MR. Ningoji Patil. BFO 26/05/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
Chandgad RH	For NHM Review	MR. Ningoji Patil. BFO 29/05/17	To Instruct to complet all cash book & Audit complinace	MS	Yes	----
District Kolhapur - DHO						
Chandgad	For IPHS Specialist	Dr Prakash Patil DHO 05/05/2017	Give instruction Regarding Set up & Guideliness of BSU	MS / Incharge Sister	Yes	----
Gadhinglaj	For NHM Review	Dr Prakash Patil DHO 11/05/2017	Update all Records	----	Yes	----
Ajara	Kanyagat Mahaparv Meet	Dr Prakash Patil DHO 15/05/2017	Review this kanyagat mahaparv	----	Yes	----
Sahuwadi	For NHM Review	Dr Prakash Patil DHO 22/05/17	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
Bhudargad	108 Ambulance Inspection	Dr Prakash Patil DHO 29/05/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
District Kolhapur - ADHO						
Malkapur Rural Hospital	NHM Account Record chacking	Dr Nandrekar ADHO 06-05-17 03/02/2017	Hospital Checking	MS	Yes	----
RH Hatkangale	NHM Account Record chacking	Dr Nandrekar ADHO 15-05-17	Hospital Checking	MS	Yes	----
RH Shirol	NHM Account Record chacking	Dr Nandrekar ADHO 26-05-17	Hospital Checking	MS	Yes	----
District Kolhapur - DRCHO						
Radhnagari	Hospital Inspection	Dr Desai DRCHO 06/05/2017	Hospital Checking	MS	Yes	----

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RH nesari	All VHNSC Records	Dr Desai DRCHO 08/05/2017	report submitted to Resp. DHO sir	MS	Yes	----
Panhala	All VHNSC Records	Dr Desai DRCHO 15/05/2017	Give Tranning to concern karmachari	MO	Yes	----
Shirol	For NHM Review	Dr Desai DRCHO 20/05/2017	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
District Kolhapur - Dist.Ayush Officer						
Rh Nesarii	All records and reports are up to date and fulfilled	Dist Ayush Officer,Dr Sahu D.A.O 06/05/2017	report submitted to Resp. DHO sir	----	yes	----
SDH Gadhinglaj	All records and reports are up to date and fulfilled	Dr Rajesh Sahu 11/05/2017	report submitted to Resp. DHO sir	----	yes	----
RH Ajara	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Rajesh Sahu 22/05/2017	report submitted to Resp. DHO sir	showcause Issued for compliance	yes	----
RH Chadgad	For Ayush Camp	Dr Rajesh Sahu 24/05/2017	For Ayush Camp	----	yes	----
Dispensary Hamidw	All records and reports are up to date and fulfilled	Dr Rajesh Sahu 29/05/2017	report submitted to Resp. CS sir	----	yes	----
District Kolhapur - Zilla Sahhyak Ayush Officer						
SDH Gandhinagar	All records and reports are up to date and fulfilled	Zilla Sahhyak Ayush Officer,Dr Rajesh Sahu 08/05/2017	report submitted to Resp. DHO sir	----	yes	----
RH Hatkangale	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Rajesh Sahu 15/05/2017	report submitted to Resp. DHO sir	----	yes	----
SDH Gadhinglaj	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Rajesh Sahu 18/05/2017	report submitted to Resp. DHO sir	----	yes	----

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RH Kagal	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Rajesh Sahu 22/05/2017	report submitted to Resp. DHO sir	----	yes	----
RH Malkapur	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Rajesh Sahu 24/05/2017	report submitted to Resp. DHO sir	----	yes	----
RH nesari	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Rajesh Sahu 26/05/2017	report submitted to Resp. DHO sir	----	yes	----
RH Chandgad	All records and reports are up to date and fulfilled	Dr Rajesh Sahu 29/05/2017	report submitted to Resp. DHO sir	----	yes	----
District Kolhapur - SO						
RH Kagal	Rch Web Portal Reporting	M B Chougule So 03/05/17	Give Tranning to concern karmachari	----	Yes	----
Bhudargad	Rch Web Portal Reporting	M B Chougule So 08/05/17	Give Tranning to concern karmachari	----	Yes	----
Panhala	Rch Web Portal Reporting	M B Chougule So 17/05/17	Give Tranning to concern karmachari	----	Yes	----
Hatkangale	Rch Web Portal Reporting	M B Chougule So 23/05/17	Give Tranning to concern karmachari	----	Yes	----
Bhudargad	Rch Web Portal Reporting	M B Chougule So 29/05/17	Give Tranning to concern karmachari	----	Yes	----
Chandgad	Rch Web Portal Reportiing	M B Chougule So 31/05/17	Give Tranning to concern karmachari	----	Yes	----
District Kolhapur - Dy.Engineer						
BORPADALE, KOTOLI, , RH MALKAPUR, PARALI NINAI	parking shed	DY ENG,Shree Sachin Chavan 15/05/2017	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
phc bhedasgaon	parking shed	Shree Sachin Chavan 17/05/2018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----

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Saravade & Tarale PhC	WATER SUPPLY WORK	Shree Sachin Chavan 22/05/2017	WATER SUPPLY WORK	IDW LEVEL	Yes	----
District Kolhapur - Jr.Engineer						
phc bhedasgaon	steel binding	JE,Vinod Koli 02/05/2017	steel binding	IDW LEVEL	Yes	----
phc bhedasgaon, kasaba bavada	casting, site selection	Vinod Koli 03/05/2017	casting, site selection	IDW LEVEL	Yes	----
phc bhedasgaon	casting	Vinod Koli 05/05/2017	casting	IDW LEVEL	Yes	----
phc bhedasgaon, kasaba bavada	casting, site selection	Vinod Koli 06/05/2017	casting, site selection	IDW LEVEL	Yes	----
phc bhedasgaon	casting	Vinod Koli 09/05/2017	casting	IDW LEVEL	Yes	----
phc bhedasgaon, phc thikpurali	casting, electrification	Vinod Koli 12/05/2017	casting, electrification	IDW LEVEL	Yes	----
phc thikpurali	electrification	Vinod Koli 16/05/2017	electrification	IDW LEVEL	Yes	----
phc bhedasgaon	steel binding	Vinod Koli 17/05/2017	steel binding	IDW LEVEL	Yes	----
phc thikpurali	electrification	Vinod Koli 19/05/2017	electrification	IDW LEVEL	Yes	----
phc bhedasgaon	casting	Vinod Koli 20/05/2017	casting	IDW LEVEL	Yes	----
phc thikpurali	electrification	Vinod Koli 23/05/2017	electrification	IDW LEVEL	Yes	----
phc bhedasgaon	steel binding	Vinod Koli 24/05/2017	steel binding	IDW LEVEL	Yes	----
phc bhedasgaon, phc thikpurali	casting, electrification	Vinod Koli 26/05/2017	casting, electrification	IDW LEVEL	Yes	----

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MUMBAI AAROgy BHAVAN	FOR TS	Vinod Koli 29/05/2017	FOR TS	IDW LEVEL	Yes	----
MUMBAI AAROgy BHAVAN	FOR TS	Vinod Koli 30/05/2017	FOR TS	IDW LEVEL	Yes	----
phc bhedasgaon	casting	Vinod Koli 31/05/2017	casting	IDW LEVEL	Yes	----
District Kolhapur - Jr.Engineer						
ICHALKARNJI NUHM	Site visit	A. M. Madiwal . Jounior Enggineer8/5/2017	OFFICE WORK	IDW LEVEL	Yes	----
SC HANBARWADI	Site visit	A. M. Madiwal . Jounior Enggineer17/5/2017	FOREST PERMISSION ,GARAMSAVAK	IDW LEVEL	Yes	----
ICHALKARNJI NUHM	Site visit	A. M. Madiwal . Jounior Enggineer 18/5/2017	Observation of electrical work	IDW LEVEL	Yes	----
ICHALKARNJI NUHM	Site visit	A. M. Madiwal . Jounior Enggineer 20/5/2017	Observation of electrical work	IDW LEVEL	Yes	----
ICHALKARNJI NUHM	Site visit	A. M. Madiwal . Jounior Enggineer 25/5/2017	Observation of electrical work	IDW LEVEL	Yes	----
District Kolhapur - Jr.Engineer						
phc minche	PCC for footings	Manjit Patil 05/05/2017	PCC for footings	IDW LEVEL	Yes	----
phc minche	PCC for footings,	Manjit Patil 08/05/2017	PCC for footings	IDW LEVEL	Yes	----
District Kolhapur - MODTT						
BORPADALE, KOTOLI, , RH MALKAPUR, PARALI NINAI	1. Ready reconar in ILR room not displayed 2. DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt 06/05/17	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	1) MO /ANM/LHV 2) MO HA(M& F) 4)	Yes	----
jaysingpur	1. Ready reconar in ILR room not displayed 2. DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.12/05/17	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	MO/ANM / HA	Yes	----

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hatkangale	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.24/05/17	1) Ready reconar in ILR room must be displayed 2) board shoud be displayed 3)High rist anc sevier anaemia mother list should displayed	MS/MO	Yes	----
District Kolhapur - RKS Co-ordinator						
THO Office -Shirol	For attending Concurent audit 4 th quarter	RKS Co Ordinator,Mrs. Pallavi S. Nakate, 4 May 2017	----	----	----	----
THO Office- Panhala	For attending Concurent audit 4 th quarter	Mrs. Pallavi S. Nakate, 5 May 2017	----	----	----	----
PHC- Hupari , Block- Hatkangale	Record cheking of PHC RKS and NRHM	Mrs. Pallavi S. Nakate, 9 May 2017	----	----	----	----
PHC - Karanjfen, Block- Shahuwadi	Record cheking of PHC RKS and VHSNC Karanjfen , Subcenter VHNSC Review Meet Of vhnsc secretary	Mrs. Pallavi S. Nakate, 25 May 2017	----	----	----	----
IGM- Ichalkarnji,Block- Hatkangale	RKS inFormation	Mrs. Pallavi S. Nakate, 29 May 2017	----	----	----	----
District Kolhapur - DCM						
Shirol Block	For conorant audit purpose.	N.E. Khan District Community Mobiliser kolhapur 4/5/2017	Instructions given to BF regarding Vouchers & Stock book should be update & should be check all HBNC form	Facility - BCM	Yes	----
Panhala Block	For conorant audit purpose.	N.E. Khan District Community Mobiliser kolhapur 5/5/2017	Instructions given to BF regarding Vouchers & Stock book should be update & should be check all HBNC form	Facility -BCM	Yes	----
District Kolhapur - QA Co-ordinator						
RH Gargoti	NQAS Programme Visit	Q Z CO ORDINATOR,Dr Pravin Patil 12/05/2017	Kayakalp Programme Visit	----	----	----
PHC Maligre	NQAS Programme Visit	Dr Pravin Patil 18/05/2017	Kayakalp Programme Visit	----	----	----
PHC Kanur Kh	NQAS Programme Visit	Dr Pravin Patil 19/05/2017	Kayakalp Programme Visit	----	----	----

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PHC Pimpalgaon	NQAS Programme Visit	Dr Pravin Patil 20/05/2017	Kayakalp Programme Visit	----	----	----
PHC Mahagaon	NQAS Programme Visit	Dr Pravin Patil 23/05/2017	Kayakalp Programme Visit	----	----	----
PHC Niwade	NQAS Programme Visit	Dr Pravin Patil 24/05/2017	NQAS Visit	----	----	----
PHC Chikhali	Kayakalp Programme Visit	Dr Pravin Patil 25/05/2017	NQAS Visit	----	----	----
District Kolhapur - THO Ajara						
Phc Maligre	All record checking all Financial Record of PHC	AJARA THO,Dr.M.V.Athni 9/5/2017	All record of Immunization	MO Level	Yes	Facility
Dhabhil,polgaon	All record checking of SC	Dr.M.V.Athni 18/5/2017	All record of Immunization	MO Level	Yes	Facility
District Kolhapur - Accountant						
Phc Bhadwan	All record checking all Financial Record of PHC	AJARA ACCOUNTANT,Kusum Suresh Chavan 16/5/2017	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
SC Nigudge,Salgaon	All record checking all Financial Record of PHC	Kusum Suresh Chavan 26/5/2017	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
District Kolhapur - THO Bhdargad						
Kardwadi	V H ND seccion Cheking all record	BHDARGAD THO,Dr. H. R. Nirankari 3/5/2017	Visit For VHND section given instruction for keeping all record of Sub center and JSY	ANM Level	Yes	Faculty
Patgaon	PHC Patgaon Pulse Polio Niyojan	Dr. H. R. Nirankari 4/5/2017	Review of all National Health programs and Instructions given to improve JSY work and Taken training for Pulse Polio campening RKS Meeting	Clerk Level	Yes	Faculty

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Minche Kh	Taken review of new PHC buliding 2) Chekced all Financial record	Dr. H. R. Nirankari 13/5/2017	Review of all National Health programs and Instructions given to improve JSY work and Taken training for Pulse Polio campening RKS Meeting	Clerk Level	Yes	Faculty
District Kolhapur - Accountant						
PHC pimpalgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountat 5/5/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Minche	All record checking all Financial Record of PSC	Santsoh B Gharal Accountat 9/5/2017	1) Cash book is complit.2) All record complete	Clerk Level	Yes	Facility
PHC Patgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountant 11/5/17	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Kadgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountat 16/5/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC pimpalgaon	All record checking all Financial Record of PSC	Santsoh B Gharal Accountat 19/5/17	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Kadgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountat 23/5/17	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 PSC	Santsoh B Gharal Accountat 25/5/17	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
District Kolhapur - THO Chandgad						
SUB -Kkalkundri & Rajgoli	VHNSC VISIT & SUB CENTER	DR R.K.K KHOT THO CHANDGAD 19/05/17	VHNSC VISIT & SUB CENTER	ANGANWADI &SUB CENTER ANM	Yes	----
District Kolhapur - Accountant						
PHC -MANGAON	1.Cash Book is completed from april-17 2.Procedding book complete from april - 17 3.BRS is not made From april- 17	CHANDGAD ACCOUNTANT,PHC - MANGAON 09/05/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----

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PHC - adkur	1.Cash Book is completed from april- 17 2.BRS made From April - 17 3. all record is complated	PHC -kanur 12/05/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
PHC - kowad	1.Cash Book is completed from april -17 2.Procedding book incomplete from april - 17 3.BRS is made	PHC - KOWAD 18/05/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
SUB CENTER Tambulwadi	1.Cash Book is not completed from April - 17 2.Procedding book complete 16-17 3.BRS made From 16-17	SUB CENTER UMGAEON 18/05/17	1) Cash book is up to date.2) All record is up date	ANM Level	Yes	----
PHC - Tudiye	1.Cash book is NOT completed April - 17 2.Stock book is completed 3.Procedding book complete 3.BRS not made for April-2017	PHC - Tudiye 21/05/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
PHC - kanur	1.Cash book is completed April-17 2.Stock book is incompleted 3.Procedding book incomplete 3.BRS not made for April-17	PHC - Kanur 25/05/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
District Kolhapur - THO Gaganbawada						
1) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) Feb. 2017 End all Report Verified.	Dr. Amit Lavekar -THO GAGANBAWADA - 02/05/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 4) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) Feb. 2017 Month End all Financial & Physical Reports Verified & Signed.	Facility - by THO Office Staff & Block Accountant & 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
2) Jantnashak Mohim - Taluka Workshop @ G. Bawada -	Attended Jantnashak Mohim - Taluka Workshop @ G. Bawada -	Dr. Amit Suresh Lavekar - THO - 07/05/2017	Attended Jantnashak Mohim - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff & AWW / ASHA / Nodal Teacher.	Facility - by SC ANM / MPW & ASHA & AWW.	Yes	-----
2) THO Office Work -	THO Work - 1) Charge Kaken from Dr. Amit Lavekar - THO 2) THO Office Work & Sign. 3) All letters read. 3) NRHM Financial all Head Adava Adava. 4) Planned for All Year End Programs.	Dr. Shobha Suryanshi -THO - 08/05/2017	THO Work - 1) Charge Kaken from Dr. Amit Lavekar - THO & Bank Sign Letters issued with new Sign. 2) THO Office Work & Sign. 4) All letters read & inst. To EOHs. 4) NRHM Financial all Head Adava Adava. 4) All Program - RCH/MCTS/DHIS-2 Taluka Training & Enter Human Talk Melava & Pulse Polio Meeting & RBSK Training Planned & dates fixed.	Facility - by THO Office Staff & Block Accountant,	Yes	-----
3) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi -THO - 15/05/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & Block Accountant & CDPO.	Yes	-----
4) RH - Gaganbawada & THO Office Work -	RH Gaganbawada - 1) RKS - GB Meeting Attended. 2) Discussed with MS about FP Camp. THO Work - 1) THO Office Work & Sign.	Dr. Shobha Suryanshi -THO 17/05/2017	RH Gaganbawada - 1) RKS - GB Meeting Attended But the Meeting is Postponed. 2) Discussed with MS about arranging FP Camps & about RH Staff available. THO Work - 1) THO Office Work & Financial Sign. 2) All letters read & inst. To EOH for proper Action.	Facility - by RH Accountant. & Medical Superident.	Yes	-----
5) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi -THO 18/05/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	-----

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6) RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada -	Attended RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi -THO - 22/05/2017	Attended RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by SC ANM / MPW & LHV & HA	Yes	-----
7) Inter Human Talk Melava & Pulse Polio Meeting - Taluka Workshop @ G. Bawada -	Attended Inter Human Talk Melava & Pulse Polio Meeting Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi -THO - 24/05/2017	Attended Inter Human Talk Melava & Pulse Polio Meeting - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff & AWW / ASHA .	Facility - by SC ANM / MPW & ASHA & AWW.	Yes	-----
8) PHC - Garivade & THO Office Work -	PHC Garivade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Kayakalp Grants Remain Unspend. THO Work - 1) THO Office Work & Sign.	Dr. Shobha Suryanshi -THO - 29/05/2017	PHC Garivade- 1) RKS - EC - Meeting Attended & Gidence given & Planed for Grants Exp. 2) Planed for Unspend Grants & Procudure Followed. 3) Kayakalp Grants Expenditure planned. THO Work - 1) THO Office Work & Financial Sign. 2) All letters read & inst. To EOH for proper Action.	Facility - by PHC Accountant. & Medical Officer	Yes	-----
District Kolhapur - Accountant						
1) PHC - Niwade -	PHC Niwade - 1) NRHM Cash Book & Voucher Incomplete. 2) JSSK & FP Pol Bills not Paid. 3) RKS & NRHM - BRS not done. 4) Feb. 2017 - RI Account not Complete.	Mr. M. P. Khot - Block Accountant - 02/05/2017	PHC Niwade- 1) NRHM Cash Book & Vouchers are Completed. 2) JSSK & FP Pol Bills paid as per Ambulance Log Book. 4) RKS & NRHM - BRS for the Month Feb. 2017 completed by me. 4) RI Account Pending Inst. to M.O. & HA for Submitting all Vouchers.	Facility - by PHC Accountant. & M.O. & HA	Yes	
2) PHC - Garivade	PHC Garivade - 1) Feb. 2017 - RI Account Pending 2) RKS & NRHM - BRS not done. 3) NRHM Cash Book & Voucher Incomplete.	Mr. M. P. Khot - Block Accountant - 05/05/2017	PHC Garivade- 1) Feb. 2017 RI Account Completed. 2) RKS & NRHM - BRS for the Month Feb. 2017 completed by me. 4) All other NRHM Vouchers & Cash Book Completed by Me & PHC Accountant.	Facility - by PHC Accountant. & HA	Yes	-----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
3) PHC - Niwade & SC - Kirve -	<p>PHC Niwade -1) RKS - GB Meeting Member Sign. Pending. 2) RKS Grants not Expended. Grants remain unspend. 3) RKS Vouchers Incomplete. SC - Kirve - 1) JSY Proposals Adava 2) SC Balkatkaran Meeting / Exp. Adava.</p>	Mr. M. P. Khot - Block Accountant - 12/05/2017	<p>PHC Niwade - 1) RKS - GB Meeting Proceeding Member sign. Pending Inst. to PHC Accountant & HA. 2) Discussed with THO & MO about RKS Expenditure as per planning. 3) RKS vouchers Verified & Payment Made. SC - Kirve - 1) JSY Proposals & Bank Account & ASHA Followup adava taken. 2) Again Inst. ANM & MPW for arranging SC Balkatkaran Meeting form every 2 months & plan for Exp. of 2016-17.</p>	Facility - by PHC Accountant. & HA / LHV	Yes	----
4) PHC - Garivade & SC - Aslaj -	<p>PHC Garivade -1) RKS - GB Meeting Proceeding Sign. Pending. 2) RKS Grants not Expended. Grants remain unspend. 3) RKS Vouchers Incomplete. SC - Aslaj - 1) JSY Proposals Adava 2) SC Balkatkaran Meeting / Exp. Adava.</p>	Mr. M. P. Khot - Block Accountant - 15/05/2017	<p>PHC Garivade - 1) RKS - GB Meeting Proceeding Member sign. Pending Inst. to PHC Accountant & HA. 2) Discussed with THO & MO about RKS Expenditure as per planning. 3) RKS vouchers Verified & Payment Made. SC - Aslaj - 1) JSY Proposals & Bank Account & ASHA Followup adava taken. 2) Again Inst. ANM & MPW for arranging SC Balkatkaran Meeting form every 2 months & plan for Exp. of 2016-17.</p>	Facility - by PHC Accountant. & HA / LHV	Yes	----
5) RH - Gaganbawada -	<p>RH Gaganbawada - 1) RKS & NRHM - BRS not Prepared. 2) RKS Grants not Expended. Grants remain unspend. 3) NRHM Cash Book & Voucher Incomplete. 4) RKS - GB Meeting Attended.</p>	Mr. M. P. Khot - Block Accountant - 17/05/2017	<p>RH Gaganbawada - 1) RKS & NRHM - BRS Completed by me & RH Accountant. 2) Discussed with MS & MO about RKS Expenditure as per planning. 3) NRHM Cash Book & Vouchers are Completed & Signature taken of MS. 4) RKS - GB Meeting Attended But the Meeting is Postponed.</p>	Facility - by RH Accountant. & Medical Superident.	Yes	----

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6) RH - Gaganbawada & SC - Kathali -	RH Gaganbawada - 1) RKS Grants not Expended. Grants remain unspend. 2) RKS - GB Meeting Attended. 3) NRHM Cash Book & Voucher Incomplete. SC - Kathali - 1) JSY Proposals Adava 2) SC Balkatkaran Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 22/05/2017	RH Gaganbawada - 1) Discussed with MS & MO about RKS Expenditure as per planning. 2) RKS - GB Meeting Attended & all Information given to the Members & Planning Made for Remaining Fund.3) NRHM Cash Book & Vouchers are Completed & Signature taken of MS. SC - Kathali - 1) JSY Proposals & Bank Account & ASHA Followup adava taken. 2) Again Inst. ANM & MPW for arranging SC Balkatkaran Meeting form every 2 months & plan for Exp. of 2016-17.	Facility - by RH Accountant. & Medical Superident.	Yes	----
7) PHC - Niwade -	PHC Niwade - 1) RKS EC Meeting not Called. 2) JSSK & FP POL - Lock Book & Vouchers are Incomplete. 3) RKS & NRHM Cash Book & Voucher Incomplete.	Mr. M. P. Khot - Block Accountant - 24/05/2017	PHC Niwade - 1) Instruction given to M.O. - For arranging RKS-EC Meeting. 2) Inst. To M.O. & Driver for POL Bills & Log Book. 3) All other RKS & NRHM Vouchers & Cash Book Completed by Me.	Facility - by Block Accountant , HA & Driver.	Yes	----
8) PHC - Garivade -	PHC Garivade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Month End JSSK & RI Account Incomplete. 4) Kayakalp Grants Remain Unspend.	Mr. M. P. Khot - Block Accountant - 26/05/2017	PHC Garivade - 1) RKS - EC - Meeting Attended & Gidence given & Planed for Grants Exp. 2) Planed for Unspend Grants & Procidure Followed. 3) Month End JSSK Pol & RI Voucher Collected & Payment made. 4) Kayakalp Grants Expenditure planned & Vouchers Done.	Facility - by PHC Accountant. & HA.	Yes	----
9) PHC - Niwade -	PHC Niwade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Month End JSSK & RI Account Incomplete. 4) Kayakalp Grants Remain Unspend.	Mr. M. P. Khot - Block Accountant - 29/05/2017	PHC Niwade - 1) RKS - EC - Meeting Attended & Gidence given & Planed for Grants Exp. 2) Planed for Unspend Grants & Procidure Followed. 3) Month End JSSK Pol & RI Voucher Collected & Payment made. 4) Kayakalp Grants Expenditure planned & Vouchers Done.	Facility - by Block Accountant , Medical Officer.	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Gadhigljaj						
PHC NOOL PHC HALKARNI	<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 GADHIGLAJ, 02/05/2017	<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 MUNGURWADI PHC Kandewadi	<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 03/05/2017	<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 Mahagaon PHC Kadgaon	<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 03/05/2017	<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	----
SC Dundage, SC Hebbal K Nool	<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. record is incomplete 	Dr M V Athani THO 06/05/2017	<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	----

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SC Nilaji, Sc Aralgundi	<ol style="list-style-type: none"> 1. SC Balkatikanan committee meeting not arranged as per norms 2. RCH PORTAL 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. record is incomplete 8. Review of RNTCP & National programme 	Dr M V Athani THO 09/05/2017	<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 Vadarage Sc Kaulage	<ol style="list-style-type: none"> 1. SC Balkatikanan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. Proceeding register is not updated 	Dr M V Athani THO 16/05/2017	<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 Basarge Sc Jarali	<ol style="list-style-type: none"> 1. SC Balkatikanan 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 THO 18/05/2017	<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	----
PHC HALKARNI	FP CAMP	Dr M V Athani THO 23/05/2017	FP CAMP	Medical Officer	Yes	----
SC Vgahrli SC Batakangale	<ol style="list-style-type: none"> 1. SC Balkatikanan 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 THO 24/05/2017	<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 NOOL PHC HALKARNI	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 25/05/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	----
PHC MUNGURWADI PHC Kandewadi	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO 26/05/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	----
PHC Mahagaon	1. PC PNDR review 2. MDR Review	Dr M V Athani THO 29/05/2017	1. Given instruction about PC PNDR & LeK Vachva 2. Given instruction about Bogus doctors 3. Given instruction to all staff about maternal health	PHC Supervisor & Medical Officer	Yes	----
PHC Mahagaon	1. PC PNDR review 2. MDR Review	Dr M V Athani THO 30/05/2017	1. Given instruction about PC PNDR & LeK Vachva 2. Given instruction about Bogus doctors 3. Given instruction to all staff about maternal health	PHC Supervisor & Medical Officer	Yes	----
AJARA	1. Transfer process 2. office work	Dr M V Athani THO 30/05/2017	-	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. Plan for 100% expenditure	Mr S V desai Block Accountant 09/05/2017	1. All incomplete record is completed by me through given instruction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre paln for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Bugadikatti	1.Cash book is completed 2.Stock book is incomplete 3.SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 09/05/2017	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----
PHC 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 11/05/2017	1. All incomplete record is completed by me through given instruction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre pain for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----
PHC Mahagaon	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 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 16/05/2017	1. All incomplete record is completed by me through given instruction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras	PHC Clerk & Medical Officer	Yes	----
PHC Kadgaon	1. Cash Book is completed 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para completed 6. Given instruction about 100 % expenditure 7. Plan for 100% expenditure	Mr S V desai Block Accountant 16/05/2017	1. All incomplete record is completed by me through given instruction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre pain for expenditure 5. Given instruction about JSY Benefit 6.Given guidelines to VHNSC Expenditure 7. Given instruction to comply all audit paras	PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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	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 18/05/2017	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction about JSY Benefit 6 . Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----
PHC Kandewadi	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 5. Given instruction about Jsy Benefit through CPSMS/PFMS 6. open all Jsy Labharthi account as soon as possible 7. Given instruction about 100 % expenditure	Mr S V desai Block Accountant 25/05/2017	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras	PHC Clerk & Medical Officer	Yes	----
SC Batakanagale	1.Cash book is completed 2.Stock book is incompletd 3.SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 25/05/2017	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----
SC Sambre	1.Cash book is completed 2.Stock book is incompletd 3.SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 30/05/2017	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----

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SC kandewadi	1.Cash book is completed 2.Stock book is incomplete 3.SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 30/05/2017	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----
District Kolhapur - THO Hatkangale						
Hupari	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	THO HATKANGALE,Seema Chougule 06/05/2017	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH STAFF MEETING	Yes	----
Hupari	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 17/05/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH	Yes	----
NIGAVE DUMALA	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 20/05/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	ANANDIBAI JOSHI TEAM SOBAT	Yes	----
ABDULLAT,RANGOLI	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 22/05/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH STAFF MEETING	Yes	----
HUPARI,RANGOLI	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 24/05/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH TEAM SOBAT VISIT	Yes	----
District Kolhapur - Accountant						
HUPARI	cash book was complet ghoshwara and reconciliation was not made	HATKANGALE ACCOUNTANT,Veena Desai 05/05/2017	CASHBOOK WAS INCOMPLETE ,SOME IRREGULARITY WAS DONE, rs.two lakh was used from nhm fund for nabh purpose witout permission of res.d.h.o.office .information was given in written to res .dho office	letter was issued not to do such irrugality	Yes	----

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HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 06/05/2017	cashbbook was incomplete	instructions were given to medical officer	Yes	----
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 09/05/2017	vouchers were incomplete	instructions were given to medical officer	Yes	----
SAWRDE	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 22/5/2017	cashbbook and vouchers were incomplete	instructions were given to medical officer	Yes	----
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 24/5/2017	cashbbook and vouchers were incomplete	instructions were given to medical officer	Yes	----
SAJANI	cash book was not complet ,some iregularities found nhm fund is used for nabh and other things in 2015-16 and also in 2017-18]it is against finical regulation and permission has not took for that from res. Dho sir in written ,report has made of this to upper level, ghoshwara and reconcialiation was not made	Veena Desai 30/5/2017	cash book of march 2017was not closed,reconciliation statement ihas not made.	instructions were given to complete ghoshwara and reconcialiation and update nrhm reccord	Yes	----
District Kolhapur - THO Kagal						
PHC CHIKHALI	1) NRHM Vouchers not file properly 2) RKS Proceddings incomplected 3) NRHM Pulse polio voucher not available for verification	THO KAGAL,Mahaveer DEO Dt.11-05-17	1) Instructions given for File properly vouchers & pulse polio vouchers properly & complete the RKS Procedding in 2 days	Facility -PHC Clerk & Medical Officer	Yes	----
PHC K SANGAON	1)M O Withdrwal Rs.65000/- from NHM bank account 2) RKS GB Meeting not done 3) NRHM Cash Book incomplected	Mahaveer DEO Dt.15-05-17	1) Instructions given for Deposit amount withdrwal in 2 days , Comple the cash book NRHM , RKS Expenditure made 100 % of PIP amount, Arrange GB Meeting as early as possible	Facility -PHC Clerk & Medical Officer	Yes	----
P H C SIDHNERLI	1)NRHM & RKS Cash book Incomplected 2) RKS expenditure not done 100% 3)RKS G B Meeting not done	Mahaveer DEO Dt.20-05-17	1) Instructions given for Comple the cash book of NRHM, RKS & RKS expenditure done up to 100% & Arrange GB meeting in 2 days	Facility -PHC Clerk & Medical Officer	Yes	----

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S C EKONDI	1) Cash book incompleted 2) BRS Not Made 3) Vouchers not filling properly	Mahaveer DEO Dt.26-05-17	1) Instructions given for Complate the cash book, update Voucher file , & BRS made	Facility - SC ANM	Yes	----
District Kolhapur - Accountant						
PHC CHIKHALI	1) RKS Proceeedings incompleted 2) NRHM Pulse polio voucher not available for verification 3) RKS IPHS Expenditure bill not found	Mr. S H GOSAVI, Block Accountant Dt.09-05-17	1) Instructions given for File properly vouchers & pulse polio vouchers properly & complete the RKS Proceeeding in 2 days	Facility -PHC Clerk & Medical Officer	Yes	----
PHC KAPSHI	1)RKS Proceeedings incompleted 2) NRHM & RKS cash book incompleted 3) Vouchers not file properly	Mr. S H GOSAVI, Block Accountant Dt.11-05-17	1) Complate the cash book NRHM , RKS Expenditure made 100 % of PIP amount, Complete the proceeeding within 2 days	Facility -PHC Clerk & Medical Officer	Yes	----
P H C SIDHNERLI	1)NRHM & RKS Cash book Incompleted 2) RKS expenditure not done 100% 3)RKS Proceeeding incompleted	Mr. S H GOSAVI, Block Accountant Dt.16-05-17	1) Instructions given for Complate the cash book of NRHM, RKS & RKS expenditure done up to 100% & Complete the proceeeding 2 days	Facility -PHC Clerk & Medical Officer	Yes	----
S C BELWALE KH.	1) Cash book incompleted 2) BRS Not Made 3) Vouchers not filling properly	Mr. S H GOSAVI, Block Accountant Dt.16-05-17	1) Instructions given for Complate the cash book, update Voucher file , & BRS made	Facility - SC ANM	Yes	----
District Kolhapur - THO Karveer						
PHC Sangrul	FP and Delivery performance is poor	Vidya Chougule 04/05/2017,THO KARVEER	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
PHC Mudshingi PHC Kaneri	FP performance is good	Vidya Chougule 09/05/2017	Delivery performance is Poor FP performance is poor	Instructions given to all Staff and MO	Yes	----
PHC Hasur	FP performance and RCH performance is poor	Vidya Chougule 11/05/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
PHC Bhuye	FP performance is poor and RCH performance is good	Vidya Chougule 23/05/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----

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PHC Shirolu Du	FP and Delivery performance is poor	Vidya Chougule 25/05/2017	FP performance is poor	Instructions given to all Staff and MO	Yes	----
District Kolhapur - Accountant						
PHC Mudshingi	FP performance and RCH performance is poor	Viashali Mane Accountant 09/05/2017	FP performance is poor	Instructions given to all Staff and MO	Yes	----
PHC Hasur	FP performance is poor and RCH performance is good	Viashali Mane Accountant 11/05/2017	FP performance is poor	Instructions given to all Staff and MO	Yes	----

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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 -05.05.2017	1) Instruct MO and SI for micro planning for NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
VHND SC Kasaba Thane	1.pure planning for 100 % coverage of full immunised children. 2 SC deliveries work is not satisfactory	Dr.A.S. Kavathekar THO Panhala -06.4.2017	1) Instruct ANM to .make list before VHND for 100% coverage of fully immunised children. With ASHA 2) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC Building	Facility -SC ANM	Yes	----
VHND SC Akurde	1.Poor performance in SC deliveries 2. good planning for 100% coverage of full immunisation.	Dr.A.S. Kavathekar THO Panhala -11.05.2017	1) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC Building	Facility -SC ANM	Yes	----
PHC Kale	1. good performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr.A.S. Kavathekar THO Panhala - 16.03.2017	1) Instruct MO and SI for micro planning for Family Planning and NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
PHC Padal	1.unsatisfac performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr.A.S. Kavathekar THO Panhala - 17.05.2017	1.Instruct LHV SI and Medical Officer to make micro planning for 100% success of camp	Facility - Medical Officer & other staff	Yes	----
VHND Gogave SC Vetavade	1.Good planning for 100 % coverage of full immunised children. 2.MTCS updation work is poor 3.improvement is necessary for SC deliveries	Dr.A.S. Kavathekar THO Panhala - 18.05.2017	1)Instruct ANM to make micro planning for mcts updation 2) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC Building	Facility -SC ANM	Yes	----
PHU Satave	1.All health indicator work is satisfactory but no delivery work is done in phu building	Dr.A.S. Kavathekar THO Panhala -26.05.2017	1.make planning with sc anm and mpw for phu deliveries	Facility - PHU Medical Officer	Yes	----
District Kolhapur - Accountant						
SC PHU SATAVE	1.All NHM record is completed till date	Mr. D.M.Vategave Block Accountant - 01/05/2017	1.Instruct SC ANM and PHU MO to keep record update regularly	Facility - Medical Officer SC ANM	Yes	----

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SC PHU SATAVE	1.All NHM record is completed till date	Mr. D.M.Vategave Block Accountant - 03/05/2017	1.Instruct SC ANM and PHU MO to keep record update regularly	Facility - Medical Officer SC ANM	Yes	-----
PHC Kekkhal	1.All NHM record is completed upto feb 2017	Mr. D.M.Vategave Block Accountant - 09/05/2017 & 28/05/2017	1.All record is completed by me (Block Accountant) with the help of M O and other staff till date 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	-----
PHC PADAL	1.All NHM record is completed upto feb 2017	Mr. D.M.Vategave Block Accountant - 17/05/2017 & 24/05/2017	1.All record is completed by me (Block Accountant) with the help of M O and other staff till date 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	-----
PHC kale	1.All NHM record is completed upto feb 2017 except Proceeding	Mr. D.M.Vategave Block Accountant - 29/05/2017	1.All record is completed by me (Block Accountant) with the help of M O and other staff till date 2.Instruct M O to complete all record till date with help of other staff and block accountant	Facility - Medical Officer	Yes	-----
District Kolhapur - THO Radhnagari						
PHC Rashiwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO RADHNAGARI, 2/05/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work 5. given instruction about FP Camp	Medical Officer	Yes	-----
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 6/05/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work	Medical Officer	Yes	-----

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PHC Thikpurli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam 12/05/2017 THO	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Tarale	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam 20/05/2017 THO	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Thilpurli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam 23/05/2017 THO	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Rashiwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam 26/05/2017 THO	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Rashiwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam 27/05/2017 THO	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----

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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.M.M.Kadam THO 30/05/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
District Kolhapur - Accountant						
PHC Tarale	ALL Contractual staff payment made.	Accountant 6/6/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Dhamod	ALL Contractual staff payment made.	Accountant 12/6/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Rashiwade	ALL Contractual staff payment made.	Accountant 24/6/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Sarawade	ALL Contractual staff payment made.	Accountant 29/6/2017	ALL Contractual staff payment made.	NA	NA	NA
District Kolhapur - THO Sahuwadi						
PHC MAN	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is complete.	Dr B K KAMBALE Sahuwadi THO 02/05/2017	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
VILLAGE UDAGIRI	1. Grampanchayat Visit 2. VHNSC Visit	Dr B K KAMBALE THO 05/05/2017	instructions given for more updation of all records	Facility - SI,ANM,AWW,MPW,ASHA	Yes	----
PHC MAN	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is complete.	Dr B K KAMBALE THO 05/05/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC BHEDASAGAON	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 06/05/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk	Yes	----
PHC BAMBVADE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 11/05/2017	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,Clerk	Yes	----
VILLAGE UDAGIRI	1.AROGY SEVA SATRA	Dr B K KAMBALE THO 15/05/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----

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SC KADAVE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 17/05/2017	instructions given for more updation of all records	Facility -ANM,ASHA,MPW	Yes	----
PHC MAN	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is complete.	Dr B K KAMBALE THO 22/05/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
SC VARUL	1.Instruction givan maintain cleanliness	Dr B K KAMBALE THO 24/05/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC KARANJFEN	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is complete.	Dr B K KAMBALE THO 29/05/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
District Kolhapur - Accountant						
PHC BAMBVADE,PH C P.NINAI	1.Incomplete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -02/05/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - ANM, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC MAN, AMBA	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -06/05/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - HQANM, HV, Gatpravartak, Medical Officer	Yes	----
PHC MANJARE	1.Incomplete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -18/05/2017	1.All record is completed 2.Instuct MO to complete BRS 3.Discus with MO for incomplet record.	Facility -HV, Medical Officer	Yes	----
PHC BAMBVADE,SA RUD	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -23/05/2017	1.All record is completed 2.Discus with MO for incomplet record.	Facility - ANM, Gatpravartak, Medical Officer	Yes	----
PHC KARANJFEN,2 SC MALAPUDE,MAR ALE	1.Incomplete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -25/05/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - ANM, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC P.NINAI	1.Incomplete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -31/05/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - ANM, PHC SI, 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.	THO SHIROL,DR.P.S.DATAR 12/05/2017	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----

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PHC Nandani	EDD- EPD Calender not updated. MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR 22/05/2017	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
District Sangli - DPM						
SDH K.mahanakal	SDH Visit	DPM,5/5/2017	Given instruction NBSU,NRC.BSU ,hospital cleanliness,QA checklist, ANM to keep all financial record updated, Given instruction	Facility	Yes	No
THO Kavathe Mahankal, Jath, PHC RH Jath	THO,PHC,RH Visit	6/5/2017		Facility	Yes	No
RH Vita	RH Visit	12/5/2017	Given instruction NBSU,.,BSU ,hospital cleanliness, QA checklist and ANM to keep all financial record updted, Given instruction	Facility	No	PHC,SC
PHC Borgaon, UPHC Islampur, THO Walawa	PHC,UPHC, THO Visit	19/05/2017		Facility	No	PHC,SC
District Sangli - DAM						
THO Kavathe Mahankal, Jath, PHC RH Jath	THO,PHC,RH Visit	DAM,6/5/2017	.....	Facility	No	PHC,SC
RH Kadepur, THO Kadegaon	THO,RH Visit	11/5/2017	.....	Facility	No	PHC,SC
RH Vita	RH Visit	12/5/2017	.....	Facility	No	PHC,SC
District Sangli - IPHS Co-ordinator						
SDH K.mahanakal	NON IPHS/QA Visit	IPHS Co-ordinator 20/5/17	Given instruction NBSU,NRC.BSU ,hospital cleanliness,QA checklist	Facility	Yes	No
RH Vita	IPHS/QA Visit	IPHS Co-ordinator 30/5/17	Given instruction NBSU,.,BSU ,hospital cleanliness, QA checklist,and gaps identification	Facility	Yes	No
District Sangli - DHO						
PHC Mo. Wadgaon, Kheradewang, SC Wangi, Ramapur	PHC/ SC Visit	DHO,5/2/2017	Facility	Yes	No

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PHC Borgaon	PHC/ Visit	5/4/2017	Facility	Yes	No
RH Kavathe Mahankal, PHC Dhalgaon	RH/PHC Visit	5/6/2017	Facility	Yes	No
PHC Sankh, aasangitruk RH Jath	RH/PHC Visit	5/9/2017	.....	Facility	Yes	No
RH Tasgaon, Sc Yogewadi	RH/SC Visit	5/12/2017	.....	Facility	Yes	No
THO Kadegaon, THO Palus, RH Palus	THO/SC Visit	5/17/2017	.....	Facility	Yes	No
PHC Chichani	PHC Visit	5/19/2017	.....	Facility	Yes	No
RH Vith, RH Tasgaon,	PHC/RH Visit	5/22/2017	.....	Facility	Yes	No
SC Suslad, Umadi, Sordi, Sonayl	SC Visit	5/23/2017	.....	Facility	Yes	No
District Sangli - DRCHO						
PHC Bhose, Nagaj	PHC Visit	DRCHO ,5/2/2017	.....	Facility	Yes	No
SDH Islampur, PHC Kurlap	SDH, PHC Visit	5/9/2017	.....	Facility	Yes	No
PHC Dafalapur	PHC Visit	5/12/2017	.....	Facility	Yes	No
PHC- Kavathe piran,sc-Dudhgav	PHC/ SC Visit	5/17/2017	.....	Facility	Yes	No
THO Kavathe Mahankal, phc Erondali,	THO, PHC Visit	5/19/2017	Facility	Yes	No
THO Khanapur, SC Mallewadi,	THO/ SC Visit	5/22/2017	Facility	Yes	No

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THO walwa, PHC Utagi	THO,PHC Visit	5/23/2017	Facility	Yes	No
Tho Tasgaon	THO Visit	5/27/2017	Facility	Yes	No
THO Palus	THO Visit	5/29/2017	.....	Facility	Yes	No
District Sangli - Dy.Engineer						
RH JATH	Checking Site	Dy. Engineer ,5/3/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	5/5/2017	giving instruction to contractor	Facility	Yes	No
PHC DESING	Checking Site	5/8/2017	giving instruction to contractor	Facility	Yes	No
RH Palus,SC andahi	Checking Site	5/12/2017	giving instruction to contractor	Facility	Yes	No
PHC Bhilawadi, Kundal	Checking Site	5/17/2017	giving instruction to contractor	Facility	Yes	No
UPHC Islampur,Rh PALUS	Checking Site	5/19/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	5/23/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	5/27/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	5/29/2017	giving instruction to contractor	Facility	Yes	No
District Sangli - Jr.Engineer						
RH shirala,Mandoor	Checking Site	Jr. Engineer(P.A.Khade),5/2/2017	giving instruction to contractor	Facility	Yes	No
PHC Sagaon, Mangale	Checking Site	5/4/2017	giving instruction to contractor	Facility	Yes	No
PHC Kokrud, Charan	Checking Site	5/6/2017	giving instruction to contractor	Facility	Yes	No
PHC Bhilawadi, Kundal	Checking Site	5/9/2017	giving instruction to contractor	Facility	Yes	No
RH Palus,SC andahi	Checking Site	5/12/2017	giving instruction to contractor	Facility	Yes	No
PHC Bhilawadi, Kundal	Checking Site	5/17/2017	giving instruction to contractor	Facility	Yes	No

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UPHC Islampur,Rh PALUS	Checking Site	5/19/2017	giving instruction to contractor	Facility	Yes	No
PHC ANTRI,SHIRSHI	Checking Site	5/22/2017	giving instruction to contractor	Facility	Yes	No
PHC Yelur, Kurlap	Checking Site	5/23/2017	giving instruction to contractor	Facility	Yes	No
PHC Peth Charan	Checking Site	5/27/2017	giving instruction to contractor	Facility	Yes	No
PHC Bagani, Bawachi	Checking Site	5/29/2017	giving instruction to contractor	Facility	Yes	No
District Sangli - Jr.Engineer						
RH JATH	Checking Site	Jr. Engineer(P.A.Gaikwad),5/3/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	5/5/2017	giving instruction to contractor	Facility	Yes	No
PHC sankh	Checking Site		giving instruction to contractor	Facility	Yes	No
PHC DESING	Checking Site	5/9/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	5/13/2017	giving instruction to contractor	Facility	Yes	No
SDH K-MAHANKAL	Checking Site	5/17/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	5/19/2017	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	5/20/2017	giving instruction to contractor	Facility	Yes	No
PHC Ko-Boblad	Checking Site	5/25/2017	giving instruction to contractor	Facility	Yes	No
PHC Kavalapur	Checking Site	5/26/2017	giving instruction to contractor	Facility	Yes	No

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PHC ARAG	Checking Site	5/30/2017	giving instruction to contractor	Facility	Yes	No
District Sangli - Jr.Engineer						
RH Vita	Checking Site	Jr. Engineer(V.A.Patil),5/2/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	5/3/2017	giving instruction to contractor	Facility	Yes	No
PHC Manjarde	Checking Site	5/6/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	5/9/2017	giving instruction to contractor	Facility	Yes	No
PHC Borgaon	Checking Site	5/12/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	5/17/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	5/19/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	5/22/2017	giving instruction to contractor	Facility	Yes	No
PHC Waifale	Checking Site	5/23/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	5/27/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	5/31/2017	giving instruction to contractor	Facility	Yes	No
District Sangli - DCM						
THO office Miraj	ASHA traing plaining	DCM 18/5/17	yes	Block level by BCM	yes	No
	ASHA software updation					
	ASHA remaning payment					
PHC Nandre	ASHA record incomplet	DCM30/5/17	yes	Block level by BF	yes	No
	ASHA software updation					

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	ASHA remaning payment					
THO office K.Mahankal	BF visit plaining	DCM 31/5/17	yes	Block level by BCM	yes	No
	Low performing ASHA					
	ASHA remaning payment					
District Sangli - THO Atpadi						
PHC Kargani	1) No family Planning work 2) Less JSY work 3) No RCH Entry	THO Atpadi, 4/5/2017	No Improvement	PHC Level	No	PHC
PHC Kharsundi	1) Low family Planning work 2) Less JSY work 3) No RCH Entry 3) Low Delivery	5/5/2017	No Improvement	PHC Level	No	PHC
PHC Dighanchi	1) Low JSY Work 2) Mother & Child upadation is poor in RCH 3) Low Delivery work	6/5/2017	Improvement	PHC Level	No	PHC
SC Kharsundi 1	1) Low RCH Entry 2) No Delivery 3) Low Family Planning	9/5/2017	Improvement	SC Level	No	PHC
PHC Kargani	1) NO JSY Work 2) NO New RKS Commity board 3) NO RCH Profile entry 3) Less RNTCP work	11/5/2017	No Improvement	PHC Level	No	PHC
SC kouthuli	1) Low Delivery 2) Low JSY 3) Low Family Planning	16/05/2017	Improvement	SC Level	No	PHC
SC Dighanchi 1	1) Low Delivery 2) Low JSY 3) Low Family Planning	22/05/2017	No Improvement	SC Level	No	PHC
PHC Dighanchi	1) Low JSY. 2) Low Deliveruy. 3) No new RKS Commity Board	31/05/2017	No Improvement	PHC Level	No	PHC
District Sangli - Accountant						
PHCKargani	No major issue	Atpadi Block Accountant , 9/5/2017	*****	Block	Yes	No

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PHC Dighanchi	No major issue	26/05/17	*****	Facility	Yes	No
PHC Kharsundi	No major issue	29/05/17	*****	Facility	Yes	No
District Sangli - DEO						
Atpadi	1)Dhis2 correction 16-17 not done.2) Low RCH entry 3) Profile entry nor done 4)Less JSY work	Atpadi Block DEO C.A. Kulkarni,4/5/2017	No improvement	PHC Level	No	PHC
Dighanchi	1) No profile entry in RCH 2) Less Mother & Child Updation in RCH Porral 3)Less JSY work	4/5/2017	Improvement	PHC Level	No	PHC
Dighanchi	1) Dhis2 Correction of 16-17 not done 2)Asha, ANM updation not done in RCH Porral 3)Less JSY work	17/05/2017	No improvement	PHC Level	No	PHC
Atpadi	1)Asha ANM updation not done in RCH. 2) No profile entry in RCH 3)Less JSY work	22/05/2017	Improvement	PHC Level	No	PHC
Kargani	1) No profile entry in RCH 2) Less Mother & Child Updation in RCH Porral 3) Asha ANM updation not done in RCH.	23/05/2017	No improvement	PHC Level	No	PHC
Kharsundi	1)Asha ANM updation not done in RCH. 2) No profile entry in RCH 3)Less JSY work	24/05/2017	improvement	PHC Level	No	PHC
District Sangli - THO Shirala						
PHC ANTRI BK SHIRSHI	Water supply survy 2)family planning work 3) kayapalat	THO Shirala,DR.N.M.Ghadyale 04/05/2017	F.P work done Tree plantation Leackages and chlorination	Facility	yes	no
PHC SAGAON KOKRUD	Water supply survy 2)Internal external sanation 3)DHIS 2	DR.N.M.Ghadyale 11/05/2017	Tree plantation Leackages and chlorination,DHIS 2 correction	Facility	yes	no

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PHC MANDUR CH	1)Immunization 2) Anganwadi visit 3)G.P visit	DR.N.M.Ghadyale 18/5/2017	0-2 all children immunozation under MI,0-6 yrs children sam mam reporting,TCL Stock	Facility	yes	no
SC NATHOWADE S	1) Mission Indradhanushaya 2)Leprosy Work 3)Family planning Work	DR.N.M.Ghadyale 20/5/2017	0-2 yrs all children immunization ,Suspected leprosy cases survy,NSV And Female sterilisation	Facility	yes	no
SC WAKURDE BK SC HATTEGAON KOKRUD PHC	1) Mission Indradhanushaya 2)Leprosy Work 3)Family planning Work	DR.N.M.Ghadyale 22/5/2017	0-2 yrs all children immunization ,Suspected leprosy cases survy,NSV And Female sterilisation	Facility	yes	no
District Sangli - Accountant						
PHC SAGAON MANGALE	1 cash Cash book & voucher are updated ledger is pending	Accountant 11/5/2017	Instruction given to Clerk of Voucher and BRS. And ledger	Facility	Yes	No
ANTRI SHIRSHI	2 cash Cash book & voucher are updated statement is not available	Accountant 20/5/2017	Instruction given to Clerk to update BRS & take meeting and bank statement for audit	Facility	Yes	No
District Sindhudurg - DPM						
PHC Shirgaon	PHC Visit with Hon. Health Minister	DPM- S. G. Sawant- 12/05/2017	Nil	Facility	NO	NO
PHC Pandur	PHC Visit with Hon. Health Minister	DPM- S. G. Sawant- 13/05/2017	Nil	Facility	NO	NO
PHC Kasal	PHC Visit with Hon. Health Minister	DPM- S. G. Sawant- 13/05/2017	Nil	Facility	NO	NO
SDH Kankavli	SDH Visit with Hon. Health Minister	DPM- S. G. Sawant- 15/05/2017	Nil	Facility	NO	NO
RH Vengurla	RH Visit with Hon. Health Minister	DPM- S. G. Sawant- 16/05/2017	Nil	Facility	NO	NO
RH Vaibhavwadi	RH Visit with Hon. Health Minister	DPM- S. G. Sawant- 17/05/2017	Nil	Facility	NO	NO
PHC Kasarde	PHC Visit with Hon. Health Minister	DPM- S. G. Sawant- 17/05/2017	Nil	Facility	NO	NO
PHC Elaye	PHC Visit with Hon. Health Minister	DPM- S. G. Sawant- 17/05/2017	Nil	Facility	NO	NO
MMU Sawantwadi	MMU Review Visit	DPM- S. G. Sawant- 22/05/2017	Nil	Facility	NO	NO

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District Sindhudurg - DAM						
PHC Mangoan	1)PHC Expenditure Report not signed by MO 2)HBNC form not completed. 3) Bio medical letter not found. 5)In available quotation of free diet programme pan card,vat in certificate or business registration certificate are not mentioned.	DAM- A.R.Gawade 23-05-2017.				
MMU Sawantwadi	1)History sheets of vehicals not maintain 2) ANC Register incomplete 3) PMR not match with register entries. 4)Daily OPD register not not maintain	DAM- A.R.Gawade 31-05-2017.				
District Sindhudurg - IPHS Co-ordinator						
SDH Shiroda	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 12/05/2017	Yes	Facility M.S.	Yes	No
PHC Achara	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 17/05/2017	Yes	Facility M.S.	Yes	No
SDH Kankawali	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 25/05/2017	Yes	Facility M.S.	Yes	No

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District Sindhudurg - CS						
RH Katta	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 03/05/2017	Yes	Facility M.S.	yes	no
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 05/05/2017	Yes	Facility M.S.	yes	no
RH dodamarg	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 06/05/2017	Yes	Facility M.S.	yes	no
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 08/05/2017	Yes	Facility M.S.	yes	no
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 10/05/2017	Yes	Facility M.S.	yes	no
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 11/05/2017	Yes	Facility M.S.	yes	no
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 13/05/2017	Yes	Facility M.S.	yes	no

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SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 17/05/2017	Yes	Facility M.S.	yes	no
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 26/05/2017	Yes	Facility M.S.	yes	no
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position, RI Supervision	CS 31/05/2017	Yes	Facility M.S.	yes	no
District Sindhudurg - RMO						
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 03/05/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Katta	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 06/05/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 07/05/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position, RI supervision	RMO 8/05/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No

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Rh Dodamarg	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 13/05/2017	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 15/05/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 17/05/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 20/05/2017	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 24/05/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 31/05/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
District Sindhudurg - Dy.Engineer						
PHC Mond	1. Instruction about Guttar alignment 2. Instruction about Composite Pannel 3. instruction about Water Supply line	Deputy Engineer-A. A. Mungekar 01/05/2017	Yes	Facility, By Contactor	Yes	-

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SC Dindawane	For SC Buliding Hand over	Deputy Engineer-A. A. Mungekar 04/05/2017	-	-	Yes	-
SC Khalchi Dewali	1. Instruction given about laying of paver block 2. Instruction about gate repairing 3. instruction about paint touch-up	Deputy Engineer-A. A. Mungekar 06/05/2017	Yes	Facility, By Contactor	Yes	-
SC Maneri	1. Instruction about gate repairing 2. Plaster of compund wall 3. Instruction about plinth protection	Deputy Engineer-A. A. Mungekar 15/05/2017	Yes	Facility, By Contactor	Yes	-
SC Shirange	1. Instruction about ground level levelling 2. instruction about railing painting	Deputy Engineer-A. A. Mungekar 15/05/2017	Yes	Facility, By Contactor	Yes	-
PHC Mond	1. Instruction about concrete road alignment 2. Decesion given about Paint to building 3. Decesion given about aluminium sliding Window work	Deputy Engineer-A. A. Mungekar 19/05/2017	Yes	Facility, By Contactor	Yes	-
SC Khalchi Dewali	1. instruction given about Sok pit making 2. instruction given about Entrance gate Painting 3. Instruction given about Mangloer tiles Below gap filling by mortar	Deputy Engineer-A. A. Mungekar 26/05/2017	Yes	Facility, By Contactor	Yes	-

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District Sindhudurg - Jr.Engineer						
SDH- Sawantwadi.	1.Colour work complete.2)Toilet flooring in progress. 3)All fans and Electric work complete.	JE B.P.Patil 04-05-2017.				
SDH- Shiroda.	1)All plumbing work complete. 2) All wash basin and cocks are fixed. 3).2000 lit. capacity of Two nos of water tank installed.	JE B.P.Patil 04-05-2017.				
SC-Shirange.	1)Only front grass removed not levelled ground surface and not done Labour Room Otta as per Exe. Engineer instructions2)Ladder at Water tank is fixed.3) Name board complete.	JE B.P.Patil 5-05-2017.				
SC - Pikule.	1) Front Area PCC & Flooring not done2) Aluminium slinding window work in progress, but not fixed yet today. 3)Flooring work complete all works complete till 15 June - 2017 and hand over immediatly instructions remind to the contractor.	JE B.P.Patil 5-05-2017.				

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SC - Maneri.	1.Surrounding area not levelled till today.2)Electric work like AC (Air Conditioner) not purchased till yet. 3)Compound wall Gate Fixed and Stair case window Grills not fixed till yet.	JE B.P.Patil 9-05-2017.				
SC-Shirange.	1)Only front grass removed not levelled ground surface and not done Labour Room Otta as per Exe. Engineer instructions2)Ladder at Water tank is fixed.3) Name board complete.	JE B.P.Patil 9-05-2017.				
SC-Pikule.	1) Front Area PCC & Flooring not done2) Aluminium slinding window work in progress but not complete. 3)Flooring work complete all works complete till 15 June - 2017 and hand over immediatly instructions remind to the contractor.	JE B.P.Patil 12-05-2017.				
SC - Palve.	1) Both floor plastering incomplete2)Elctric work not started. 3)Plumbing work not started till yet...all balance work complete up to 15 June-2017...letter issue to contractor.	JE B.P.Patil 12-05-2017.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Hon.Health Minister Residence.	1)All work information taken about NHM work.2)PHC- Mond work complete up to 24 jully says Hon.Health Minister 3)All SC balance works complete as early as possible.and Opening ceremony done haste-Palakmantri..	JE B.P.Patil 15-05-2017.				
SC - Maneri.	1.Surrounding area not levelled till today.2)Electric work like AC (Air Conditioner) not purchased till yet. 3)Compound wall Gate Fixed and Stair case window Grills not fixed till yet.	JE B.P.Patil 19-05-2017.				
SC-Pikule.	1) Front Area PCC & Flooring not done2) Aluminium slinding window work in progress but not complete. 3)Flooring work complete all works complete till 15 June - 2017 and hand over immediatly instructions remind to the contractor.	JE B.P.Patil 19-05-2017.				
SC - Palve.	1) Both floor plastering incomplete2)Eletric work not started. 3)Flooring work complete all works complete till 15 June - 2017 and hand over immediatly instructions remind to the contractor.Plumbing work not started till yet...all balance work complete up to 15 June-2017.	JE B.P.Patil 19-05-2017.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC - Maneri.	1.Surrounding area not levelled till today only boulders are collected 2)Electric work like AC (Air Conditioner) not purchased till yet. 3)Compound wall Gate Fixed and front gate coloumn are plaster done but Stair case window Grills not fixed till yet.	JE B.P.Patil 22-05-2017.				
SC-Pikule.	1) All colour work complete...Front Area PCC & Flooring not done2) Aluminium slinding window work in progress but not complete. 3)Flooring work complete all works complete till 15 June - 2017 and hand over immediatly instructions remind to the contractor.	JE B.P.Patil 22-05-2017.				
SC - Palye.	1) Both floor plastering incomplete2)Elctric work not started. 3)Flooring work complete all works complete till 15 June - 2017 and hand over immediatly instructions remind to the contractor.Plumbing work not started till yet...all balance work complete up to 15 June-2017.	JE B.P.Patil 22-05-2017.				
SDH-Sawantwadi.	1.) Ladies toilet room Tiles are fixing complete..2)All work complete.3)Name board complete..	JE B.P.Patil 23-05-2017.				

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SDH-Shiroda.	1)All plumbing work complete. 2) All wash basin and cocks are fixed. 3).2000 lit. capacity of Two nos of water tank installed.	JE B.P.Patil 23-05-2017.				
SC-Pikule.	1) All colour work complete...Front Area PCC & Flooring not done2) Aluminium slinding window work in progress but not complete. 3)Flooring work complete all works complete till 15 June - 2017 and hand over immediatly instructions remind to the contractor.	JE B.P.Patil 24-05-2017.				
SC - Palye.	1) Both floor plastering incomplete2)Elctric work not started. 3)Flooring work complete all works complete till 15 June - 2017 and hand over immediatly instructions remind to the contractor.Plumbing work not started till yet...all balance work complete up to 15 June-2017.	JE B.P.Patil 24-05-2017.				
SC-Pikule.	1) All colour work complete...Front Area PCC & Flooring not done2) Aluminium slinding window work in progress but not complete. 3)Flooring work complete all works complete till 15 June - 2017 and hand over immediatly instructions remind to the contractor.	JE B.P.Patil 29-05-2017.				

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SC - Palye.	1) Both floor plastering incomplete 2) Electric work not started. 3) Flooring work complete all works complete till 15 June - 2017 and hand over immediately instructions remind to the contractor. Plumbing work not started till yet... all balance work complete up to 15 June-2017.	JE B.P.Patil 29-05-2017.				
District Sindhudurg - RKS Co-ordinator						
PHC Redi	1) RKS Proceeding Dated 21/12/2016 was incopleted 2) Sign was not taken into RKS Proceeding 3) Grand Receive register was not maintained 4) Some Vouchers are in complete	District RKS Co Ordinator, Mr. Dayanand Kambli 6/5/2017	Instruction Given	Facility Level	NO	No
SC Shidvane	1) Cash Book incmplete 2) Voucher Not serially aranged 3) Bill not certified 4) asset not recorded in Stock book	Mr. Dayanand Kambli 07/05/2017	Instruction Given	Facility Level	No	No
Grampanchayat Shi	1) ASHa Recruitment Disscusion	Mr. Dayanand Kambli 07/05/2017	Instruction Given	Facility Level	No	No
Grampanchayat Kha	1) ASHa Recruitment Disscusion	Mr. Dayanand Kambli 07/05/2017	Instruction Given	Facility Level	No	No
SC Khanoli	1) Cash Book incmplete 2) Voucher Not serially aranged 3) Bill not certified 4) asset not recorded in Stock book	Mr. Dayanand Kambli 16/05/2017	Instruction Given	Facility Level	No	No
SC Dabholi	1) Cash Book incmplete 2) Voucher Not serially aranged 3) Bill not certified 4) asset not recorded in Stock book	Mr. Dayanand Kambli 16/05/2017	Instruction Given	Facility Level	No	No
PHC Adeli	Attend ASHA Meeting	Mr. Dayanand Kambli 19/05/2018	Instruction Given	Facility Level	No	No
District Sindhudurg - THO Dodamarg						
SC - Zolambe	FP Targent not achive as per given target.	THO Block Dodamarg, 5/8/2017	Giving instruction to MO & LHV	Facility	Yes	No

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SC - Asniye	01)All Voucher and register not pageing .02) Voucher file and Cash Book not updated.	5/8/2017	Giving instruction& send Letter to MO & Clerk	Facility	Yes	No
SC- Kolzar	FP Targent not achive as per given target.	09/05/2017	Giving instruction& send Letter to LHV & ANM	Facility	Yes	No
SC - Kudase	FP Targent not achive as per given target.	16/05/2017	Giving instruction& send Letter to LHV & ANM	Facility	Yes	No
SC- Kolzar	Voucher not kept serialy.	16/05/2017	Giving instruction& send Letter to LHV & ANM	Facility	Yes	No
PHC - Morgaon	FP Targent not achive as per given target. No Sing Authority Chage.	26/05/2017	Giving instruction& send Letter to MO & Clerk	Facility	Yes	No
PHC - Talkat	FP Targent not achive as per given target. No Sing Authority Chage.	29/05/2017	Giving instruction& send Letter to LHV & ANM	Facility	Yes	No
PHC - Morgaon	Puls Polio Exp.not done. (02 April 2017) Honorarium not piad.	30/05/2017	Giving instruction& send Letter to LHV & ANM	Facility	Yes	No
District Sindhudurg - Accountant						
PHC - Talkat	PPA Register not updated.Voucher not kept in serialy.	Accountant Block Dodamarg,08/05/2017	Giving instruction& send Letter to Clerk	Facility	Yes	No
PHC- Morgaon	Advance Register not updated.Voucher not kept serialy.	18/05/2017	Giving instruction& send Letter to MO & Clerk	Facility	Yes	No
District Sindhudurg - THO Vengurla						
SC Matond	SC Immunization Register incomplete	THO Block Vengurla,5/9/2017	SC Immunization Register completed	Facility level	Yes	No
SC Shiroda	SC Immunization Register incomplete	5/11/2017	SC Immunization Register completed	Facility level	Yes	No

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SC Kerwada	SC MCTS Register incomplete	5/25/2017	SC MCTS Register incomplete	Facility level	Yes	No
SC Vetore	SC Immunization Register incomplete	5/26/2017	SC Immunization Register completed	Facility level	Yes	No
SC Mochemad	SC MCTS Register incomplete	5/28/2017	SC Immunization Register completed	Facility level	Yes	No
District Sindhurg - Accountant						
PHC Tulas	Advance Tracking Register incomplete	Accountant Block Vengurla,5/19/2017	Advance Tracking Register incomplete	Facility level	Yes	No
PHC Adeli	Advance Tracking Register incomplete	5/20/2017	Advance Tracking Register incomplete	Facility level	Yes	No
PHC Adeli	SC Cash book incomplete	5/22/2017	SC cash book completed	Facility level	Yes	No
SC-Vetore	SC Cash book incomplete	5/23/2017	SC cash book completed	Facility level	Yes	No
PHC Redi	Stock Book incomplete	5/25/2017	SC Stock book completed	Facility level	Yes	No
SC-Mochead	SC Cash book incomplete	5/30/2017	SC cash book completed	Facility level	Yes	No
District Ratnagiri - DPM						
Chiplun	Audit	DPM,Smt.L.A.Gunjawate 23/05/2017	Taluka Chiplun ,Dapoli, Khed, Mandangad & Guhagar All Phc Audit	Facility	Yes	No
Tho sangameshwar	Audit	5/24/2017	Taluka Ratnagiri & Sangameshwar All Phc Audit	Facility	Yes	No
Tho Rajapur	Audit	5/25/2017	Taluka Lanja & Rajapur	Facility	Yes	No
District Ratnagiri - DAM						
Chiplun	Audit	DAM ,Smt.L.A.Gunjawate 23/05/2017	Taluka Chiplun ,Dapoli, Khed, Mandangad & Guhagar All Phc Audit	Facility	Yes	No
Tho sangameshwar	Audit	5/24/2017	Taluka Ratnagiri & Sangameshwar All Phc Audit	Facility	Yes	No

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Tho Rajapur	Audit	5/25/2017	Taluka Lanja & Rajapur	Facility	Yes	No
District Ratnagiri -IPHS Co-ordinator						
PHC Hedvi	3-In labour ward useless material are scattered here and there	IPHS CO-ORDINATOR 09-05-2017	Instructions given to collect the material and store in one room ,	Facility	Yes	No
PHC Talawali	3-Equipments & Instruments in OT,L.R,Wards found to be rusted	IPHS CO-ORDINATOR 10-05-2017	Instructions given to the MO,clerk & SN to paint all rusted equipment & Instruments.	Facility	Yes	No
SDH Dapoli	1- Bio medical waste disposal segregation was not done as per guidelines. Separate buckets were not used in L.R. and labour wards for segregation of diff. kinds of waste material.	IPHS Co-ordinator 17/05/2017	instructions given to Class - IV , Staff Nurse to clean the wards and L.R. regularly.	Facility	Yes	No
	2- SDH Inspectoin as per given inspection format.		Inspections format filled with the help of MO,SN,LT,Office Clerk etc.			
	3- In O.T., wards, Labour Room, OPD , the all medical equipments and instruments like IV stand,bed side locker,suction machine,labour table, oxygen trolley were		Instructions given to get all the instruments painted as early as possible.			
SDH Kalambani	Bio medicle waste Not segregate as per guidelines . And plastic colour coded bags not in use.	IPHS Co-ordinator 18/05/2017	Instructions given to Incharge sister and Clerk, Pharnasist to Wards boy to remove the plastic bags and Use colour coded plastic bags and segregate the BMW as per guidelines and shows the picture in wards and L.R.	Facility	Yes	No
	2- SDH Inspectoin as per given inspection format.		Inspections format filled with the help of MO,SN,LT,Office Clerk etc.			
	3-Blood storage unit was not yet started		Instructions given to clerk and M.S. to formulate a letter to PWD, survey done for the constructed room,guidance given to give proposal to FDA department.			

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RH GUHAGAR	1-Blood storage unit room available, equipments are also available but not in use	IPHS Co-ordinator 24/05/2017	Instructions given to Staff Nurse, Lab technician and junior clerk to clean the BSU room and inform to HEMR Unit to repairs the equipments and then start with the BSU.	Facility	Yes	No
	2- RH Inspectoin as per given inspection format.		Inspections format filled with the help of MO,SN,LT,Office Clerk etc.			
RH Sangmeshwar	1- Guidance given to the MS for using the sanctioned funds under Support Services.	IPHS Co-ordinator 25/05/2017	Instruction given to MS & Clerk to plan out the expenditure done only in cleaning & Washing.	Facility	Yes	No
	2- RH Inspectoin as per given inspection format.		Inspections format filled with the help of MO,SN,LT,Office Clerk etc.			
	3-Blood storage unit was not yet started		Instructions given to MS & Clerk to start the BSU as per training is given to Lab technician and Medical officer. The poposal submitte to approval to FDA dept. BSU starting.			
PHC Sakharpa	1-Bio Medical Waste disposal was not segragared as per guidelines	IPHS Co-ordinator 26/05/2017	Instructions given to Class-IV workers, and Staff Nurse and Medical Officer.	Facility	Yes	No
	Labour Room Not upgrated as per instructions		Instructions given to ANM & LHV to upgrate the L.R. as per new NRHM guidelines provided from SHS.			
	3-Equipments & Instruments in OT,LR,Wards found to be rusted		Instructions given to the MO,clerk & SN to paint all rusted equipment & Instruments.			
District Ratnagiri - Rugna Kalyan Samiti Co-ordinator						
Phc Solgaon	Visit	Rugna Kalyan Samiti Co-Ordinator,04.05.2017				
RH pali PHC PAWAS	Visit	12.05.2017		Facility/Block	Yes	no
phc JAKADEVI	Visit	16.05.2017		Block	Yes	no
PHC ONI	Visit	24.05.2017		Block	Yes	no
PHC Bhurambi	Visit	30.05.2017		Block	Yes	no

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District Ratnagiri - DCM						
Tho Khed,Phc Shiv	Block Gatprawartak Meeting	District Cumulative Mobilisor,A.S.Kambale 20/05/2017	Software Corrections	Facility	Yes	No
Phc Kotawade,Malgund	Gatprawartak Meeting	5/24/2017	Software Corrections	Facility	Yes	No
Phc Jakadevi	Gatprawartak Meeting	5/30/2017	Software Corrections	Facility	Yes	No
District Ratnagiri - DHO						
Phc Sakharpa,Burambi	Visit	DHO,Dr.Aathlye 02/05/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Hatkhamba,Satawahi,Jakadevi	Visit	5/3/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Khanu,Devle	Visit	5/13/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Malgund	Visit	5/16/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho Dapoli,Phc Asud,Kelashi	Visit	5/20/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho Khed,Chiplun,Phc tale,Shiv	Visit	5/23/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
District Ratnagiri - DRCHO						
Tho lanja,Rajapur,Phc Oni	visit	DRCHO,Dr. Thombare 26/05/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No

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Tho Chiplun,Dadar	visit	5/28/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
District Ratnagiri - MODTT						
PHC-Khanu SC-Fansu	post trg evaluation & Phc visit	11/5/2017	Post Trg evaluation & Supportive supervision of Staff	Facility	Yes	No
PHC-Kumble/Fansu	post trg evaluation & Phc visit	17/5/17	Post Trg evaluation & Supportive supervision of Staff	Facility	Yes	No
PHC-Tisangi	post trg evaluation & Phc visit	19/5/17	Post Trg evaluation & Supportive supervision of Staff	Facility	Yes	No
PHC-Oni/Vatul	post trg evaluation & Phc visit	26/5/17	Post Trg evaluation & Supportive supervision of Staff	Facility	Yes	No
District Ratnagiri - Dy.Engineer						
Phc Khanu, Sakharpa	for checking work & take a measurments	Shri. Amit V. Sonwane 06/05/2017	giving instruction to contractor for new work	Facility	Yes	No
Phc Rampur , Tale	for checking work & take a measurments	5/8/2017	giving instruction to contractor for new work	Facility	Yes	No
Phc Sakharpa, DTTC	for slab checking	5/25/2017	giving instruction to contractor for new work	Facility	Yes	No
Phc Sakharpa, DTTC	for slab checking	5/26/2017	giving instruction to contractor for new work	Facility	Yes	No
Phc Sakharpa	for slab casting	5/28/2017	giving instruction to contractor to start new work	Facility	Yes	No
Phc Sakharpa	for slab casting	5/29/2017	giving instruction to contractor for new work	Facility	Yes	No
District Ratnagiri - Jr.Engineer						
Phc Sakharpa	for checking work & take a measurments	Shrim. Vijaya P. Bhalekar 02/05/2017	giving instruction to contractor for new work	Facility	Yes	No
Phc Khanu	for checking work & take a measurments	5/3/2017	giving instruction to contractor for new work	Facility	Yes	No

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Phe Sakharpa	for slab casting	5/4/2017	giving instruction to contractor for new work	Facility	Yes	No
SC Vhel, Shiposhi	for checking work & take a measurments	5/6/2017	giving instruction to contractor for new work	Facility	Yes	No
Phe Sakharpa, DTTC	for slab checking	5/26/2017	giving instruction to contractor for new work	Facility	Yes	No
Phe Sakharpa	for slab casting	5/28/2017	giving instruction to contractor to start new work	Facility	Yes	No
Phe Sakharpa	for slab casting	5/29/2017	giving instruction to contractor for new work	Facility	Yes	No
District Ratnagiri - THO Mandangad						
Kuduk khurda	1 VHSC Record incomplete 2 proceeding incomplete 3 cash book of vhsc incomplete	Dr D.L. Charke THO Dt 02/05/2017	Instructions given for complete all record, complete proceeding and also complete cash book.	Facility	Yes	No
Gharadi SC Mhapral	1 VHSC cash book incomplete 2 ANC Registration less 3 tour diary incomplete.	Dr D.L. Charke THO Dt 03/05/2017	Instructions given for complete VHSC cash book, increase ANC Registration and complete tour diary.	Facility	Yes	No
SC Nayane SC Ambvali	1 Untied SC record incomplete 2 Delivery Less 3 JSY Beneficiary Less	Dr D.L. Charke THO Dt 09/05/2017	Instructions Given for to complete united sc record, increase delivery and increase JSY beneficiary.	Facility	Yes	No
SC Palghar SC Velas	1 Untied SC Record incomplete 2 HMIS incomplete 3 due services are not filled	Dr D.L. Charke THO Dt 16/05/2017	Instructions Given for keep ready Untied Sc record, complete HIMS and fill all due services.	Facility	Yes	No

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Pachral Shipole Bandar	1 VHSC cash book incomplete 2 VHSC proceeding incomplete 3 VHSC vouchers incomplete	Dr D.L. Charke THO Dt 17/05/2017	Instructions given for complete Cash book, proceeding register and vouchers.	Facility	Yes	No
Pat	1 VHSC cash book incomplete 2 VHSC proceeding incomplete 3 VHSC vouchers incomplete	Dr D.L. Charke THO Dt 18/05/2017	Instructions given for complete Cash book, proceeding register and vouchers.	Facility	Yes	No
SC Latwan	1) immunisation not start in time 2)FP Cases Less 3)ANC Registration less	Dr D.L. Charke THO Dt 23/05/2017	Instructions given for start immunisation sessions in time, increase FP Cases and ANC Registration.	Facility	Yes	No
SC Ambvali	1) JSY Exp Less 2) Delivery Less 3) HMIS wrongly filled	Dr D.L. Charke THO Dt 24/05/2017	1)Instructions given for find JSY beneficiary, increase delivery in SC and correctly fill HMIS.	Facility	Yes	No
District Ratnagiri - Accountant						
SC Nayane Ambvali	1 Untied SC record incomplete 2 Delivery Less 3 JSY Beneficiary Less	Shri pandit Babu Kolekar Dt 09/05/2017	Instructions Given for to complete untied sc record, increase delivery and increase JSY beneficiary.	Facility	Yes	No
SC palghar SC Velas	1 Untied SC Record incomplete 2 HMIS incomplete 3 due services are not filled	Shri pandit Babu Kolekar Dt 16/05/2017	Instructions Given for keep ready Untied Sc record, complete HIMS and fill all due services.	Facility	Yes	No
Pacharal Shipole Bandar	1 VHSC cash book incomplete 2 VHSC proceeding incomplete 3 VHSC vouchers incomplete	Shri pandit Babu Kolekar Dt 17/05/2017	Instructions given for complete Cash book, proceeding register and vouchers.	Facility	Yes	No
Pat	1 VHSC cash book incomplete 2 VHSC proceeding incomplete 3 VHSC vouchers incomplete	Shri pandit babu kolekar Dt 18/05/2017	Instructions given for complete Cash book, proceeding register and vouchers.	Facility	Yes	No

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District Ratnagiri - THO Dapoli						
SC chikhhalgaon SC Mugij	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 05/05/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Sc Phanansu Sc Unhavare	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 12/05/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Sc Dauli Sc Kolthare	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 17/05/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Sc Pajpandhari SC Harne	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 23/05/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Sc Panhalekazi SC Sukondi	1About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 25/05/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
phc Sakhaloli Sc Mahamainagar	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 27/05/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Sc Bhopan SC Visapur	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 30/05/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
District Ratnagiri - Accountant						
SC chikhhalgaon SC Mugij	1 About mcts , Dhis 2 , Jsy & all National Program ,	Accountant 05/05/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Sc Phanansu Sc Unhavare	1 About mcts , Dhis 2 , Jsy & all National Program ,	Accountant 12/05/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Sc Dauli Sc Kolthare	1 About mcts , Dhis 2 , Jsy & all National Program ,	Accountant 17/05/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Sc Pajpandhari SC Harne	1 About mcts , Dhis 2 , Jsy & all National Program ,	Accountant 23/05/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Sc Panhalekazi SC Sukondi	1About mcts , Dhis 2 , Jsy & all National Program ,	Accountant 25/05/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
phc Sakhaloli Sc Mahamainagar	1 About mcts , Dhis 2 , Jsy & all National Program ,	Accountant 27/05/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No

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Sc Bhohan SC Visapur	1 About mcts , Dhis 2 , Jsy & all National Program ,	Accountant 30/05/2017	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
District Ratnagiri - Accountant						
THO Chiplun	Statutory audit	22/05/17		Facility	No	No
District Ratnagiri - THO Lanja						
PHC Bhambed		THO 04/05/2017		Facility	Yes	No
PHC jawade		THO 09/05/2017		Facility	Yes	No
PHC satwali		THO 11/05/2017		Facility	Yes	No
PHC wadilimbu		THO 13/05/2017		Facility	Yes	No
THO Lanja		THO 16/05/2017		Facility	Yes	No
Ratnagiri		THO 19/05/2017		Facility	Yes	No
PHC Ringane		THO 22/05/2017		Facility	Yes	No
PHC Ringane sc Govil		THO 23/05/2017		Facility	Yes	No
PHC Ringane THO Lanja		THO 24/05/2017		Facility	Yes	No
PHC Ringane		THO 25/05/2017		Facility	Yes	No
PHC Ringane THO Lanja		THO 26/05/2017		Facility	Yes	No
PHC Ringane		THO 27/05/2017		Facility	Yes	No
PHC Ringane THO Lanja		THO 29/05/2017		Facility	Yes	No
PHC Ringane		THO 30/05/2017		Facility	Yes	No
PHC Ringane Ratnagiri		THO 31/05/2017		Facility	Yes	No
District Ratnagiri - Accountant						
Prabhanvalli	SC visit - Gramsabha	Accountant 12/05/2017		Facility	Yes	No
PHC Bhambed	Audit record update	Accountant 23/05/2017		Facility	Yes	No
PHC Bhambed	FP Camp	Accountant 30/05/2017		Facility	Yes	No

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District Ratnagiri - THO CHIPLUN						
Furus	Record Checked	5/2/2017	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level	YES	No
Veer	Record Checked	5/3/2017	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level	YES	No
Wahal	Record Checked	5/4/2017	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level	YES	No
Shiral	Attended Lasikarn Satra at Shiral and Checked Lasikarn Regiters, Visited To Shiral Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	5/5/2017	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level	YES	No
Rampur	Mashik Meeting	5/6/2017	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
Kudap	Attended Lasikarn Satra at Kudap and Checked Lasikarn Regiters, Visited To Kudap Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	5/8/2017	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level	YES	No
Abitgaon	Attended Lasikarn Satra at Abitgaon and Checked Lasikarn Regiters, Visited To Abitgaon Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	5/9/2017	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level	YES	No

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Talsar	Attended Lasikarn Satra at Talsar and Checked Lasikarn Regiters, Visited To Talsar Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	5/11/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Ubhale	Attended Lasikarn Satra at Ubhale and Checked Lasikarn Regiters, Visited To Ubhale Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	5/12/2017	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Pedhambe	Record Checked	5/15/2017	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean,Raised Family Planing Cases	Block Level	YES	No
Chiveli	Attended Lasikarn Satra at Chiveli and Checked Lasikarn Regiters, Visited To Chiveli Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	5/16/2017	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean,Raised Family Planing Cases	Block Level	YES	No
Nayashi	Record Checked	5/17/2017	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean,Raised Family Planing Cases	Block Level	YES	No
Kutare	Record Checked	5/18/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Ratnagiri	Adhava Sabha	5/19/2017			YES	No
Nirvhal	Record Checked	5/20/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No

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Kapare	PHC Visit	5/22/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Omali	Record Checked	5/23/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Kalvande	SC Visit	5/24/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Kharawate	PHC Visit	5/25/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Dervan	Record Checked	5/26/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	YES	No
Shirgaon	PHC Visit	5/29/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level		
Adare, Parshuram	PHC Visit	5/30/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level		
Sawarde	PHC Visit	5/31/2017	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	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 Ratnagiri - Accountant						
SC Donavali	1) cash book completed 2) JSY Register Completed 2) Dedstock Register, Stock book completed	03/05/17	Inform to Them To Completed All Accounting Registes	Block Level	YES	No
PHC Rampur	1) Cash book Completed 2) JSSK Register not Completed 3) JSY registration has done But only 2 account has opened	19/05/17	Inform to Them To Completed All Accounting Registes.given information About RKS Audit	Block Level	YES	No
PHC Furus	1) Cash book Completed 2) JSSK Register not Completed 3) JSY registration has done But only 2 account has opened		Inform to Them To Completed All Accounting Registes.given information About RKS Audit			
District Ratnagiri - THO Rajapur						
PHC Kelawali	No	THO 10/05/2017		No	No	No
PHC Jaitapur	No	THO 12/05/2017		No	No	No
SC Sagawe	No	THO 14/05/2017		No	yes	No
SC Oshiwale	No	THO 15/05/2017		No	No	No
SC Bhoo	No	THO 18/05/2017		No	No	No
PHC Solgaon	No	THO 18/05/2017		No	No	No
PHC Dhartale	No	THO 21/05/2017		No	No	No
PHC Karak	No	THO 24/05/2017		No	No	No
PHC Jawlethar	No	THO 28/05/2017		No	No	No
District Ratnagiri - Accountant						
PHC Solgaon	No	Accountant 12/05/2017		No	No	No
PHC Dhartale	No	Accountant 18/05/2017		No	No	No
PHC Oni	No	Accountant 20/05/2017		No	No	No
PHC Karak	No	Accountant 22/05/2017		No	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kumbhawade	No	Accountant 24/05/2017		No	No	No
District Ratnagiri - THO Ratnagiri						
Phc Malgund	Phc Visit & Record Checking	THO 02/05/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Niwali	SC Visit & Record Checking	THO 03/05/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Khanu	Phc Visit & Record Checking	THO 04/05/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Mirya	Maharashtra Swachha Mission Ward Checking	THO 05/05/2017	-	-	Yes	-
SC Tonade	SC Visit & Record Checking	THO 06/05/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Karbude	SC Visit & Record Checking	THO 09/05/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Bondye	SC Visit & Record Checking	THO 12/05/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Gawade Aambere	SC Visit & Record Checking	THO 13/05/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Chanderaai	Phc Visit & Record Checking	THO 15/05/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Pomendi Bu.	SC Visit & Record Checking	THO 16/05/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Kalzondi	SC Visit & Record Checking	THO 17/05/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Watad	Phc Visit & Record Checking	THO 18/05/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Jakadevi	Phc Visit & Record Checking	THO 20/05/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	Phc Visit & Record Checking	THO 23/05/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Saitawade	SC Visit & Record Checking	THO 25/05/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Pawas	Phc Visit & Record Checking	THO 29/05/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Shirgaon	SC Visit & Record Checking	THO 30/05/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Dorle	SC Visit & Record Checking	THO 31/05/2017	Instruction given to keep record promptly	Facility	Yes	Facility
District Ratnagiri - Accountant						
Phc Jakadevi	Up to 31 March NHM Record Checking	Accountant 11/05/2017	Instruction given to Clerk & block facilitator 1) Statutory Audit date is 23-05-2017 2) Year 16-17 get Vouchers updated 3) Expenditure payment are made only by PFMS	Facility	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Watad	Up to 31 March NHM Record Checking	19/05/2017	Instruction given to Clerk & block faciliator 1) Statutory Audit date is 23-05-2017 2) Year 16-17 get Vouchers updated 3) Expenditure payment are made only by PFMS	Facility	Yes	Facility
Phc Khanu	Record Checking	20/05/2017	Phc Visit & Instruction given to keep record promptly	Facility	Yes	Facility
Panchayat Samiti	Aayukta Tapasani	21/05/2017	5 Years Record Checking	Facility	Yes	Facility
Phc Hatkhamba	Up to 31 March NHM Record Checking	22/05/2017	Instruction given to Clerk & block faciliator 1) Statutory Audit date is 23-05-2017 2) Year 16-17 get Vouchers updated 3) Expenditure payment are made only by PFMS	Facility	Yes	Facility
SC Kalzondi	Record Checking	26/05/2017	SC Visit & Instruction given to keep record promptly	Facility	Yes	Facility
District Ratnagiri - THO GUHAGAR						
SC Tavsai	1.Cash Book Incomplete 2.Registers Incomplete 3.JSY Forms Incomplete	THO 9/5/2017	Instructions were given to staff to update Record	Facility	Yes	-
SC Shivane	1.Cash Book Incomplete 2.JSY,RCH and other Registers Incomplete 3.JSY Forms Incomplete	THO 26/5/2017	Instructions were given to staff to update Record	Facility	Yes	-
District Ratnagiri - ACCOUNTANT						
SC Palpene	1.Cash Book Incomplete 2.Vouchers Incomplete 3.Supporting Documents not presented	Accountant 3/05/2017	Instructions were given to staff to update cashbook & registers	Facility	Yes	-
SC Palshet	1.Cash Book Incomplete 2.Vouchers Incomplete 3.Stock Book Incomplete	Accountant 20/05/2017	Instructions were given to ANM to update cashbook & registers	Facility	Yes	-

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District Ratnagiri - THO SANGAMESHWAR						
PHC - KONDUMARE	BRS is not prepared	THO 02/05/2017	Instruction given to Clerk to prepare monthly BRS	Facility	Yes	No
PHC -FUNGUS	Cash Book not update	THO 03/05/2017	Instruction given to Clerk to update cashbook	Facility	Yes	No
PHC -MAKHAJAN	Cash Book not update	THO 05/05/2017	Instruction given to Clerk to update cashbook	Facility	Yes	No
PHC-KADWAI	Cash Book not update	THO 06/05/2017	Instruction given to Clerk to prepare monthly BRS	Facility	Yes	No
District Ratnagiri - ACCOUNTANT						
SC-AANTRAWALI	BRS is not prepared	Accountant 09/05/2017	Instruction given to Clerk to prepare monthly BRS	Facility	Yes	No
PHC-MAKHAJAN	BRS is not prepared	Accountant 11/05/2017	Instruction given to Clerk to update cashbook	Facility	Yes	No
SC-KARBHATLE	BRS is not prepared	Accountant 12/05/2017	Instruction given to ANM to update cashbook	Facility	Yes	No
SC-WAZOLE	Cash Book not update	Accountant 17/05/2017	Instruction given to ANM to update cashbook	Facility	Yes	No
SC-KANKADI	Cash Book not update	Accountant 19/05/2017	Instruction given to ANM to update cashbook	Facility	Yes	No
SC -WASHI	Cash Book not update	Accountant 20/05/2017	Instruction given to ANM to update cashbook	Facility	Yes	No
SC- KASBA	Cash Book not update	Accountant 26/05/2017	Instruction given to ANM to update cashbook	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
Circle Aurangabad - DD						
PHC Jikthan	1. ANM, IMPW, and 16 ASHA available to do the survey and head count but it is not done properly. 2.DTP Vaccine not available. 3. Cleanliness of PHC.	8/5/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1. M.O. Advised to do the survey in HRA and cover all the missing beneficiary. 2. M.O. to do it. 3. M.O. to follow up.	1. Institute Level. 2. Institute level. 3. Institute level.	MO	
RH Khultabad	1.MI staff training needed. 2. Biometric attendance record not available. 3. LSCS not performed even though the Gynaecologist is available.	8/5/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1. M.S. to do it. 2.M.S. to follow up. 3. M.S. to follow up & improve work.	1.Institute Level. 2. Institute Level. 3. Institute level.	Ms	
Aurangabad Municipal Corporation - Chikalhana area cidco N2	1.Area division not done. 2. Medical officers not supervising the activity. 3. Target not known to Ann.	8/5/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1. M.o. to do it. 2. Ann to follow up. 3. Ann to follow up & improve work.	1.Institute Level. 2. Institute Level. 3. Institute level.	ANM / MO	
SDH Vaijapur	1.No target distribution done to ANM. 2.IEC Material not available and DPT not available. 3. Survey and headcount not done as per random checkup .	8/5/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1. ANM to do it. 2.DHO and CS to follow up. 3. M.S. to follow up & improve work.	1.Institute Level. 2. Institute Level. 3. Institute level.	MS	
DH Hingoli	1. Dialysis unit not working . 2. C.T. Scan is made functional by fiber sindoori Engineers. 3. Improve R.N.T.C.P. Programme, particularly sputum collection and case notification by private doctors.	25/5/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1. CS follow up. 2.DHO and CS to follow up. 3. M.O. to follow up & improve work.	1.Institute Level. 2. Institute Level. 3. Institute level.	CS	

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SDH Vaijapur	1. 0 dose immunization started. 2. Two L.S.C.S. done today in S.D.H. 3. 9 Medical officers present today. 4. Electricity supply problem not rectified till today.	29/5/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1. ANM to do it. 2.M.S. to follow up & improve work. 3. M.S. to follow up & improve work.	1.Institute Level. 2. Institute Level. 3. Institute level.	MS	
Circle Aurangabad -						
Hingoli DH	Review of 2016-17 Planning for the year 2017-18 Recruitment Plan for 2017-18	CS/DHO/DPM/DAM/BFO	Review Conducted 2016-17 Planning is to be done 2017-18	DHO/CS/DPM/DAM	Yes	Nil
Zilla Parishad Hingoli	Review of 2016-17 Planning for the year 2017-18 Recruitment Plan for 2017-18	DHO/DPM/DAM/BFO	Review Conducted 2016-17 Planning is to be done 2017-18	DHO/DPM/DAM	Yes	Nil
Circle Aurangabad - M&E OFFICER						
PHC Nandar	1.HMIS data filled properly by time table 2.MCTS reg and updation done by using workplan 3. Conduct the validation commity meeting for improving the quality of hmis data	P.S.Patil (Abad Circle M & E)	Give instruction to anm lhv pharamasist to improv the data quality. Also Maintain the quality of RCH Portal Data	Facility by M.O.,ANM,MPW	yes	
PHC Pimpalwadi	1.HMIS data filled properly by time table 2.MCTS reg and updation done by using workplan 3. Conduct the validation commity meeting for improving the quality of hmis data	P.S.Patil (Abad Circle M & E)	Give instruction to anm lhv pharamasist to improv the data quality. Also Maintain the quality of RCH Portal Data	Facility by M.O.,ANM,MPW	yes	

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THO Paithan	1. take the meeting of validation comity 2. Aso know the proper steps for upload data on hmis web portal	P.S.Patil (Abad Circle M & E)	Give the instrction for check the quality in hmis	THO	Yes	
Circle Aurangabad - Ex.Engineer						
PHC Kurunda SC Satephal PHC Hatta	1)Width of road at PHC Kurunda, 2) Drainage system at SC satephal 3) Speed of work at PHC Hatta	EE IDW Aurangabad circle 04-05-2017	Instructions has given to engineer about 1) extend the width of road at PHC Kurunda 2) Locate the perfect location of septic tank for easy going drainage system with proper slope of drainage line at SC Satephal 3) Increase the speed of work at PHC Hatta.	Dist. level by J. E.	-	-
NHM IDW Z. P. Parbhani office	1) PIP 2016&17 of Dist. Hospital satara 2) District hospital Osmanabad 3) Dist. Hospital Jalna	EE IDW Aurangabad circle 05-05-2017	As per istration by Hon'ble SE IDW Mumbai we have sended the reports of PIP 2016&17 of 1)Dist. Hospital Satara 2) Dist. Hospital Osmanabad 3) Dist. Hospital Jalna	Dist. Level by Dy. Eng.	-	-
PHC Charthana	1)Execution work 2) Jaali reinforcement 3)Speed of work at PHC Charthana	EE IDW Aurangabad circle 06-05-2017	Instructions has given to engineer about 1) excuation should be done upto hard surface 2) Reinforcement of Jaali should be as per RCC Design 3) Icrease the speed of work at PHC Charthan	Block level by J. Er.	-	-
B & C Circle office Nanded	Submission of MCH wing Parbhani Estimate to S.E. of B & C Circle office Nanded	EE IDW Aurangabad circle 09-05-2017	As per instructions from Chief Engineer office Aurangabad we have submitted the MCH wing Parbhani estimate to S.E. circle office Nanded for checking before T.S.	Dist. Level by Dy. Er.	-	-

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PHC Siddeshwar	1) Brick work of staff qtrs. 2) Line level of brick work 3) Speed of work at PHC Siddeshwar	EE IDW Aurangabad circle 10-05-2017	Instruction has given about 1) Avoid the continuous vertical joints in brick work at PHC staff Qtrs. 2) Do the brick work in line level 3) Increase the speed of work at PHC Siddeshwar	-	-	-
E.E. PWD office Parbhani	Submission of MCH wing Parbhani estimate to EE PWD office Parbhani	EE IDW Aurangabad circle 11-05-2017	As per the direction by S. E. Circle office Nanded we have submitted the estimate of MCH wing Parbhani to EE PWD office Parbhani for checking before T.S.	Dist. Level by Dy. Eng.	-	-
New SC Kumbhephal	1) Colouring stage 2) NHM work 3) Plumbing works at SC Kumbhephal	EE IDW Aurangabad circle 16-05-2017	Instruction has given about 1) Do the colouring as per the perfection of considered items estimates 2) Check the works Nahmitrap waste proper 3) Check the plumbing work by flow of water at SC Kumbhephal	-	-	-
DH at Chalthana SC Kingaon.	1) X-ray system at Dist Hospital Chikalthana 2) CT Scan room at DH Chikalthana 3) Surface leveling in front of main gate of SC at SC Kingaon	EE IDW Aurangabad circle 18-05-2017	As per the instructions by CS Sir Aurangabad we have inspected the site at DH Chikalthana for lead lining X-ray room and CT Scan room. at DH Chikalthana Instruction has given about levelled the surface in front of main gate for easy access to patients at SC Kingaon	Dist. Level by Dy. Eng.	-	-
New SC Nayagavan New SC Lamkhana	1) Mark out of retaining wall at SC Nayagavan 2) flooring of tiles at SC Nayagavan 3) Brick work upto lintel level & below the lintel stoped the work by contractor at SC Lamkhana	EE IDW Aurangabad circle 19-05-2017	Instruction has given to engineer about 1) Do the proper mark out of retaining wall at SC Nayagavan 2) Avoid the bend Tiles while laying flooring at SC Nayagavan 3) Take the action on contractor of New SC Lamkhana	Block level by Jr. Eng.	-	-
New SC Kinholia skilled lab Jalna	1) Ground floor internal plaster at SC Kinholia 2) Brick work first floor at SC Kinholia 3) Speed of work at skilled lab Jalna	EE IDW Aurangabad circle 20-05-2017	Instruction has given about 1) Internal plaster of ground floor at SC Kinholia should be in plumb & in line level. 2) Avoid the continuous vertical joints in Brick work of first floor at SC Kinholia 3) Increase the speed of work at skilled lab Jalna	Block level by Jr. Eng.	-	-

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EE PWD parbhani	for discussion of MCH wing Parbhani with EE PWD Parbhani 1) Internal plaster at PHC staff Qtr Sakhara 2) Ramp for SC Warud Chakarpan 3) Floor tile at PHC main building Kawtha	EE IDW Aurangabad circle 23-05-2017	We have discussed with EE PWD Parbhani for exuption of fees for TS of MCH wing Parbhani estimate.	Dist. Level by Dy. Eng.	-	-
PHC Sakhara SC warud Chakrapan PHC Kawath	1) Internal Plaster at PHC Staff Qtrs. Sakhara2) Ramp for SC Warudchakarpan 3) floor tiles at PHC main building Kawtha	EE IDW Aurangabad circle 24-05-2017	Instrucion has given to engineer about 1) Internal plaster of PHC SC Sakhra staff Qtr. Should be in plumb & in line level 2) Proper slope for ramp of SC Warud Chakarapan should be consider 3) Avoid the bend tiles & colour veriation I tiles of floor tiles at PHC Kawtha.	-	-	-
New SC Limabala Tanda	1) Civil work is completed 2) electrification work is remain 3) Speed for electrification work at New SC LimbalTanda	EE IDW Aurangabad circle 25-05-2017	Civil work is completed electrification work is remain Instruction has given start the work of Electrification work at New SC Limbala Tanda	Block level by Jr. Eng.	-	-
DEIC Jalna	1) Internal plaster 2) Windos sill 3) speed of work	EE IDW Aurangabad circle 30-05-2017	Instructions has given about 1) Internal plaster should be in plumb and in line level 2) The sills for window should be plumb with proper filling. 3) Increase the speed of work at DEIC Jalna.	-	-	-
New SC Ridhora	Flooring work 2) Ramp for plster 3) Speed of work	EE IDW Aurangabad circle 31-05-2017	Instruction has given to about 1) Avoid the bend tile while laying for flooring 2) Proper Ramp should be considered with proper slope for easy access to pateint 3) Increase the speed of work at SC Ridhora	-	-	-
District Aurangabad - DHO						
PHC HATNOOR & KANNAD BLOCK	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 09/05/2017	Yes	Facility	YES	FACILITY

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PHC SHIVANA, PALOD & SILLOD BLOCK	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 17/05/2017	Yes	Facility	YES	FACILITY
PHC DOULATABAD	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 30/05/2017	Yes	Facility	YES	FACILITY
District Aurangabad - CS						
Sub District Hospital Sillod	1) Biometric Machine under repair 2) Ophthalmic O.T.Not functioning 3) Labour room upgradation Pending	CS ,2/5/2017	1) Repair the Biometric Machine to be M.S 2) Ophthalmic Surgeon to take necessary action 3) Dy.Engineer I.D.W.	M.S Ophthalmic Surgeon Dy.Engineer I.D.W		
Sub District Hospital Vaijapur	1) Biometric Machine not functioning 2) N.R.C Under Utilized 3) Specialist work is poor	11/5/2017	1) M.S.to take appropriate action 2) Pediatricians Dr Geete & Dr Rizwan instructed for improvement 3)Dr Kathar Gynecologist, Dr Patni Orthopedic Surgeon, Dr Geete Pediatrician, Dr Khandare Orthopedic Surgeon to instructed to improve work	Medical Superintendent		
RH Kannad	1) N.B.S.U not as per norm 2) Blood storage unit not functioning 3) Specialist performance is poor	15/5/2017	1) M.S. to take necessary action 2) M.S to take action for blood storage Unit 3) Dr Joshi & Dr Sakalkar to perform minimum 5 L.S.C.S per month	Medical Superintendent		
RH Khultabad	1)TL work poor 2) Dr More Not doing L.S.C.S 3)Medical Store not available	16/5/2017	1) M.S. to make fixed day schedule for F.P.surgery 2) Dr More to start planned L.S.C.S. 3)M.S. to take plan & estimate from B& C	M.S.		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sub District Hospital Vaijapur	1) Biometric Machine not functioning 2) N.R.C Under Utilized 3) Specialist work is poor	22/05/2017	1) M.S.to take appropriate action 2) Pediatricians Dr Geete & Dr Rizwan instructed for improvement 3)Dr Kathar Gynecologist, Dr Patni Orthopedic Surgeon, Dr Geete Pediatrician, Dr Khandare Orthopedic Surgeon to instructed to improve work	Medical Superintendent		
RH Bidkin	1) Ceaserian rate below 10 % 2) Labour room upgradation pending 3) Blood storage unit not establish	31/5/2017	1) M.S Should be review & increase ceaserian rate 2) Upgrade labour room immediately 3) M.S.take action for blood storage establishment	M.S.		
District Aurangabad - DPM						
Phc Verul	1) Mission Indradhanush follo wup 2) Family Planning regarding as per supreme court order checklist 3) JSY MCTS DHIS followup	DPM 17/05/2017	Yes	Facility	YES	
Phc Chickalthan Phc Hatnur	1) Mission Indradhanush follo wup 2) Family Planning regarding as per supreme court order checklist 3) Instruction given for SOP and IEC & Kayakalp, NQAS checklist	DPM 18/05/2017	Yes	Facility	YES	
Phc Wadner	1) Mission Indradhanush follo wup 2) Family Planning regarding as per supreme court order checklist 3) JSSK .JSY follow up	DPM 22/05/2017	Yes	Facility	YES	
Phc Chincholi Phc Karanjkhed Phc Nachanvel	1) Mission Indradhanush follo wup 2) Family Planning regarding as per supreme court order checklist 3) NQAS Kayakalp checklist	DPM 26/05/2017	Yes	Facility	YES	

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Phc Verul	1) Mission Indradhanush follo wup 2) Family Planning regarding as per supreme court order checklist 3) Instruction given for SOP and IEC	DPM 29/05/2017	Yes	Facility	YES	
Phc Pimpalwadi	1) Mission Indradhanush follo wup 2) Family Planning regarding as per supreme court order checklist 3) JSSK .JSY follow up	DPM 31/05/2017	Yes	Facility	YES	
THO Kannad	1 RKS Meeting 2 Privious year Audit compliances, Concurrent Audit 3 cash book , Stock Book, Salary Register	DAM 06/05/2016	Yes	DHS	No	THO Level
MMU	1 Stock of Medicine 2 Privious year Audit compliances, Statutory Audit comp. 3 cash book , Stock Book, Salary Register	DAM 13/05/2016	Yes	DHS	No	MMU Level
PHC Manoor	1 RKS Meeting 2 Privious year Audit compliances, Concurrent Audit 3 cash book , Stock Book, Salary Register	DAM 17/05/2016	Yes	DHS	No	PHC Level
SDH Sillod	1 RKS Meeting 2 Privious year Audit compliances, Concurrent Audit 3 cash book , Stock Book, Salary Register	DAM 30/05/2016	Yes	DHS	No	SDH Level
District Aurangabad - M&E OFFICER						
VAIJAPUR BLOCK	BLOCK LEVEL RCH PORTAL REVIEW MEETING	M & E OFFICER 03/05/2017	Yes	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC HATNOOR & KANNAD BLOCK	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E OFFICER 09/05/2017	Yes	Facility	YES	
PAITHAN BLOCK	BLOCK LEVEL RCH PORTAL REVIEW MEETING	M & E OFFICER 11/05/2017	Yes	Facility	YES	
PHC SHIVANA, PALOD & SILLOD BLOCK	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E OFFICER 17/05/2017	Yes	Facility	YES	
PAITHAN BLOCK	BLOCK LEVEL RCH PORTAL REVIEW MEETING	M & E OFFICER 19/05/2017	Yes	Facility	YES	
GANGAPUR BLOCK	BLOCK LEVEL RCH PORTAL REVIEW MEETING	M & E OFFICER 23/05/2017	Yes	Facility	YES	
SILLOD BLOCK	BLOCK LEVEL RCH PORTAL REVIEW MEETING	M & E OFFICER 25/05/2017	Yes	Facility	YES	
PHC DOULATABAD	RCH PORTAL, DHIS 2 report REVIEW SC INDICATOR REVIEW	M & E OFFICER 30/05/2017	Yes	Facility	YES	
Phc Pimpalwadi	1) Mission Indradhanush follo wup 2) Family Planning regarding as per supreme court order checklist 3) JSSK ,JSY follow up	M & E OFFICER 31/05/2017	Yes	Facility	YES	
District Aurangabad - QA Co-ordinator						
PHC Verul	NQAS Internal Assessment Followup	DQAC 17/05/2017	Yes	Facility	YES	

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PHC Chikalthan	Kayakalp Followup & Mission Indradhanushya Programe Work	DQAC 18/05/2017	Yes	Facility	YES	
PHC Hatnur	NQAS Internal Assessment, Kayakalp Followup & Mission Indradhanushya Programe Work	DQAC 18/05/2017	Yes	Facility	YES	
PHC Wadner	Kayakalp & Mission Indradhanushya Programe Followup	DQAC 22/05/2017	Yes	Facility	YES	
PHC Chincholi	Kayakalp & Mission Indradhanushya Programe Followup	DQAC 26/05/2017	Yes	Facility	YES	
PHC Karanjkheda	Kayakalp & Mission Indradhanushya Programe Followup	26-May-17	Yes	Facility	YES	
PHC Nachanvel	Kayakalp & Mission Indradhanushya Programe Followup	26-May-17	Yes	Facility	YES	
PHC Verul	NQAS Internal Assessment Check List Followup	DQAC 29/05/2017	Yes	Facility	YES	
PHC Pimpalwadi	NQAS Kayakalp & Internal Assessment Check List Followup	DQAC 31/05/2017	Yes	Facility	YES	

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District Aurangabad - Dy.Engineer						
PHC Bazarsangavi	Site Visit	D.E 04/05/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site Visit	D.E 09/05/2017	Yes	Facility	YES	
SC Naygavan	Site Visit	D.E 11/05/2017	Yes	Facility	YES	
SC Dongaon	Site Visit	D.E 15/05/2017	Yes	Facility	YES	
SC Lamkhana, SC Naygavan	Site supervision	D.E 18/05/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site supervision	D.E 19/05/2017				
SC Ridhora	Site supervision	D.E 20/05/2017	Yes	Facility	YES	
Health Unit Paithan	Site supervision	D.E 29/05/2017	Yes	Facility	YES	
District Aurangabad - Jr.Engineer						
PHC Bazarsangavi	Site Visit	J.E 04/05/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site Visit	J.E 09/05/2017	Yes	Facility	YES	
SC Naygavan	Site Visit	J.E 11/05/2017	Yes	Facility	YES	
SC Dongaon	Site Visit	J.E 15/05/2017	Yes	Facility	YES	
SC Lamkhana, SC Naygavan	Site supervision	J.E 18/05/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site supervision	J.E 19/05/2017	Yes	Facility	YES	
SC Ridhora	Site supervision	J.E 20/05/2017	Yes	Facility	YES	
SC Parshoda	Site supervision	J.E 23/05/2017	Yes	Facility	YES	
Health Unit Paithan	Site supervision	J.E 29/05/2017	Yes	Facility	YES	

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District Aurangabad - BFO						
RH Vaijapur	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Proceure.	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	Give the instucion for Maintain Update BookS Of Account . Maintain File Proceure.To give instruction about Concerent Audit Compliance	Facility level	yes	
Bidkin	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Proceure.	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	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 Audit Compliance	Facility level	yes	
RH Khultabad	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Proceure.	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	Give the instucion for Maintain Update BookS Of Account . Maintain File Proceure.& JSY Benifisher Paymant Throw PFMS.To give instruction about Concerent Audit Compliance	Facility level	yes	
District Aurangabad - DCM						
PHC Panwadod, Block Sillod	1) Pulse Polio ASHA&BF&BCM awerness & block meeting	DCM 02/05/2017	Yes	Facility	YES	
RH Khultabad	1) Pulse Polio ASHA&BF&BCM awerness & block meeting	DCM 10/05/2017	Yes	Facility	YES	
District Aurangabad - DPS						
SDH Gangapur	RBSK ATP Plan, RBSK Refferal Camp, RBSK Fund, RBSK Saniyantran Samit Meeting, RBSK Bannar RBSK Related All Issu check this Visit	DPS 15-05-2017	Yes	Facility	YES	FACILITY
SDH Vaijapur	RBSK ATP Plan, RBSK Refferal Camp, RBSK Fund, RBSK Saniyantran Samit Meeting, RBSK Bannar RBSK Related All Issu check this Visit	DPS 16-05-2017	Yes	Facility	YES	FACILITY

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RH Kannad	RBSK ATP Plan, RBSK Refferal Camp, RBSK Fund, RBSK Saniyantran Samit Meeting, RBSK Bannar RBSK Related All Issu check this Visit	DPS 17-05-2017	Yes	Facility	YES	FACILITY
RH Karmad	RBSK ATP Plan, RBSK Refferal Camp, RBSK Fund, RBSK Saniyantran Samit Meeting, RBSK Bannar RBSK Related All Issu check this Visit	DPS 25-05-2017	Yes	Facility	YES	FACILITY
SDH Sillod	RBSK ATP Plan, RBSK Refferal Camp, RBSK Fund, RBSK Saniyantran Samit Meeting, RBSK Refferal Card, Medicines, Equipment, RBSK Bannar RBSK Related All Issu check this Visit	DPS 26-05-2017	Yes	Facility	YES	FACILITY
District Aurangabad - AHC						
Anganwadi Center, Ranjangaon, Block Gangapur.	01) IFA Tablet not available in anganwadi center. 02) Individual card of WIFS not available in anganwadi center. 03) Anganwadi worker not aware about WIFS.	Adolescent Health Counselor/Coordinator 11/05/2017	Yes	District	No	District
PHC Shioor, Block Vaijapur.	01) Awareness about A.H. in Adolescent Health Day. 02) Awareness about Maitri Clinic services 03) Awareness about Adolescent Health Helpline No.	RKSK CO-OD. Adolescent Health Counselor/Coordinator 13/05/2017	Yes	District	No	District
District Aurangabad - EMS Co-ordinator						
Fardapur Sub Center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	EMS CO-OD.,5/8/2017	Yes	Facility	YES	
Aland Primary Health Center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	9-May-17	Yes	Facility	YES	
Ajinthra Rural Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	12-May-17	Yes	Facility	YES	

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Kannad Rural Hospital	Missin Indradhanushy	15-May-17	Yes	Facility	YES	
Kannad Rural Hospital	Missin Indradhanushy	16-May-17	Yes	Facility	YES	
Kannad Rural Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	17-May-17	Yes	Facility	YES	
Bidkin Rural Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	19-May-17	Yes	Facility	YES	
Bansilal AMC Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	19-May-17	Yes	Facility	YES	
Bhendala Rural Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	20-May-17	Yes	Facility	YES	
Jikthan Primary Health Center	1) Medicine Checkup 2) Equipment Checkup 3) Maintenance of Vehical	21-May-17	Yes	Facility	YES	
Silk Mill Colony	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	21-May-17	Yes	Facility	YES	
Adul Primary Health Center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	22-May-17	Yes	Facility	YES	
Aurangabad N 11 Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	22-May-17	Yes	Facility	YES	
Gangapur Sub District Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	23-May-17	Yes	Facility	YES	
Waluj MIDC Police Station	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	24-May-17	Yes	Facility	YES	

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Gmch Aurangabad	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	25-May-17	Yes	Facility	YES	
Dhorkin Sub Center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	26-May-17	Yes	Facility	YES	
Devgaon Rangari Rural Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	27-May-17	Yes	Facility	YES	
Khultabad Rural Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	27-May-17	Yes	Facility	YES	
Karmad Rural Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	29-May-17	Yes	Facility	YES	
Hatnur Primary Health Center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	30-May-17	Yes	Facility	YES	
Verul Primary Health Center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	30-May-17	Yes	Facility	YES	
Daulatabad Primary Health Center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	31-May-17	Yes	Facility	YES	
District Aurangabad - NTCP Co-ordinator						
NTCP CO-OD,,NIL						
District Aurangabad - PCPNDT						
PCPNDT CO-OD,,NIL						
District Aurangabad - IPHS Co-ordinator						
IPHS CO-ODINATOR,NOT RECEIVED						
District Aurangabad - RMO						
RMO ,NOT RECEIVED						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 - DHO						
PHC Shelgaon	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	DHO,Dr. Amol Gite 03.05.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
SC Rajewadi	1] Taken the review of Family Planning & no planning of FP. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 03.05.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
SC Waghru	1] Taken the review of Family Planning & no planning of FP. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 04.05.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Jamkhed	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 11.05.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Gondi	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 11.05.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Dabhadi	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 20.05.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No

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SC Badnapur	1] Taken the review of Family Planning & no planning of FP. 2] Given instruction about RI Session quality 3] Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 17.02.2017	1] Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Wakulni	1] checked the performance of FP & Manav Vikas Camp. 2] Given instruction about RI Session & IRIM. 3] Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 26.05.2017	1] Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO	Yes	No
PHC Rajur	1] checked the performance of FP & Manav Vikas Camp. 2] Given instruction about RI Session & IRIM. 3] Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 29.05.2017	1] Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO	Yes	No

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PHC Pirpimpalgaon	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 29.05.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO	Yes	No
PHC Somthana	1] checked the performance of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 31.05.2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
District Jalna - DRCHO						
PHC Mahora	1)Reviewed 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] Inspected Labor room & OT room	DRCHO,Dr. Deepak K Lone 03-05-2017	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Building is very old and about to dismantle but keep strict aseptic conditions in Labor room & OT during work.	MO/ANM	Yes	No
SC SindhiKalegaon	1]Observed and supervised Immunization session. 2] Due list of all beneficiaries not updated. 3] ANC BP check up was not being done 4] LR room under repair so No deliveries conducted.	Dr. Deepak K Lone 05-2017	1] Instruction and guideline given to ANM/ASHA/AWW. 2] Instructed to keep due list updated at each RI Session. 3] Instructed to take BP of all ANCs 4] Instructed to ccheck all the parameters of ANC and fill all the Observations in the MCP card 5] Complete repairs as early as possible and provide delivery and other services	MO/ANM	Yes	No

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Hatwan Village	1]Observed and supervised Immunization session. 2] Due list of all beneficiaries not updated. 3] ANC BP check up was not being done 4]	Dr. Deepak K Lone 05-2017	23] 1] Instruction and guideline given to ANM/ASHA/AWW. 2] Instructed to keep due list updated at each RI Session. 3] Instructed to take BP of all ANCs 4] Instructed to ckeck all the parameters of ANC and fill all the Observations in the MCP card	MO/ANM	Yes	No
PHC Kumbharpimpalga on	1)Reviewed 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] Inspected Labor room & OT room	Dr. Deepak K Lone 05-2017	31] 1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] keep strict aseptic conditions in Labor room & OT during work.4] Display & Follow the protocols.	THO/MO/ANM	Yes	No
District Jalna - CS						
	1.Family Planning Performance -low performance as per target . 2. and Post Partum sterlization Performance poor	Dr Sarita D Patil (Civil Surgeon Jalna) 01.05.2017	Meeting conducted at the institute and instructions given to all concern staff . Instructions given to MS and all Staff concern to the matter during the institute visit for improvement in Family planning and Post Partum sterlization cases.	WH Level	Yes	Nil
	2) Sonography machine (2 no.s) not working . Sonography Center at WH Jalna not working.	Dr Sarita D Patil (Civil Surgeon Jalna) 01.05.2017	2 no. of Machines under Repair. Repairing work from M/s Faber Shindhoori Company is under process got information from Bio-Medical Engineer . Alternate Arrengement for availability of Sonography Machine at the WH is under process .One movable Portable size Sonography machine which is laying at DHO Office got from them and installing at WH for the	WH Level	Yes	WH Level
	3) Still Birth rate is high .	Dr Sarita D Patil (Civil Surgeon Jalna) 01.05.2017	Meeting conducted at the institute and instructions given to all concern staff to reduce the still birth rate. Instructions given to MS and all Staff concern to the matter during the institute visit	WH Level		WH Level

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(FRU/L3)	4. Intra Partum monitoring not done at institute level and still birt rate increased found record during visit.	Dr Sarita D Patil (Civil Surgeon Jalna) 01.05.2017	Meeting conducted at the institute and instructions given to all concern staff . Instructions given to MS and all Staff concern to the matter during the institute visit	WH Level	YES	WH Level
	5. Cleanness inside and out side the Hospital (WH)	Dr Sarita D Patil (Civil Surgeon Jalna) 01.05.2017	Instructions given to MS and Concern Staff for kepping the hospital clean.	WH Level	yes	Nil
	6. C-Sections deliveries performance is low as compaired to Normal Deliveries conducted in the WH	Dr Sarita D Patil (Civil Surgeon Jalna) 01.05.2017	Instructions given to MS and Concern Staff for Improvement in C-Sections at WH Jalna	WH Level	yes	WH Level
	7. Blood Storage Center Fuctional issues	Dr Sarita D Patil (Civil Surgeon Jalna) 01.05.2017	Instructions given to MS for fuctionalities of Blood Storage Center at WH.	WH Level	Yes	WH Level
2 RH MANTHA (FRU/L-3)	1) <u>Blood Storage Unit</u> a) New Room Construction site a) Blood Storage Cabinet under Repair b) Training of MO/Lab Technician for BSU	Dr Sarita D Patil (Civil Surgeon Jalna) 20.05.2017	a) New Sanctioned work of Construction of BSU Side/place for the same finalized ,shortly BSU Room will be constructed by the IDW NHM Department. b)Instructions given to Bio-Medical Engineer of M/S.Faber Shindhoori Management Services . c) Already training of MO and Lab Technician BSU done .(Action Completed)	RH Level for Submission of Renwal of Licence of BSU	yes	RH
	2) <u>NBSU - Issues</u> a) Equipment - As per Guidelins Of NBSU 4 Radiant Warmer must AND 2 Phototherapy Unit must to be available and should be working all in the Unit. One Radiant Warmer and one Phototherapy avialable. b) No Regular as well as Contractual Pediatrician available for NBSU. c) 2 Contratual Staff Nurses appointed and working in the Unit. d) No IEC of NBSU	Dr Sarita D Patil (Civil Surgeon Jalna) 20.05.2017	Instructions given to MS of RH for keeping all the things at NBSU . B) Vacant post proposal submitted to Hon.DD Office and State Office. d) Instructions given MS and all NBSU Staff to keep all the IEC Material display the same at NBSU .	RH Level	yes	RH & STATE

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2 RH MANTHA (FRU/L-3)	3.No Anaestheist AND Pediatrician availability for the RH(L-3)	Dr Sarita D Patil (Civil Surgeon Jalna) 20.05.2017	Action taken from district level for recruiting the Specialists on contract /Honorrry for the RH by Advertising the same on shortly. Regular specialists proposal will be sent to State and Divisional level for filling the same specialist for the RH .	District Level/Divisional Level/State Level	YES	District Level/Divisional Level/State Level
	3) Family Planning Performance F/P Cases should not propositional up to the date as compared to Target of the Hospital. Fixation of shedule for Family Planning /day at RH.	Dr Sarita D Patil (Civil Surgeon Jalna) 20.05.2017	Instructions given to MS and staff for improvement in Family Planning .	RH Level	yes	Nil
	4. Horizontal Autoclave (Big Size) Installation issues. 5. O.T.Shadowless lamp (1 no.Ceiling lamp ,and 1 no.Moving lamp) ander repair found during visit.	Dr Sarita D Patil (Civil Surgeon Jalna) 20.05.2017	1. Instructions given to MS RH for for installation of Horozontal Autoclave(Big Size) they have agreed for the equipment installation. shortly they will be done . 2. Instructions given to MS and their Staff for complaint ragistration on toll free	RH Level	yes	RH
3) RH Partur (IPHS/L-2)	1) Infant Warmer Equipment under repair (Sensor not glowing) located at NBSU.	Dr Sarita D Patil (Civil Surgeon Jalna) 24.05.2017	Instructions given to MS and their Staff for complaint ragistration on toll free no.18001203767 by any paramedical whenever equipments is to be under repair.	RH Level	Yes	Nil
	2) a) Post of Gaynalogosist and Anaesthetist non availability for the Rural Hospital. LSAS trained medical officer available .Refreshment training required for the MO for doing plain surgery at RH. b) All necessary Paramedical staff available. c) Contractual filled Staff Nurses under IPHS left their job.Now Vacant 2 most of IPHS SN at the	Anerao Digambar (IPHS Co-Ordinator) 24.05.2017	a)Post of Specialist such as Gainycologist and Anaesthetist for IPHS Rural Hospital proposal sent to NHM Mumbai office for approval on contract/Honorrium for the RH. b) Vacant post of 2 Contractual Staff Nurses will be filled shortly by giving advertisement from District Level.	District Level/Divisional Level/State Level	yes	District Level/Divisional Level/State Level
	3) Family Planning Performance Fixation of shedule /day at RH. Low PPIUCD work performance	Dr Sarita D Patil (Civil Surgeon Jalna) 24.05.2017	Instructions given to MS and staff for improvement in Family Planning .	RH Level	yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	4) Cleanness of hospital inside and out side campus.	Dr Sarita D Patil (Civil Surgeon Jalna) 24.05.2017	Instructions given to MS and Staff to maintain clean hospital both inside and out side.and campus should be clean told to all staff .	RH Level	yes	Nil
4) RH Badanapur (L-2/Non FRU)	1) <u>Family Planning Issues</u> a) O.T. Swab still not sent to Medical College for Report. b) Zero Performance of F/P Last Year 2015-16 c) F/P poor performance.	Dr Sarita D Patil (Civil Surgeon Jalna) 06.05.2017	Strictly Instructions given to incharge MS and their staff for improvement in F/P national Programme. Instructions given for Fixation of day for family planning and chart for the same have to display on RH .	RH Level	Yes	RH Level
	2) Indoor Patient admissions very poor(as compared to BOR)	Dr Sarita D Patil (Civil Surgeon Jalna) 06.05.2017	Strictly Instructions given to incharge MS and their staff for improvement in IPD Admissions . And have to increase BOR	RH Level	YES	RH Level
	3) Labour Room Protocols to be Display	Dr Sarita D Patil (Civil Surgeon Jalna) 06.05.2017	instructions given to MS and their staff to display all labour room protocols at Delivery Room.	RH Level	yes	RH Level
	4) Water Samples of RH not sent to regularly .	Dr Sarita D Patil (Civil Surgeon Jalna) 06.05.2017	Instructions given to Incharge MS and their Staff to regularies the Water samples testing.	RH Level	YES	RH Level
5) RH Tembhorni (L-2)	1) Family planning poor performance PPIUCD Performance low	Dr Sarita D Patil (Civil Surgeon Jalna) 31.05.2017	Instructions given to MS for fixing a shedule for Family Planning and have to achive target given to them.	RH Level	Yes	RH Level
	2) High Risk ANC Management	Dr Sarita D Patil (Civil Surgeon Jalna) 31.05.2017	When High Risk ANC comes to RH should have to manage to reffer at L-3 Hospital (RH Bhokardan) for planned c-section.	RH Level	Yes	RH Level
	3) Labour Room Protocols to be Display	Dr Sarita D Patil (Civil Surgeon Jalna) 31.05.2017	instructions given to MS and their staff to display all labour room protocols at Delivery Room.	RH Level	Yes	RH Level

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6) RH Jafrabad (L-2)	1) Family planning poor performance PPIUCD Performance low	Dr Sarita D Patil (Civil Surgeon Jalna) 31.05.2017	Instructions given to MS for fixing a schedule for Family Planning and have to achieve target given to them.	RH Level	Yes	RH Level
	2) High Risk ANC Management	Dr Sarita D Patil (Civil Surgeon Jalna) 31.05.2017	When High Risk ANC comes to RH should have to manage to refer at L-3 Hospital (RH Bhokardan) for planned c-section.	RH Level	Yes	RH Level
	3) Labour Room Protocols to be Display	Dr Sarita D Patil (Civil Surgeon Jalna) 31.05.2017	instructions given to MS and their staff to display all labour room protocols at Delivery Room.	RH Level	Yes	RH Level
District Jalna - DPM						
DWH JALNA	1. Give Payment By PFMS only for Jsy beneficiaries & FP Beneficiaries 2. SNCU Exp. 156% seen in review meeting. 3. RCH Web Portal Data Entry and Updation of Child not 100% Yet, DHIS-2 Data Correction Remaining 4. help ASHA & give proper Guidance to them To increase the visit for sncu discharge babies. 5. Statutory Audit Not Done, complete it as its statutory requirement to every RKS.	DPM, Raosaheb R. Shelke NHM Jalna 24/05/2017	1. Given Instruction to staff complete RCH Web Portal Data Entry and Updation & give benefits by PFMS 2. Given guideline about update record of RCH Register 3. complete audit in time	MS	YES	MS
THO AMBAD	1. Give Payment By PFMS only for Jsy beneficiaries & FP Beneficiaries 2. No Updated record of RCH Register 3. complete Payment entry in ASHA software & give benefits to asha by pfms	Raosaheb R. Shelke DPM NHM Jalna 30/05/2017	1. Given Instruction to staff complete RCH Web Portal Data Entry and Updation & give benefits by PFMS 2. Given guideline about update record of RCH Register 3. AS PER GUIDELINES Take RKS meetings in time prepare yearly plan of meetings & according to this arrange meetings regularly.	THO	YES	MO/THO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dangar Pimpari	1. 1.Give Payment By PFMS only for Jsy beneficiaries & FP Beneficiaries 2. No Updated record of RCH Register 3.complete Payment entry in ASHA software & give benefits to asha by pfms	Raosaheb R.Shelke DPM NHM Jalna 30/05/2017	1. Given Instraction tostaff complete RCH Web Portal Data Entry and Updation &give benefits by PFMS 2. Given guideline about update record of RCH Register 3. AS PER GUIDELINES Take RKS meetings in time prepare yearly plan of meetings & according to this arrange meetings regularly.	MO	YES	MO
SC Parner	1. DELIVERY REGISTER updated by pencile 2 TO VERIFY IMMUNISATION SESSION ON REGULAR BASIS 3. TO GIVE BEBECIFICERIES BENEFIT (JSY& FP,ASHA) BY PFMS ONLY.& UPDATE RCH PORTAL REGULARLY.	Raosaheb R.Shelke DPM NHM Jalna 30/05/2017	1. DELIVERY REGISTER BY Pen 2 TO VERIFY IMMUNISATION SESSION ON REGULAR BASIS 3. TO GIVE BEBECIFICERIES BENEFIT (JSY& FP,ASHA) BY PFMS ONLY.& UPDATE RCH PORTAL REGULARLY.	ANM	YES	ANM
SDH Ambad	1.Give Payment By PFMS only for Jsy beneficiaries & FP Beneficiaries 2. RCH Web Portal Data Entry and Updation of Child not 100 % Yet, DHIS-2 Data Correction Remaining 3. sensidize Asha when coming to institute ,	Raosaheb R.Shelke DPM NHM Jalna 30/05/2017	1. Given Instraction tostaff complete RCH Web Portal Data Entry and Updation &give benefits by PFMS 2. Given guideline about update record of RCH Register 3.3. AS PER GUIDELINES Take RKS meetings in time prepare yearly plan of meetings & according to this arrange meetings regularly.	MS	YES	MS
District Jalna - M&E OFFICER						
DWH JALNA	1. RCH Web Portal Data Entry and Updation not 100 % Yet. 2. No Updated record of RCH Register 3. DHIS-2 Data Correction Remaining	M & E,Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 24/05/2017	1. Given Instraction to complete RCH Web Portal Data Entry and Updation not 100 % to staff 2. Given guideline about update record of RCH Register 3. shown Data Correction procedure in DHIS-2	MS	YES	MS
THO AMBAD	1. RCH Web Portal Data Entry and Updation of Child not 100 % Yet. 2. No Updated record of RCH Register 3. DHIS-2 Data Correction Remaining	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 30/05/2017	1. Given Instraction to complete RCH Web Portal Data Entry and Updation not 100 % to staff 2. Given guideline about update record of RCH Register 3. shown Data Correction procedure in DHIS-2	THO	YES	MO/THO

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PHC Dangar Pimpri	1. RCH Web Portal Data Entry and Updation of Child not 100 % Yet. 2. No Updated record of RCH Register 3. DHIS-2 Data Correction Remaining	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 30/05/2017	1. Girven Instraction to complete RCH Web Portal Data Entry and Updation not 100 % to staff 2. Given guideline about update record of RCH Register 3. shown Data Correction procedure in DHIS-2	MO	YES	MO
SC Parner	1. DELIVERY REGISTER updated by pencile 2 TO VERIFY IMMUNISATION SESSION ON REGULAR BASIS 3. TO GIVE BEBECIFICERIES BENEFIT (JSY& FP,ASHA) BY PFMS ONLY.& UPDATE RCH PORTAL REGULARLY.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 30/05/2017	1. DELIVERY REGISTER BY Pen 2 TO VERIFY IMMUNISATION SESSION ON REGULAR BASIS 3. TO GIVE BEBECIFICERIES BENEFIT (JSY& FP,ASHA) BY PFMS ONLY.& UPDATE RCH PORTAL REGULARLY.	ANM	YES	ANM
SDH Ambad	1. RCH Web Portal Data Entry and Updation not 100 % Yet. 2. No Updated record of RCH Register 3. DHIS-2 Data Correction Remaining	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 30/05/2017	1. Girven Instraction to complete RCH Web Portal Data Entry and Updation not 100 % to staff 2. Given guideline about update record of RCH Register 3. shown Data Correction procedure in DHIS-2	MS	YES	MS
District Jalna - Jr.Engineer						
Mantha	BSU & 13th Finance	JE ,Shri Vilas Ghodke 03/05/2017	BSU & 13th Finance	RH	Yes	NO
Ashti	13th Finance	Shri Vilas Ghodke 04/05/2017	13th Finance	PHC	Yes	NO
D Khandare	13th Finance	Shri Vilas Ghodke 08/05/2017	13th Finance	PHC	Yes	NO
R pimpalgaon	13th Finance	Shri Vilas Ghodke 11/05/2017	13th Finance	PHC	Yes	NO
Mahora	13th Finance	Shri Vilas Ghodke 16/05/2017	13th Finance	PHC		
Kedarkheda	13th Finance	Shri Vilas Ghodke 19/05/2017	13th Finance	PHC		
Mantha	BSU work	Shri Vilas Ghodke 20/05/2017	BSU work	RH		

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partur	13th Finance	Shri Vilas Ghodke 22/05/2017	13th Finance	RH	Yes	NO
D Khandare	13th Finance	Shri Vilas Ghodke 23/05/2017	13th Finance	PHC	Yes	NO
Warud	13th Finance	Shri Vilas Ghodke 24/05/2017	13th Finance	PHC	Yes	NO
District Jalna - Jr.Engineer						
SC KINHOLA	new sc work	JE,Lodhi M M 06/05/2017	new sc work	SC	Yes	NO
SC KUMBHEPHAL	new sc work	Lodhi M M 08/05/2017	new sc work	SC	Yes	NO
RH GHANSWANGI	13th finance	Lodhi M M 09/05/2017	13th finance	RH	Yes	NO
KUM PIMPALGAON , GHANSAWANGI	13th finance	Lodhi M M 11/05/2017	13th finance	PHC	Yes	NO
KUMBHEPHAL	new sc work	Lodhi M M 12/05/2017	new sc work	sc	Yes	NO
AMBAD	13th finance	Lodhi M M 15/05/2017	13th finance	SDH	Yes	NO
SC KINHOLA	new sc work	Lodhi M M 16/05/2017	new sc work	sc	Yes	NO
KUMBHEPHAL	new sc work	Lodhi M M 17/05/2017	new sc work	sc	Yes	NO
RH GHANSWANGI	13th finance	Lodhi M M 18/05/2017	13th finance	RH	Yes	NO
KUM PIMPALGAON , GHANSAWANGI	13th finance	Lodhi M M 20/05/2017	13th finance	PHC	Yes	NO
District Jalna - Clod Chain Tech.						
D.V.S	Cold chain supervision	Clod Chain Tech.,Mr B.A.Nehete 5.5.2017	cold chain equipment preventive maintainance	C.C.T	Yes	No
PHC viregaon	Repair ILR- DF	Mr B.A.Nehete 9.5.2017	Repair ILR-DF	C.C.T	Yes	No
RH Bhokardan	Cold chain supervision	Mr B.A.Nehete 22.5.2017	cold chain equipment preventive maintainance	C.C.T	Yes	No

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phc J Sapkal	Cold chain supervision	Mr B.A.Nehete 24.5.2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Aanva	Cold chain supervision	Mr B.A.Nehete 24.5.2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc R-pimpalgaon	Cold chain supervision	Mr B.A.Nehete 24.5.2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Dhawda	Cold chain supervision	Mr B.A.Nehete 24.5.2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Walsawangi	Cold chain supervision	Mr B.A.Nehete 24.5.2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
RH jafrabad	Cold chain supervision	Mr B.A.Nehete 30.5.2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
RH Tembhurni	Cold chain supervision	Mr B.A.Nehete 30.5.2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc dongaon	Cold chain supervision	Mr B.A.Nehete 30.5.2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc khasgaon	Cold chain supervision	Mr B.A.Nehete 30.5.2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc mahora	Cold chain supervision	Mr B.A.Nehete 30.5.2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc warud	Cold chain supervision	Mr B.A.Nehete 30.5.2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
District Jalna - QA Co-ordinator						
RH Bhokardan	1) NQAS Super vision 2) Kayakalp Supervision 3) KPI Indicators 4) BMW and Infection Control Practice Supervision 5) Cleanliness inspection	Dr. Abhijeet H. Dhamale (DQAC Jalna), 05/05/2017	Kayakalp Visit	MS and MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Ghansawangi	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), 08/05/2017	Kayakalp 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), 09/05/2017	Kayakalp Visit	MS and MO	Yes	No
RH Mantha	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), 12/05/2017	Kayakalp Visit	MS and MO	Yes	No
PHC Hasnabad	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 16/05/2017	Kayakalp Visit	THO and MO	Yes	No
PHC Watur	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 17/05/2017	Kayakalp Visit	THO and MO	Yes	No

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PHC K.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), 18/05/2017	Kayakalp Visit	THO and MO	Yes	No
District Jalna - QA Co-ordinator						
RH Ner	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 25/05/2017	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, 25/05/2017	NQAS visit	MS and MO	Yes	No
RH Tembhorni	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 26/05/2017	NQAS visit	MS and MO	Yes	No
District Parbhani - DHO						
PHC Kawalagaon SC Pimpran	Satisfactory work not done in Institutional Delivery, Family Planning, Drug Inventory Not Updated properly. Routine Immunization	DHO,Dr.V.R.Mekane 05/05/2017	-----	PHC & SC Level	Yes	PHC & SC Level
PHC Rampuri	Health National Programme Review	Dr.V.R.Mekane 13/05/2017	-----	PHC Level	Yes	PHC Level

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PHC Aasegaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation MCTS Updation, Institutional Deliveries etc.	Dr.V.R.Mekane 15/05/2017	-----	PHC Level	Yes	PHC level
PHC Ravrajur	Health National Programme Review	Dr.V.R.Mekane 16/05/2017	-----	PHC Level	Yes	PHC Level
PHC Babhulgao, SC Rampuri	Low Performance in following Indicators Family Planning, RCH, MCH, Routine Immunization	Dr.V.R.Mekane 18/05/2017	-----	PHC & SC Level	Yes	PHC & SC Level
PHC Jamb	Low Performance in following Indicators Family Planning, RCH, MCH, Routine Immunization	Dr.V.R.Mekane 22/05/2017	-----	PHC Level	Yes	PHC Level
PHC Pedgao	Health National Programme Review	Dr.V.R.Mekane 26/05/2017	-----	PHC Level	Yes	PHC Level
District Parbhani - RCH / MODTT						
THO Sonpeth	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	Dr.S.B.Bhyekar 10/05/2017	-----	THO Level	Yes	THO Level
THO Gangakhed	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	Dr.S.B.Bhyekar 12/05/2017	-----	THO Level	Yes	THO Level

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THO Palam	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	Dr.S.B.Bhyekar 14/05/2017	-----	THO Level	Yes	THO Level
THO Sailu	1) RCH Portal EC,PW & Child Data Entry 2) DHIS-2 Data Entry & Validation Error 3) Health Indicator Performance	Dr.S.B.Bhyekar 16/05/2017	-----	THO Level	Yes	THO Level
District Parbhani - M&E OFFICER						
PHC Zari	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	M&E,G.S.Kshirsagar 18/05/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	PHC Level	yes	Completed
PHC Kausadi	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar 18/05/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	PHC Level	yes	Completed
PHC Kolha	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar 20/05/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	PHC Level	yes	Completed
THO Manwat	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar 20/05/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	THO Level	yes	Completed
District Parbhani - Dy. Engineer						
Nanded	Supervision	Deputy Engineer,Shaikh Anjum 8052017	Government Polt. Nanded MCH Wing Soil Testing	JE	Yes	---

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Nanded	Supervision	Shaikh Anjum 9/052017	PWD Circle Office for MCH Wing TS	JE	Yes	---
Charthana	Supervision	Shaikh Anjum 15/052017	Cheaking of Steel for footing	JE	Yes	---
Charthana	Supervision	Shaikh Anjum 23/052017	Cheaking of Steel for Column	JE	Yes	---
Bori	Supervision	Shaikh Anjum 26/052017	To Identify Land for SC	JE	Yes	---
District Parbhani - Jr.Engineer						
PHC Charthana	Supervision	Junior Engineer,Ghube R.G. 4/05/2017	Exacavatio will be in level	Contractor	yes	---
Nanded	Supervision	Ghube R.G. 8/05/2017	Government Polt. Nanded MCH Wing Soil Testing	---	yes	---
Nanded	Supervision	Ghube R.G. 9/05/2017	PWD Circle Office for MCH Wing TS	---	yes	---
PHC Charthana	Supervision	Ghube R.G. 12/05/2017	PCC Mesurment and Supervision	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 17/05/2017	Cheaking of Steel for footing	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 20/05/2017	Cheaking of Steel for Column	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 30/05/2017	Centerline Chaeaking	Contractor	yes	---
RH Jintur, SDH Selu	Supervision	Ghube R.G. 31/05/2017	BSU Works Supervision & Instruction given to contractor to fix Invertor as early	Contractor	yes	---
District Parbhani - Jr.Engineer						
PHC Charthana	Supervision	Junior Engineer,Shaikh Akhil Younus 9/05/2017	PCC Supervision	Contractor	Yes	---
Aurangbad	Supervision	Shaikh Akhil Younus 24/04/2017	Attend the MIS(IDW) Meeting	Contractor	Yes	---
District Parbhani - RKS Co-ordinator						
RKS Co-ordinator,Not Received						
District Parbhani - DPM						
DPM,Not Received						

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District Parbhani - DAM						
Mumbai	DAM.Meeting	L.S.Parikh 09/05/2017	-----	-----	-----	-----
Pune	Meeting	L.S.Parikh 20/05/2017	-----	-----	-----	-----
District Parbhani - EMS Co-ordinator						
PHC DAITHNA	CYRON BOX AND FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 05-05-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	CYRON BOX AND FEW MEDICINES
SDH GANGAKHED	FEW MEDICINE AND STAND SCREW PROBLEM OF INFUSION PUMP & STOCK REGISTER NOT UPDATE	Shaikh Shahed Ahmed (EMS Coordinator) 06-05-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINE AND STAND SCREW PROBLEM OF INFUSION PUMP & STOCK REGISTER NOT UPDATE
PHC BABHULGAON	FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 08/05/2017	INFORM TO ADM AND SUPERVISOR BVG INDIAL LTD PARBHANI DIST	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES
SDH SELU	MEDICAL EQUIPMENT, FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 08/05/2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	MEDICAL EQUIPMENT, FEW MEDICINES PROBLEM
DH PARBHANI	EMT SHEAR AND SEARCH LIGHT NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 09/05/2017	INFORM TO ADM AND SUPERVISOR BVG INDIAL LTD PARBHANI DIST	ADM AND SUPERVISOR BVG INDIAL LTD PARBHANI DIST	Yes	EMT SHEAR AND SEARCH LIGHT NOT AVAILABLE
RH PALAM	INDICATE UPPER DIPPER DAMAGED MAINTANANCE PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 11/05/2017	INFORM TO ADM AND SUPERVISOR BVG INDIAL LTD PARBHANI DIST	ADM AND SUPERVISOR BVG INDIAL LTD PARBHANI DIST	Yes	INDICATE UPPER DIPPER DAMAGED MAINTANANCE PROBLEM
PHC ZARI	AMBULANCE FRONT BUMPER, SHOCKUP, FRONT RIGHT SIDE PAATE DAMAGED CONDITON	Shaikh Shahed Ahmed (EMS Coordinator) 12/05/2017	INFORM TO ADM AND SUPERVISOR BVG INDIAL LTD PARBHANI DIST	ADM AND SUPERVISOR BVG INDIAL LTD PARBHANI DIST	Yes	AMBULANCE FRONT BUMPER, SHOCKUP, FRONT RIGHT SIDE PAATE DAMAGED CONDITON

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PHC DAITHNA	CYRON BOX AND FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 13-05-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	CYRON BOX AND FEW MEDICINES
SDH GANGAKHED	STAND SCREW PROBLEM OF INFUSION PUMP & STOCK REGISTER NOT UPDATE	Shaikh Shahed Ahmed (EMS Coordinator) 15-05-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	STAND SCREW PROBLEM OF INFUSION PUMP & STOCK REGISTER NOT UPDATE
PHC KOLHA	MEDICAL EQUIPMENT, FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 16-05-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	MEDICAL EQUIPMENT, FEW MEDICINES PROBLEM
RH JINTUR	MEDICAL EQUIPMENT, FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 17-05-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	MEDICAL EQUIPMENT, FEW MEDICINES PROBLEM
RH PALAM	MAINTANANCE PROBLEM (UPPER DIPPER)	Shaikh Shahed Ahmed (EMS Coordinator) 18-05-2017	INFORM TO ADM & SUPERVISOR BVG INDIA LTD	ADM & SUPERVISOR (BVG) THROUGH E MAIL	Yes	MAINTANANCE PROBLEM
PHC DAITHNA	FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 18-05-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES PROBLEM
DH PARBHANI	MAINTANANCE PROBLEM (CYRON & PAATE)	Shaikh Shahed Ahmed (EMS Coordinator) 19-05-2017	INFORM TO ADM & SUPERVISOR BVG INDIA LTD	ADM & SUPERVISOR (BVG) THROUGH E MAIL	Yes	MAINTANANCE PROBLEM

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RH PURNA	FEW MEDICINES NOT AVAILABLE SYRINGE INF PUMP DAMAGED	Shaikh Shahed Ahmed (EMS Coordinator) 20-05-2018	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES SYRINGE INF PUMP
RH PATHRI	FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 22-05-2018	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES SYRINGE INF PUMP
PHC BABHULGAON	FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 22-05-2018	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES SYRINGE INF PUMP
RH PURNA	SYRINGE INF PUMP DAMAGED CONDITION FEW MED NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 24-05-2019	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	SYRINGE INF PUMP DAMAGED CONDITION FEW MED NOT AVAILABLE
SDH SELU	FEW MEDICINES NOT AVAILABLE VOLMETRIC AND SYRINGE INF PUMP STAND PROBLEM & PRINTING PCR NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 25-05-2019	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES NOT AVAILABLE VOLMETRIC AND SYRINGE INF PUMP STAND PROBLEM & PRINTING PCR NOT AVAILABLE
PHC DAITHNA	FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 29-05-2019	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES PROBLEM

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District Hingoli - DPM						
SDH Basmath,WH Basmath	1. Rks first gb and ec is not done In SDH & WH. 2. Discuss About JSY AND FP DBT WORK With Clerk. 3. Dilivary ratio Is Good in WH Basmath.	Shankar Tawade (DPM),5/12/2017	Discussed with M.O. & Staff	Facility level	Yes	-
PHC Kurunda	1. visit phc contruction work at Kurunda. 2. Discuss With MO About Taken RKS GB And EC Meeting At PHC. 3. phc record is close also concerent audit done .	5/17/2017	Discussed with M.O. & Staff	Facility level	Yes	-
PHC Shirad Shahapur	1. Attend Asha Monthly Meeting At phc Shirad. 2. Take Review About asha Work .	5/24/2017	Discussed with M.O. & Staff	Facility level	Yes	-
PHC Narsi,SC Paheni	1. Take Review of Asha BF About Asha Programm. Also Check Progress of Other Programm Under NHM. 2. Give Instruction At Least Three Dilivari at SC .	5/30/2017	Discussed with M.O. & Staff	Facility level	Yes	-
District Hingoli - DAM						
PHC Lohara	Cashbook not updated	Shreepad Garudi (DAM),12.5.17	Discussed with M.O. & Staff	Facility level	Yes	-
PHC Kawata	BRS is not kept	16..17	Discussed with M.O. & Staff	Facility level	Yes	-
PHC Narsi	DBT Payment delay	19.5.17	Discussed with CEO. & Staff	Facility level	Yes	-
THO Office Sengaon	Reporting delay	25.5.17	Discussed with CEO. & Staff	Facility level	Yes	-
District Hingoli - M&E OFFICER						
THO Office Hingoli, UHP Hingoli	Asha, PW Bank Adhar entry not satisfied	Amol S. Kulkarni (M&E),11.5.17	Guidance Given to Staff & Block Accountan	Facility level	Yes	-

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THO Office Aundha	Asha, PW Bank Adhar entry not satisfied	18.5.17	Guidance Given to Staff & Block Accountant	Facility level	Yes	-
PHC Hatta, Jawalabajar	JSY DBT payment Delay	24.5.17	Guidance Given to Staff & Block Accountant	Facility level	Yes	-
District Hingoli - DCM						
PHC Hayatnager	1. Good recoed keeping by asha 2. All Asha incentive dustrubtion by MO 3. Good record keeping by BF	Syd Azharali (DCM), 5/16/2017	Discussed with M.O and B.F.	No action	No	
PHC Goregaon	1. Good Knowldage of asha 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	5/19/2017	Discussed with BCM , B.F. and ASHA	No action	No	
PHC Shirad and PHC Jawala bazar	1. Good Knowldage of asha 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	5/24/2017	Discussed with M.O and B.F.	No action	No	
PHC Phalegaon	2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha and MAA Programe	5/25/2017	Discussed with M.O and B.F. and ASHA	No action	No	
PHC Pimpaldari	1. Good Knowldage of asha 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha and MAA Programe.	5/26/2017	Discussed with THO,B.F. and ASHA	No action	No	

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District Hingoli - RKS & SCD Co-ordinator						
SDH Basmath	1. Rks first gb and ec is not done. 2. Take Rks Itemwise Expenditure From Clerk. 3. Sicklec cell solyubility test is good. 4. Check Electroflurosis Record In SDH All Record Maintain Properly.	Sandip Murkar (RKS /SCD CO),5/12/2017	Discuss with nagar parishad c	letter issue	yes	
PHC Masod,THO KALAMNURI	1. Last Expenditure Is Good and Also GB AND EC Meeting Proceeding Is Ready. 2. Current Year GB and EC Meeting is Pending. 3. Sicklec cell testing work is starting .	5/16/2017	Discussed with M.O. /Staff	Facility level	YES	-
PHC Pimpaldari ,SC Jalalhaba	1. PHC Pimpadari is Complete . 2. Concert Audit Is Done. 3. In Last Month Sicklec cell Test is Not Done .	5/20/2017	discuss with ms sir about less expenditure	Facility level	YES	-
PHC Shirad Shahapur , PHC Jawala Bajar	1. Attend Asha Monthly Meeting At phc Shirad. 2. Last Month Sicklec cell Test is Low . 3. Attend Asha Monthly Meeting At phc Jawala Bajar.	5/24/2017	discuss with ms sir about less expenditure	Facility level	YES	-
District Hingoli - RBSK						
RH Kalamnuri	Discussed with MS & Responsible Cleark, RBSK Staff	Laxman Gabhane (DPS RBSK),5/5/2017	Discussed with M.O. /Staff	Facility level	YES	-
RH Aundha	Discussed with Medical Officer, ANM,Pharmacist	5/12/2017	Discussed with M.O. /Staff	Facility level	YES	-

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AWC Basmath	Discussed with MS & Responsible Cleark , RBSK Staff	5/18/2017	Discussed with M.O. /Staff	Facility level	YES	
AWC Falegaon	Discussed with MS & Responsible Cleark, RBSK Staff	5/22/2017	Discussed with M.O. /Staff	Facility level	YES	
SDH Basmath	Discussed with Medical Officer, ANM,Pharmacist	5/25/2017	Discussed with M.O. /Staff	Facility level	YES	
District Hingoli - QA Co-ordinator						
women hosp	bmw management not proper seen, drining water not well managment	Dr.Prashant Putthawar (DQAC Co.),5/5/2017	Discussed with M.O./MS /Staff	facility level	yes	No
girgaon	drinking water not well clean or hygenic seen, bmw management critierial not followed, labour room issue seen	8/5/2017	Discussed with M.O./MS /Staff	facility level	yes	No
narsi phc	labour room protocal issie, bmw namangement	12/5/2017	Discussed with M.O./MS /Staff	facility level	yes	No
goregaon phc	cleaniliness drive need an toilet bathrom ward unclean seen and bmw managment need hygenic condition mangment	18/5/2017	Discussed with M.O./MS /Staff	facility level	yes	No
potra phc	cleanliness activity,bmw amnagment, protocal done as per guidine, kayakalp review taken need to improve further standerd	19/5/2017	Discussed with M.O./MS /Staff	facility level	yes	No
District Hingoli - IPHS Co-ordinator						
SDH Basmath	BSU Non functional	Waghmare (IPHS Co.),5/3/2017	Discussed with M.O & MS	Facility level	YES	
PHC Girgaon	Reporting problem	5/12/2017	Discussed with M.O & MS	Facility level	YES	
PHC Sirsam	Reporting problem	5/17/2017	Discussed with M.O & MS	Facility level	YES	
Phc Kawatha	Reporting problem	5/20/2017	Discussed with M.O & MS	Facility level	YES	
PHC Jawala Bazar	Manpower Problem	5/28/2017	Discussed with M.O & MS	Facility level	YES	
District Hingoli - RSKK						
VISIT AT ARSH CLINIC		Anuradha Pathrod (RSKK Co),03.05.17	Discussed with Medical supritendent to give order for increasing OPD and complete other work also	Facility level	Yes	No
VISIT AT ARSH CLINIC		09.05.17	Discussed with Medical supritendent to give order for increasing OPD and complete other work also	Facility level	Yes	No

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VISIT AT ARSH CLINIC		17.05.17	Discussed with Medical supritendent to give order for increasing OPD and complete other work also	Facility level	Yes	No
VISIT AT ARSH CLINIC		24.05.17	Discussed with Medical supritendent to give order for increasing OPD and complete other work also	Facility level	Yes	No
VISIT AT ARSH CLINIC		09.05.17	Discussed with Medical supritendent to give order for increasing OPD and complete other work also	Facility level	Yes	No
District Hingoli - BFO						
SDH Basmath	itemwise expd report not produced	Prashant Giri (BFO),03.05.17				
RH Kalamnuri	BRS not kept	09.05.17				
WH Basmath	DBT Payment delay	15.05.17				
RH Aundha	Stock book not updated	17.05.17				
RH Sengaon	Stock book not updated	24.05.17				
RH A Balapur	BRS not kept	29.05.17				
District Hingoli - EMS Co-ordinator						
RH Sengaon	1) Medicine not available 2) Equipment Checkup 3) Per book/stock register not complit	Kalpna Lahade (EMS Co),5/1/2017	Discuss with DM ADM And Emso	Facility level	Yes	
SDH Basmath	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	5/2/2017	Discuss with DM ADM And Emso	Facility level	Yes	
RH Aundha	1) Medicine not available 2) Equipment Checkup 3) Per book/stock register not complit	5/3/2017	Discuss with DM ADM And Emso	Facility level	Yes	
RH Balapur	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	5/4/2017	Discuss with DM ADM And Emso	Facility level	Yes	

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PHC Goregaon	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	5/5/2017	Discuss with DM ADM And Emso	Facility level	Yes	
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	5/6/2017	Discuss with DM ADM And Emso	Facility level	Yes	
Als DH Hingoli	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	5/8/2017	Discuss with DM ADM And Emso	Facility level	Yes	
BLS DH Hingoli	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	5/9/2017	Discuss with DM ADM And Emso	Facility level	Yes	
PHC Sakhra	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	5/10/2017	Discuss with DM ADM And Emso	Facility level	Yes	
PHC Sirsam	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	5/11/2017	Discuss with DM ADM And Emso	Facility level	Yes	
PHC Shiradshahapur	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	5/12/2017	Discuss with DM ADM And Emso	Facility level	Yes	
RH Sengaon	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	5/13/2017	Discuss with DM ADM And Emso	Facility level	Yes	
SDH Basmath	1) Medicine not available 2) Equipment Checkup 3) Per book/stock register not complit	15/05/2017	Discuss with DM ADM And Emso	Facility level	Yes	
RH Aundha	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	16/05/2017	Discuss with DM ADM And Emso	Facility level	Yes	
RH Balapur	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	17/05/2017	Discuss with DM ADM And Emso	Facility level	Yes	

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PHC Goregaon	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	18/05/2017	Discuss with DM ADM And Emso	Facility level	Yes	
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	19/05/2017	Discuss with DM ADM And Emso	Facility level	Yes	
Als DH Hingoli	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	20/05/2017	Discuss with DM ADM And Emso	Facility level	Yes	
BLS DH Hingoli	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	5/22/2017	Discuss with DM ADM And Emso	Facility level	Yes	
PHC Sakhra	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	5/23/2017	Discuss with DM ADM And Emso	Facility level	Yes	
RH Kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	5/24/2017	Discuss with DM ADM And Emso	Facility level	Yes	
District Hingoli - DHO						
PHC Sirsma, Kalamnri, waranga, Dongarkada	Review of Natioanl program	Dr. D.M.Dhanve (DHO Hingoli),1.5.17	Discussed with M.O.	Facility level	YES	----
R.Tanda,Balapur, Kalamnuri, Masod,	E Aushidi not updated	2.5.17	Discussed with M.O.	Facility level	YES	----
Aundha, Jawala, Shirad, Basmat	Stock book not updated	4.5.17	Discussed with M.O.	Facility level	YES	----
PHC Girgaon, Kurunda	RCH portal low perfomance	5.5.17	Discussed with M.O.	Facility level	YES	----
kalamnuri, A.Balapur, Waranga, Dongarkada	FP camp not started	6.5.17	Discussed with M.O.	Facility level	YES	----
Dongarkada, Kalamnuri	Temp is no recorded on visit day in cold chain reg	8.5.17	Discussed with M.O.	Facility level	YES	----
Aundha, Lohara	JSY DBT payment Delay	15.5.17	Discussed with M.O.	Facility level	YES	----

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Kalamnuri, A.Balapur, Waranga, Jangavan, Dongarkada	JSSK drop is less	20.5.17	Discussed with M.O.	Facility level	YES	----
Aundha, Sendursana, Shirad, Lohara, Pimpaldari	Clinliness not satisfactory	23.5.17	Discussed with M.O.	Facility level	YES	----
District Hingoli - CS						
SDH Basmat	BSU Non functional	Dr.Akash Kulkarni (CS Hingoli),3.5.17	Discussed with M.S.	Facility level	YES	----
RH Kalamnuri	RCH Portal data entry not as per ELA	9.5.17	Discussed with M.S.	Facility level	YES	----
WH Basmat	BSU not started	16.5.17	Discussed with M.S.	Facility level	YES	----
RH Aundha	HR insufficient	18.5.17	Discussed with M.S.	Facility level	YES	----
RH A.Balapur	JSY DBT payment Delay	21.5.17	Discussed with M.S.	Facility level	YES	----
RH Sengaon	OT not functionl	29.5.17	Discussed with M.S.	Facility level	YES	----
District Hingoli - RMO						
SDH Basmat	BSU Non functional	DR.G.S.Kadam RMO (O),3.5.17	Discussed with M.S.	Facility level	YES	----
RH Kalamnuri	RCH Portal data entry not as per ELA	9.5.17	Discussed with M.S.	Facility level	YES	----
WH Basmat	BSU not started	16.5.17	Discussed with M.S.	Facility level	YES	----
RH Aundha	HR insufficient	18.5.17	Discussed with M.S.	Facility level	YES	----
RH A.Balapur	JSY DBT payment Delay	21.5.17	Discussed with M.S.	Facility level	YES	----
RH Sengaon	OT not functionl	29.5.17	Discussed with M.S.	Facility level	YES	----

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Circle Akola - CPM						
SDH Dharni, PHC Semadoah, Melghat Dist Amravati.	While Reviewing Zone activity in melghat region, found CTC were not started, Children found low weight was not checkup by specialist. For SAM children Medicine was not available.No. Of children in Dharni was 309.RBSK pharmacist was not worked properly.	Circle Programme Manager.P.R.Jagtap 06/05/2017	As per observation necessary instruction has been given to MO,MS also ask DPM DAM to give necessary instruction and improve Zone Activity.	Block And District	NO	District and Block.
District Hospitla Amarvati.	Biomatrix machine not functioning, in eye OPD there is O2 leakage problem, NHM field level report not submitted by the MS. CS level Contingency not utilized.	P.R.Jagtap 08/05/2017	Issue observed at District hospital level necessary instruction has been given to BFO DAM DPM and ask to compli e immediately.	District level	NO	District level.
SHS Mumbai.	Conditionality format, Quality Certification , FRU functioning, HIRS Software entrey.	P.R.Jagtap 09/05/2017	As per order in meeting all instruction and Priority point for the yerar 2017-18 communicate to District Authority for Action.	District level	No	District level.
RH Warud District Amravati.	Expenditure on RKS, JSY FW, Drug and dignostic were found, required more budget for POL, RKS meeting GB 02 EC 9, FMR submitted to District.. Attend Florance Award function.	P.R.Jagtap 12/05/2017	Point discuss with BFO, CS side Accountant and DAM. Also instruct to Plan as per actual expenditure and Physical report for next year.	District level	NO	District level.
SFWB Cell Pune.	Yavatmal district performance found poor in RCH indicator, also found diffrance in DHIS and HMIS data. Need validation. Nedd to submitte MI plan immediately to state.NBSU need to functioning immediately IPHS Co-Ordinator have to instruct.	P.R.Jagtap 20/05/2017	All points in meeting and received instruction were immediately communicate with the district authority and DPM has ask to take action and report Promptly.	District level	NO	District level.

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RH Chandur Rly, TMO office Chandur Rly.	At RH and PHC level Free diet Allowance grant was not utilized, RKS EC meeting found arrange less. 02 in PHC. At THO level Data entry operator found on Deputation at District level. No Regular Cleary at RH level. Maximum staff found on leave without permission. Electric bill of rs 36544 were found paid by RKS grant, rather than PLA.RBSK Vehicle payment not made since last 2 month. CBC Machine not functioning also Autoclave machine was not functioning. Compliant to Fabersinduri but not repair yet.	P.R.Jagtap 30/05/2017	As per observation necessary instruction has been given to MS RH Chandur Rly. Also Communicate to CS level. ask DPM DAM to give necessary attention .	District and RH, THO Level.	NO	District and RH THO level.
Circle Akola - Ex.Engineer						
Aarogya Bhavan Mumbai	1) Meeting along with Third Party Consultant, conducted by Hon. SE Sir at Aarogyabhavan Mumbai. 2) New Construction of PHC Yesurna Tq. Achalpur G+1 plan get sanctioned.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt.03/05/2017	1) Meeting attended along with Third Party Consultant, conducted by Hon. SE Sir at Aarogyabhavan Mumbai. 2) New Construction of PHC Yesurna Tq. Achalpur G+1 plan get sanctioned.	1 at state Level By SE Sir & 2 at Circle level by EE.	Yes	.....
IDW Yavatmal	Visit at Yavatmal Dist. 1) Site visit to New Const. Of SNCU Pusad Tq.Pusad 2) Visit at RH Umerkhed for BSU Electrical work.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 15/05/2017	Visit done at Yavatmal Dist. 1) Site visit to New Const. Of SNCU Pusad Tq.Pusad 2) Visit at RH Umerkhed for BSU Electrical work.	1 & 2 at Circle Level By EE	Yes	.....
IDW Amravati	19.05.2017 :- Visit at Amravati Dist. 1) Visit at IDW & Review of works 2) Melghat Health Institute Aarakhada under 13th FC sanction Amt 23.00 Cror. estimate Checked for 12 no. of SC works. 20.05.2017 :- 3) Melghat Health Institute Aarakhada under 13th FC sanction Amt 23.00 Cror. estimate Checked for total 22 no. of SC works.4) SDH & RH Report corrected Site visit to New Const. of 5) SNCU at WH Amravati 6)OHDU at WH Amravati 7) DEIC at DH Amravati.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 19&20/05/2017	19.05.2017 :- Visit at Amravati Dist. done 1) Visit at IDW & Review of works 2) Melghat Health Institute Aarakhada under 13th FC sanction Amt 23.00 Cror. estimate Checked for 12 no. of SC works. 20.05.2017 :- 3) Melghat Health Institute Aarakhada under 13th FC sanction Amt 23.00 Cror. estimate Checked for total 22 no. of SC works.4) SDH & RH Report corrected Site visit to New Const. of 5) SNCU at WH Amravati 6)OHDU at WH Amravati 7) DEIC at DH Amravati.	1 to 7 at Circle Level By EE	Yes

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IDW Akola	Visit at Akot Dist Akola. 1) Visit at IDW & Review of works. Site visit to New Const. of 2) PHC Kawasa tq. Akot 3) New Labour room (13th FC) at RH Akot.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 24/05/2017	Visit done at Akot Dist Akola. 1) Visit at IDW & Review of works. Site visit to New Const. of 2) PHC Kawasa tq. Akot 3) New Labour room (13th FC) at RH Akot.	1 to 3 at Circle Level By EE	Yes
IDW Amravati	25.05.2017:- Visit at Amravati Dist. 1) Visit at IDW & Review of works 2) Melghat Health Institute Aarakhada under 13th FC sanction Amt 23.00 Cror. estimate Checked for 11 no. of PHC works. 3) Letter for meeting with CEO,DD,CS & DHO drafted for Melghat Aarakhada. 26.05.2017:- Visit at Amravati Dist. 4) Meeting attended, conducted by Hon. CEO Sir Reg. Melghat Health Institute Aarakhada under 13th FC along with DD,CS & DHO. 5) Proposals done for submitting at state level as per CEO sir's instruction.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 25&26/05/2017	25.05.2017:- Visit done at Amravati Dist. 1) Visit at IDW & Review of works 2) Melghat Health Institute Aarakhada under 13th FC sanction Amt 23.00 Cror. estimate Checked for 11 no. of PHC works. 3) Letter for meeting with CEO,DD,CS & DHO drafted for Melghat Aarakhada. 26.05.2017:- Visit at Amravati Dist. 4) Meeting attended, conducted by Hon. CEO Sir Reg. Melghat Health Institute Aarakhada under 13th FC along with DD,CS & DHO. 5) Proposals done for submitting at state level as per CEO sir's instruction.	4 at Dist. Level by CEO ZP. & 1 to 3 and 5 at Circle Level By EE	Yes	.....
Aarogya Bhavan Mumbai	1) Melghat Health Institute Aarakhada under 13th FC sanction Amt 23.00 Cror. estimate checking at State level for PHC - 11 Nos. & SC-22 Nos. 2) Melghat Health Institute Aarakhada under 13th FC, AA file put up for sanction for PHC-11 Nos & SC-22 Nos & New SC-03 Nos. 3) Tender files get sanctioned, Furniture work 04 Nos & Electrical work 05 Nos.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt.29 & 30/05/2017	1) Melghat Health Institute Aarakhada under 13th FC sanction Amt 23.00 Cror. estimate get checked at State level for PHC - 11 Nos. & SC-22 Nos. 2) Melghat Health Institute Aarakhada under 13th FC, AA file put up for sanction for PHC-11 Nos & SC-22 Nos & New SC-03 Nos. 3) Tender files get sanctioned, Furniture work 04 Nos & Electrical work 05 Nos.	1 at state Level By SE Sir. 2 & 3 at Circle Level By EE .	Yes	.....
District Akola - DPM						
THO Barshitakli PHC- Kanheri sarap	1.Check JSY Reg. & Paid beni. as per Jsy delivery by PFMS 2.Details Review about JSSK, Sickle Cell , Asha, programme with physical report 3. All Financial report 4-MMU VISIT	Mr . Prashant Thakare DPM 16/05/2017	Check and also Instruction are given to improve Paid benefit to as per Jsy delivery by PFMS & Delivery points and maintain All the record properly. Fast payment of ASHA through PFMS	Block & Phc Level	Yes	No

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District Akola - IPHS Co-ordinator						
RH Barshitakli	1. Check the biomedical equipment mapping and repairing status 2. Check As per IPHS Norm 3. Inform HLL Lab Services Program 4. Inform Biomedical wasset maintenance and repair Program	Daimi Nishat IPHS Co 03/05/2017	Give instruction to keep record properly & take meeting time to time	RH level	Yes	No
PHC Ural	1. Inform HLL Lab Services Program 2. Inform Biomedical wasset maintenance and repair Program	Daimi Nishat IPHS Co 09/05/2017	Give instruction to HLL Lab Services Program and Biomedical wasset maintenance and repair Program	PHC Level	Yes	No
PHC Kapshi	1. Inform HLL Lab Services Program 2. Inform Biomedical wasset maintenance and repair Program	Daimi Nishat IPHS Co 23/05/2017	Give instruction to HLL Lab Services Program and Biomedical wasset maintenance and repair Program	PHC Level	Yes	No
District Akola - M&E OFFICER						
THO murtizapure	1. RCH Portal & DHIS-2 data correction 2. JSSK Performance Review of JSY & ASHA through PFMS	Mr . Sandip Deshmukh M & E 12/05/2017	Instruction are given to Proper entry in RCH, DHIS, HMIS	THO level	Yes	No
PHC jamthi	1. RCH Portal & DHIS-2 data correction 2. JSSK Performance Review of JSY & ASHA through PFMS	Mr . Sandip Deshmukh M & E 18/05/2017	Instruction are given to Proper entry in RCH, DHIS, HMIS	PHC level	Yes	No
PHC kurankhed	1. RCH Portal & DHIS-2 data correction 2. JSSK Performance Review of JSY & ASHA through PFMS	Mr . Sandip Deshmukh M & E 24/05/2017	Instruction are given to Proper given service to ANC & other poor paisent	PHC level	Yes	No

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District Akola - DCM						
Mumbai	Review Meeting	Sachin Unawane DCM 4/05/2017	Monitor ASHA performance on Indicator basis	Dist	Yes	No
THO AKOT	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 16/05/2017	Monitor ASHA performance on Indicator basis	Block	Yes	No
PHC kawasa	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 26/05/2017	Monitor ASHA performance on Indicator basis	Block	Yes	No
District Akola - Sickle Cell & RKS Co-ordinator						
THO Telhara	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 03/05/2017	RKS & Sickle Cell View	----	----	----
THO Akot	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 06/05/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO
THO Patur	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 09/05/2017	RKS & Sickle Cell View	----	----	----
THO Akot	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 16/05/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO
THO Patur	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell Co 24/05/2017	RKS & Sickle Cell View	----	----	----

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RH Balapur	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS 26/05/2017	RKS View	----	----	----
THO Barshitakli	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 29/05/2017	RKS View	District DHO Sir	Yes	NO
THO Murtizapur	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 31/05/2017	RKS View	----	----	----
District Akola - QA Co-ordinator						
RH Barshitakli	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 3/5/2017	Instruction & letter are given to keep Hospital clean , Infection controll & fill up GAPS under Kayakalp with the sign of CS sir	RH level	Yes	No
PHC Ural	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 9/5/2017	Instruction are given to fill up gaps , water sanitation , infection control practices and prepare facility for Peer Assesment of Kayaklp	PHC level	Yes	No
PHC Hiwarkhed	1) NQAS Assessment 2) Review of all National Health Programmes 3) Review of Gaps filled found during state assessment of NQAS	Dr.Deshbhratar DQAC Co 16/5/2017	Instruction are given to fill up gaps given with sign of DHO sir , Documentation as per NQAS , prepare facility for National Assesment.	PHC level	Yes	No

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PHC Adgaon	1) Review as per kayakalp cheklist 2) Cleanliness & water sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 16/5/2017	Instruction are given to fill up gaps , water sanitation , infection conrtrol practices and prepare facility for Peer Assesment of Kayaklp	PHC level	Yes	No
PHC Alegaon	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 23/5/2017	Instruction are given to keep Hospital clean , Infection control & fill up GAPS under Kayakalp district level assesment	PHC level	Yes	No
PHC Kapshi	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 24/5/2017	Instruction are given to fill up gaps , water sanitation , infection conrtrol practices and prepare facility for Peer Assesment of Kayaklp	PHC level	Yes	No
District Akola - Dy.Engineer						
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 03/05/2017	Work Check andGive Instruction	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 05/05/2017	Work Check andGive Instruction	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 6/05/2017	Ground Beem Check and give instruction	District Level	Yes	NO
PHC Kawasa	SupervisionWork	Shri Ashish Mankhair Dypt . Eng 12/05/2017	Work Checked and Give instruction	District Level	Yes	NO

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RH Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 18/05/2017	Work Not In Progress Checked and Give instruction	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 20/05/2017	Work Checked and Give instruction	District Level	Yes	NO
PHC Kawasa/RH Akot/ UPHC Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 24/05/2017	Work Checked and Give instruction With Ex.Engg.	District Level	Yes	NO
PWD Amravati	SNCU Electrical Work for TS	Shri Ashish Mankhair Dypt . Eng 26/05/2017	SNCU Electrical Work for TS	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 29/05/2017	Work Checked and Give instruction	District Level	Yes	NO
District Akola - Jr.Engineer						
PHC Kawasa	Supervision Work	Shri Pankaj Gudhe Jr. Engg. 02/05/2017	Visit at DLR Office about mojni Sheet for Const. Site At PHC Kawasa	District Level	Yes	NO
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 04/05/2017	Work Check	District Level	Yes	NO
WH SNCU	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 8/05/2017	Coloum Layout Check	District Level	Yes	NO

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PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 12/05/2018	Coloum Layout Check	District Level	Yes	NO
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 18/05/2017	UPHC Shoukat ali and Nandipeth Tq. Akot Work Check with E.E	District Level	Yes	NO
PWD Amravati	SNCU Electrical Estimate for TS	Shri Pankaj Gudhe Jr. Engg. 26/05/2017	With Dy. Engg.	District Level	Yes	NO
PWD Nagpru	SNCU Electrical Estimate for TS	Shri Pankaj Gudhe Jr. Engg. 29/05/2017	SNCU Electrical Estimate for TS	District Level	Yes	NO
District Amarawati - ADHS						
SC Udkhed	Checking record,updatation ,anadibai joshi work	ADHO ,Dr Kishor bobade 09/05/17	Yes	PHC Level	Yes	No
PHC Khed	Checking record,updatation ,NHM	Dr Kishor bobade 14/05/17	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
SC Pala	Checking record,updatation ,anadibai joshi work	Dr Kishor bobade i 18/05/17	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
PHC Hiwarkhed	Checking record,updatation ,anadibai joshi work	Dr Kishor bobade 23/05/17	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No

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PHC Ambada	Checking record,update ,anadibai joshi work	Dr Kishor bobade 24/05/17	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
SC Rohankhed	Checking record,update ,anadibai joshi work	Dr Kishor bobade 30/05/17	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
District Amarawati - M&E OFFICER						
THO WARUD	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	Praful Ridhore DME0 3/05/17	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	PHC	Yes	No
CHIKHALDARA	1. MCTS entry 2.NDD Performance Review 3.DHIS-2 data correction	Praful Ridhore DME0 04/05/17	Instruct to prepaire NDD microplane,reviw IPPI,	PHC	Yes	No
NANDGAON	1. MCTS entry 2.NDD Performance Review 3.DHIS-2 data correction	Praful Ridhore DME0 06/05/17	Instruct to prepaire NDD microplane,reviw IPPI,	PHC	Yes	No
ACHALPUR	1. MCTS entry 2.NDD Performance Review 3.DHIS-2 data correction	Praful Ridhore DME016/05/17	Instruct to prepaire NDD microplane,reviw IPPI,	PHC	Yes	No
CHIKHALDARA	1. MCTS entry 2.NDD Performance Review 3.DHIS-2 data correction	Praful Ridhore DME020/05/17	Instruct to prepaire NDD microplane,reviw IPPI,	PHC	Yes	No
YESURNA	1. MI 2.LINE List 3.DHIS-2 data correction	Praful Ridhore DME026/05/18	RI List not maintain,head count list ,all villeges survey	PHC	Yes	No
District Amarawati - DAM						
PUNE	meet	Ashok kothari DAM 20/05/2018	Meeting Attend		yes	..
District Amarawati - Dy.Engineer						
	NILL	Deputy Engineer				

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District Amarawati - DEO Morshi						
NMM Offi. Amravati	RHC Portle Meeting	Eshwar Mahore DEO Morshi MORSHI 01/05/17	Yes	District Level	Yes	No
SC Udkhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 09/05/16	Yes	SC Level	Yes	No
PHC Khed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 14/05/17	Yes	PHC Level	Yes	No
SC Pala	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 18/05/17	Yes	SC Level	Yes	No
PHC Hiwarkhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 23/05/17	Yes	PHC Level	Yes	No
PHC Ambada	Cheching Of Tree Plantation Information	Eshwar Mahore DEO Morshi 24/05/17	Yes	PHC Level	Yes	No
SC Rohankhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 30/05/17	Yes	SC Level	Yes	No
District Amarawati - Blcok						
Riddhapur	Solubility Test register verification,Asha,anm,mpw,HA Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikel cell asst 02/05/17	yes	Block Level	yes	No
Lehagao	visit to Sickle cell Patient,Counseling,verifi cation treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 03/05/17	yes	Block Level	yes	No

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Vishnora	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 07/05/17	yes	PHC Level	yes	No
Yewti	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 08/05/17	yes	PHC Level	yes	No
Pimaphkhuta La.	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 9/05/17	yes	Block Level	yes	No
Pimpari	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst	yes	Block Level	yes	No
Adgao	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 10/05/17	yes	PHC Level	yes	No

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Ardhamani	Solubility Test register verification,Asha,anm,mpw,HA Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikel cell asst 14/05/17	yes	PHC Level	yes	No
Amravati	For Block Faciletor Record books	Rupesh Sardar Block sikel cell asst 15/05/17	yes	Block Level	yes	No
District Amarawati - Block Asha Cord						
Loni	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate 01/05/2017	yes	Phc	yes	
Amner	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate 02/05/2017	yes	Phc	no	
Loni	Prearna Prakaalp Voucher Submit	Santosh Nimbokar block asha cord warudDate 07/05/017	yes	distric	yes	
sendurjnaghat	Asha Swaftwear & Record Verifi	Santosh Nimbokar block asha cord warudDate 8/05/2017	yes	Phc	yes	
Rajura	Asha Swaftwear & Record Verifi	Santosh Nimbokar block asha cord warudDate 9/05/2017	yes	Phc , sub	yes	
Zolamba	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate 13 /05/2017	yes	Sub	yes	

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

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Amravati	1st Qrt Concurrent Audit	Manoj Golait block Acct 20/05/2017	1st Qrt Concurrent Audit Attend			
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification,	Manoj Golait block Acct 21/05/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,	Facility level	No	Yes
District Amarawati - DCM						
		Nil	D.C.M.			
District Amarawati - SO						
dhamangaon g	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 10/05/2017	Instruction are Registrar,hmis	facility	yes	..
tiosa	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 15/05/2017	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
chandur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 18/05/2017	Instruction are given to improve Delivery points and maintain All the record properly	facility	yes	..
daryapur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 18/05/2017	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
nandgaon	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 21/05/2017	Instruction are given to Proper entry in DHIS HMIS	facility	yes	

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Achalpur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 21/05/2017	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
District Amarawati - Accountant Tiosa						
RH Tiosa	Repoting	Block Accountant,Block/ Taluka :- TIOSA,5/1/2017	Monthly Reporting & PFMS	Block level	Yes	no
Phc Mardi	Nrhm&Rks Record check	5/3/2017	Nrhm And Rks Record cheking	Block level	Yes	no
RH Tiosa	PFMS	5/15/2017	JSY Payment	Block level	Yes	no
District Amarawati - ARSH Co.						
Dharni	Visit to SDH for ARSH Clinic expenditure, to THO office for PMHS money deposition, WIFS Programme	Roshana Chavan ARSH Counselor13/05/2017	1) Discussion about ARSH Clinic Strenthening, increasing clinic attendance, expenditure with ICTC counselor & Accountant. 2) Discussion about WIFS coordination with ICDS n Education, WIFS programme running at school n AW with UNICEF consultant, ADHO (Melghat), THO, RBSK Team. . 3) Discussion about PMHS fund yet to be refunded with THO.	Facility level	Yes	No
District Amarawati - Dist.Epidemiologist						
PHC- Ashti	H1N1 positive case field investigation.	Dr.Priya L. Singh Dist.Epidemiologist,5/29/2017	Give contact treatment to close Contacts if sign and symptoms appear. Daily report to be sent.	Facility	Yes	Nil

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PHC- Yesurna	H1N1 positive case field investigation.	5/29/2017	Give contact treatment to close Contacts if sign and symptoms appear. Daily report to be sent.	Facility	Yes	Nil
PHC- Ashti	1.Pulse Polio Visit IEC material well displayed, Cold chain maintained, Tally sheet was properly marked and beneficiaries were given information of next round	5/2/2017	To cover remaining beneficiaries on IPPI days	Facility	Yes	Nil
PHC- Bhatkuli	1.Pulse Polio Visit IEC material well displayed, Cold chain maintained, Tally sheet was properly marked and beneficiaries were given information of next round	5/2/2017	To cover remaining beneficiaries on IPPI days	Facility	Yes	Nil
PHC- Kholapur	1.Pulse Polio Visit IEC material well displayed, Cold chain maintained, Tally sheet was properly marked and beneficiaries were given information of next round	05//5/17	To cover remaining beneficiaries on IPPI days	Facility	Yes	Nil
District Amarawati - Sickle Cell Asst.						
Buradghat, Masona, Wazzar	AS&SS Home Visit ,Suspected Visit	Sickle Cell Assistant,5/2/2017	Counceling & Medicine Given	Village Level	Yes	No
Paratwada, Achalpur	Sickle SS Home Visit ,Form Nond	4/May/17	Counceling & Medicine Given	Village 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
Yaklaspur, Dhamangaon, Devgaon	Sickle SS Home Visit ,Form Nond	5/May/17	Counceling & Medicine Given	PHC Level	Yes	No
Jambala, Paivahir,Jawalapur	Sickle SS Home Visit ,Form Nond	6/May/17	Counceling & Medicine Given	Village Level	Yes	No
Anjangaon, Kapustalani	Record Update, SS Visit	8/May/17	Counceling & Medicine Given	PHC Level	Yes	No
S.D.H, Achalpur	AS&SS Home Visit ,Suspected Visit	9/May/17	Counceling & Medicine Given	Village Level	Yes	No
Yesurna, Sawalapur	Asha Monthly Meeting, SS Home Visit	24/May/17	Counceling & Medicine Given	PHC Level	Yes	No
Anjangaon, Sategaon	Record Update, SS Visit	25/May/17	Counceling & Medicine Given	PHC Level	Yes	No
Belkheda, Pandari, Salepur	SS Home Visit ,Form Nond	29/May/17	Counceling & Medicine Given	Village Level	Yes	No
S.D.H	Program Adawa	31/May/17	Information	PHC Level	Yes	No
District Amarawati - DCM						
Guljarpeth	I hbnc visit for asha	S.Tabhane DCM 17/05/2017	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling	Facility level	Yes	no
talwel	D.C.M. ASHA Software Training	S.Tabhane DCM 20/05/2017	D.C.M. ASHA Software Training	State level	Yes	no
YESURNA	I hbnc visit for asha	S.Tabhane DCM 26/05/17	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling	Facility level	Yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Buldhana - DHO						
Mumbai	HON. CM Meeting	Shivaji Pawar (DHO) 05/05/2017	YES	District	YES	NO
PHC Hatedi, THO Jalgaon Jamod, THO Nandura, PHC Shemba	Review of NHM programmes & given Instructions of Clear JSY Pending benefiseries through PFMS. Conduct RKS EC & GB Meeting	Shivaji Pawar (DHO) 06/05/2017	YES	Block	YES	NO
PHC Dongaon, PHC Undri, THO Mehkar	Review of NHM programmes & given Instructions of Clear JSY Pending benefiseries through PFMS. Conduct RKS EC & GB Meeting, PHC Undri :- 1 E Aushadi Software Not Update regularly 2 Validation Meeting register not Maintan Properly 3 W.L. Bl. Not	Shivaji Pawar (DHO) 07/05/2017	YES	Block	YES	NO
PHC Dongaon	Innagrator of New PHC Building by Hon. Health MIN. Maharashtra	Shivaji Pawar (DHO) 10/05/2017	YES	Block	YES	NO
PHC Borakhedi, THO Motala, PHC Dhamangaon Badhe, PHC Shemba, PHC Hatedi	Visit with Hon. CEO ZP Buldana	Shivaji Pawar (DHO) 17/05/2017	YES	Block	YES	NO
PHC Warvand, PHC Undri, PHC Amdapur, PHC Janephal PHC DE. Sakrsha, PHC Atali	Review of NHM programmes & given Instructions of Clear JSY Pending benefiseries through PFMS. Conduct RKS EC & GB Meeting, PHC Warvand :- 1 Internet Not Functional 2 ANC Tracking was not Properly 3 EDL List Not Dislay	Shivaji Pawar (DHO) 27/05/2017	YES	Block	YES	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Pune	Family Planning 2017-18 workshop	Shivaji Pawar (DHO) 30/05/2017	YES	District	YES	NO
District Buldhana - CS						
SDH Khamgaon	1 Dhis2 Print not Available 2 Validation Meeting register not Maintan Properly 3 Infrastrucure report for year 2017-18 not fill	Dr. Ambadas Sontakke (CS) Date:- 26/05/2017	Agreed / To MS	3Given inst. MS	Yes	No
SDH Shegaon	1 Data was Mismatch from register and Dhis2 report 2 Validation Meeting register not Maintan Properly 3 Dhis2 Printed report not Avilable	Dr. Ambadas Sontakke (CS) Date:- 26/05/2017	Agreed / To MS	3Given inst. MO	Yes	No
SDH Malkapur	1 RCH Entry and updation was poor 2 Validation Meeting register not Maintan Properly 3 DHIS2 Report Not Avilable	Dr. Ambadas Sontakke (CS) Date:- 30/05/2017	Agreed / To MS	3Given inst. MS	Yes	No
District Buldhana - DRCHO						
PHC Warwand	1 Internet Not Functional 2 ANC Tracking was not Properly 3 EDL List Not Dislay	Dr Gophne (DRCHO) Date- 27/05/2017	Agreed / To MO	3Given inst. MO	Yes	No
PHC Undri	1 E Aushadi Software Not Update regularly 2 Validation Meeting register not Maintan Properly 3 Work Plan Not FOUND	Dr Gophne (DRCHO) Date- 27/05/2018	Agreed / To MO	3Given inst. 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 D Sakharsha	1 E Aushadi Software Not Update regularly 2 At Cold CHAIN Point No Tempreture was recrded 3 Seggession Box not Available	Dr Gophne (DRCHO) Date- 27/05/2019	Agreed / To MO 3Given inst.	MO	Yes	Yes
PHC Atali	1 Dhis2 Print not Available 2 Validation Meeting register not Maintan Properly 3 Infrastrucre report for year 2017-18 not fill	Dr Gophne (DRCHO) Date- 27/05/2020	Agreed / To MO 3Given inst.	MO	Yes	No
PHC Janefal	1 RCH Entry and updation was poor 2 Validation Meeting register not Maintan Properly 3 DHIS2 Report Not Available	Dr Gophne (DRCHO) Date- 27/05/2021	Agreed / To MO 3Given inst.	MO	Yes	No
PHC Rohana	1 Dhis2 Print not Available 2 Validation Meeting register not Maintan Properly 3 Infrastrucre report for year 2017-18 not fill	Dr Gophne (DRCHO) Date- 27/05/2022	Agreed / To MO 3Given inst.	MS	Yes	No
PHC Padli	1 Data was Mismachth from register and Dhis2 report 2 Validation Meeting register not Maintan Properly 3 Dhis2 Printed report not Avilable	Dr Gophne (DRCHO) Date- 27/05/2023	Agreed / To MO 3Given inst.	MO	Yes	No

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PHC Padli	1 RCH Entry and updation was poor 2 Validation Meeting register not Maintan Properly 3 DHIS2 Report Not Available	Dr Gophne (DRCHO) Date- 27/05/2024	Agreed / To MO	3Given inst. MS	Yes	No
District Buldhana - RMO						
UPHC Khamgaon	1 RCH Entry and updation was poor 2 Validation Meeting register not Maintan Properly 3 DHIS2 Report Not Available	Dr. Makandar (RMO) Date- 26/05/2017	Agreed / To MO	3Given inst. MO	Yes	No
SDH Khamgaon	1 Dhis2 Print not Available 2 Validation Meeting register not Maintan Properly 3 Infrastrucure report for year 2017-18 not fill	Dr. Makandar (RMO) Date:- 26/05/2017	Agreed / To MS	3Given inst. MS	Yes	No
SDH Shegaon	1 Data was Mismatch from register and Dhis2 report 2 Validation Meeting register not Maintan Properly 3 Dhis2 Printed report not Avilable	Dr. Makandar (RMO) Date:- 26/05/2017	Agreed / To MS	3Given inst. MO	Yes	No
SDH Malkapur	1 RCH Entry and updation was poor 2 Validation Meeting register not Maintan Properly 3 DHIS2 Report Not Available	Dr. Makandar (RMO) Date:- 30/05/2017	Agreed / To MS	3Given inst. MS	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Buldhana - DPM						
Mumbai	New Conditionality & Niti Ayog	V G Khuje (DPM) 09/05/2017	YES	District	YES	NO
Mobile Medical Unit Jalgaon Jamod	1. Given Instruction to arrange camp in 2017-18. 2. Review of Physical & Financial Reports. 3. Given Instruction to make IEC In new identified villages, & give advance tour Programme to all villages.	V G Khuje (DPM) 17/05/2017	YES	Block	YES	NO
Pune	RCH Review	V G Khuje (DPM) 20/05/2017	YES	District	YES	NO
UPHC Khamgaon	1. RKS Registration proposal submitted to Dharmady Office. 2. All ASHA posts are fulfilled. 3. Given instruction to form Mahila Arogya Samiti. 4. Given Instruction to filled all sanctioned vacant Post.	V G Khuje (DPM) 26/05/2017	YES	Block	YES	NO
District Buldhana - M&E OFFICER						
PHC Padli	1 Work Plan Not Updated 2 ANC Tracking was not Properly 3 EDL List Not Dislay	Mudassir (M&E Officer) Date- 16/05/2017	Agreed / To MO	3Given inst.	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
SC Deulghat	1 Work PLAN Not Found 2 Validation Meeting register not Maintan Properly 3 Work Plan Not FOUND	Mudassir (M&E Officer) Date- 16/05/2017	Agreed / 3Given inst. To MO	MO	Yes	No
MMU	1 High Rizk ANC and LBW Child Not Track 2 Visit was not Sheduled as per Calender 3 PHC MO and NGO Co ordination was poor	Mudassir (M&E Officer) Date- 17/05/2017	Agreed / 3Given inst. To MMU MO	MO	Yes	Yes
PHC Jamod	1 Dhis2 Print not Available 2 Validation Meeting register not Maintan Properly 3 Infrastrucre report for year 2017-18 not fill	Mudassir (M&E Officer) Date- 17/05/2017	Agreed / 3Given inst. To MO	MO	Yes	No
UPHC Khamgaon	1 RCH Entry and updation was poor 2 Validation Meeting register not Maintan Properly 3 DHIS2 Report Not Avilable	Mudassir (M&E Officer) Date- 26/05/2017	Agreed / 3Given inst. To MO	MO	Yes	No
SDH Khamgaon	1 Dhis2 Print not Available 2 Validation Meeting register not Maintan Properly 3 Infrastrucre report for year 2017-18 not fill	Mudassir (M&E Officer) Date- 26/05/2017	Agreed / 3Given inst. To MS	MS	Yes	No

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SDH Shegaon	1 Data was Mismatch from register and Dhis2 report 2 Validation Meeting register not Maintan Properly 3 Dhis2 Printed report not Avilable	Mudassir (M&E Officer) Date- 26/05/2017	Agreed / 3Given inst. To MS	MO	Yes	No
SDH Malkapur	1 RCH Entry and updation was poor 2 Validation Meeting register not Maintan Properly 3 DHIS2 Report Not Avilable	Mudassir (M&E Officer) Date- 30/05/2017	Agreed / 3Given inst. To MS	MS	Yes	No
District Buldhana - EMS Co-ordinator						
Lonar Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 02/05/2017	YES	Block	YES	NO
Malkapur Sub District Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 03/05/2017	YES	Block	YES	NO
Mehkar Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 04/05/2017	YES	Block	YES	NO
Motala Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 05/05/2017	YES	Block	YES	NO
Nandura Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 06/05/2017	YES	Block	YES	NO

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Rohana Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 09/05/2017	YES	Block	YES	NO
Sakharkherda Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 11/05/2017	YES	Block	YES	NO
Sangrampur Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 12/05/2017	YES	Block	YES	NO
Shegaon Phata Highway	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 13/05/2017	YES	Block	YES	NO
Shegaon Sub District Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 16/05/2017	YES	Block	YES	NO
Sindakheda Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 17/05/2017	YES	Block	YES	NO
Undri Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 18/05/2017	YES	Block	YES	NO
Bibi Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 19/05/2017	YES	Block	YES	NO

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Buldhana General Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 20/05/2017	YES	Block	YES	NO
Chikhali Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 23/05/2017	YES	Block	YES	NO
Deolgaon Raja Highway	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 24/05/2017	YES	Block	YES	NO
Dhad Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 25/05/2017	YES	Block	YES	NO
Dhamangaon Badhe Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 26/05/2017	YES	Block	YES	NO
Dongaon Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 27/05/2017	YES	Block	YES	NO
Jalgaon Jamoda Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 30/05/2017	YES	Block	YES	NO
District Buldhana - QA Co-ordinator						
GH Khamgaon	Kayakalp Visit	DQAC,K.S.Wakpanjar DATE 05/05/2017	Kayakalp Programme rewrite	MS	Yes	No

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RH Chikhali	Kayakalp Visit	K.S.Wakpanjar DATE 09/05/2017	Kayakalp Programme rewrite	MS	Yes	No
RH Mehkar	Kayakalp Visit	K.S.Wakpanjar DATE 16/05/2017	Kayakalp Programme rewrite	MS	Yes	No
PHC Chandol	NQAS Visit	K.S.Wakpanjar DATE 26/05/2017	NQAS Programme Orientation	MO	Yes	No
PHC Amdapur	Kayakalp Visit	K.S.Wakpanjar DATE 29/05/2017	Kayakalp Programme rewrite	MO	Yes	No
PHC Undri	Kayakalp Visit	K.S.Wakpanjar DATE 30/05/2017	Kayakalp Programme rewrite	MO	Yes	No
District Buldhana - RKS & DSC CO.						
PHC Antrikhedekar	Review of RKS EC, GB Meeting & Sickle cell solubility kits distribution	Sitaram More DSC/RKS 09/05/2017	YES	Block	YES	NO
Mehkar RH	Review of RKS EC, GB Meeting & Sickle cell solubility kits distribution	Sitaram More DSC/RKS 20/05/2017	YES	Block	YES	NO
PHC Patura	Review of RKS EC, GB Meeting & Sickle cell solubility kits distribution	Sitaram More DSC/RKS 26/05/2017	YES	Block	YES	NO
SDH Shegaon	Review of RKS EC, GB Meeting & Sickle cell solubility kits distribution	Sitaram More DSC/RKS 30/05/2017	YES	Block	YES	NO

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District Washim - M&E OFFICER						
Phc Jaulka, phc Medshi	1)Rks AMG record not maintain 2)cash book not update 3) RCH Portal data entry is not complited 4)DHIS 2 Data entry problem	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.03/05/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
Phc Kawatha, SC Asegaon, Tho Office Risod	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) Computer not working	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.05/05/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
Taluka karanja phc manabha sc- Inza, yewata	1)RCH Portal updation is poor 2)cash book not update 3) Asha incentive not given timly 4)DHIS 2 Data entry problem,PMSY visit	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.09/05/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS Follow instruction Pantpradhan Surskhit Matrutwa Yojana	Facility	Yes	NA
MMU Visit Dagad Umara, Falegaon	1) MMU vihical cleanness in good condition 2)Record maintain 3)good service	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.18/05/2017	Audit done	MMU	Yes	Yes
Taluka malegaon phc kiniraja, SC Kawardari	1) RCH Portal Updation was poor.2)Rks Commity not furn 3) cleanness problem4)DHIS Data Not update	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.20/05/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA

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Phc kata sc- Tamsi, Tandali bk.	1)RKS meeting not held 2)cash book not update 3) RCH Portal data entry is not complited 4)Asha incentive was remeaing	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.23/05/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility/Block	Yes	NA
Phc wanoja sc-pedgaon,Poti	1)RCH Portal updation is poor 2)cash book not update 3) Asha incentive not given timly 4)DHIS 2 Data entry problem	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.24/05/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
Phc poharadevi sc-panchala, vitholi	1) RCH Portal Updation was poor.2)Rks Commmity not furn 3) cleenness problem4)DHIS Data Not update	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.25/05/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
Phc warla, sc-warla, Ukalipen	1)RKS meeting not held 2)cash book not update 3) RCH Portal data entry is not complited 4)Asha incentive was remeaing	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.30/05/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility/Block	Yes	NA

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District Washim - QA Co-ordinator						
PHC POHARADEVI	1.kayakalp checklist Assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 3/5/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .housekeeping checklist updated till date and record should be maintained.BMW Segregation donbe as per 2016 rules.Nqas report should be send monthly and check all the 250 check point of checklist and given the instruction to follow all the protocol under kayakalp head	Facility	yes	FACILITY LEVEL
PHC KUPTA	1.kayakalp checklist Assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 9/5/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of checklist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
PHC KATA	1.kayakalp checklist Assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 11/5/2017	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day and check all the 250 check point of checklist and given the instruction to follow all the protocol under kayakalp head	Facility	YES	FACILITY LEVEL

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RH MANORA	1.kayakalp checklist assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 16/5/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .housekeeping checklist updated till date and record should be maintained.BMW Segregation done as per 2016 rules.Nqas Assessment report should be send monthly and check all the 250 check point of checklist and given the instruction to follow all the protocol under kayakalp head	Facility	yes	FACILITY LEVEL
RH MALEGAON	1.kayakalp checklist assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 18/5/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of checklist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
PHC JAULKA	1.kayakalp checklist assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 20/5/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of checklist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL

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PHC KINIRAJA	1.kayakalp checklist assessment	Dr.Bhavana S.Bhojar,DQAC ,NHM WASHIM DATE ON 23/5/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
PHC WARALA	1.kayakalp checklist assessment	Dr.Bhavana S.Bhojar,DQAC ,NHM WASHIM DATE ON 30/5/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
PHC SHIRPUR	1.kayakalp checklist assessment	Dr.Bhavana S.Bhojar,DQAC ,NHM WASHIM DATE ON 30/5/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
District Washim - Dy.Engineer						
RH Mangrulpir PHC Asegaon PHC Praditakmor	13th f work	Mr. A. S. Bhagat, IDW, NHM, Date 02/05/2017	Instruction to Contractor & JE to Complet Work With in stepeleted time period	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 Medshi SC Bhaurad SC Kolgaon	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 04/05/2017	Instruction to Contractor & JE to Complet Work With in stepeleted time period	Facility	YES	
RH Risod PHC Kenwad SC Yeota	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 06/05/2017	Instruction to Contractor & JE to Complet Work With in stepeleted time period	Facility	YES	
RH ANSING UPHC WASHIM SC Warajhagir	NUHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 09/05/2017	Instruction to Contractor & JE to Complet Work With in stepeleted time period	Facility	YES	
RH Karanja Municipal Council Karanja	NUHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 11/05/2017	Instruction to Contractor & JE to Complet Work With in stepeleted time period	Facility	YES	
PHC Medshi SC Bhaurad SC Kolgaon	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 16/05/2017	Instruction to Contractor & JE to Complet Work With in stepeleted time period	Facility	YES	
RH Mangrulpir PHC Asegaon PHC Praditakmor	13th f work	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 18/05/2017	Instruction to Contractor & JE to Complet Work With in stepeleted time period	Facility	YES	
RH Risod PHC Kenwad SC Yeota	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 20/05/2017	Instruction to Contractor & JE to Complet Work With in stepeleted time period	Facility	YES	
RH ANSING UPHC WASHIM SC Warajhagir	NUHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 23/05/2017	Instruction to Contractor & JE to Complet Work With in stepeleted time period	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Washim - Jr.Engineer						
SC WARA		PLASTER IS IN PROGRESS	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM ,05/05/2017	Giving the instructions to contractors for good quality of work.	Facility	Yes
UPHC WASHIM		TILES LAYING IS IN PROGRESS	5/5/2017	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC BHAURAD		VISIT TO BHUARAD	7/5/2017	Meeting at Mumbai about NUHM works	Facility	Yes
RH MANGRULPIR		VISIT TO WORK	11/5/2017	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC WARA		TILES LAYING IS IN PROGRESS	13/05/2017	Giving the instructions to contractors for good quality of work.	Facility	Yes
UPHC WASHIM		TILES LAYING IS IN PROGRESS	15/05/2017	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC WARA		INTERNAL DADOS ARE IN PROGRESS				
PHC SHLEUBAZAR		VISIT TO WORK	18/05/15	Giving the instructions to contractors for good quality of work.	Facility	Yes
UPHC WASHIM		OUTER WORK IS IN PROGRESS	2/5/2017	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC WARA		OUTER WORK IS IN PROGRESS	26/05/2017			
SC BHAURAD		VISIT TO WORK	28/05/2017	Giving the instructions to contractors for good quality of work.	Facility	Yes
District Washim - Jr.Engineer						
PHC MEDSHI		PLINTH FILLING IS IN PROGRESS	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM , 03/05/2017	Giving the instructions to contractors for good quality of work.	Facility	Yes

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC KOLGAON		BUILDING IS IN FINISH LEVEL	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM , 05/05/2017	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC YEOTA		IN THE PREMISES WORK IS IN	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM ,07/05/2017	Giving the instructions to contractors for good quality of work.	Facility	Yes
PHC MEDSHI		PLINTH LEVEL FLOOR BED IS IN	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM , 11/05/2017	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC KOLGAON		BUILDING IS IN FINISH LEVEL	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM ,13/05/2017	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC YEOTA		COLOURING IS IN PROGRESS	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM ,15/05/2017	Giving the instructions to contractors for good quality of work.	Facility	Yes
PHC MEDSHI		COLUMNS CASTING IS IN PROGRESS	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM,18/05/2017	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC KOLGAON		CHECKING ANYTHING IS LEFT OR	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM ,20/05/2017	Giving the instructions to contractors for good quality of work.	Facility	Yes
PHC MEDSHI		PLINTH LEVEL BEAMS CASTING	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM ,24/05/2017	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC YEOTA		COLOURING IS IN PROGRESS	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM,26/05/2017	Giving the instructions to contractors for good quality of work.	Facility	Yes
SC KOLGAON		BUILDING IS IN FINISH LEVEL	Mr. A. U. Zunjare, Jr. Engineer, IDW, NHM, WASHIM ,28/05/2017	Giving the instructions to contractors for good quality of work.	Facility	Yes
District Yawatmal - DAM						
block wani	cash book, voucher,audit para stockbook pfms, epf	MR. NITIN THAKUR ,DAM 5/5/2017	I have given instruction about cash book, voucher,audit para stockbook pfms, epf jssk, asha RKS program	District	yes	No

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block pandharkawada	cash book, voucher,audit para stockbook pfms, epf	MR. NITIN THAKUR 9/5/2017	I have given instruction about cash book, voucher,audit para stockbook pfms, epf jsy jssk, asha RKS program	District	yes	No
block darwha	cash book, voucher,audit para stockbook pfms, epf	MR. NITIN THAKUR 10/5/2017	I have given instruction about cash book, voucher,audit para stockbook pfms, epf jsy jssk, asha RKS program	District	yes	No
block maregaon	cash book, voucher,audit para stockbook pfms, epf	MR. NITIN THAKUR 11/5/2017	I have given instruction about cash book, voucher,audit para stockbook pfms, epf jsy jssk, asha RKS program	District	yes	No
block pusad	cash book, voucher,audit para stockbook pfms, epf	MR. NITIN THAKUR 27/5/2021	I have given instruction about cash book, voucher,audit para stockbook pfms, epf jsy jssk, asha RKS program	District	yes	No
District Yawatmal - M&E OFFICER						
block ner	cash book, voucher,audit para stockbook pfms, epf	MR. PRASHANT BHOYAR 10/5/2017,M&E OFFICER	I have given instruction about cash book, voucher,audit para stockbook pfms, epf jsy jssk, asha RKS program	District	yes	No
block pandharkawada	cash book, voucher,audit para stockbook pfms, epf	MR. PRASHANT BHOYAR 11/5/2017	I have given instruction about cash book, voucher,audit para stockbook pfms, epf jsy jssk, asha RKS program	District	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
block zari	cash book, voucher,audit para stockbook pfms, epf	MR. PRASHANT BHOYAR 15/5/2017	I have given instruction about cash book, voucher,audit para stockbook pfms, epf jsy jssk, asha RKS program	District	yes	No
block mahagaon	cash book, voucher,audit para stockbook pfms, epf	MR. PRASHANT BHOYAR 17/5/2017	I have given instruction about cash book, voucher,audit para stockbook pfms, epf jsy jssk, asha RKS program	District	yes	No
District Yawatmal - Asha Co-ordinator						
Wani PHC - Kayar	HBNC Report Check & home visit ,PFMS	Asha co.ord,Vaishali Kagde 06/05/2017	Agreed	District	yes	No
Maregaon PHC - Vegaon ,Mardi	HBNC Report Check & home visit ,PFMS	Vaishali Kagde 15/05/2017	Agreed	District	yes	No
Taluka- Ralegaon	HBNC Report Check & home visit ,PFMS	Vaishali Kagde 18/05/2017	Agreed	District	yes	No
Pusad Nagar Parishd	regarding asha post	Vaishali Kagde 22/05/2017	Agreed	District	yes	No
Pusad PHC - Shebalpimpri	HBNC Report Check & home visit ,PFMS & Training Evaluvation	Vaishali Kagde 24/05/2017	Agreed	District	yes	No
Pandhrkawada PHC- Khaigaon	HBNC Report Check & home visit ,PFMS & Training Evaluvation	Vaishali Kagde 25/05/2017	Agreed	District	yes	No

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Pusad PHC - Jambbazar	Asha monthly Report	Vaishali Kagde 26/05/2017	Agreed	District	yes	No
babhulagaon PHC Gharfal	Asha monthly Report	Vaishali Kagde 29/05/2018	Agreed	District	yes	No
Mahagaon PHC Mahagaon	Asha monthly Report	Vaishali Kagde 30/05/2019	Agreed	District	yes	No
District Yawatmal - CS						
Ralegaon,babhulgaon,kalamb	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (2 May 2017),Civil surgeon	Given instruction for cleaning in hospital,check all rch register,Nhm Reviw einstruction to all medical officer are present in hospital	District	yes	No
ghatanji, karanji,Pandharka wada	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (5 May 2017)	Given instruction for cleaning in labour room ,check all rch register,Nhm Reviw instrution to all medical officer are present in hospital	District	yes	No
Kalamb	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (11 May 2017)	Given instruction for cleaning in labour room ,check all rch register,Nhm Reviw einstruction to all medical officer are present in hospital	District	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Arni,	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (15 May 2017)	Given instruction for cleaning in labour room ,ot,check all rch register,Nhm Reviw einstruction to all medical officer are present in hospital	District	yes	No
Sawana pusad umerkhed	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (19 May 2017)	Given instruction for cleaning in labour room ,check all rch register,Nhm Reviw instrustion to all medical officer are present in hospital	District	yes	No
Digrus Darwha	RCH all, cleaining, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (17 May 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaining check all rch register,Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No
Maregaon karanji	RCH all, cleaining, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (18 May 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaining check all rch register,Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No
wani	RCH all, cleaining, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (22 May2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaining check all rch register,Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No

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Ner ,Lohi	RCH all, cleaning, hospital Indicator.Hospital inspection Under BNH	Dr. T.G. Dhote (25 May 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaning check all rch register,Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No
Circle Latur -DDHS						
RH Murud	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Hospital Activity review	Dr V M Kulkarni Dy Director HS Latur 02/05/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
RH Killari	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Hospital Activity review	Dr V M Kulkarni Dy Director HS Latur 18/05/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
RH Ahmedpur	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Hospital Activity review	Dr V M Kulkarni Dy Director HS Latur 20/05/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
Yashada Pune	RCH Program Review Meeting	Dr V M Kulkarni Dy Director HS Latur 30/05/2017	RCH Program Review Meeting	Facility Level	Yes	No
Circle Latur - ADHS						
SDH Nilanga	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Hospital Activity review	Dr H.R.Borse ADHS (Med) DDHS Latur 02/05/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Kaij	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Hospital Activity review	Dr H.R.Borse ADHS (Med) DDHS Latur 08/05/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
Lonawala	Kewaldham Lonawala Training	Dr H.R.Borse ADHS (Med) DDHS Latur 12/05/2017 to 14/05/2017	Kewaldham Lonawala Training	Facility Level	Yes	No
PHC Mangarul	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Review of Health Activity	Dr H.R.Borse ADHS (Med) DDHS Latur 16/05/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
PHC Sawargaon Nanded	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Review of Health Activity	Dr H.R.Borse ADHS (Med) DDHS Latur 17/05/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
PHC Jamb Block Mukhed Dist Nanded	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Review of Health Activity	Dr H.R.Borse ADHS (Med) DDHS Latur 18/05/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
RH Dhanora Dist Beed	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Hospital Activity review	Dr H.R.Borse ADHS (Med) DDHS Latur 23/05/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No

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SDH Nilanga	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Hospital Activity review	Dr H.R.Borse ADHS (Med) DDHS Latur 25/05/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
PHC Iet Block Bhoom Dist Osmanabad	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Review of Health Activity	Dr H.R.Borse ADHS (Med) DDHS Latur 31/05/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
Circle Latur - SO						
THO Office Kallam	1) Review of RCH Portal Mother & Child EC Data entry 2) Review of DHIS 2 & HMIS year 2016-17 facility wise data upload 3) HMIS Validation committee meeting review	Mr D N More SO DDHS Latur Circle 06/05/2017	1)RCH Portal Mother & Child EC Data entry completed 100% before 20/05/2017 2) DHIS 2 & HMIS year 2016-17 facility wise data upload verify & validation errors & outliers 3) HMIS Validation committee meeting taken regularly & feedback to concern facility immediate and data correct.	Facility Level	Yes	No
PHC Dhoki Dist Osmanabad	1) Review of DHIS 2 2) RCH Portal 3) HMIS Validation committee meeting	Mr D N More SO DDHS Latur Circle 06/05/2017	1) Review of DHIS 2 data entry complete before 5 th every month 2) RCH Portal data entry complted EC, Mother & Child before 20/05/2017 3) HMIS Validation committee meeting taken regulary every month.	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Office Udgir Dist Latur	RCH Portal Review meeting all ANM, HA & LHV Block Udgir and Jalkot RCH Portal Review meeting all ANM NUHM Municipal council Udgir	Mr D N More SO DDHS Latur Circle 24/05/2017	RCH Portal Review for all ANM, HA & LHV Block Udgir and Jalkot and SC wise review of RCH Portal Mother Child & EC data entry and backlog data entry & updation completed before 31-05-2017 RCH Portal Review meeting all ANM NUHM Municipal council Udgir UPHC wise review of RCH Portal Mother Child & EC data entry and backlog data entry & updation completed before 31-05-2017	Facility Level	Yes	No
Circle Latur - M&E OFFICER						
DDHS Aurangabad	Regarding - Flagship program Schme filisation	Mr Sandip S Yadav CM&EO Latur Circle 04/05/2017	Regarding - Flagship program Schme filisation	Facility Level	Yes	No
DH Beed	1) Nursing Loan Recovery review 2) RH Ashti Dist Beed pending Audit issue 2013-14, 2014-15 & 2015-16 3) Facility wise Audit review	Mr Sandip S Yadav CM&EO Latur Circle 05/05/2017	1) Nursing Loan Recovery - instruction to DAM - concern Institute issue letter and recover loan action immediate. 2) RH Ashti Dist Beed pending Audit issue 2013-14, 2014-15 & 2015-16 Audit done same day and issue solved. 3) Facility wise Audit and feedback concern facility.	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
NHM Beed	1) Review of DHIS 2 2) RCH Portal 3) DHIS 2 & HMIS Diff 2016-17 4) PHC Grading 2016-17	Mr Sandip S Yadav CM&EO Latur Circle 06/05/2017	1) Review of DHIS 2 facility wise data ready to data entry 2) RCH Portal data entry completed EC, Mother & Child before 20/05/2017 3) DHIS 2 & HMIS Diff 2016-17 and outliers & validation errors verify and correct	Facility Level	Yes	No
SHS Mumbai	NHM Review meeting 1) Health wellness clinic 2) DH Star grading 2017-18 3) HRIS regular & contractual staff 4) NITI Ayog Health indicators 5) NUHM Review	Mr Sandip S Yadav CM&EO Latur Circle 09/05/2017	NHM Review meeting 1) Health wellness clinic 2) DH Star grading 2017-18 3) HRIS regular & contractual staff 4) NITI Ayog Health indicators 5) NUHM Review above issue action taken	Facility Level	Yes	No
NUHM Nanded Corporation	1) RCH Portal review and all UPHC Staff meeting. 2) MAS (Mahila Aarogya Samitee meeting - Smt Naina Shah Director SNEHA Society	Mr Sandip S Yadav CM&EO Latur Circle 11/05/2017	1) RCH Portal review and all UPHC Staff meeting. UPHC wise review of RCH Portal Mother Child & EC data entry and backlog data entry & updation completed before 31-05-2017 2) MAS (Mahila Aarogya Samitee meeting - Smt Naina Shah Director SNEHA Society with NGO Nanded & ASHA	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
NUHM Nanded Corporation	1) RKS review 2) NUHM Outreach camp review 3) HRMS Software review 4) HR for NUHM review	Mr Sandip S Yadav CM&EO Latur Circle 12/05/2017	1) RKS review - RKS registration, Accounts opening details review and Dharmadyay Office visit regarding RKS regist. 2) NUHM Outreach camp review total 14 camps conduct out of 38 3) HRMS Software review - concern staff training and given User ID & Password and HRMS data entry completed. 4) HR for NUHM review - vacant post fill up as per NUHM Guideline.	Facility Level	Yes	No
SC Kumbefal PHC Yusufwadgaon Dist Beed	1) RCH Portal review 2) Pandit Dindayal Upadhyay Swasth Bharat Abhiyan	Mr Sandip S Yadav CM&EO Latur Circle 17/05/2017	1) RCH Portal review 2) Pandit Dindayal Upadhyay Swasth Bharat Abhiyan	Facility Level	Yes	No
Pune	RCH Review Meeting - 1) RI indicators wise review 2016-17 2) MI - Mission Indradhanush review 3) Child health Activity 4) RCH portal review	Mr Sandip S Yadav CM&EO Latur Circle 20/05/2017	RCH Review Meeting - 1) RI indicators wise review 2016-17 2) MI - Mission Indradhanush review 3) Child health Activity 4) RCH portal review above issue action taken	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Dhanora Dist Beed	1)Review of DHIS 2 & Main HMIS 2) RCH Portal & NHM Program review 3) Hospital Activity review	Mr Sandip S Yadav CM&EO Latur Circle 23/05/2017	Review RCH Portal , NHM Program, & guide to staff	Facility Level	Yes	No
THO Office Udgir Dist Latur	RCH Portal Review meeting all ANM, HA & LHV Block Udgir and Jalkot RCH Portal Review meeting all ANM NUHM Municipal council Udgir	Mr Sandip S Yadav CM&EO Latur Circle 24/05/2017	RCH Portal Review for all ANM, HA & LHV Block Udgir and Jalkot and SC wise review of RCH Portal Mother Child & EC data entry and backlog data entry & updation completed before 31-05-2017 RCH Portal Review meeting all ANM NUHM Municipal council Udgir UPHC wise review of RCH Portal Mother Child & EC data entry and backlog data entry & updation completed before 31-05-2017	Facility Level	Yes	No
NHM Beed	1) Review of DHIS 2 2) RCH Portal 3) DHIS 2 & HMIS Diff 2016-17 4) PHC Grading 2016-17	Mr Sandip S Yadav CM&EO Latur Circle 26/05/2017	1) Review of DHIS 2 facility wise data ready to data entry 2) RCH Portal data entry complted EC, Mother & Child before 31/05/2017 3) DHIS 2 & HMIS Diff 2016-17 and outliers & validation errors verify and correct	Facility Level	Yes	No
Circle Latur - Ex.Engineer						
Aarogya Bhavan Mumbai.	Review Meeting	Mr. Khade N.P., Executive Engineer Dt. 03/05/2017	Attendance to review Meeting of Third Party Consulatant for taking Review of Progress of work and Document Submission. called by Hon'ble S.E. Sir at Aarogya Bhavan Mumbai	State Level		
	1) Excavation of Labour Room in Progress.		Necessary Instructions			

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RH Murud District Latur	2) Markout for Column in Progress.	Mr. Khade N.P., Executive Engineer Dt. 08/05/2017	Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff.	IDW Staff Z.P. Latur		
	3) Steel Binding of Footing and Column in Progress.					
SNCU At WH Osmanabad Dist Osmanabad.	1) Curing of Plaster Work of SNCU in progress.	Mr. Khade N.P., Executive Engineer Dt. 08/05/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Electrification work in Progress.					
	3) Dado Cutting of Granite for Window in progress.					
ZP, Osmanabad Dist. Osmanabad	Review Meeting	Mr. Khade N.P., Executive Engineer Dt. 08/05/2017	Review Meeting of IDW staff Z.P. Osmanabad about Physical & Financial Progress of Construction Works of Health Institutes.	IDW Staff Z.P. Osmanabad		
SDH Tuljapur Dist Osmanabad.	1) Flooring of Labour room in progress.	Mr. Khade N.P., Executive Engineer Dt. 12/05/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Dado Cutting of Granite for Window in progress.					
	3) Curing in progress.					
SC Jadhaw Jawla Dist. Beed.	1) Flooring work in Progress.	Mr. Khade N.P., Executive Engineer Dt. 25/05/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff with State office Team.	IDW Staff Z.P. Beed.		
	2) Plumbing work in Progress.					
	3) Compound Wall Brick Work in progress.					

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DH Beed District Beed	Visit to DH Beed for inspection of land for Construction of MCH Wing and Ware House.	Mr. Khade N.P., Executive Engineer Dt. 25/05/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to	IDW Staff Z.P. Beed.		
DHO Office, Beed Dist. Osmanabad	Review Meeting	Mr. Khade N.P., Executive Engineer Dt. 25/05/2017	Review Meeing of IDW staff Z. P. Beed about Physical & Financial Progress of Construction Works of Health Institutes.	IDW Staff Z.P. Beed		
SC Padalsingi Dist. Beed.	1) Name Plate of Sub Center in Progress.	Mr. Khade N.P., Executive Engineer Dt. 25/05/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with Hon. SE sir NHM State office.	IDW Staff Z.P. Beed.		
	2) Cleaning of Sub Center in Progress.					
	3) Levelling of Murum in front of Sub Center in progress.					
PHC Madalmohi Dist. Beed	1) Internal Plastering of Main building in progress.	Mr. Khade N.P., Executive Engineer Dt. 25/05/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with Hon. SE sir NHM State office.	IDW Staff Z.P. Beed		
	2) Brick work of Parafit wall of main Building in progress.					
	3) Curring in progress.					
Labour room At SDH Georai Dist Beed	1) Cleanig of Labour room in progress.	Mr. Khade N.P., Executive Engineer Dt. 25/05/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with State office Team.	IDW Staff Z.P. Beed		
	2) Electrification of Labour room in progress.					
	3) Oil Painting of Window Grill in progress.					

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THO Office Georai Dist Beed	Visit to THO Office Georai Dist. Beed	Mr. Khade N.P., Executive Engineer Dt. 18/04/2017	Visit to THO Office Georai Dist. Beed	IDW Staff Z.P. Beed		
DHO Office, Latur Dist.Latur	Visit to DHO Office Latur for Making complainece of Audit para raised during audit of construction works of Latur district.	Mr. Khade N.P., Executive Engineer Dt. 26/05/2017	Visit to DHO Office Latur for Making complainece of Audit para raised during audit of construction works of Latur district.	IDW Staff Z.P. Latur		
Latur Corporation Dist. Latur	Attendance at Latur Corporation for Discussion of land availability for construciton of DEIC at WH Latur with Hon. Commissioner and MOH Dr. Gore.	Mr. Khade N.P., Executive Engineer Dt. 26/05/2017	Attendance at Latur Corporation for Discussion of land availability for construciton of DEIC at WH Latur with Hon. Commissioner and MOH Dr. Gore.	IDW Staff Z.P. Latur		
PHC Jawalga Pomadevi Dist. Latur	1) Casting of plinth beam of Main building in progress. 2) Murum Filling of Staff Quarters in progress. 3) Curring in Progress.	Mr. Khade N.P., Executive Engineer Dt. 26/05/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Latur		
PHC Kond Dist. Osmanabad	Visit to PHC Kond Dist. Osmanabad for Site inspection and fixing layout of new constructon of PHC Main Building and Staff Quarters.	Mr. Khade N.P., Executive Engineer Dt. 29/05/2017	Visit to PHC Kond Dist. Osmanabad for Site inspection and fixing layout of new constructon of PHC Main Building and Staff Quarters.	IDW Staff Z.P. Osmanabad		

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Circle Latur - PPP Co-ordinator						
DHO Beed	1) Discuss about estate document of PHC & SC 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about pending News Paper cutting Complaint	Ms. M. J. Salunke PPP Co-Ordinator 17/05/2017	1) Agree to provide pending estate document of health facility . 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Agree to provide Compliance regarding paper katran complaint.	Division & District level PPP Co-Ordinator , DHO Beed	Yes	DHO Beed
THO Patoda	1) Discuss about estate document of PHC, SC in Patoda Block. 2) Discuss about HACC programme , 104 e-Complaint and pending News Paper cutting Complaint 3) Discuss about ASHA Programme.	Ms. M. J. Salunke PPP Co-Ordinator 17/05/2017	1) Agree to provide pending estate document of health facility . 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Discussion regarding ASHA Performance	PPP Co-Ordinator, THO & BCM Patoda	Yes	THO level
RH Patoda	1) Discuss about estate document of RH Patoda 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about pending News Paper cutting Complaint	Ms. M. J. Salunke PPP Co-Ordinator 17/05/2017	1) Provide me estate document of RH Patoda 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Agree to provide Compliance regarding paper katran complaint.	Division & RH evel PPP Co-Ordinator , MS RH Patoda	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Chakur	1) Discuss about estate document of RH Chakur 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about pending News Paper cutting Complaint	Ms. M. J. Salunke PPP Co-Ordinator 30/05/2017	1) Agree to provide pending estate document of RH Chakur. 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Agree to provide Compliance regarding paper katran complaint.	Division & RH evel PPP Co-Ordinator , MS RH Chakur	Yes	RH level
THO Chakur	1) Discuss about estate document of PHC, SC in Chakur Block. 2) Discuss about HACC programme , 104 e-Complaint and pending News Paper cutting Complaint 3) Discuss about ASHA Programme.	Ms. M. J. Salunke PPP Co-Ordinator 30/05/2017	1) Agree to provide pending estate document of health facility . 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Discussion regarding ASHA Performance	PPP Co-Ordinator, THO & BCM Chakur	Yes	THO level
SDH Nilanga	1) Discuss about estate document of SDH Nilanga 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about pending News Paper cutting Complaint .	Ms. M. J. Salunke PPP Co-Ordinator 31/05/2017	1) Agree to provide pending estate document of SDH Nilanga. 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Agree to provide Compliance regarding paper katran complaint.	Division & SDH evel PPP Co-Ordinator , MS SDH Nilanga	Yes	SDH level
THO Nilanga	1) Discuss about estate document of PHC, SC in Nilanga Block. 2) Discuss about HACC programme , 104 e-Complaint and pending News Paper cutting Complaint 3) Discuss about ASHA Programme.	Ms. M. J. Salunke PPP Co-Ordinator 31/05/2017	1) Agree to provide pending estate document of health facility . 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Discussion regarding ASHA Performance	PPP Co-Ordinator, THO & BCM Nilanga	Yes	THO level

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RH Killari	1) Discuss about estate document of RH Killari 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about pending News Paper cutting Complaint	Ms. M. J. Salunke PPP Co-Ordinator 31/05/2017	1) Provide me estate document of RH Killari 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Agree to provide Compliance regarding paper katran complaint.	Division & RH evel PPP Co-Ordinator , MS RH Killari	Yes	RH level
District Latur - DHO						
PHC Hasegaon, Lamjana Bhada SC Bhudoda	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 05.05.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Poharegaon Pangaon, Kharola	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 09.05.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Wadwana, Her Handarguli	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 18.05.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
THO Nilanga, PHC Aurad, Halgara, PHC Borol	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 23.05.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Madansuri, Panchincholi,	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 24.05.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Nivli, Jawala B SC Murud A	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 26.05.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
District Latur - DPM						
SC GHARNI VISIT	1) Cash Book Completed up to 31.3.2017 2) Medicine Stock Register not available 3) SOE UC Not Given 4) Anamat Account properly not maintained.	Hemant Salunke DPM 25/5/2017	1) Instruction given to Maintain Medicine Stock Register. 2) Instruction to Maintain Anamat account 3) INSTRUCTION GIVEN TO SUBMIT SOE UC	Facility level	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Shirur A.,PHC Sakol	HMIS RCH portal releted issue,Regi,updatation, PFMS,Adhar & Bank Details Issue	Hemant Salunke DPM 26/5/2017	EPF,HRM Software,rch	Facility level	YES	No
THO Shirur A.,PHC Sakol,Deoni	HMIS RCH portal releted issue,Regi,updatation, PFMS,Adhar & Bank Details Issue	Hemant Salunke DPM Latur 30/05/2017	Availability of Grant,NHM.Phy&Fin	Facility level	YES	No
District Latur - M&E OFFICER						
THO Udgir,Jalkot SDH Udgir	HMIS RCH portal releted issue,Regi,updatation, PFMS,Adhar & Bank Details Issue	Shri Mangesh Ranvide M & E Offier Latur 24/05/2017	100 % Data Entry of EC,PW,Child With Adhar and Bank Details in RCH Portal	Facility level	YES	yes phc health post
THO Shirur A.,PHC Sakol	HMIS RCH portal releted issue,Regi,updatation, PFMS,Adhar & Bank Details Issue	Shri Mangesh Ranvide M & E Offier Latur 26/5/2017	100 % Data Entry of EC,PW,Child With Adhar and Bank Details in RCH Portal	Facility level	YES	yes phc
THO Shirur A.,PHC Sakol,Deoni	HMIS RCH portal releted issue,Regi,updatation, PFMS,Adhar & Bank Details Issue	Shri Mangesh Ranvide M & E Offier Latur 30/5/2017	100 % Data Entry of EC,PW,Child With Adhar and Bank Details in RCH Portal	Facility level	YES	yes phc
District Latur - DAM						
SC GHARNI VISIT	1) Cash Book Completed up to 31.3.2017 2) Medicine Stock Register not available 3) SOE UC Not Given 4) Anamat Account properly not maintained.	ABRAR MOHSIN - 25.05.2017	1) Instruction given to Maintain Medicine Stock Register. 2) Instruction to Maintain Anamat account 3) INSTRUCTION GIVEN TO SUBMIT SOE UC	SC Level	In Process	SC Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH CHAKUR VISIT	1) Hospital Inspection and MIS Meeting 2) Compliance of Concurrent Audit 3) Continue ongoing Activity 4) DBT-of JSY FP	ABRAR MOHSIN - 25.05.2017	1) Instruction given to Paid thru DBT to JSY FP Beneficiary and book expenditure in respective month. 2) Instruction given to complete all other records and compliance	RH Level	In Process	RH Level
THO CHAKUR OFFICE VISIT	1) Balance Sheet and Gol Format OK 2) Cash Book of April and may 17 not completed 3) Tally 16-17 -ok 4) Compliance of Concurrent Audit Pending	ABRAR MOHSIN - 25.05.2017	1) INSTRUCTION GIVEN TO COMPLETE ALL RECORDS AND COMPLIANCE	THO level	In Process	THO level
PHC NALEGAON VISIT	1) cash Book RKS and NHM Completed up to 31.3.17 2) Stat Audit Para 2015-16 Pending 3) Write Sub head on cash book 4) Medicine Entry not taken in E Aushadhi Software 5) Free diet not given from 22.05.17 to 25.05.17	ABRAR MOHSIN - 25.05.2017	1) INSTRUCTION GIVEN TO COMPLETE ALL RECORDS AND COMPLIANCE. 2) Entry in e aushadhi Software 3) Free diet to patient as per Govt norms	PHC Level	In Process	PHC Level
District Latur - IPHS Co-ordinator						
1.RH Chakur	1.Mortury Cabinete mapping not done 2.Warmer Not working 3.Checked work of HLL Pheblomist 4.BSU Renewal Pending 5.Hospital Inspection	Puja P Patil IPHS Co-ordinator 25/05/2017	1.Informed Faber Engg. For mapping of mortury cabinate and reapiiring of Warmer 2.Informed to all staff about outsorcing of Lab test.	Facility	Faber Engg.Visited to RH	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 02/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Ausa Rural Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 03/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Babhalgaon Rural Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 04/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Renapur Rural Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 05/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Deoni Rural Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 06/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Manjara Ayurved College Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 8/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jalkot Rural Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 09/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Lamjana Primary Health Center (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 11/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Kasarshirshi Rural Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 12/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A

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Nilanga Sub District Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 13/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Madansuri Primary Health Center (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 15/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Killari Rural Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 16/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Nitur Primary Health Center (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 17/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Udgir Sub District Hospital (108 Ambulance)	inj.Noradrenalin,inj.Nitro glycerine,inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube-Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 18/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Ahamdpur Rural Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 19/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kingaon Primary Health Center (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 20/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Murud Rural Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 22/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Shirur Anantpal Primary Health Center (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 23/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Belkund Primary Health Center (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 24/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Chakur Rural Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 25/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Deoni Rural Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 26/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jalkot Rural Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 27/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Kasarshirshi Rural Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 29/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
Nilanga Sub District Hospital (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhar Beclomethasone,Inhaler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 30/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Madansuri Primary Health Center (108 Ambulance)	inj.Dopamine,Classic LMA disposable,Endo Tracheal Tube- Disposable all sizes,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip - set,Burn pack,Cold pack,Inhlar Beclomethasone,Inhler Salbutamol,Inj.KCL,Inj. Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 31/05/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	yes	N/A
District Latur - THO						
Latur,Rh Jalkot, Latur		THO 01/05/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot ,chrea, wnjareada		THO 02/05/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot ,Wanjarwad,ghvan ,Latur		THO 03/05/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot, Latur viral,		THO 04/05/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Latur,Jagalpur, &Latur		THO 11/05/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot, Gutti, Latur		THO 12/05/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jalkot,Atnur,Latur		THO 15/05/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot, Atnoor,ghonsi Latur		THO 16/05/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Malhiprga ,ghonsi atnoor		THO 17/05/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Latur,Jalkot , Latur		THO 18/05/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot, Atnoor, Latur		THO 19/05/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot ,Wanjarwad,ghvan ,Latur		THO 23/05/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Latur,Jalkot , Latur		THO 24/05/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot, Atnoor, Latur		THO 25/05/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot,Wanjarwad, Latur		THO 30/05/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot ,Tiruka, guti		THO 31/05/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Latur - Accountant						
PHC Wanjarwada , SC Chera		A/c 02/05/2017	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Atnur		A/c 03/05/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Patoda ,Sonwala		A/c 04/05/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Ghawan, SC Gutti		A/c 11/05/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Mahipparga, Mangrul		A/c 12/05/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Kolnoor		A/c 15/05/2017	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Atnur ,SC Ghonshi		A/c 16/05/2017	Instruction Given to Clark & MO	Facility Level	yes	no
Rh Jalkot		A/c 17/05/2017	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Atnur ,SC Ghawan		A/c 18/05/2017	Instruction Given to Clark & MO	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Wanjarwada,SC Chera		A/c 19/05/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Patoda Bk		A/c 23/05/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Jaglpur ,Sonwala		A/c 24/05/2017	Instruction Given to Clark & MO	Facility Level	yes	no
SC Patoda Bk		A/c 25/05/2017	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Atnur , Phc Wanjarwada		A/c 30/05/2017	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Wanjarwada, SC Chera		A/c 31/05/2017	Instruction Given to Clark & MO	Facility Level	yes	no
District Latur - DEO						
SC Kunki		DEO 03/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Patoda		DEO 04/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Jagalpur		DEO 11/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Wanjarwada		DEO 12/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Gutti		DEO 15/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Malhipparga		DEO 16/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
Rh Jalkot		DEO 17/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		DEO 18/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnoor		DEO 19/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnur		DEO 23/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		DEO 24/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Ghonshi		DEO 25/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
Latur		DEO 30/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnoor		DEO 31/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
District Latur - BCM						
PHC Wanjarada, PHC Atnur		BCM 01/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
Jalkot, Atnoor, Latur		BCM 02/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Gutti		BCM 03/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		BCM 04/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnoor		BCM 11/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Chera		BCM 12/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Latur		BCM 15/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		BCM 16/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Jagalpur		BCM 17/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Ghonshi		BCM 18/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Patoda Bk		BCM 19/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Tiruka		BCM 23/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Gawan		BCM 24/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjawada		BCM 25/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnur		BCM 30/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Jalkot		BCM 31/05/2017	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
District Osmanabad - DHO						
PHC Shiradhone ta Kallam	1. Delivery Performance is very good 2. IPD & OPD good 3. SC Delivery performance is very low	Dr. H.V. Wadgave (DHO) Dt. 16/05/2017	Instruction given to MO	PHC level by MO	yes	No
PHC Moha Ta Kallam	1. during visit HA was upsent 2. work construction is on going 3. given training to G.P. water supply staff	Dr. H.V. Wadgave (DHO) Dt. 19/05/2017	Instruction given to MO	PHC level by MO	yes	No
SC Lohara Kh ta Lohara	1. SC was closed 2. IEC was not done 3. F.P. survery not done	Dr. H.V. Wadgave (DHO) Dt. 20/05/2017	Instruction given to ANM/MPW	SC level by ANM/ MPW	yes	No
SC Ruibhar Ta osmanabad	1. delivery Performance is very good 2. SC record is complete 3. ASHA workers performance is good	Dr. H.V. Wadgave (DHO) Dt. 24/05/2017	Instruction given to ANM/MPW	SC level by ANM/ MPW	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Ter ta osmanabad	1. ASHA & Anganwadi worker meeting heald 2.SC area not clean 3. in SC IEC was not done	Dr. H.V. Wadgave (DHO) Dt. 25/05/2017	Instuction given to ANM	SC level by ANM	yes	No
PHC Kanegaon Ta Lohara	1. delivery performance is very low 2.SC Level delivery not conduct 3. ANM not stay in head quarter	Dr. H.V. Wadgave (DHO) Dt. 27/05/2017	Instuction given to MO	PHC level by MO	yes	No
PHC Mulaj ta omurga	1. SC Hipparga, gunjoti, aurad shahajani, Delivery not conduct this SC 2. PHC Water sampl O.T. Negative 3. HA not visit to SC	Dr. H.V. Wadgave (DHO) Dt. 27/05/2017	Instuction given to MO	PHC level by MO	yes	No
District Osmanabad - CS						
SDH Paranda	1.Mobiule surgical unit surgeries done very well 2. Ayush garden maitained 3. guidlines of Kayakalp Implementation	Dr. E.D.Male (Civil Surgeon) Dt 2/05/2016	instuction given to MS	SDH level	yes	no
RH Kallam	1. Sever aneamia record not Maintaian 2. . Ayush garden preparation 4. guidlines of Kayakalp Implementation	Dr. E.D.Male (Civil Surgeon) Dt 3/05/2017	instuction given to MS	RH level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH tuljapur	1. payment of asha and contractual staff not paid 2. NCD work poor	Dr. E.D.Male (Civil Surgeon) Dt 5/05/2017	instuction given to MS	SDH Level	yes	no
RH washi	1. performance of Delivery & Family planning below avareage 2. PPIUCD Performance Poor & Below average 3. guidlines of Kayakalp Implementation	Dr. E.D.Male (Civil Surgeon) Dt 6/5/2017	instuction given to MS	RH Level	yes	no
RH bhoom	1. for one year one kotetation taken and procrument done 3. JSSK Dropback and pickup poor	Dr. E.D.Male (Civil Surgeon) Dt 9/09/2016	instuction given to MS	RH level	yes	no
SDH Omerga	1. NCD work poor 3.NTCP Programme implementation very poor	Dr. E.D.Male (Civil Surgeon) Dt 9/05/2017	instuction given to MS	SDH level	yes	no
RH Murum	1. NTCP Programme implementation very poor 2.Instruction given about arrangement of Baliraja chetana camps 3.NCD performance very poor	Dr. E.D.Male (Civil Surgeon) Dt 12/05/2017	instuction given to MS	RH level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Sastur	1-Instruction given about 21 june yoga day & 2-Tree plantation day 1 july 16	Dr. E.D.Male (Civil Surgeon) Dt 17/05/2017	instuction given to MS	RH level	yes	no
RH Lohara	1. NTCP Programme implementation very poor 2.Instruction given about arrangement of Baliraja chetana camps 3.NCD performance very poor	Dr. E.D.Male (Civil Surgeon) Dt 19/05/2017	instuction given to MS	RH level	yes	no
RH Ter	1. Sever aneamia record not Maintaian 2. JSY Benifir not given to all Benefishreis 3. Ayush garden preparation 3. guidlines of Kayakalp Implementation	Dr. E.D.Male (Civil Surgeon) Dt 20/5/2017	instuction given to MS	RH level	yes	no
RH Kallam	1. NTCP Programme implementation very poor 2.Instruction given about arrangement of Baliraja chetana camps 3.NCD performance very poor	Dr. E.D.Male (Civil Surgeon) Dt 23/05/2017	instuction given to MS	RH level	yes	no
WH Osmanabad	1. JSY Benifir not given to all Benefishreis 3. Ayush garden preparation 3. guidlines of Kayakalp Implementation	Dr. E.D.Male (Civil Surgeon) Dt 25/05/2017	instuction given to MS	WH level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Bhoom	1. Sever aneamia record not Maintaian 2. JSY Benifir not given to all Benefishreis 3. Ayush garden preparation 3. guidlines of Kayakalp Implementation	Dr. E.D.Male (Civil Surgeon) Dt 31/05/2017	instuction given to MS	RH level	yes	no
District Osmanabad - RMO						
RH Kallam	1. performance of Delivery & Family planning below avareage 2. PPIUCD Performance Poor & Below average 3. EDD & EPD record not maintain	Dr. Sopal (RMO 'O') Dt 2/05/2017	instuction given to MS	RH Level	yes	no
SDH Paranda	1. payment of asha and contractual staff not paid 2. regural employee smt.kandale refuse NHM work 3. NCD work poor	Dr. Sopal (RMO 'O') Dt 3/05/2017	instuction given to MS	SDH Level	yes	no
RH Washi	1. Sver aneamia record not Maitaian 2. JSY Benifir not given to all Benefishreis	Dr. Sopal (RMO 'O') Dt 6/05/2017	instuction given to MS	RH level	yes	no
SDH Omerga	1. EDD & EPD record not maintain 2- Eligible couple Survay Not Completed 3. Instrution given Kayakalp Implementation Programme	Dr. Sopal (RMO 'O') Dt 9/05/2017	instuction given to MS	SDH level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Tuljapur	1. payment of asha and contractual staff not paid 2. NCD work poor	Dr. Sopal (RMO 'O') Dt 12/05/20167	instuction given to MS	SDH level	yes	no
RH bhoom	1. for one year one kotetation taken and procrument done 3. JSSK Dropback and pickup since April 16 given to patient 3. EDD & EPD record not maintain 4. NCD work poor	Dr.Sopal (RMO 'O') Dt 13/05/2017	instuction given to MS	RH level	yes	no
RH Ter	1. JSSK Dropback and pickup since April 16 given to patient 3. EDD & EPD record not maintain 3. Instrution given Kayakalp Implementation Programme	Dr. Sopal (RMO 'O') Dt 17/05/2017	instuction given to MS	RH level	yes	no
RH Lohara	1. JSSK Dropback and pickup since April 16 given to patient 2. EDD & EPD record not maintain 3. NCD work poor 3. Instrution given Kayakalp Implementation Programme	Dr. Sopal (RMO 'O') Dt 23/05/2017	instuction given to MS	RH level	yes	no
RH Sastur	1. JSSK Dropback and pickup since April 16 given to patient 2. NCD work poor	Dr. Sopal (RMO 'O') Dt 26/05/2017	instuction given to MS	RH level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Omerga	1. JSSK Dropback and pickup since April 16 given to patient 2. NCD work poor 3. Instrution given Kayakalp Implementation Programme4. instrution given for RCH Portal data (Eligible couple entry)coplete within 5 sept.16	Dr. Sopal (RMO 'O') Dt 30/05/2017	instuction given to MS	RH level	yes	no
RH Murum	1. JSSK Dropback and pickup since April 16 given to patient 2. NCD work poor 3. Instrution given Kayakalp Implementation Programme	Dr. Sopal (RMO 'O') Dt 31/05/2017	instuction given to MS	RH level	yes	no
District Osmanabad - DRCHO						
PHC Kanegaon Ta Lohara	1. delivery performance is very low 2.SC Level delivery not conduct 3. ANM not stay in head quarter	Dr. K.K. Mitkari (DRCHO) Dt 04/05/2017	Instuction given to MO	PHC level by MO	yes	No
SC Kasti Ta Lohara	1. Immunisation session A.W worker was upsent 2. Dot's treatment not given in time 3. ANM/MPW not visit to home	Dr. K.K. Mitkari (DRCHO) Dt 04/05/2017	Instuction given to ANM/MPW	SC level by ANM/MPW	yes	No
Hiwara SC Hadongri	1. water cup visit to hiwara 2.SC Hadongari IEC was not done 3. SC area not clean	Dr. K.K. Mitkari (DRCHO) Dt 13/05/2017	Instuction given to ANM/MPW	SC level by ANM/MPW	yes	No
PHC Shiradhone ta kallam	1. Delivery Performance is very good 2. IPD & OPD good 3. SC Delivery performance is very low	Dr. K.K. Mitkari (DRCHO) Dt 16/05/2017	Instuction given to MO	PHC level by MO	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Osmanabad - ADHO						
Hiwara SC Hadongri	1. water cup visit to hiwara 2.SC Hadongari IEC was not done 3. SC area not clean	Dr. S.S. Phulari (ADHO) Dt 13/05/2017	Instuction given to ANM/MPW	SC level by ANM/MPW	yes	No
SC Ter ta osmanabad	1. ASHA & Anganwadi worker meeting heald 2.SC area not clean 3. in SC IEC was not done	Dr. S.S. Phulari (ADHO) Dt 25/05/2017	Instuction given to ANM/MPW	SC level by ANM/MPW	yes	No
Hiwara SC Hadongri	1. water cup visit to hiwara 2.SC Hadongari IEC was not done 3. SC area not clean	Dr. M.R. Panchal (ADHO) Dt 13/05/2017	Instuction given to ANM/MPW	SC level by ANM/MPW	yes	No
PHC Pohner Ta Osmanabad	1. Delieri Performance is good 2. MSD Planning done 3. Epedminc kit not available	Dr. M.R. Panchal (ADHO) Dt 22/05/2017	Instuction given to MO	PHC level by MO	yes	No
District Osmanabad - SO						
SC Khasapuri	1) RCH Portal Entry Performance poor 2) Delivery poerformance poor 3) SC Record incomplete	Shri. Kavitate D.D.(SO) Date- 02.05.17	Instruction given to SC/ Staff	phc level MO	Yes	NO
THO Bhoom	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri. Kavitate D.D.(SO) Date- 04.05.17	Instruction given to THO/ Staff	phc level THO	Yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Paranda	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri. Kavitate D.D.(SO) Date- 05.05.17	Instruction given to THO/ Staff	phc level THO	Yes	NO
THO Lohara	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri. Kavitate D.D.(SO) Date- 05.05.17	Instruction given to THO/ Staff	phc level THO	Yes	NO
SC Naygaon	1) RCH Portal Entry Performance poor 2) Delivery performance poor 3) SC Record incomplete	Shri. Kavitate D.D.(SO) Date- 16.05.17	Instruction given to SC/ Staff	phc level MO	Yes	NO
PHC Dhoki	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri. Kavitate D.D.(SO) Date- 19.05.17	Instruction given to MO/ Staff	phc level MO	Yes	NO
PHC Mangrul Tu	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri. Kavitate D.D.(SO) Date- 20.05.17	Instruction given to MO/ Staff	phc level MO	Yes	NO
District Osmanabad - M&E OFFICER						
PHC Kond	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 03.05.17	Instruction given to MO/ Staff	phc level 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 Naichakur	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 09.05.17	Instruction given to MO/ Staff	phc level MO	Yes	NO
THO Bhoom	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 13.05.17	Instruction given to THO/ Staff	phc level THO	Yes	NO
SC Naygaon	1) RCH Portal Entry Performance poor 2) Delivery performance poor 3) SC Record incomplete	Shri.K.C. Tandle (M&E Officer) Date- 16.05.17	Instruction given to SC/ Staff	phc level MO	Yes	NO
SC Alani	1) RCH Portal Entry Performance poor 2) Delivery performance poor 3) SC Record incomplete	Shri.K.C. Tandle (M&E Officer) Date- 19.05.17	Instruction given to MO/ Staff	phc level MO	Yes	NO
PHC Dhoki	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 19.05.17	Instruction given to MO/ Staff	phc level MO	Yes	NO
District Osmanabad - ARSH Co.						
Kallmab	increasing presenty of adloscent in clinic Maintenance of Record clinic arrange outreach activity send timely monthly report	Mr Amar Sapkal ARSH co. 03.5.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	--

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Paranda	Maitri Clinic & ARSH Montly Report,Outrich Activity	Mr Amar Sapkal ARSH co. 06.5.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Omerga	prepare a Facility Surve Maitri Clinikincreasing presenty of adloscent in clinic	Mr Amar Sapkal ARSH co. 9.5.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Tuljapur	increasing presenty of adloscent in clinicfield check list ,ARSH Klinik IEC,no action plain	Mr Amar Sapkal ARSH co. 12.5.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Kallmab	Maitri klinik Ragister maintained Field cheek list ,ARSH Klinik IEC, action plain & prepare a Facility Surve Klinik Record	Mr Amar Sapkal ARSH co. 16.5.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Paranda	Maitri Clinic & Adloscent Sevice ReportARSH Montly Report,Outrich Activity	Mr Amar Sapkal ARSH co. 20.5.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Tuljapur	increasing presenty of adloscent in clinic ARSH Montly Report,Outrich Activity	Mr Amar Sapkal ARSH co. 23.5.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Omerga	Maitri Clinice Information to Adloscent and Distribute IEC, ARSH Klinik IEC	Mr Amar Sapkal ARSH co. 24.5.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Osmanabad - RBSK Co.						
SDH Tuljapur	RBSK Visit	salunke ss (rbsk co.) 05/04/2017	RBSK AWC Checking Visit	facility level	yes	No
RH Bhoom	RBSK Visit	salunke ss (rbsk co.) 07/04/2017	RBSK AWC Checking Visit	facility level	yes	No
SDH Omerga	RBSK Visit	salunke ss (rbsk co.) 12/04/2017	RBSK AWC Checking Visit	facility level	yes	No
RH Lohara	RBSK Visit	salunke ss (rbsk co.) 19/04/2017	RBSK AWC Checking Visit	facility level	yes	No
SDH Paranda	RBSK Visit	salunke ss (rbsk co.) 26/04/2017	RBSK AWC Checking Visit	facility level	yes	No
SDH Tuljapur	RBSK Visit	salunke ss (rbsk co.) 28/04/2017	RBSK AWC Checking Visit	facility level	yes	No
District Beed - DHO						
PHC Shirur Ka.	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-01.05.2017	PHC Visit and Review	Block/Facility	Yes	No
THO Office Shirur Ka.	Review taken	DHO Dr. S. N. Sangale Date :-01.05.2017	Review taken	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 Dhamangaon	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-03.05.2017	PHC Visit and Review	Block/Facility	Yes	No
PHC Khuntephal	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-03.05.2017	PHC Visit and Review	Block/Facility	Yes	No
PHC Suleman Deola	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-03.05.2017	PHC Visit and Review	Block/Facility	Yes	No
PHC Amalner	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-03.05.2017	PHC Visit and Review	Block/Facility	Yes	No
PHC Dongarkinhi	PHC Visit and Review	DHO Dr. S. N. Sangale Date :-03.05.2017	PHC Visit and Review	Block/Facility	Yes	No
PHC Ghatnandur	PDUSMA Visit	DHO Dr. S. N. Sangale Date :-04.05.2017	PDUSMA Visit	Block/Facility	Yes	No
THO Ambajogai	PDUSMA Visit	DHO Dr. S. N. Sangale Date :-04.05.2017	PDUSMA Visit	Block/Facility	Yes	No
THO Kaij	PDUSMA Visit	DHO Dr. S. N. Sangale Date :-04.05.2017	PDUSMA Visit	Block/Facility	Yes	No
District Beed - M&E OFFICER						
Village Kanapur	MMU Visit	DM&EO Shri. Kulkarni L.S. Date :- 06/05/2017	MMU Visit	NGO		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Village Laxmipur	MMU Visit	DM&EO Shri. Kulkarni L.S. Date :- 06/05/2017	MMU Visit	NGO		
SC Kawadgaon	SC Visit and taken review	DM&EO Shri. Kulkarni L.S. Date :- 06/05/2017	SC Visit and taken review	Facility	Yes	No
SC Nathapur	SC Visit and taken review	DM&EO Shri. Kulkarni L.S. Date :- 06/05/2017	SC Visit and taken review	Facility	Yes	No
PHC Pimpalner	PHC Visit and PDUSMA	DM&EO Shri. Kulkarni L.S. Date :- 06/05/2017	PHC Visit and PDUSMA	Facility	Yes	No
PHC Tadsonna	PHC Visit and PDUSMA	DM&EO Shri. Kulkarni L.S. Date :- 06/05/2017	PHC Visit and PDUSMA	Facility	Yes	No
District Beed - RKSK						
1 RH Neknoor, SDH Parli, THO Parli	RKSK OghthV	श्री. हरणमारे संतोष आरकेएसके समन्वयक दि. ०३.०५.२०१७	१)मैत्री क्लिनिक सेट अप साठी भेट देण्यात आली. २)क्लिनिकसाठी रुम निवडण्यात आली. व इनचार्ज यांना सांगण्यात आले. ३)परळी क्लिनिकसाठी रुम निवडण्यात आली. व इनचार्ज यांना सांगण्यात आले. तालुक्यातील दोन्ही प्रा.आ.केंद्रांचा क्लिनिकचा खर्च पूर्ण झाला. किञ्चोर आरोग्य दिनाचा अहवाल लवकर पाठवावा यावत सूचना ज्छद	District, Block, Facility	Yes	Yes (MS), THO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
2 RH Talkhed, RH Majalgaon, THO Majalgaon	RKSK OghthV	डॉ. वैभव महात्मे (म्हणजे सल्लागार) व श्री. हरणमारे संतोष आरकेएसके समन्वयक दि. १७.०५.२०१७	१) तालखेड येथिल समुपदेशक हजर होते. २) क्लिनीकसाठी रुम निवडण्यात आली. व इनचार्ज यांना सांगण्यात आले. ३) प्रा.आ.केंद्र किट्टीअडगांव येथिल भेट देणे. किशोर आरोग्य दिनावाचत सांगण्यात आले. पिअर मासीक बैठका घेण्या बाबत नियोजन करण्याच्या सुचना देण्यात आल्या. ३) प्रा.रु.माजलगांव येथिल समुपदेशक हजर होते. ४) प्रा. आ.केंद्र पायुड येथे भेट देणे. किशोर आरोग्य दिनावाचत सांगण्यात आले. पिअर मासीक बैठका घेण्या बाबत नियोजन करण्याच्या सुचना देण्यात आल्या. ५) तालुका कार्यालयातील जळ वचुटे यांना आरोग्यदिन व आरोग्य संघाच्या बैठका घेणे आवश्यक आहे. या बाबत मार्गदर्शन करण्यात आले.	District, Block, Facility	Yes	No
2 PHC Talwada	RKSK OghthV	श्री. हरणमारे संतोष आरकेएसके समन्वयक दि. २५.०५.२०१७	१) गेवराड येथिल समुपदेशक हजर होते. २) तलवडा मैत्री क्लिनीकसाठी रुम निवडण्यात आली. व इनचार्ज यांना सांगण्यात आले. ३) प्रा.आ.केंद्र तलवडा येथे आशा कार्यकर्ती व लड यांची बैठक घेण्यात आली यांत किशोर आरोग्य दिनावाचत सांगण्यात आले. पिअर मासीक बैठका घेण्या बाबत नियोजन करण्याच्या सुचना देण्यात आल्या. व अहवाल पाठकवण्या बाबत सांगण्यात आले. ५) तालुका कार्यालयातील जळ गायकवाडे यांना आरोग्यदिन व आरोग्य संघाच्या बैठका घेणे आवश्यक आहे. या बाबत मार्गदर्शन करण्यात आले.	District, Block, Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
3 PHC Madalmohi	RKSK OghthV	श्री. हरषमारे संतोष आरकेएसके समन्वयक दि.२६.०५.२०१८	१)गेवराड येथिल समुपदेशक हजर होते. २) मादहमोही मैत्री क्लिनिकसाठी रुम उपलब्ध नाही कारण बांधकाम चालु आहे. व इतर्चार्ज यांना संगण्यात आले. ३)प्रा आ.केंद्र मादहमोही येथे आशा कार्यकर्ती यांची बैठक घेण्यात आली यांत किर्णोर आरोग्य दिनावावत संगण्यात आले. पिअर मासीक बैठका घेण्या वावत नियोजन करण्याच्या सुचना देण्यात आल्या. व अहवाल पाठकवण्या वावत संगण्यात आले. ५) तालुका कार्यालयातील ज्खर गायकवाडे यांना आरोग्यदिन व आरोग्य संचाच्या बैठका घेणे आवश्यक आहे. या वावत मार्गदर्शन करण्यात आले.	District, Block, Facility	Yes	No
District Beed - EMS Co-rdinator						
TCU-TELGAON	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 03/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
PHC-MADHALMO	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 05/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
PHC-CHAUSALA	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 08/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, 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
WH-NEKNOOR	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 09/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
PHC-UMAPUR	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 11/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
RH-TALKHED	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 12/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
SRTR-AMBEJOGA	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 15/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
DH-BEED	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 16/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, 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
DH-BEED	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 16/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
SDH-KAIJ - BLS	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 17/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
PHC-SIRSALA	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 18/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
SDH-PARLI	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 18/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
SDH-GEORAI	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 19/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, 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-SHIRUR	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 20/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
RH-ASHTI	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 23/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
RH-DHARUR	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 24/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
RH-MAJALGAON	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 25/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
PHC-DONGARKIN	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 27/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, 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
RH-PATODA	108 Ambulance Inspection	Shri. Sarnikar A.R. EMS Coordinator 30/05/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	
District Beed - QA Co-ordinator						
5.PHC Chousala	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-05-05-2017	प्राआकेंद्र, चौसाळा येथील वुटी बाबत मार्गदर्शन.	District, Facility	Yes	No
6.PHC Naigaon/RH Patoda	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-12-05-2017	प्राआकेंद्र, नायगाव/ग्रारु पाटोदा येथील वुटी बाबत मार्गदर्शन.	District, Facility	Yes	No
7.WH Neknoor	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-16-05-2017	स्त्री रु. नेकनुर येथील वुटी बाबत मार्गदर्शन.	District, Facility	Yes	No
8.PHC Shirur/RH Raimoha	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-20-05-2017	प्राआकेंद्र, शिरुर/ग्रारु रायमोह येथील वुटी बाबत मार्गदर्शन.	District, Facility	Yes	No
9.SDH Georai	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-25-05-2017	उपजि रु.गेवराई येथील वुटी बाबत मार्गदर्शन.	District, Facility	Yes	No
10.PHC Wadwani	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-26-05-2017	प्राआकेंद्र, वडवणी येथील वुटी बाबत मार्गदर्शन.	District, 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 Beed - Jr.Engineer						
AMLNER	P.H.C. TQ. PATODA	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 01.05.2017	survey	Block, Facility	Yes	No
ANANDGOAN SARNI	S.C TQ. KAJI	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 03.05.2017	Site supervision	District, Block, Facility	Yes	No
Vahira	S.C. TQ. Ashti	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 06.05.2017	Site supervision	Block, Facility	Yes	No
Vahira	S.C. TQ. Ashti	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 08.06.2017	Site supervision	District, Block, Facility	Yes	No
ANANDGOAN SARNI	S.C TQ. KAJI	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 15.05.2017	Markout For New S.C.Building	District, Block, Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
ANANDGOAN SARNI	S.C TQ. KAJI	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 17.05.2017	Markout For New S.C.Building	District, Block, Facility	Yes	No
Vahira	S.C. TQ. Ashti	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 19.05.2017	Site supervision	District, Block, Facility	Yes	No
TAKLSING	PHC ASHTI	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 23.05.2017	HAND OVER PROCESS FOR S,C, BLDG AT MANGRUL	District, Block, Facility	Yes	No
ANANDGOAN SARNI	S.C, KAJI	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 26.05.2017	Site supervision	District, Block, Facility	Yes	No
Vahira	S.C TQ. ASHTI	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 29.05.2017	Site supervision	District, Block, Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nanded - DHO						
PHC Mukramaabd	New Construction at PHC	Dr. Shinde B. M. District Health Officer Date:- 06/05/2017	New Construction PHC	PHC Level by MO	Yes	No
PHC Chinchordi Tq. H'Nagar	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Shinde B. M. District Health Officer Date:- 07/05/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
PHC Vishnupuri Tq. Nanded	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Shinde B. M. District Health Officer Date:- 15/05/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Malegaon Tq. Loha	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Shinde B. M. District Health Officer Date:- 19/05/2017	With CEO Vist about YATRA	PHC Level by MO	Yes	No
PHC Malegaon Tq. Loha	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Shinde B. M. District Health Officer Date:- 27/05/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nanded - CS						
RH Mukramaabd	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Guturkar CS Nanded Date:- 06/05/2017	New Construction PHC	PHC Level by MO	Yes	No
RH H'Nagar Tq. H'Nagar	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Guturkar CS Nanded Date:- 07/05/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
WH Nanded Tq. Nanded	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Guturkar CS Nanded Date:- 15/05/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
GMC Nanded Tq. Nanded	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Guturkar CS Nanded Date:- 19/05/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
PHC Malegaon Tq. Loha	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Guturkar CS Nanded Date:- 27/05/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
District Nanded - DRCHO						
PHC Mukramaabd	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 03/05/2017	New Construction PHC	PHC Level by MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chinchordi Tq. H'Nagar	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 07/05/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
PHC Vishnupuri Tq. Nanded	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 08/05/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
PHC Malegaon Tq. Loha	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 08/05/2017	With CEO Vist about YATRA	PHC Level by MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Malegaon Tq. Loha	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Dr. Bodke N.D. District RCH Officer Date:- 17/05/2017	1) Instruction given to impliment meeting every month 2) Very Poor data entry at RCH Portal. 3) RCH Regi. Verify and and portal data entry 100 EC complited 4) SCDRS Software entry not yet started. Instruction given to staff to feed 100 % Data entry 5) Inspect all performance of PHC	PHC Level by MO	Yes	No
District Nanded - DPM						
THO Mahur, PHC Wai B, PHC Ashta, PHC Sindkhed	Checking of Physical and Financial Records	Junaid Saleem, District Program Manager Nanded Date :- 05/05/2017	1. Check the THO level record . 2. ayement of activity has not done by PFMS. 3. compliences of Statutory audit through MO. 4. submit the compliences of statutory audit as early as possible. 5. done all payments only through PFMS	PHC Level By MO	Yes	No
THO Mukhed	Checking of Physical and Financial Records	Junaid Saleem, District Program Manager Nanded Date :- 18/05/2017	1 F Y 2016-17 record cheaking tally entry not up date up 31/3/2017. 1 complite tally data with in five days	PHC Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nanded - DAM						
THO Mahur, PHC Wai B, PHC Ashta, PHC Sindkhed	Checking of Physical and Financial Records	Mr. Chaudhari B R DAM Nanded Date :- 05/05/2017	1. Check the THO level record . 2. ayement of activity has not done by PFMS. 3. compliences of Statutory audit through MO. 4. submit the compliences of statutory audit as early as possible. 5. done all payments only through PFMS	PHC Level By MO	Yes	No
THO Mukhed	Checking of Physical and Financial Records	Mr. Chaudhari B R DAM Nanded Date :- 18/05/2017	1 F Y 2016-17 record cheaking tally entry not up date up 31/3/2017. 1 complite tally data with in five days	PHC Level By MO	Yes	No
District Nanded -M&E OFFICER						
SDH Mukhed Taluka Mukhed	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 02-05-17	1) Instruction given to ANM About Vit K Dose 2) Mentain Inj. Oxitocine Temp. in Frize 3) Prepare Warmer n Dopler for 4) Purchess Tab Zinc and ORS On local level 5) Update Vaccine Stock 6) Introduce Open vial policy to staff 7) Mentain Line list of High Risk ANC, EDD, EPD, SAM, MAM 8) Monthly MIS Record keep properly Working. 9) HMIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month and Instruction given about HMIS Portal 10) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Bhosi Taluka Bhokar	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 09-05-17	1) DHIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) HMIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month and Instruction given about HMIS Portal3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
THO Office Hadgaon	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 31-05-17	1) DHIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) HMIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month and Instruction given about HMIS Portal 4) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
District Nanded - Dy.Engineer						
PHC Mukramabad Tq. Mukhed	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 02/05/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contracter	District	Yes	No
SDH Hadgaon Taluka Hadgaon	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 09/05/2017	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.) Date:- 17/05/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to JE	District	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH H'Nagar	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 24/05/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor	District	Yes	No
District Nanded - IPHS Co-ordinator						
PHC Ashta and PHC Sindkhed	IPHS Related Issues	Mr. Kulkarnji (IPHS Co.) Date 05/05/2017	1. staff doesn't know the toll free number of Fiber Sindhoori. 2. adhar link Biometric machine is their but not working due to charging pin problem. 3. and no software of simple biometric machine. So print out not received 4. bill of internet has not paid from last 6 months. 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.	PHC Level by MO	Yes	No
District Nanded - BFO						
RH Naigaon Taluka Naigaon	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliences not Submitted 3. NHM account and RKS ac banck reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 05/05/2017	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliences of Audit paras and submit urgently. 3. suggest to prepare BRS emidiatly and monthly. 4) All Record Maintain is Properly as per NHM Guidline.	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
RH Barad Taluka Mudkhed	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliances not Submitted 3. NHM account and RKS ac banck reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 25/05/2017	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. All Quarter's Concurrent Audit should be done. 3.All NHM Record Produce for Verification.	RH Level By MS	Yes	No
RH Umri Taluka Umri	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliances not Submitted 3. NHM account and RKS ac banck reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 31/05/2017	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliances of Audit paras and submit urgently. 3. suggest to prepare BRS emidiatly and monthly. 4) All Record Maintain is Properly as per NHM Guidline.	RH Level By MS	Yes	No
District Nanded - QA Co-ordinator						
PHC IWALESHWAR	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT PREPARED 3) STAFF TRAINING IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:16/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 DAHELITANDA	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT PREPARED 3) STAFF TRAINING IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:16/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC UMRI BAZAR	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:16/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC BODHADI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:16/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC JALDHARA	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:16/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 ISLAPUR	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT SEEN 3)STAFF TRAINING UNDER KAYAKALP IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:17/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC SARSAM	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:17/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC KINI	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:17/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
RH BHOKAR	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:17/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL SUPERINTENDENT AND HIS TEAM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 BHOSI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:17/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC KOLI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:18/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC BARADSHEWALA	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:18/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC ARDHAPUR	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:18/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC MALEGAON	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:18/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC NILA	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:18/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC ROHIPIMPALGAON	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:19/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC SINDHI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:19/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 KUNDALWADI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:19/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
RH BILOLI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:19/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL SUPERINTENDENT AND HIS TEAM	Yes	No
PHC MANJARAM	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:19/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC KAPSI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:19/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 TUPPA	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:19/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC SONKHED	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC KALAMBAR	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC BARUL	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 MALAKOLI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
RH LOHA	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL SUPERINTENDENT AND HIS TEAM	Yes	No
PHC CHANDOLA	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:25/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC SAWARGAON	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:25/05/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nanded - M&E OFFICER						
Nanded AMC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 02/05/2017	1) pain & coolex spray, inj. Dobutamine, Frusamide, KCL, Naloxone HCL are not available 2) surgical gloves, Triangular bandages are not available	District level	NO	District level
Nanded DH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 02/05/2017	1) Pain/Mistress/vinodone sparys, hydrocortizone, Beclomethasone inhaler is not available Inj. KCL, Nalaxone HCL are not available 2) Syringe Infusion Pump given for Maintenance 3) leucoplast, triangular bandages Not available	District level	NO	District level
Dharmabad RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 04/05/2017	1) IV RL, Mistress & Vinodine spray, Phenotoin sodium, Inj. Mannitol, Naloxone HCL are not available 2) Bandages, Triangular bandages, , multitrauma dressing Elastic bandages	District level	NO	District level
Mahoor RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 05/05/2017	1) pain spray, KCL, amiodarone, inj Naloxine HCL are not available 2) Search light charger is NA volumetric infusion pump is given for repair . 3) triangular bandages are not available	District level	NO	District level

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Mudkhed RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 13/05/2017	1)IV RL,inj.hydrocortizone,Diaze pam,phenaramne mealate,Dexamethasone,inj. Mannitol, KCL, Nalaxone,Inj & syr.PCM syrup not available 2)BP apparatus not working 3)triangular bandages,teeth guard are not available	District level	NO	District level
Loha RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 16/05/2017	1)both inhaler,frusamide,Phenarami ne mealate, KCL inj.PCM are not avaiable 2)BP apparatus not working 3)triangular bandages,teeth guard are not available	District level	NO	District level
Kandhar RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 16/05/2017	1)IV DNS , Both inhaler, pain spary, Hydrocortizone,Frusamide, Naloxone HCl are not available 2)due to weak battery cells BP apparatus not working 3)leucoplast,tringular bandages, teth guard,Vomiting Bags not available	District level	NO	District level
Mukhed SDH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 18/05/2017	1)IV hemaxyl ,Pain spray,inj. Dobutamine,both inhaler,Phenaramine mealate,KCL,amaidarone, Nalaxone not available 2)teeth guard,vomiting bags,leucoplast,Trangular Bandages are not available	District level	NO	District level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Barhali PHC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 18/05/2017	1)phenaramine mealate, NTG,both inhaler, naloxine HCL are not available 2)Pupillary Torch is out of use 3)teeth guard, Leucoplast,tringular bandages ,teeth guard are not available	District level	NO	District level
Tamsa PHC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 22/05/2017	1)IV RL,pain & mistdress spray,Inj.both inhaler,Phenaramine mealate, KCL,MgSo4,mannitol naloxine HCL are not available 2)hand held glucometer not seen stethoscope broken, BP apparatus given for repair 3)surgical gloves,Roller splints Leucoplast micropore,Trangular Bandages,Elastic bandages not available	District level	NO	District level
Hadgaon SDH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 22/05/2017	1)IV D5, Mistdress & vinodine spary,inj. Calcium gluconate,hydrocortizone,hydrocortisone,both inhaler, KCL,amiadarone,MgSo4,naloxone HCL, are not available 2)Leucoplast,Tringular bandages,teeth guard,Wooden sticks are damaged Leucoplast, teeth guards are not available	District level	NO	District level
Ardhapur PHC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 24/05/2017	1)IV DNS , diazepam,Phenotoin sodium,Dexamethasone,Pain spary,,Both inhalerinj. Dexamethasone, KCL,nalozone HCL are not available 2)Handheld glucometer not available 3)surgiocal gloves,Binasal Canula,Tringular Bandages are not available Cervical collar is broken	District level	NO	District level

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Degloor SDH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 26/05/2017	1)pain spary,hemaxyl IV,both inhaler,inj. KCL,MgSo4,Naloxone HCL, are not available 2)BP apparatus is given for repair & Syring infusion pump is kept aside 3)Tringular bandages, vomitng bags not available	District level	NO	District level
Hanegaon PHC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 26/05/2017	1)not a single IV fluid is available, all spray, burn pack,Inj. Atropine,Dopamine, dobutamine,noradrenaline, NTG ,Hydrortisone,ondensetron, KCL, Lignocane, MGSO4, Nalaxone 2)electronic siction pump is not working, BP apparatus, Pupillary torch not working 3)Trangular bandages,vomiting bags are not available	District level	NO	District level
Bhokar RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 27/05/2017	1)Pain spray,Hemaxyl IV, Beclomethasone inhaler, naloxone HCl,INJ. PCM are not available 2)Pupillary torch not seen 3)Triangular bandages,Roller splints are used	District level	NO	District level
Barul PHC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 30/05/2017	1)pain & Mistdress spray,Inj.adrenaline,cal. Glucoanate, noradenaline, Nitroglyderine,hydrocortizon e,frusamide, phenaramine mealate, KCL, Amiadaorne , Naloxone HCL,are not available 2)Glucometer is given for repair, BP apparatus not working 3)Roller splints, are not available	District level	NO	District level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Biloli RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 30/05/2017	1)Hemaxyl IV, KCL,Cal gluconate are not available 2)BP apparatus given for repair Pupillary torch not working 3)traingular bandages,Elastic bandages are not available	District level	NO	District level
Naigaon RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 30/05/2017	1)IV fluid D5 & NS, Pain spray, inj.Frusamide,Diezepam,Nal axone HCL,inj. PCM are not available 2)BP apparatus given for repair 3)Cervical coller is broken	District level	NO	District level
Manjram PHC		Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 30/05/2017	1)Pain spray,Noadrenaline, hydrocortizone, Inj,both inhaler,KCL, amiadarone, activated chracoal,Nalaxone HCL are not available 2)glucometer showing error 3)cervical caller is broken Mouth air ways			
District Nanded - RBSK						
SDH Gokunda (Kinwat team no.4)	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 20/05/2017	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Mukkhd team no. 1 & 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 25/05/2017	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No
Ardhapur team no. 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 27/05/2017	1) Team LMO is not regular for school & anganwadi visits 2) as MCTS & Adhaar number was not available hence not written in screening cards 3) their visits were not according to given ATP 4) records of SAM/ MAM childrens are not updated	District level	Yes	No
District Nanded - PCPNDT						
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 03/05/2017	Dr. Sudhir Nimkar, Dr. Mangala Deshmukh & Dr. Qmar Sultana case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 04/05/2017	Dr. Qumar sultana case in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 10/05/2017	Dr. Bole Case in Session Court Nanded for Hearing	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 01/05/2017	Dr. Sudhir Nimkar case attended in CJM Nanded .Dr.Alurkar & Dr. U.L. Jadhav Case in Session Court Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 17/05/2017	Dr. Kalpana Jamdade case attended in Add.CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 18/05/2017	Dr. Sudhir Nimkar & Dr. Qmar Sultana case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 19/05/2017	Dr. Tanuja Barde Case in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 21/05/2017	Dr. Qmar Sultana case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 22/05/2017	Dr. Qmar Sultana & Dr. Mangala Deshmukh case attended in CJM Nanded for Hearing	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 23/05/2017	Dr. Sudhir Nimkar case attended in CJM Nanded for Hearing	District Level	Yes	No
District Nanded - Sickle Cell Co-ordinator						
PHC Limbgaon	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 07/05/2017	1) sickle cell Testing kit supply3)RKS GB,EC Meeting Register Not Avaliable	PHC Level By MO	Yes	No
PHC Baradshewala	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 18/05/2017	1)sickle cell Testing Camp 2) VHNSC metting Register not Avaliable	PHC Level By MO	Yes	No
SDH Gokunda	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 28/05/2017	1) sickle cell suffer Folek Aiced Tab Not Avalible2) Books were Not Available 3) Lab councebal not Available	SDH Level By MS	Yes	No
District Nanded - ASHA Co-ordinator						
RH Kandhar Taluka Kandhar	ASHA Cell related Issues	Shri. Ratnaparkhi ASHA Co. Date 09/05/2017	ASHA Related Issues	RH Level By MS	Yes	No
PHC Shahapur Taluka Degloor	ASHA Cell related Issues	Shri. Ratnaparkhi ASHA Co. Date 17/05/2017	ASHA Related Issues	PHC Level By Mo	Yes	No
PHC Ardhapur Taluka Ardhapur	ASHA Cell related Issues	Shri. Ratnaparkhi ASHA Co. Date 24/05/2017	ASHA Related Issues	PHC Level By MO	Yes	No
SC Lone Taluka Ardhapur	ASHA Cell related Issues	Shri. Ratnaparkhi ASHA Co. Date 31/05/2017	ASHA Related Issues	SC Level By ANM	Yes	No

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District Nanded - RKS Co-ordinator						
PHC Limbgaon	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 04/05/2017	1)maitri clinic not available to seprate room 2)maitri clinic instrument Not Purchase 3)monthly report Releated any issue	PHC Level By MO	Yes	No
PHC Limbgaon	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 18/05/2017	1)maitri clinic not available to seprate room2) Maitri clinic Register Not MaintainNot Established & Material Not Purchase	PHC Level By MO	Yes	No
RH Umri	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 28/05/2017	1) Maitri clinic Register Not Maintain2)Maitri clinic Health Books were Not Available 3) Rack not Available 4)maitri clinic Instrument Nat Purchase	RH Level By MS	Yes	No
PHC Sindhi	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 28/05/2017	1)Maitri Clinic Any Material& instrument Not Available2)main door curtain not available 3)maitri8 clinic Register Not purchase& Maintain	PHC Level By MO	Yes	No
Circle Nagpur - DDHS						
Aarogya Bhavan, Mumbai for IDW Review Meeting	Attend IDW Review Meeting at Aarogya Bhavan, SHS, Mumbai	Deputy Director, Health Services, Nagpur ,Rajendra Londhe Dt.02.05.2017 to 04.05.2017	Attend IDW Review Meeting at Aarogya Bhavan, SHS, Mumbai	State Level	Yes	-

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UPHC Umred, UPHC Fulfile Wardha	Inspection of works at UPHC Umred, UPHC Fulfile Wardha and Discussion with Hon. Collector, Wardha	Rajendra Londhe Dt.17.05.2017	Inspection of works at UPHC Umred, UPHC Fulfile Wardha and Discussion with Hon. Collector, Wardha	District Level	Yes	-
IDW Gadchiroli with team of engineers. Preparation of 13th Finance works estimates, PHC Allapalli Dist. Gadchiroli.	Inspection of works at IDW Gadchiroli with team of engineers. Preparation of 13th Finance works estimates. Inspection of works at PHC Allapalli Dist. Gadchiroli.	Rajendra Londhe Dt.25.05.2017	Inspection of works at IDW Gadchiroli with team of engineers. Preparation of 13th Finance works estimates. Inspection of works at PHC Allapalli Dist. Gadchiroli.	District Level	Yes	-
Visit to DHO/CS, PHC Talodhi, SC-Chindhichuk,SC-Govindpur Talodhi,SC Kitali Bor	Visit to Health Institutions	Dy. Director, Health Services, NAGPUR ,11.5.17	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS-Wardha, PHC Sarwadi, SC Belgaon,SC Chandewani,SC Chincholi Sarwadi	Visit to Health Institutions	12.5.17	Visit to Health Institutions	Dist	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Gadchiroli-DHO/CS Gadchiroli, PHC Kotgul, SC Botekasa,SC Botekasa Koygul, SC- Botezari	Visit to Health Institutions	16.5.17	Visit to Health Institutions	Dist	Yes	
Bhandara - DHO/CS PHC- Sangadi, SC Sangadi 1,SC Sangadi 2,SC Sasara	Visit to Health Institutions	18.5.17	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS, PHC Futana,SC Bharregaon,SC Borgaon Futana, SC Chichewada	Visit to Health Institutions	23.5.17	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS, PHC Hiwara Bazar, SC Belda, SC Dahoda, SC Ghoti Hiwara	Visit to Health Institutions	26.5.17	Visit to Health Institutions	Dist	Yes	

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Circle Nagpur - ADHS						
Chandrapur	Supervisory visit	13.5.17	Supervisory visit	Dist.	Yes	
Gondia RH	Visit	18.5.17	Visit	Dist.	Yes	
Gondia RH/PHC	Visit	19.5.18	Visit	Dist.	Yes	
Bhadrawati RH	Visit	27.5.17	Visit	Dist.	Yes	
Circle Nagpur - CPM						
gondia zp,goregaon	1 jsy dbt 2 audit 3 financial summy	Manish nandanwar,04/05/17 CPM NAGPUR	taken all program review and gave instruction abt jsy dbt taransaction must be done via only pfms.maximum institution not operated a pfms software. Also take details review of audit complaince and other	block/rh	YES	
DHAPEWADA PHC	1 QA 2 GOI TEAM VISIT FOR NATIONAL ASSESSMENT	Manish nandanwar 12/05/17 CPM NAGPUR	MEET WITH ALL GOI REPRESENTATIVE AND DISCUSS ABT TODAY PHC EVALUATION FOR NATIONAL ASSESSMENT. ALL STAFF GAVE INSTRUCTION TO PROVIDE ALL RECORD FOR ASSESSMENT	BLOCK	YES	

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GONDIA	1 NHM REVIEW 2 3 AUDIT 4 ASHA REVIEW	Manish nandanwar 15/05/17 CPM NAGPUR	AKEN REVIEW ABT ALL PROGRAM AND GAVE INSTRUCTION TO ALL PO TO DO 100% PHY AND FIN ACTIVITY DONE BY DISTRICT .VISIT ALSO DONE TO PERIPHERAL INSTITUTION AND ALSO RBSK SURGERIES AND VACCANT POSITION SHOULD BE FILL WITHIN A WEEK.A;SO GAVE INSTRUCTION TO ALL INSTITUTION MUST BE PRESENT ON AUDIT AS PER GIVEN DATE.	DISTRICT	YES	
BHANDARA ZP	1 NHM REVIEW 2 AUDIT 3ASHA	Manish nandanwar 17/05/17 CPM NAGPUR	TAKEN REVIEW ABT ALL PROGRAM AND GAVE INSTRUCTION TO ALL PO TO DO 100% PHY AND FIN ACTIVITY DONE BY DISTRICT .VISIT ALSO DONE TO PERIPHERAL INSTITUTION AND ALSO RBSK SURGERIES AND VACCANT POSITION SHOULD BE FILL WITHIN A WEEK.A;SO GAVE INSTRUCTION TO ALL INSTITUTION MUST BE PRESENT ON AUDIT AS PER GIVEN DATE.	DISTRICT	YES	
CHANDRAPUR	1 NHM REVIEW 2 GRANT DISTRIBUTION 3 AUDIT	Manish nandanwar 18/04/17 CPM NAGPUR	TAKEN REVIEW ABT ALL PROGRAM AND GAVE INSTRUCTION TO ALL PO TO DO 100% PHY AND FIN ACTIVITY DONE BY DISTRICT .VISIT ALSO DONE TO PERIPHERAL INSTITUTION AND ALSO RBSK SURGERIES AND VACCANT POSITION SHOULD BE FILL WITHIN A WEEK.A;SO GAVE INSTRUCTION TO ALL INSTITUTION MUST BE PRESENT ON AUDIT AS PER GIVEN DATE.ALSO DONE 100% ASHA PAYMENT ENTRY INTO THE SOFTWARE WITHIN A WEEK FROM ALL	DISTRICT/BLOCK	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
GONDIA ZP	1 REVIEW MEETING 2 PPP PROGRAM 3 AUDIT	Manish nandanwar 19/04/17 CPM NAGPUR	TAKEN REVIEW ABT ALL PROGRAM AND GAVE INSTRUCTION TO ALL PO TO DO 100% PHY AND FIN ACTIVITY DONE BY DISTRICT .VISIT ALSO DONE TO PERIPHERAL INSTITUTION AND ALSO RBSK SURGERIES AND VACCANT POSITION SHOULD BE FILL WITHIN A WEEK.A;SO GAVE INSTRUCTION TO ALL INSTITUTION MUST BE PRESENT ON AUDIT AS PER GIVEN DATE.ALSO DONE 100% ASHA PAYMENT ENTRY INTO THE SOFTWARE WITHIN A WEEK FROM ALL	DISTRICT	YES	
NAGPUR COORPORATION	1 NUHM REVIEW 2 AUDIT 3ASHA APPOINTMENT AND RECRUITMENT	Manish nandanwar 25/05/17 CPM NAGPUR	VISIT TO SOME UPHC AND GAVE INSTRUCTION ABT EXP.PHY N FIN PERFORMANCE.ASHA RECRUITMENT AND PFMS AND HMIS DATA ENTRY. DISCUSS WITH ALSO MOH COORPORTION AND ALSO POINTED SOME ISSUE FOR BETTER PREFORMANCE.	COORPORATION	YES	
SAMUDRAPUR BLOCK	2NHM REVIEW 3AUDIT 1 HMIS	Manish nandanwar 26/04/17 CPM NAGPUR	TAKEN REVIEW ABT ALL PROGRAM AND GAVE INSTRUCTION TO ALL PO TO DO 100% PHY AND FIN ACTIVITY DONE BY DISTRICT .VISIT ALSO DONE TO PERIPHERAL INSTITUTION AND ALSO RBSK SURGERIES AND VACCANT POSITION SHOULD BE FILL WITHIN A WEEK	BLOCK	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
WARDHA	1 NHM REVIEW 2 HMIS3 RCH PORTAL	Manish nandanwar 30/05/17 CPM NAGPUR	DISCUSS WITH THE BOTH CS AND DHO ABT THIS YEAR NEW CONDITIONALITIES MATTER AND GAVE INSTRUCTION TO ALL STAFF TO DONE SALRY ON TIME ALSO DONE PER MOTH EXP MUST BE DONE VIA 8.33 %EVRY MONTH	DISTRICT	YES	
AARMORI RH	1 NHM REVIEW 2 HMIS3 RCH PORTAL	Manish nandanwar 31/05/17 CPM NAGPUR	DISCUSS WITH THE BOTH CS AND DHO ABT THIS YEAR NEW CONDITIONALITIES MATTER AND GAVE INSTRUCTION TO ALL STAFF TO DONE SALRY ON TIME ALSO DONE PER MOTH EXP MUST BE DONE VIA 8.33 %EVRY MONTH	RH	YES	
District Nagpur - DPM						
MMU Visit SC Morgad PHC Kacharisawanga	1) Cash Book 2) RCH Portal 3) HMIS 4) PFMS Software	Ku.Deepika Gorde DPM	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 %			

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District Nagpur - Sickle Cell Co-ordinator						
MMU	1)MMU Testing Camp was Arrange in Asha Home 2)Doctor & MMU Vehical Not avalible at the Time of Visit 3)Instrument & Eqwicment Should not Check because MMU Vehical not Avaible 4)SCD kit not avaible in MMU 5)MMU Tecnition not aware in Sickle cell Testing	Sickle Celll ,5/3/2017		MMU Doctor	No	No
SC	1)AMG & UF 100% Expenditure Booked in SC 2.Bill Ready but Cash Book not Update	5/3/2017		ANM	No	No
THO Katol	1)Audit Report With Sign 2015-16 Should not send in Dist Office2)Audit Report not Send in Charity Commitioner Office3)Change Body Report not Send in Charity Commitioner Office	5/3/2017		THO	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 Taklaghat	1)Rks EC Meeting Date 19-12-2017 & 27-1-2017minutes not sigened2)30-12-2016 Ec Meeting Minutes not update 3)Bill No 055date 31-3-2016 Rs 2000/- Incom Tax Bill Pay in RKS Grant 4. VHNSC Meeting Report not Send in Dist.	5/17/2017		MO	No	No
PHC Navegon Khairy	1)RKS Audit Format 2016-17 should not Send in Dist. Office2)Audit Report not Send in Charity Commitioner Office3)Change Body Report not Send in Charity Commitioner Office4) Hb test should not doneSS Patient in per month	5/19/2017		MO	No	No
RH Parshioni	1)Ec & GB Meeting Minutes not update 2)Audit Report not Send in Charity Commitioner Office3)Change Body Report not Send in Charity Commitioner Office4)RKS Seprate Bank Account Should not Open 5)Patient should be Send in Telecmecicine	5/19/2017		MS	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
MH	1)RKS Audit Format 2016-17 should not Send in Dist. Office2)Audit Report not Send in Charity Commitioner Office3)Change Body Report not Send in Charity Commitioner Office4)RKS Expenditure & Opning Balace is Diffrence at per Report	5/20/2017		MS	NO	No
District Nagpur - QA Co-ordinator						
PHC Dhapewada	Preparation of National level assessment	Dr.Rajeshwar (DQAC) Dt.04/05/2017	Yes	Informed to MO/DHO	YES	Action plan given to Hon.DHO
PHC Dhapewada	Staff meeting under guidance of Hon.DHO sir	Dr.Rajeshwar (DQAC) Dt.06/05/2017	Yes	Actions taken at facility level as per DHO's instruction	YES	Report submitted to Hon.DHO
PHC Dhapewada	Preparation of National level assessment	Dr.Rajeshwar (DQAC) Dt.08/05/2017	Yes	Informed to MO/DHO	YES	Report submitted to Hon.DHO
PHC Dhapewada	Preparation of National level assessment	Dr.Rajeshwar (DQAC) Dt.09/05/2017	Yes	Informed to MO/DHO	YES	Report submitted to Hon.DHO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dhapewada	Preparation of National level assessment	Dr.Rajeshwar (DQAC) Dt.11/05/2017	Yes	Informed to MO/DHO	YES	Report submitted to Hon.DHO
PHC Dhapewada	NQAS national Level Assessment	Dr.Rajeshwar (DQAC) Dt.12/05/2017	Yes	Informed to MO	YES	Report submitted to State QA cell/NHSRC
PHC Dhapewada	NQAS national Level Assessment	Dr.Rajeshwar (DQAC) Dt.13/05/2017	Yes	Informed to MO	YES	Report submitted to State QA cell/NHSRC
SDH Kamptee	Kayakalp assessment	Dr.Rajeshwar (DQAC) Dt.16/05/2017	Yes	Informed to MO	YES	Report submitted to State QA cell
PHC Takalghat	Documentation for National level assessment	Dr.Rajeshwar (DQAC) Dt.17/05/2017	Yes	Informed to MO	YES	Report submitted to State QA cell
PHC navegaon Khairae	Documentation for National level assessment	Dr.Rajeshwar (DQAC) Dt.19/05/2017	Yes	Informed to MO	YES	Report submitted to State QA cell

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
WH Daga Hospital	Documentation for National level assessment	Dr.Rajeshwar (DQAC) Dt.23/05/2017	Yes	Informed to MS	YES	Report submitted to State QA cell
WH Daga Hospital	Documentation for National level assessment	Dr.Rajeshwar (DQAC) Dt.25/05/2017	Yes	Informed to MS	YES	Report submitted to State QA cell
WH Daga Hospital	Documentation for National level assessment	Dr.Rajeshwar (DQAC) Dt.29/05/2017	Yes	Informed to MS	YES	Report submitted to State QA cell
PHC Navegaon Khairee	IEC/BCC Study with GoI representatives	Dr.Rajeshwar (DQAC) Dt.30/05/2017	Yes	Informed to Hon.DHO	YES	Reported to Hon DHO sir
District Nagpur - Jr.Engineer						
PHC Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) 03/05/17	yes	district level	Yes	No
SC Gangner	SC Gangner site visit	Vijay Paunikar (Jr.Engineer) 04/05/17	yes	district level	Yes	No
PHC Hiwarabajar	PHC Hiwarabajar site visit	Vijay Paunikar (Jr.Engineer) 05/05/17	yes	district level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Mansar, SC Gangner	PHC Mansar & SC Gangner site visit	Vijay Paunikar (Jr.Engineer) 06/05/17	yes	district level	yes	No
PHC Nagardhan	PHC Nagardhan site visit	Vijay Paunikar (Jr.Engineer) 09/05/17	yes	district level	yes	No
SC Gangner	SC Gangner site visit	Vijay Paunikar (Jr.Engineer) 11/05/17	yes	district level	yes	No
PHC Khat	PHC Khat site visit	Vijay Paunikar (Jr.Engineer) 15/05/17	yes	district level	yes	No
PHC Tarsa	PHC Tarsa site visit	Vijay Paunikar (Jr.Engineer) 16/06/17	yes	district level	yes	No
PHC Gumthi	PHC Gumthi site visit	Vijay Paunikar (Jr.Engineer) 17/05/17	yes	district level	yes	No
SC Gangner	SC Gangner site visit	Vijay Paunikar (Jr.Engineer) 22/05/17	yes	district level	yes	no
SC Gangner	SC Gangner site visit	Vijay Paunikar (Jr.Engineer) 30/05/17	yes	district level	yes	no
PHC Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) 31/05/17	yes	district level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nagpur - Jr.Engineer						
PHC Panchgaon	PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) 06/05/17	yes	PHC Panchgaon site visit	yes	no
PHI Qtr	PHI Qtr site visit	Shri A.R. Bhati (Jr.Engineer) 08/05/17	yes	PHI Qtr site visit	yes	no
STDC	STDC Site visit	Shri A.R. Bhati (Jr.Engineer) 11/05/17	yes	STDC Site visit	yes	no
PHC Panchgaon, PHI Qtr	PHC Panchgaon, PHI Qtr site visit	Shri A.R. Bhati (Jr.Engineer) 17/05/17	yes	PHC Panchgaon, PHI Qtr site visit	yes	no
PHC Panchgaon, PHI Qtr	PHC Panchgaon, PHI Qtr site visit	Shri A.R. Bhati (Jr.Engineer) 19/05/17	yes	PHC Panchgaon, PHI Qtr site visit	yes	no
Mumbai	Mumbai office forTS	Shri A.R. Bhati (Jr.Engineer) 22/05/17	yes	Mumbai office forTS	yes	no
Mumbai	Mumbai office forTS	Shri A.R. Bhati (Jr.Engineer) 23/05/17	yes	Mumbai office forTS	yes	no
PHC Panchgaon, PHI Qtr	PHC Panchgaon, PHI Qtr site visit	Shri A.R. Bhati (Jr.Engineer) 24/05/17	yes	PHC Panchgaon, PHI Qtr site visit	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHI Qtr	PHI Qtr site visit	Shri A.R. Bhati (Jr.Engineer) 26/05/17	yes	PHI Qtr site visit	yes	no
PHI Qtr	PHI Qtr site visit	Shri A.R. Bhati (Jr.Engineer) 30/05/17	yes	PHI Qtr site visit	yes	no
PHC Panchgaon, PHI Qtr	PHC Panchgaon, PHI Qtr site visit	Shri A.R. Bhati (Jr.Engineer) 31/05/17	yes	PHC Panchgaon, PHI Qtr site visit	yes	no
District Nagpur - Dy.Engineer						
PHC Panchgaon	PHC Panchgaon site visit	Shri Nitin Madankar, (Deputy Engineer) 05/05/17	yes	PHC Panchgaon site visit	yes	No
PHC Panchgaon & SC Khapri Gandhi	PHC Panchgaon & SC Khapri Gandhi site visit	Shri Nitin Madankar, (Deputy Engineer) 06/05/17	yes	PHC Panchgaon & SC Khapri Gandhi site visit	yes	No
PHI Qtr, SC Ganger	PHI Qtr & SC Gangner site visit	Shri Nitin Madankar, (Deputy Engineer) 08/05/17	yes	PHI Qtr & SC Gangner site visit	yes	No
PHC Panchgaon	PHC Panchgaon site visit	Shri Nitin Madankar, (Deputy Engineer) 09/05/17	yes	PHC Panchgaon site visit	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHI Qtr, SC Ganger, Dighori	PHI Qtr, SC Ganger, Dighori site visit	Shri Nitin Madankar, (Deputy Engineer) 11/05/17	yes	PHI Qtr, SC Ganger, Dighori site visit	yes	No
PHC Panchgaon, PHI QTR	PHC Panchgaon, PHI QTR sitre visit	Shri Nitin Madankar, (Deputy Engineer) 15/05/17	yes	PHC Panchgaon, PHI QTR sitre visit	yes	No
UHC Umred, PHC Adegaoon	UHC Umred, PHC Adegaoon site visit	Shri Nitin Madankar, (Deputy Engineer) 17/05/17	yes	UHC Umred, PHC Adegaoon site visit	yes	No
SC Gangner	SC Gangner site visit	Shri Nitin Madankar, (Deputy Engineer) 20/05/17	yes	SC Gangner site visit	yes	No
PHC Panchgaon	PHC Panchgaon site visit	Shri Nitin Madankar, (Deputy Engineer) 22/05/17	yes	PHC Panchgaon site visit	yes	No
SC Khapri Gandhi	SC Khapri Gandhi sitre visit	Shri Nitin Madankar, (Deputy Engineer) 24/05/17	yes	SC Khapri Gandhi sitre visit	yes	No
PHC Panchgaon, PHI QTR	PHC Panchgaon, PHI QTR sitre visit	Shri Nitin Madankar, (Deputy Engineer) 25/05/17	yes	PHC Panchgaon, PHI QTR sitre visit	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Panchgaon	PHC Panchgaon site visit	Shri Nitin Madankar, (Deputy Engineer) 29/05/17	yes	PHC Panchgaon site visit	yes	No
PHI QTR	PHI QTR sitre visit	Shri Nitin Madankar, (Deputy Engineer) 30/05/17	yes	PHI QTR sitre visit	yes	No
SC Khapri Gandhi	SC Khapri Gandhi sitre visit	Shri Nitin Madankar, (Deputy Engineer) 31/05/17	yes	SC Khapri Gandhi sitre visit	yes	No
District Nagpur - M&E OFFICER						
SC Morgad , Taluka Katol	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK 6) DHIS 2, HMIS	Mr. Rajendra Kakde M & Eo Dt. 03/05/2017	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in JULy & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	PHC Level		

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PHC Dhapewad	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK 6) DHIS 2, HMIS	Mr. Rajendra Kakde M & Eo Dt. 04/05/2017	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in JULy & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	Taluka Level		
PHC Dhapewad	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK 6) DHIS 2, HMIS	Mr. Rajendra Kakde M & Eo Dt. 06/05/2017	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in JULy & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	Taluka Level		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DAGA WH	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 23/05/2017	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in JULy & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	District Level		
DAGA WH	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 29/05/2017	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in JULy & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	District Level	Yes	Nil
District Nagpur - IPHS Co-ordinator						
RH Narkhed	1)ILR not working 2)Delivery are very less 3)EC/GB records were not updated	IPHS Coordinator (11/05/2016)	1)Suggested them to complain for Cold chain equipments to HEMR 2)Told them delivery rate should increase 3)also told them EC /GB records should keep in the office otself with updation.	Block Level	Yes	No
MMU	1) MMU vehicle was not available 2) Could not check the equipments 3)Only MO/LT/GNM was available with no vehicle	IPHS Coordinator (13/05/2016)	1)Told them MMU Vehicle should be available with complete staff	Block Level	Yes	No
SDH Kamptee	1)CBC m/c is not working 2)Centrifuge m/c also not working 3)Fetal Doppler probe is not working	IPHS Coordinator (16/05/2016)	1)Told them They need to complain for CBC m/c & Centrifuge to Fabour sindoori 2)Suggested them get the new Fetal doppler probe	Block Level	Yes	No

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District Nagpur - ASHA Co-ordinator						
Nil	ASHA,Nil				Yes	No
District Nagpur - THO Kulhi						
PHU Dongargaon	1) Mansoon Purva Survekshan. 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) Water Sample 4) TB Prog.	DR. S.R. Nikam THO Kuhi 12/05/2017	1) In Mansoon purva Survekshan Prog, Svey All Villages between 15 May to 15 June 2017 as per guideline. 2) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan and take BS and update Record. 3) Keep Regular Chlorination & take water sample for testing. 4) Take 15% BS & 3% Sputum Against OPD.	Facility Level	Yes	Nil
PHC Mandhal	1) Mansoon Purva Survekshan. 2) Family Planning Survekshan. 3) General Cleanliness. 4) RCH Portal Data Entry. 5) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 19/05/2017	1) In Mansoon purva Survekshan Prog, Svey All Villages between 15 May to 15 June 2017 as per action plan. 2) Complete family planning survey & submit report. 3) Keep center neat & Clean Regularly. 4) Complete 100 % RCH Portal Data Entry in All SC. 5) All Employees stay at Headquarter.	Facility Level	Yes	Nil

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SC Malani	1) Mansoon Purva Survekshan. 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) RCH Programme Indicator.	DR. S.R. Nikam THO Kuhi 19/05/2017	1) In Mansoon purva Survekshan Prog, Suvey All Villages between 15 May to 15 June 2017 as per guideline. 2) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan and take BS and update Record. 3) Complete monthly target of All RCH Indicator.	Facility Level	Yes	Nil
PHC Salwa	1) Mansoon Purva Survekshan. 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) General Cleanliness. 4) Headquarter Stay. 5) Water Sample.	DR. S.R. Nikam THO Kuhi 20/05/2017	1) In Mansoon purva Survekshan Prog, Suvey All Villages between 15 May to 15 June 2017 as per action plan. 2) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan and take BS and update Record. 3) Keep center neat & Clean Regularly. 4) All Employees stay at Headquarter. 5) Keep Regular Chlorination & take water sample for testing.	Facility Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Titur	1) Mansoon Purva Survekshan. 2) Tree Plantation. 3) RCH Programme Indicator. 4) General Cleanliness. 5) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 22/05/2017	1) In Mansoon purva Survekshan Prog, Svey All Villages between 15 May to 15 June 2017 as per action plan. 2) Keep 10 hole in PHC sorounding for tree plantation. 3) Complete monthly target of All RCH Indicator. 4) Keep center neat & Clean Regularly. 5) All Employees stay at Headquarter.	Facility Level	Yes	Nil
PHU Pachakhedi	1) OPD 2) Jaljanya & Kitakjanya Ajar 3) TB Programme 4) Mansoon Purva Survekshan.	DR. S.R. Nikam THO Kuhi 26/05/2017	1) Keep 2 time daily OPD at PHU. 2) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan. 3) Take 15% BS & 3% Sputum Against OPD. 4) In Mansoon purva Survekshan Prog, Visit all Villages between 15 May to 15 June 2017 as per action plan.	Facility Level	Yes	Nil

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PHC Veltur	1) Mansoon Purva Survekshan. 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) RCH Programme Indicator. 4) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 27/05/2017	1) In Mansoon purva Survekshan Prog, Suvey All Villages between 15 May to 15 June 2017 as per action plan. 2) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan and take BS and update Record. 3) Complete monthly target of All RCH Indicator. 4) All Employees stay at Headquarter.	Facility Level	Yes	Nil
PHU Kujba	1) Jaljanya & Kitakjanya Ajar Survekshan. 2) Mansoon Purva Survekshan. 3) Headquarter Stay.	DR. S.R. Nikam THO Kuhi 29/05/2017	1) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan and take BS and update Record. 2) In Mansoon purva Survekshan Prog, Visit all Villages between 15 May to 15 June 2017 as per action plan. 3) All Employees stay at Headquarter.	Facility Level	Yes	Nil
District Nagpur - THO Ramtek						
Nagardhan Kachurwahi	1. Privet Practitioner	THO Ramtek, Dr C.S. Naikwar Dt. 02/05/2017	1. Verify about Privet Medical practitioner Record. 2. Privet Hospital All Record Check		Yes	Facility Level
SC Kandri ZP Nagpur	1. SC Visit 2. Office Work	Dr C.S. Naikwar Dt. 03/05/2017	1. Office work		Yes	DHO Off Level

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PHC Bhandarbodi	1. Cleanes & Record 2. Financial Record Verified	Dr C.S. Naikwar Dt. 08/05/2017	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Financial Record Check	At Facility by MO, HA, LHV, ANM, MPW	Yes	
ZP Nagpur	Trisadasiy Meeting	Dr C.S. Naikwar Dt. 09/05/2017	Attend To Trisadasiya Meeting ZP Nagpur		Yes	DHO Off Level
PHC Mansar SC Patgowari	1. Cleanes & Record 2. Financial Record Verified 3. RCH Software	Dr C.S. Naikwar Dt. 12/05/2017	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Financial Record Check 3. ANM & MPW were instructed to complete RCH software entry	At Facility by MO, HA, LHV, ANM, MPW	Yes	Facility Level
ZP Nagpur	1 Transfer Rileted Meeting	Dr C.S. Naikwar Dt. 13/05/2017	District Leval Transfer Releted Meeting ZP Nagpur		Yes	DHO Off Level
ZP Nagpur	Tranfer Counseling	Dr C.S. Naikwar Dt. 15/05/2017	About Dishtrict Leval Counciling Present ZP Nagpur		Yes	DHO Off Level
SC Hiwarabazar Manegaon Kala	1. Office Work 2. Meeting about DHIS 2 Data Entry	Dr C.S. Naikwar Dt. 16/05/2017	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
ZP Nagpur	Tranfer Counseling	Dr C.S. Naikwar Dt. 15/05/2017	About Taluka Leval Transfer Releted Discuss Dho Sir ZP Nagpur		Yes	Facility Level DHO Off Level

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PHC Mansar PHC Nagardhan	1. JSY 2 All Record Check	Dr C.S. Naikwar Dt. 24/05/2017	1. Verify about Cleanes to all PHC Visit done 2. PHC & SC Financial Record Check 3. ANM & MPW were instructed to complete RCH software entry		Yes	Facility Level DHO Off Level
SC Wadamba Deolapar	1. JSY 2 All Record Check	Dr C.S. Naikwar Dt. 25/05/2017	1. Verify about Cleanes to all SC Visit done 2. SC Financial Record Check 3. ANM & MPW were instructed to complete RCH software entry		Yes	Facility Level DHO Off Level
District Nagpur - Accountant						
Anganwadi umari, Nanda	Record check.	1)Tushar Sadani Date - 09/05/2017, Saoner Accountant		-	-	-
SC Khapa Narsala	absent. Record didn't check.	1)Tushar Sadani Date - 12/05/2017	-	-	-	-
SC Khursapar	Record check.	1)Tushar Sadani Date - 16/05/2017				
Anganwadi Kodegaon	Record check.	1)Tushar Sadani Date - 24/05/2017				
District Wardha - ADHO						
PHC Kangaon	OPD was not properly taken. Cleaniness was not good.	Dr. Ajay Dawale (ADHO) 04/05/2017	PHC Record & Review all indiator & Gave Instruction to Medical Officer	Block level by THO & MO	Yes	No Pending
PHC Zadshi	National Health Programme did not run properly. Record was not fulfill.	Dr. Ajay Dawale (ADHO) 05/05/2017	Record had not kept properly. Instructions has given to to Medical Officer and Health Worker to fulfill and update the records.	Block level by THO & MO	Yes	No Pending

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PHC Kharangana M. and Anji	T.B. patients record was not mentained. OPD was very poor.	Dr. Ajay Dawale (ADHO) 11/05/2017	Record had not kept properly. Instructions has given to to Medical Officer and Health Worker to fulfill and update the records.	Block level by THO & MO	Yes	No Pending
SC Tarasawanga	Village had an outbreak of Leptospirosis . .	Dr. Ajay Dawale (ADHO) and RRT Members 16/05/2017	PHC Record & Review of all health Scheme and Instructed to THO and Medical Officer to take review regulary. As well about the Construction of New PHC, instructions has given to Depty. Engineer of NHM.	Block level by THO & MO	Yes	No Pending
	The well from which villagers getting drinking water is surrounded by mud, dirt and sewage water					
	Probably drainage water surrounding the well is getting percolated into the well which leads to contamination of drinking water leads to an outbreak of Diarrheal diseases. Additionally three leakages were found at three different places in the village.					

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PHC Deoli and RH Bhidi	Leprosy Patients Record and work was not properly done.	Dr. Ajay Dawale (ADHO) 17/05/2017	Record had not kept properly. Instructions has given to to Medical Officer and Health Worker to fulfill and update the records.	Block level by THO & MO	Yes	No Pending
	Cleaniness was not good					
PHC Girad, Nandori	Leprosy Patients Record and work was not properly done.	Dr. Ajay Dawale (ADHO) 24/05/2017	Record had not kept properly. Instructions has given to to Medical Officer and Health Worker to fulfill and update the records.	Block level by THO & MO	Yes	No Pending
	Medicine stock was not sufficient					
District Wardha - QA Co-ordinator						
PHC-Kharangana (M),	NQAS Supervision	District Quality Assurance Co-ordinator,08.05.2017	Gaps Identified & Instriction given to Concern	Facility	Yes	....
PHC-Sahur	NQAS Supervision	11.05.2017	Gaps Identified & Instriction given to Concern	Facility	Yes	....
PHC-Nachangaon	NQAS Supervision	23.05.2017	Gaps Identified & Instriction 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
District Wardha - M&E OFFICER						
PHC Sindi RLY Anganwadi , School, Ashram School	Moniter for NND Progremme , Asking School Teacher stadunt Sickle cell test done or not done .PHC RKS, AMG, UF expendature ,check EC GB Meeting procedding,	05/05/2017 MNE	Discuss For MO, Jr. Clerk , Pharemist, LT, Volunter.	Facility	Yes	No
PHC Talegaon	Attented ANC testing sation , Moniter how to counselling Volunter to pts. Check avalibility of IEC Material , counjumable , card ,proper follow up pts. PHC RKS, AMG, UF expendature ,check EC GB Meeting procedding,	12/05/2017 MNE	Discuss For MO, Jr. Clerk , Pharemist, LT, Volunter.	Facility	Yes	No
DH Wardha	Check Electrophoresis testing register, testing report Pregerve cemaera, Quality control record mentain, Day care center pts follow up given , asking pts, condition proper medicin given, avability of counjumable. RKS 100% expendature planning	15/5/2017 MNE	Discuss for CS ACS Pathologists ,pharamists,NGO , LT, Councellour, Accountent	Facility	Yes	No
SC Hingani, Kelzer	Check ANC testing, IEC Board, Clenliness RKS AMG, UF 100% Expendature planning	20/5/2017 MNE	Discuss for ANM , Volunter	Facility	Yes	No

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PHC Girad	Check availability of Lab counjumable , testing register, Card, Proper place of solubility kits store, planning for remening villege & testing complate. RKS EC GB Meeting Proceeding check, PAN,TAN procejer , 100% expendature planning	27/5/2017 MNE	Discuss for MO Jr. Clerk Pharamists, LT , Volunter	Facility	Yes	No
District Wardha - DPM						
NRC DH Wardha	finance related issue,kitchen maintainance,	DPM,Dr Anuja Barapatre dt 5/5/2017	yes	district hospital	yes	no
MMU NGO Office	bams mo salary,increament issue	Dr Anuja Barapatre dt 6/5/2017	yes	MMU NGO Office	yes	no
PHC Kharangana gode	clanliness,delivery,record maintenance	Dr Anuja Barapatre dt 12/5/2017	yes	PHC	yes	no
PHC Waifad	iee material,clenliness,no fo delivery	Dr Anuja Barapatre dt 16/5/2017	yes	PHC	yes	no
Hinganghat council	vacant post ,building handover	Dr Anuja Barapatre dt 22/5/2017	yes	Hinganghat council	yes	no

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Wardha council	vacant post ,building handover	Dr Anuja Barapatre dt 26/5/2017	yes	Wardha council	yes	no
District Wardha - DAM						
PHC ASHTI AND PHC SAHUR	Ledger Book not Found	DAM,11/5/2017	Letter Issued	District	Yes	-
PHC KARANJA AND PHC SARVADI	Ledger Book not Found	12/5/2017	Letter Issued	District	Yes	-
District Wardha - Jr.Engineer						
SDH hinganghat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	JE 1,09/05/2017 Pramod Ladekar	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	District level IDW wing	yes	-
SDH hinganghat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	12/05/2017 Pramod Ladekar	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	District level IDW wing	yes	-

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SDH hinganghat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	16/05/2017 Pramod Ladekar	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	District level IDW wing	yes	-
SC, takali, aakoli, surgaon PHC Zadasi	Visit to DPDC work	18/05/2017 Pramod Ladekar	To uplade photo of civil work (DPDC) to niyojan app	District level IDW wing	yes	-
PHC salaikala, SC malegaon theka, borgaon gondi	Visit to DPDC work	19/05/2017 Pramod Ladekar	To uplade photo of civil work (DPDC) to niyojan app	District level IDW wing	yes	-
SDH hinganghat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	20/05/2017 Pramod Ladekar	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	District level IDW wing	yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 IDW office nagpur	EE office nagpur for chaking estimate	23/05/2017 Pramod Ladekar	checking other district estimate for TS	District level IDW wing	yes	-
DD IDW office nagpur	EE office nagpur for chaking estimate	23/05/2017 Pramod Ladekar	checking other district estimate for TS	District level IDW wing	yes	-
DD IDW office nagpur	EE office nagpur for chaking estimate	23/05/2017 Pramod Ladekar	checking other district estimate for TS	District level IDW wing	yes	-
District Wardha - Jr.Engineer						
Yesamba, goji,neri,dotra(ka), waigao(ni) neri	visit to PHC building	JE 2, 09/05/2017 Pravin Kanode	To uplode photo of civil work (DPDC) to niyojan app	District level IDW wing	yes	-
SDH Arvi	for taking measurment of building	16/05/2017 Pravin Kanode	measurment taken	District level IDW wing	yes	-
PHC jalgao,nandpur, shirpur,SDH varvi	Meeting for PIP 2017-18	17/05/2017 Pravin Kanode	To uplode photo of civil work (DPDC) to niyojan app	District level IDW wing	yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Dahegaon(mi),PHC waifad,virul,pimpalgaon,saldhara,zadgaon,umri.	side visit for dismental of SC building measurment	18/05/2017 Pravin Kanode	To uploade photo of civil work (DPDC) to niyojan app	District level IDW wing	yes	-
PHC anji,PHC kharangana(mo),pimpalkhuta,bothali(panjara)	side visit for dismental of SC building measurment	19/05/2017 Pravin Kanode	To uploade photo of civil work (DPDC) to niyojan app	District level IDW wing	yes	-
District Wardha - EMS Co-ordinator						
SDH Hinganghat	Nalaxone HCL, Fentanyl, Frusemide, Inhaler Beclomethasone, Pheniramine Maleate 22.75 mg/ml, HES, Isolate P, etc Hemaxyl, Bacterostatic water for injection, Inj. Paracetamol, Tab. Amlodipine 25 mg not available, BP apratus, glucometer, AC not in working condition	EMS co-ordinator 02/05/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Kharagna	IV fluid HES, Isolyte P, Hemaxyl, Inj Hydrocortisone, Activated Charcoal, Syp Paracetamol, Inj. Naloxone HCL, Fentanyl, Inhaler Salbutamol, Beclomethasone, Tab. Amilodipine etc not available, AC not in working condition	EMS co-ordinator 03/05/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Samudrapur	Inj. Frusemide, Inhaler Beclomethasone, Pheniramine Maleate, Dexamethasone, Magnesium salphate, Morphine, Isolayte P, Hemaxyl, HES Coolex spray, Pain spray KCL, Tab. Aspirin, Inj. Naloxone HCL, Inj. Fentanyl, Bacteriostatic Water for Injection, syp Paracetamol, etc, AC not in working condition, Suction Machine, electronic	EMS co-ordinator 04.05.2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Seloo	Povidine Iodine Solution 200 ml, Inj. Nalaxone HCL, KCL, Inj. Fentanyl, Pain spray, Hemaxyl, Isolyate P, etc medicine not available, Search Light not in working condition, Wash basin not in working	EMS co-ordinator 05.05.2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Bhidi	IV Fluid Hemaxyl, Isolyate P, Inj. KCL, Inj. Morphine, Activated Charcoal, Inj. Noradrenaline, Inj. Diazepam/ Midazolam, Inj. Phenytoin sodium, Naloxone HCL etc, AC not functional	EMS co-ordinator 06/05/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
Talegaon (shyamji panth)sc	Inj. Naloxone HCL, Inj. Fentanyl, IV fluid Hemaxyl, Morphine, Inhaler salbutamol. All equipment ok	EMS co-ordinator 07.05.2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
SDH Arvi	IV fluid Hemaxyl, HES Isolyte P, Antiseptic Solution, Inj. Calcium Carbonate, KCL, Inj. Naloxone HCL, Inj. Fentanyl, Inj. Mannitol, Inhaler Baclomethasone, Salbutamol, Inj. Phenytoin sodium, Hemaxyl, syp. Paracetamol, Tab. Isosorbide Dinitrate 5 mg, etc not available, Search light not in working condition.	EMS co-ordinator 11.05.2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

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RH Wadner	Ambulance for maintenance at Nagpur so inspection not done on this date,	EMS co-ordinator 12.05.2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
SDH Hinganghat	Nalaxone HCL, Fentanyl, Frusemide, Inhaler Beclomethasone, Beclomethasone, Pheniramine Maleate 22.75 mg/ml, HES, Isolate P, etc Hemaxyl, Bacterostatic water for injection, Inj. Paracetamol, Tab. Amlodipine 25 mg not available, BP apparatus, glucometer, AC not in working condition	EMS co-ordinator 13/05/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Kharagna	Pain spray, IV fluid HES, Isolyte P, Hemaxyl, Inj Hydrocortisone, Activated Charcoal, Syp Paracetamol, Inj. Naloxone HCL, Fentanyl, Inhaler Salbutamol, Beclomethasone, Tab. Inj. Mannitol 20%, Morphine, Amlodipine etc not available, AC not in working condition	EMS co-ordinator 15/05/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
DH Wardha	Inj. Kcl, Morphine, Fentanyl, HES, Inhaler Beclomethasone, Inj. Fentanyl, etc medicine not available, BP apparatus (Digital), Pupillary torch not in working condition, portable oxygen cylinder Is empty	EMS co-ordinator 15.05.2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

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RH Samudrapur	Anticeptic solution, Coolex spray, Inj. Frusemide, Inhaler Salbutamol, Pheniramine Maleate, Dexamethasone, Magnesium salphate, Morphine, Isolayte P, Hemaxyl, HES , KCL, Tab. Aspirin, Inj. Naloxone HCL, Inj. Fentanyl, Bacteriostatic Water for Injection, etc, AC not in working condition, Suction Machine, electronic	EMS co-ordinator 16.05.2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Wadner	Ambulance is under maintenance at Wardha, so inspection not done on this date,	EMS co-ordinator 17.05.2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Seloo	Inj. Nalaxone HCL, KCL, Inj. Fentanyl, RL, etc medicine not available, Search Light not in working condition, Wash basin not in working	EMS co-ordinator 19.05.2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Bhidi	IV Fluid Hemaxyl, Isolayate P, Inj. KCL, Inj. Morphine, Activated Charcoal , Inj. Noradrenaline, Inj. Diazepam/ Midazolam, Inj. Phenytoin sodium, Naloxone HCL etc, AC not functional	EMS co-ordinator 20/05/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

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RH Pulgaon	Ambulance send to Pune for RTO passing , so inspection not done on this date	EMS co-ordinator 22/05/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Pulgaon	Ambulance is on call so insepction not done on this date	EMS co-ordinator24/05/2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
Talegaon (shyamji panth)sc	Inj. Naloxone HCL, Inj. Fentanyl, IV fluid Hemaxyl, Morphine, Inhaler salbutamol. All equipment ok	EMS co-ordinator 26.05.2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
RH Pulgaon	Inj. Naloxone HCL, Isolyate, bacteriostatic water for , Inhaler Beclomethasone, Lignocain 2%, Morphine, etc Medicine not available, AC , suction machine (Electronic) ,Wash basin no in working condition	EMS co-ordinator 27.05.2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No

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DH Wardha	Inj. Kcl, Morphine, Fentanyl, HES, Inhaler Beclomethasone, Inj. Fentanyl, etc medicine not available, BP apparatus (Digital), Pupillary torch not in working condition, portable oxygen cylinder Is empty	EMS co-ordinator 30.05.2017	Instruction given to District Manager, BVG India Limited	District Level	Yes	No
District Wardha - IPHS Co-ordinator						
RH Wadner	New X ray Machine yet to install. Dental opd started from April & no. patient avail services are 11. Deliveries during the month of April 7. MTP _0. No family planning done from Nov. 2016 as OT is not functional.	IPHS Co-ordinator 17/05/2017	LSCS services should be given in the facilities. Specialist should be appointed on call basis for LSCS.	RH level	Yes	---
District Wardha - DCM						
kharangna mo	1 - Ncd meeting 2) ASHA Software payment Entries 3) Block Facilitator Record and Aadhar link. Rch portal Asha Entry	DCM, 11/5/2017 ku- Dipali D. Chandole	instruction giving block facilitator about hbnc and asha keeping record. Available Asha medicine kit, ASHA Ac no and Aadhar no Update in Rch Portal	Phc Level to block facilitator-	yes	
Aanji	1 - Ncd meeting 2) ASHA Software payment Entries 3) Block Facilitator Record and Aadhar link. Rch portal Asha Entry	15/5/2017 ku- Dipali D. Chandole	instruction giving block facilitator about hbnc and asha keeping record. Available Asha medicine kit, ASHA Ac no and Aadhar no Update in Rch Portal	Phc Level to block facilitator	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
malegaon theka	1 - Ncd meeting 2) ASHA Softwere payment Entrys3)Block Facilator Recordand Aadharlink. Rch portal Asha Entry	16/5/2017 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	20/5/2017 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	
kharangna go	1 - NCD ASHA Traning and Survey 2) ASHA Softwere payment Entrys3)Block Facilator Recordand Aadharlink. Rch portal Asha Entry	25/5/2017 Ku. Dipali D. Chandole	ASHA NCD Survey complete and take camp subcenter level.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 facilatorAnd Mo	yes	
Talegaon Ta.	1 - NCD ASHA Traning and Survey 2) ASHA Softwere payment Entrys3)Block Facilator Recordand Aadharlink. Rch portal Asha Entry	26/5/2017 Ku. Dipali D. Chandole	ASHA Ncd Traning and Survey complete in this month give instructionBCM AND BF. 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 facilatorand Mo	yes	
District Wardha - SickleCell & RKS Co-ordinator						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Hamdapur	Check mentance of Solubility kits stock room , Disply of IEC Board, Solubility testing remaning villege, pts follow up , avalibility of Medicin, Lab counjumable , RKS NEW Member & Sadsya Cheng File status, RKS EC GB Meeting Disply board, Clennelness of institute	District Sicklecell / RKS Co-ordinator ,Ku.Annapurna V. Dhobale 16/5/2017	Discuss THO, MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
DH Wardha	Check Day Care center pts follow up register, Electrophoresis testing register, Results, BT Card distribution, , Medical Certificate Distribution, Avalibility of medicin, Electrophoresis Kits, & Solubility kits , Buffer soluation Stock , RKS Clenellness of institute , Status of meeting	Ku.Annapurna V. Dhobale 19/5/2017	Discuss for CS Sir, Pharemist, Lab technican, Councillour,	Facility	Yes	No
THO Hinganghat, NUHM Hinganghat	Follow up given All Phc this block status, remaning of solubility test, pts follow up , RKS New body cheng file status RKS Meeting Status, NUHM manpower fiil up & RKS Register Cherity cometioner	Ku.Annapurna V. Dhobale 20/5/2017	Discuss for CO NUHM,THO ,Block account,PHC Clerk	Facility	Yes	No

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PHC Talegaon T	Check Remaning Solubility Testing Papulation , pts follow up, avalibility of counjumable, Medicin , IEC material etc.RKS EC GB Disply board, RKS New body cheng file status	Ku.Annapurna V. Dhobale 26/5/2017	Discuss THO, MO ,TL, ANM ,Volunter,	Facility	Yes	No
District Wardha - THO Arvi						
Jalgaon/SC Wardhmaneri	PHC Visit	THO Arvi,Dr.Sangita Zopate 1/5/17	PHC Visit & SC Wardhmaneri Clinic Inspection Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	
SC Nandpur	SC Visit	Dr.Sangita Zopate 2/5/2017	VHND & Subcentre Record Verify and Give instruction to ANM	Block by THO	Yes	
SC Virul	Subcentre Visit	Dr.Sangita Zopate 3/5/2017	VHND & Subcentre Record Verify and Give instruction to ANM	Block by THO	Yes	

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PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 4/5/2017	PHC Visit & Record Check Take Review all indiator & Wadhona Clinic Inspection Give Instruction Health Worker	Block by THO	Yes	
SC Dhanodi	Subcentre Visit	Dr.Sangita Zopate 5/5/2017	Subcentre Record Verify and Give instruction to ANM live in Head Quarter	Block by THO	Yes	
SC Takarkheda	Subcentre Visit	Dr.Sangita Zopate 8/5/2017	VHND & Subcentre Record Verify and Give instruction to ANM	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 11/5/2017	PHC Visit & Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	
PHC Rohana	PHC Visit	Dr.Sangita Zopate 13/5/2017	PHC Visit & Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Rasulabad	SC Visit	Dr.Sangita Zopate 17/5/2017	Subcentre Record Verify and Give instruction to ANM live in Head Quarter	Block by THO	Yes	
Pachod	SC Visit	Dr.Sangita Zopate 19/5/2017	SC Visit Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	
PHC Jalgaon	PHC Visit	Dr.Sangita Zopate 20/5/2017	PHC Visit & Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 23/5/2017	PHC Visit & Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	
SC Malegaon T.	Subcentre Visit	Dr.Sangita Zopate 27/5/2017	VHND & Subcentre Record Verify and Give instruction to ANM	Block by THO	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 29/5/2017	PHC Visit & Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 31/5/2017	PHC Visit & Record Check Take Review all indiator & Give Instruction Health Worker	Block by THO	Yes	
District Wardha - THO Hing						
phc Allipur	PHC Visit	THO Hing,Dr.Prabhakar M.Naik 2.5.2017	Phc Inspection	-	No	No
Phc Burkoni	PHC Visit	Dr.Prabhakar M.Naik 6.5.2017	Phc Inspection	-	No	No
Subcentre Arvi	Subcentre Visit	Dr.Prabhakar M.Naik 9.5.2017	Subcentre Inspection	-	No	No
Fukata Subcentre	Subcentre Visit	Dr.Prabhakar M.Naik 12.5.2017	Subcentre Inspection	-	No	No
phc Kangaon	Subcentre Visit	Dr.Prabhakar M.Naik 18.5.2017	Phc Inspection	-	No	No
Subcentre Sirud	DISPENSARY Visit	Dr.Prabhakar M.Naik 19.5.2017	Subcentre Inspection	-	No	No

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Subcentre Wagholi	Subcentre Visit	Dr.Prabhakar M.Naik 22.5.2017	Subcentre Inspection	-	No	No
Aarogya Sewa Satra Welapur	Subcentre Visit	Dr.Prabhakar M.Naik 23.5.2017	Subcentre Inspection	-	No	No
Subcentre Gangapur	Subcentre Visit	Dr.Prabhakar M.Naik 25.5.2017	Subcentre Inspection	-	No	No
Subcentre Pohana	Subcentre Visit	Dr.Prabhakar M.Naik 29.5.2017	Subcentre Inspection	-	No	No
District Wardha - BCM						
PHC Jalgaon	PHC Visit	BCM Arvi,Shital R .Makode 2/5/2017	PHC Visit , Bf Record Check Give instrucion To Bf .Prerana Serve Verify	Block community Mobilizer		
PHC Rohana	PHC Visit	Shital R .Makode 8/5/2017	PHC Visit , Bf Record Check Give instrucion To Bf .Prerana Serve Verify	Block community Mobilizer		
PHC Kharangana (Mo).	PHC Visit	Shital R .Makode 11/5/2017	PHC Visit & Ncd Meeting	Block community Mobilizer		
Mandala	G.p visit	Shital R .Makode 12/5/2017	Grampanchayat Visit	Block community Mobilizer		
Malegaon (Theka)	G.p visit & SC Visit	Shital R .Makode 16/5/2017	Grampanchayat Visit & Sc Visit	Block community Mobilizer		
Jalgaon	Asha Visit	Shital R .Makode 18/5/2017	Asha Record check& Give Information About Hbnc Visit,Prerana Serve Verify	Block community Mobilizer		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Dho Office Wardha	Dho Office Wardha	Shital R .Makode 23/5/2017	DHO office Wardha(Monthly Meeting)	Block community Mobilizer		
PHC Rohana	PHC Visit	Shital R .Makode 24/5/2017	PHC Asha Monthaly Meeting	Block community Mobilizer		
PHC Kharangana (Mo).	PHC Visit	Shital R .Makode 25/5/2017	PHC Asha Monthaly Meeting	Block community Mobilizer		
PHC Jalgaon	PHC Visit	Shital R .Makode 26/5/2017	PHC Asha Monthaly Meeting	Block community Mobilizer		
District Wardha - Accountant						
ALLIPUR	PHC Visit	Mr.Taufic A.Sheikh Date 2.5.2017,AC Hing	Phc Examined	-	No	No
BURKONI	PHC Visit	Mr.Taufic A.Sheikh Date 6.5.2017	Phc Examined	-	No	No
KANGAON	PHC Visit	Mr.Taufic A.Sheikh Date 20.5.2017	Phc Examined	-	No	No
SIRSGAON	DISPENSARY VISIT	Mr.Taufic A.Sheikh Date 23.5.2017	Dispensary Examined	-	No	No
SIRUD	Subcentre Visit	Mr.Taufic A.Sheikh Date 25.5.2017	Subcentre Visit	-	No	No
YERLA	Subcentre Visit	Mr.Taufic A.Sheikh Date 30.5.2018	Subcentre Visit	-	No	No
District Wardha - DEO						
Allipur	PHC Visit	DEO Hing.Mr.Ritesh s.Kamble Date 2.5.2017	Phc Examined	-	No	No

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Burkoni	PHC Visit	Mr.Ritesh S.Kamble Date 6.5.2017	Phc Examined	-	No	No
Kangaon	PHC Visit	Mr.Ritesh S.Kamble Date 20.5.2017	Phc Examined	-	No	No
Sirsangaon	DISPENSARY VISIT	Mr.Ritesh S.Kamble Date 23.5.2017	Dispensary Examined	-	No	No
Yerala	Subcentre Visit	Mr.Ritesh S.Kamble Date 25.5.2017	Subcentre Visit	-	No	No
sirud	Subcentre Visit	Mr.Ritesh S.kamble Date 30.5.2018	Subcentre Visit	-	No	No
District Wardha - DEO Deoli						
Giroli	PHC Visit	DEO Deoli, Savita k. Gotekar 6/5/17		Monthly Report		
Giroli	PHC Visit	Savita k. Gotekar 15/5/17		RCH Data Entry ,Jsy Record Check		
Sonora	Subcenter Visit	Savita k. Gotekar 16/5/17		Routine Immunization		
Inzala	Subcenter Visit	Savita k. Gotekar 17/5/2017		Reporting , RCH Data Entry Check		
Palasgaon	Village Visit	Savita k. Gotekar 18/5/17		Routine Immunization		
Vijaygopal	PHC Visit	Savita k. Gotekar 20/5/17		RCH Data Entry, Jsy		
Nachangaon	PHC Visit	Savita k. Gotekar 24/5/17		Jsy Dilevery Review ,		

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Gaul	PHC Visit	Savita k. Gotekar 25/5/17		RCH Data Entry, Jsy		
Gaul	PHC Visit	Savita k. Gotekar 29/5/17		Monthly Meeting		
Nachangaon	PHC Visit	Savita k. Gotekar 30/5/17		Monthly Meeting		
District Wardha - DEO Samu						
Phc Mandgaon	Give the Instructions which is given In Dho Office Meeting Held Date 27/04/2017	DEO Samu,Girish D.Kotambkar 04/05/2017	Discuss For Mo, LHV, HA & All ANM	Block level By THO	Yes	No
Phc Girad	Give the Instructions which is given In Dho Office Meeting Held Date 27/04/2017	Girish D.Kotambkar 05/05/2017	Discuss For Mo, LHV, HA & All ANM	Block level By THO	Yes	No
THO Office,Hinganghat	For Purchase New Cooler in THO Office,Samudrapur	Girish D.Kotambkar 22/05/2017	Discuss To THO Sir	Block level By THO	Yes	No
Phc Nandori	Give the Instructions about RCH Software & JSY Beneferies	Girish D.Kotambkar 30/05/2017	Discuss For Mo, LHV, HA & All ANM	Block level By THO	Yes	No
THO Office,Hinganghat	For Discuss & Understanding Kayakap 14 Pages Check list & Some Official Work	Girish D.Kotambkar 31/05/2017	Discuss To THO Sir	Block level By THO	Yes	No

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District Wardha - Accountant						
Dho Office, Wardha		AC Samu, Anurvind D. Mokhade 03/05/2017		Block level By THO	Yes	No
Dho Office, Wardha		Anurvind D. Mokhade 04/05/2017		Block level By THO	Yes	No
PHC Girad		Anurvind D. Mokhade 05/05/2017	Discuss For MO, ANM	Block level By THO	Yes	No
Dho Office, Wardha		Anurvind D. Mokhade 06/05/2017		Block level By THO	Yes	No
Sub Center and VHNSC Nandpur	Check Sub Center and VHNSC all Register	Anurvind D. Mokhade 12/05/2017	Discuss For ANM and AWW	Block level By THO	Yes	No
Sub Center and VHNSC Dhondgaon	Check Sub Center and VHNSC all Register	Anurvind D. Mokhade 26/05/2017	Discuss For ANM and AWW	Block level By THO	Yes	No
District Wardha - BCM Wardha						
borgaon (meghe)	Sub center Visit	BCM Wardha, Smt. T.M. Rajgure 4-5-2017	visit for asha and supervision of prerna prakalp survection	Block by THO		

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sindi meghe	asha and bf visit	Smt. T.M.Rajgure 8-5-2017	visit for asha and supervision of prerna prakalp survection	Block by THO		
Sawangi meghe	Sub center Visit	Smt. T.M.Rajgure 12-5-2017	village health nutrition day and visit of hyrisk ANC	Block by THO		
borgaon (meghe)	Sub center Visit	Smt. T.M.Rajgure 13-5-2017	visit for asha and supervision of prerna prakalp survection	Block by THO		
Nalwadi	Sub center Visit	Smt. T.M.Rajgure 15-5-2017	visit for asha and supervision of prerna prakalp survection	Block by THO		
salod	Sub center Visit	Smt. T.M.Rajgure 16-5-2017	visit for asha and supervision of prerna prakalp survection	Block by THO		
waifad	PHC Visit	Smt. T.M.Rajgure 17-5-2017	village health nutrition day and visit of hyrisk ANC	Block by THO		
waigaon(ni)	asha and bf visit	Smt. T.M.Rajgure 24-5-2017	visit for asha and NCD SUPERVISION	Block by THO		

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anji	PHC Visit	Smt. T.M.Rajgure 25-5-2017	ASHA MONTHLY MEETING	Block by THO		
talegaon(ta)	PHC Visit	Smt. T.M.Rajgure 26-5-2017	NCD MEETING	Block by THO		
waifad	PHC Visit	Smt. T.M.Rajgure 29-5-2017	Asha monthly meeting	Block by THO		
Barbadi	asha and bf visit	Smt. T.M.Rajgure 30-5-2017	leprocy survection	Block by THO		
District Wardha - Accountant						
DAHEGAON	PHC Weekly Meeting / VISIT.	AC Seloo,6.5.17	Review all NHM Indicators PHC, SC & VHNSC Level.	RECORD UPDATION SUPPORTING & PROPER NHM ACTIVITIES EXP. GUIDANCE	--	--
NAGPUR	PHC DAHEGAON CON.AUDIT	8.5.17	--	--	--	--
Wardha	District Visit For Balancesheet	9.5.17	--	--	--	--
sindi	PHC Weekly Meeting / VISIT.	13.5.17	Review all NHM Indicators PHC, SC & VHNSC Level.	Meetings, RKS Audit Receipt & Payment & Record Updation Visit.	--	--

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ZADSHI	PHC Visit	16.5.17	RKS & Mo Account Record not updated & ASHA & Others PFMS PAYMENT.	Meetings, RKS Audit Receipt & Payment & Record Updation Visit.	--	--
SALAIKALA	PHC Visit	17.5.17	RKS & Mo Account Record not updated & ASHA & Others PFMS PAYMENT.	Meetings, RKS Audit Receipt & Payment & Record Updation Visit.	--	--
DAHEGAON	PHC Visit	19.5.17	RKS & Mo Account Record not updated & ASHA & Others PFMS PAYMENT.	RKS Audit Receipt & Payment & Record Updation Visit.	--	--
HAMDAPUR	PHC Weekly Meeting / VISIT.	20.5.17	Review all NHM Indicators PHC, SC & VHNSC Level.	Meetings, RKS Audit Receipt & Payment & Record Updation Visit.	--	--
Wardha	District Level Official Work (BSNL,Bank, DHO Office,& Other)	22.5.17	--	--	--	--
District Bhandara - DHO						
THO Tumsar, PHC Karadi, Andhalgaon	RCH Portal data entry not complete. Line list of beneficiaries not present	DHO,Dr. Prashant Uikey, Dt. 2.3.2017		Facility Level by	Yes	SC PHC
THO Tumsar, PHC Gobarwahi,	Colour coded bins not present. Line list of beneficiaries not present. RCH Portal data entry not completed	Dr. Prashant Uikey, Dt. 9.3.2017		Facility Level by MO	Yes	SC PHC
THO Tumsar, PHC Dewhadi	PHC for ANC clinic. Sever anemia line list not present.	Dr. Prashant Uikey, Dt. 10.3.2017		Facility Level by MO	Yes	MO

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PHC Salebhat	RCH Portal data entry not complete. RCH Register not filled properly.	Dr. Prashant Uikey, Dt. 16.2.2017	time line given for data entry.	Facility Level by MO	Yes	SC PHC MO
District Bhandara - CS						
SDH TUMSAR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE (CS) dt. 05-04-2017	1) follow up PWD 2) Department	Facility	Yes	
RH PALANDUR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 8-04-2017	1) follow up PWD 2) Department	Facility	Yes	
RH LAKHANI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 12-04-2017	1) follow up PWD 2) Department	Facility	Yes	
SDH SAKOLI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 18-04-2017	1) follow up PWD 2) Department	Facility	Yes	
RH LAKHANDUR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 21-04-2017	1) follow up PWD 2) Department	Facility	Yes	
RH SIHORA	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 25-04-2017	1) follow up PWD 2) Department	Facility	Yes	
RH ADYAL	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 28-04-2017	1) follow up PWD 2) Department	Facility	Yes	
District Bhandara - RMO						
RH PAUNI	1) Manpower issue 2) Construction Issue	DR. K. CHACHARKAR (RMO) dt. 10-04-2017	1) follow up PWD 2) Department	Facility	Yes	
RH TUMSAR	1) Manpower Issue 2) Infrastructure issue	DR. K. CHACHARKAR (RMO) dt. 21-04-2017	1) follow up PWD 2) Department	Facility	Yes	
District Bhandara - DPM						
Mumbai	Court Case Drivers Related	DPM, Dr R. G. Bure 15/05/2017	----	----	----	----

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Pune	DPM DAM state meeting	Dr R. G. Bure 20/05/2017	----	----	----	----
PHC Pahela	1) kayakalp baseline assessment not done. 2) JSY and Family planning documents not available.	Dr R. G. Bure 30/05/2017	assessment done. Asked them to made available the required documents.	PHC	Yes	No
PHC Shahapur	1) kayakalp baseline assessment not done.	Dr R. G. Bure 30/05/2017	assessment done.	PHC	Yes	No
PHC Gobarwahi	1) kayakalp baseline assessment not done. 2) JSY and Family planning documents not available.	Dr R. G. Bure 31/05/2017	Asked to do baseline assessment. Asked them to made available the required documents.	PHC	No	PHC
PHC Nakadongari	1) kayakalp baseline assessment not done. 2) JSY and Family planning documents not available.	Dr R. G. Bure 31/05/2017	Asked to do baseline assessment. Asked them to made available the required documents.	PHC	No	PHC
District Bhandara DAM-						
DAM,NILL						
District Bhandara - M&E OFFICER						
THO Lakhani & Sakoli	Block level Review Meeting	M&E,Smt. Damayanti. Kature 26/5/2017				
THO Mohadi & Tumsar	Block level Review Meeting	Smt. Damayanti. Kature 29/5/2017				
PHC Pahela	QA Assesment visit	Smt. Damayanti. Kature 30/5/2017				
District Bhandara - Jr.Engineer						
PHC Kesalwada	For Visit to M.O about land measurement Chalan	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.7/03/2017	Yes	Contractor	Yes	No
SDH Sakoli	Visit & Taking The Mtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt. 10/03/2017	Yes	Contractor	Yes	No
RH Lakhandur	Visit & Inspect the Final Work & Discuss with MS	Shri Ganesh G. Tembhurne, Jr. Engineer Dt. 16/03/2017	Yes	Contractor	Yes	No

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SDH Sakoli	Visit & Taking The Mtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt. 22/3/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Submitting Chalan of BOI	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.24/03/2017	Yes	Contractor	Yes	No
District Bhandara - Jr.Engineer						
JE 2,NILL						
District Bhandara - Sickle Cell Co-ordinator						
THO Mohadi	PPI VISIT	Sickell cell,Sangita Gondane 10/03/2017				
PHC Andhalgaon, Jamb, Gobarwahi, Nakadongari, Lendezari, Chulhad	JSY Card distribution & IPPI	Sangita Gondane 14/03/2017				
District Bhandara - DCM						
Phc Mohadura, Sc Bela & Village Mujbi	1) All Asha Honorium Paid Up to March 2017 But Exept Maleriya , Leprosy & TB 2)VHNSC Record & HBNC Form Not Update 3) HBNC Home Visite Not Regularly by Asha 4) Software Entry Not Completed Month Of March	C.D Barai,DCM Date- 07/04/2017	1) Resived Grant Maleriya , Leprosy & TB Honorium Paid First Asha 2) VNSC Record & HBNC Form Update Monthly 3) HBNC Home Visite Regularly by Asha 4) Software Entry Completed Month Of March Before Deu Date	1) Taluak-Tho&BCM 2) Phc- Mo, & BF 3) Village-Asha	Yes	Maleriya , Leprosy & TB Dipartment, Taluka,PHC & Grampanchayat
Tho Tumsar,Phc Gobarwahi & Sc,Village Yerali	1) Asha scheem Exp.100% in Year 2015-16 2)VHNSC Record & HBNC Form Not Update 3) HBNC Home Visite Not Regularly by Asha 4) Contraceptive Not Provaidd For Benifisary 5) Software Entry Not Completed Month Of March	C.D Barai,DCM Date- 13/04/2017	1)100% Exp Will be do Steel in This Year 2017-18 2) VNSC Record & HBNC Form Update Monthly 3) HBNC Home Visite Regularly by Asha 4) Contraceptive Provaidd For Benifisary in Regularly 5) Software Entry Completed Month Of March Before Deu Date	1)Taluak-Tho& BCM 2) Phc- Mo, & BF 3) Village-Asha	Yes	Taluka, Phc & Asha

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Sdh Tumsar & Rh, Tho Mohadi	1) RCH Portal Software Entry Not Completed in SDH Tumsar & Rh Mohadi 2) JSY Benificary Payment Not Completed up to march 2017	C.D Barai,DCM Date- 18/04/2017	1) RCH Portal Software Entry Completed in SDH Tumsar & Rh Mohadi withen 1 month 2) JSY Benificary Payment Completed up to march 2017 as Erlyar Posibale	1) SDH -Ms & ANM ANM 2)Rh- Ms &	Yes	SDH & RH
Phc Warthi,Sc Mandesar & Village Khamari(Bu)	1) Asha Softwere, performance,Payment, Was Not Update 2) VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 21/04/2017	1) Asha Softwere, performance,Payment, Update Withen Month 2) Asha All Record,VHNSC Record & HBNC Form Update Monthly	1) Phc-MO & BF & Bf 2)Village-Asha	Yes	PHC & Asha
Phc Dhargaon & Kesalwada	1) Asha Premonth Incentive is 2030 & 1760 Is Very Low 2) Software Entry Not Completed Month Of March 3) Asha Softwere, performance,Payment, Was Not Update 4) VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 24/04/2017	1) Asha Premonth Incentive Incrige Above 2500 In This Year 2) Software Entry Completed Month Of March Before 30 April 3) Asha Software, performance,Payment, Update Regularly 4) VHNSC Record & HBNC Form Update3 days	1) Phc-MO & BF & Bf 2)Village-Asha	Yes	PHC & Asha
Tho & Rh Pauni	1) Asha scheem Exp-98.% in Year 2016-17 2) Software Entry Not Completed Month Of March 3) 2 Asha Vacant in Taluka Steel 1 Year	C.D Barai,DCM Date- 29/04/2017	1) 100% Exp Will be do This Year 2017-18 2)Software Entry Completed Month Of March Before 30 April 3) Vacant 2 Asha Philup 1 May Gramsabha	1) Taluka-Tho 2)Phc-Mo & Bf 3) Village-Asha	Yes	Taluka, PHC & Grampanchayat

District Bhandara - Ayush

AYUSH,NILL

District Bhandara - RBSK Co-ordinator

RBSK CO,NILL

District Bhandara - ARSH Co-ordinator

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sdh tumsar	arsh clinic opd improved	ARSH CO ,20/4/217	grow opd, I strictly inform that outreach programme	District	yes	District
sdh sakoli	arsh clinic opd improved	4/25/2017	grow opd, I strictly inform that outreach programme	District	yes	District
Rh Pauni	arsh clinic opd improved	4/28/2017	grow opd, I strictly inform that outreach programme	District	yes	District
District Bhandara - THO Bhandara						
Phc Mohadura	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation Family planning Supare Visan NSV, Camp	THO Bhandara, 03.05.2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No
Phc pahela	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	04.05.2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
pahela Garada	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	08.05.2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No

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Phc Mohadura	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	11.05.2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to maintied Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No
All Phc Dhargoan,khamari, mohadura,pahela, shahapur	Dengu jangagruty Day, RCH Portal in Updation Family planning Supare Visan NSV, Camp	16.05.2017	Dengu jangagruty Day program & visit for vhnsc, 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 Vilege,Labour room is not maintained RCH Portal in Updation Family planning Supare Visan NSV, Camp	17.05.2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to maintied Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No
Sc Matora	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	22.05.2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to maintied 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 Vilege,Labour room is not maintained RCH Portal in Updation Family planning Supare Visan NSV, Camp	25.05.2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to maintied Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No

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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 Family planning Supare Visan NSV, Camp	29.052017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to maintied Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No
District Bhandara - THO Mohadi						
Phc - Aandhalgaon,SC-Dongergaon	Partograph not used, MCTS workplan not generated	Dr.J.C. Banothe,THO Mohadi 06.04.17	Instruction Given	Phc -Aandhalgaon,SC-Dongergaon	YES	No
Phc-Jamb ,SC-Kandri	Partograph not used, Water Quality	Dr.J.C. Banothe,THO Mohadi 13.04.17	Instruction Given	Phc-Jamb ,SC-Kandri	YES	No
Phc -Betala and SC-Mohgaon (Devi)	MCTS workplan not Proper, Water quality	Dr.J.C. Banothe,THO Mohadi 21.04.17	Instruction Given	Phc -Betala and SC-Mohgaon (Devi)	YES	No
Phc Karadi and Sc-Palora	Partograph not used, Water Quality	Dr.J.C. Banothe,THO Mohadi 19.04.17	Instruction Given	Phc Karadi and Sc-Palora	YES	No
Phc-Warathi ,Sc-Satona	MCTS workplan not Proper, Water quality	Dr.J.C. Banothe,THO Mohadi 11.04.17	Instruction Given	Phc-Warathi ,Sc-Satona	YES	No
District Bhandara - THO Tumsar						
PHC Nakadongari, Sc-Kawlewada,Chikhla	Delivery Performance Unstafactory,RCH Data En.Poor	Dr. M.A. Quraishi THO Tumsar (03.05.2017)	Instrucation Given	PHC Nakadongari, Sc-Kawlewada,Chikhla	YES	NO
PHC Chullhad, Sc-Hardoli, Paraswada	Record Not Updated, Stock Book Not Updated	Dr. M.A. Quraishi THO Tumsar (09.05.2017)	Instrucation Given	PHC Chullhad, Sc- Hardoli, Paraswada	YES	NO

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PHC Lendezari, Sc-Lohara,Bagheda	Delivery Performance Unstafactory,RCH Data En.Poor	Dr. M.A. Quraishi THO Tumsar (18.05.2017)	Instrucation Given	PHC Lendezari, Sc-Lohara,Bagheda	YES	NO
PHC Dewadi, Sc-Bhamani,Tamaswadai	Record Not Updated, Stock Book Not Updated	Dr. M.A. Quraishi THO Tumsar (24.05.2017)	Instrucation Given	PHC Dewadi, Sc-Bhamani,Tamaswadai	YES	NO
PHC Goberwahi, Sc-Sitasawangi,Mohagaoan Kh	Stock Book Not Updated ,Partohraph,Water Quality	Dr. M.A. Quraishi THO Tumsar (30.05.2017)	Instrucation Given	PHC Goberwahi, Sc-Sitasawangi,Mohagaoan Kh	YES	NO
District Bhandara - THO Pauni						
Bhuyar PHC	Institutional Delivery are less ,TB Work Very Low, Internet Facility not Functioning.	Dr. V.P.Meshram (08 May 2017),THO Pauni	Instrucation given for Impraeument of Work.	Block	No	
Asgaon PHC	Vaccine Stock book not updated,TB Work Very Low,Institutional Delivery are less.	Dr. V.P.Meshram (09 May 2017)	Instrucation given for Impraeument of Work.	Block	No	
Kondha PHC	TB Work Very Low,Vaccine Stock book not updated,Daily Medicine Expenditure Register not Update.	Dr. V.P.Meshram (12 May 2017)	Instrucation given for Impraeument of Work.	Block	No	
	Premononsoon Sanitation Survey not Submit tho level,Instrcut for epidemic Control room,RCH Portal Profile Data Entry not Start.	Dr. V.P.Meshram (19 May 2017)	Instrucation given for Impraeument of Work.	Block	No	

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SC-Mangli	Institutional Delivery are less ,ANM Roster not Available,TB Work Very Low.	Dr.V.P.Meshram (29 May 2017)	Instruction given for Impraiment of Work.	Block	No	
District Bhandara - THO SAKOLI						
PHC Virshi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	THO Sakoli,2/5/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Sendurwafa	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	5/5/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	8/5/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No

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PHC Ekodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	12/5/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC Sangadi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	15/5/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC Khamba	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	19/5/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC Ekodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	20/5/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No

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SC Walad	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	23/5/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Umari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	24/5/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Bodara	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	29/5/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Kinhi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	34/5/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No

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District Bhandara - THO Lakhani						
PHC KESALWADA		THO Lakhani,Dr.R.D.Shande 09/05/2017	Medicin store verification,lebour room visit ,protocall & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
SC GADEGAON			Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
SC GARADA			Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
PHC MURMADI/TUP			Medicin store verification,lebour room visit ,protocall & 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 KOLARI		Dr.R.D.Shande 16/05/2017	update Rch data entry (profil entry,ec entry),Hbnc visit, Health Education,about school dengue awarness,sam mam child information	Block	yes	
SC MARHEGAON			update Rch data entry (profil entry,ec entry),Hbnc visit, Health Education,about school dengue awarness,sam mam child information & give informatin PPIUCD & Increase Sc deliveri	Block	yes	
PHC PIMPALGAON		Dr.R.D.Shande 18/05/2017	Increase ppiucd, Medicin store verification,lebour room visit ,protocall & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survey Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survey,home visite Anm,Mpw 100% in 15 daysinform	Block	yes	
SC SHIVANI			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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SC KITADI			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	
PHC SALRBHATA		Dr.R.D.Shande 23/05/2017	increase ppiucd, Medicin store verification, lebour room visit ,protocall & emrgancy durge , give information , lab visit & chake mf7 Ragister, container survy Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survy, home visite Anm, Mpw 100% in 15 days	Block	yes	
PHC POHARA			increase ppiucd, Medicin store verification, lebour room visit ,protocall & emrgancy durge , give information , lab visit & chake mf7 Ragister, container survy Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survy, home visite Anm, Mpw 100% in 15 days	Block	yes	
SC MACHARNA			Increase Sc deliveri Hbnc visit, Health Education, about school dengue awarness, sam mam child informatioN & give informatin PPIUCD to ANC & Rch data entry	Block	yes	

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District Bhandara - THO Lakhandur						
PHC Kudegaon	1) E-aushadhi Software update 2) MCTS Data update	THO Lakhandur,5/4/2017	Action Taken in MO PHC	PHC Level	Yes	No
SC Bhagdi	1) R-15 Register Not Properly Fill 2) Stock Register not Fill Properly 3) Delivery Work Low	5/8/2017	Give the MCTS Workpan in THO Office	Mo Level	Yes	No
SC Dahegaon	1) Movement Book Not Properly Maintened 2) MCTS Work is Poor	5/11/2017	Action Taken in MO PHC	PHC Level	Yes	No
SC Lakhandur	1) Movement Book Not Properly Maintened 2) MCTS Work is Poor	5/20/2017	Action Taken in MO PHC	DHO Leve	Yes	No
PHC Dighori	1) Clening TimeTable Not Maintaned 2) Tailet Bathroom Was Dirty	5/23/2017	Action Taken in MO PHC	PHC Level	Yes	No
SC Khairipat	1) Movement Book Not Properly Maintened 2) MCTS Work is Poor	5/26/2017	Action Taken in MO PHC	Sub Centre Level By MO	Yes	No
SC Pardi	1) Family Flaning Work Poor 2) IUD Kit Not available 3) Movement Book Not Properly Maintened	5/29/2017	Action Taken in MO PHC	PHC Level By MO	Yes	No

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District Gondia- DPM						
PHC Thana	1) MO And All Staff are present. At 2) RKS records not updates. 3) audit para were pending	DPM, Ku. Archana Wankhede 02/05/2017	1) Discuss with MO regarding completion of records as well as Audit para	District Level	Yes Discused with MS BGW Gondia	State level
PHC Ekodi	1) PHC was not clean 2) All the protocols in delivery room were not present 3) Baby wormer was available. 4) Instructed to arrange RKS EC, GB meeting 5) window glass was cracked, no curtain on window	Ku. Archana Wankhede 17/05/2017	Instructed MO to clean phc and maintain all RKS and NHM Financial Ragister .	District Level	Yes Discused with MO PHC Soni	No
PHC Tigaon	1) No Protocol was available in labour room. 2) No functional and clean toilet attache with labour room, ward was not clean 3) Availability of machnism for waste management was not as per the guidelines. 4) PNC & OT register was not maintained properly. 5) Indoor bed tickets & Partographs was not available 6) Incential drug list was not displayed	Ku. Archana Wankhede 19/05/2017	Instructed MO to attached protocols at delivery room as well as to maintained clenliness at toilet and wards. PNC & OT register should be maintained properly. Indoor bed tickets & Partographs should be available. Instructed Pharmacist to display EDL list.	District Level	Yes	Yes

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Visit to Amgaon	Ms Are present at Visit time. RH is neat and cleane 2) IEC is good 3)At Tho Office Tho was present .	Ku. Archana Wankhede29/05/2017		District level	Yes	Yes
District Gondia- M&E OFFICER						
District Hospital Gondia,WH Gondia	RCh register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal ,HMIS data validation committee Meeting,Issues discuss and updation of linelisting with Staff.Also we are updated 10 record on the day.	Mr.Ukadas R.Bisen (District M&E officer) 29/05/2017	All the lacunas are discused with concern staff.	Facility Level	Yes	Womens hospital Gondia
District Hospital Gondia,WH Gondia	RCh register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal ,HMIS data validation committee Meeting,Issues discuss and updation of linelisting with Staff.	Mr.Ukadas R.Bisen (District M&E officer) 30/05/2017	All the lacunas are discused with concern staff.	Facility Level	Yes	Womens hospital Gondia

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District Hospital Gondia,WH Gondia	RCh register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal ,HMIS data validation committee Meeting,Issues discuss and updation of linelisting with Staff.	Mr.Ukadas R.Bisen (District M&E officer) 31/05/2017	All the lacunas are discussed with concern staff.	Facility Level	Yes	Womens hospital Gondia
District Gondia- QA Co-ordinator						
PHC Thana	Visit to PHC regarding NQAS Activities. 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 02/05/2017	All lacunas discussed with MO. Discused about KAYAKALP and wash activity. Instruction given for complition of NQAS Baseline assessment and monthly reporting is to be done for NQAS	Institute Level by resspective MO and Staffs	Yes	No
PHC Ekodi	Visit to PHC regarding Kayakalp Activities. 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. Kayakalp reporting was not being done.	Dr Satyendra Shukla 17/05/2018	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submitte to ditrict office. Monthly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No

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PHC Tigaon	Visit to PHC regarding Kayakalp Activities. 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. Kayakalp reporting was not being done	Dr Satyendra Shukla 19/05/2019	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submite to ditrict office. Monthly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	No	Yes
RH Amgaon	Visit to RH Amgaon regarding Kayakalp Activities. All staffs ware present . 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. Kayakalp reporting was not being done	Dr Satyendra Shukla 29/05/2020	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submite to ditrict office.	Institute Level by resspective MS and Staffs	No	Yes
District Gondia- Ayush Officer						
Visit To RH Deori Ayush Cell	Visit to AYUSH cell to discuss about OPD IPD and Panchkarma.	Dr.Meena.Watti Dist Ayush Officer 02/05/2017	CS Sir	DH level	Yes	No

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VISIT TO PHC Ekodi	Visit to AYUSH cell to discuss about OPD IPD and Panchkarma.AYURVEDI C and Unani medicine are available but homeopathy essential medicine not available.	Dr.Meena.Watti Dis Ayush Officer 17/05/2017	Discuss with RMO and CS Sir	District level,Call to state level for Medicine.	Yes	No
Visit To Kts Hospital	Visit to AYUSH cell to discuss about opd ipd and medicineand Attend VC on Ayurveda at Telemedicine	Dr.Meena.Watti Dis Ayush Officer 19/05/2017	Discuss with MO and THO	District level	Yes	No
Visit to KTS Hospital	Visit to KTS MO was present .	Dr.Meena.Watti Dis Ayush Officer 26/05/2017	Discuss with MS and CS	District level	Yes	No
Rh Amgaon	Visit ToRH Amgaon MO was present at visit time. Medicine are available	Dr.Meena.Watti Dis Ayush Officer 29/05/2017	Discuss with THO	District level	Yes	No
District Gondia- SickleCell & RKS Co-ordinator						
PHC Ekodi	About sickle cell positive sample testing Lab technician and electroporesis teesting backlog	District Sicklecell/ RKS Co-ordinator 17/05/2017	Discuss with NGO Co or	District level	NO	yes
Visit To Kts Hospital	Visit to Sickle cell to discuss about medicine and Attend the admitte patient at Telemedicine	Dr.Meena.Watti Dis Ayush Officer 19/05/2017	Discuss with MO and THO	District level	Yes	No

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Visit to KTS Hospital	Visit to KTS sickle cell counsellor n LT was present discuss about testing n counselling	Dr.Meena.Watti Dis Ayush Officer 26/05/2017	Discuss with MS and CS	District level	Yes	No
Rh Amgaon	About sickle cell positive blood sample testing Lab technician and conselling to admittid paitents.	District Sicklecell/ RKS Co-ordinator r 29/05/2017	Discuss with MS sir	District level	NO	yes
District Gondia-FMG ACC						
PHC Thana	clark was not present	Mrs ALKA Mishra FMG ACC 2.05.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months. Cheques issued Regsiter to be maintained.	PHC level	we sent letter for that	yes
PHC Ekodi	Record is not maintain propely . Cash book maintain not properly. Audit doucement check. Voucher not updates	Mrs ALKA Mishra FMG ACC 17.05.2017	All payment of JSY, FP & Contractor should be made through RTGS. Salary of all contractual Employees should be done on 1 st of Every Months. Cheques issued Regsiter to be maintained.	Dist level	we sent letter for that	Yes
PHC Tigaon	To open financial Record at PHC in presence of THO ,MO	Mrs ALKA Mishra FMG ACC 18.05.2017		Dist level		NO
Visit to Amgaon	Visit to checking RKS and NHM financial report.RKS Voucher not update.Cashbook not update.	Mrs ALKA Mishra FMG ACC 29.05.2017	Discuss withMS DAM	Dist level	we sent letter for that	No

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District Gondia- EMS Co-ordinator						
KTS DH GONDIA	Inj. Atropine, inj. Dobutamine, inj. KCL, inj. noradrenaline, inj. Sodium Bicarbonate, Inhaler Beclomethasone, inj. Morphine, inj. Fentanyl, inj. Nalaxone HCL, IV Fluid Isolyte P does not available.	EMS Coordinator, 3.5.2017	Discussed with 108MO, DM, ZM, CS Sir	Division Level	yes	No
RH SOUNDAD	Inj. sodium Bicarbonate, inj. KCL, Inhaler Beclomethasone, Bandage, micropore, Classic L.M.A.L.P. Needle, IV Fluid Isolyte P & HES, Inhaler Solbutamol, inj. Nalaxone HCL, inj. Morphine, Inj. Fentanyl, inj. KCL does not available.	4.5.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH GOREGAON	IV Fluid Isolyte P and Haemacel, Inhaler Solbutamol, Inhaler Beclomethasone, inj. Morphine, inj. Nalaxone HCL, inj. Fentanyl, Activated charcoal does not available. Thermometer does not in working condition.	5.5.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No

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RH DEORI	Inj.fentanyl,Inj.Morphin, Activated charcoal,Vinodine spray,Inhalor Beclomethasone,inj.Phenytoin sodium,inj.KCL,Tab.Amlodipine does not available.	6.5.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH SALEKASA	Classic LMA disposable,Three way stop cork,antiseptic solution,Providine iodine solution,Pain spray,Vinodine spray,Mistdress spray,Inhalor Beclomethasone,inj.KCL, inj.Nalaxone HCL ,Tab.Isosorbide Dinitrate,Syp.Paracetamol,inj.Lignocain does not available.BP Apparatus,Needle & syring Destroyer & sharp dispenser does not in working condition.Pupillary torch,Thermometer.Ton	8.5.2017	Discussed with 108MO,DM,CS sir & supervisor	Division Level	yes	No
RH AMGAON	inj.Lignocain, Inj.Morphin,Inj.Fentanyl, Pain spray,Antiseptic solution,Inhalor Beclomethasone,inj Nalaxone HCL does not available.Stock Register was incomplete.	9.5.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No

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RH SADAK ARJUNI	Inj.Noradrenaline,inj.Dopamine,inj.Calcium Carbonate,inj.KCL, does not available.inj.Pheniramine maletate,Syp.Paracetamol .inj.Nalaxone HCL,inj.Fentanyl,inj.Morphine does not available.	11.5.2017	Discussed with 108MO,DM,CS Sir	District Level	yes	No
PHC DAWWA	Search light does not available.Mistdress spray.Vinodine spray.IV Fluid DNS,NS,inj.Calcium Carbonate,inj.Dexamethasone,inj.Morphin,inj.KCL,inj.Diclofenac Sodium,inj.Fentanyl,inj.Diazepam,inj.Nalaxone HCL,inhalor Beclomethasone,Inhalor Solbutamol,Syp.Paracetamol,inj.Magnesium sulphate,Tab.Aspirine does not available.	12.5.2017	Discussed with 108MO,DM,ZM,CS Sir & supervisor	Division Level	yes	No
PHC EKODI	Cotton roll,Classic LMA disposable,inj.Magnesium sulphate,inj.Diazepam,inj.Fentanyl,inj.Morphine,inj.Nalaxone HCL does not available.	16.5.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No

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KTS DH GONDIA	Inj. Atropine, inj. Dobutamine, inj. KCL, inj. noradrenaline, inj. Sodium Bicarbonate, Inhaler Beclomethasone, inj. Morphine, inj. Fentanyl, inj. Nalaxone HCL, IV Fluid Isolyte P does not available.	18.5.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH DEORI	Inj. fentanyl, Inj. Morphine, Activated charcoal, Vinodine spray, Inhaler Beclomethasone, inj. Phenytoin sodium, inj. KCL, Tab. Amlodipine does not available.	19.05.2017	Discussed with 108MO, DM, ZM, CS & supervisor	Division Level	yes	No
RH GOREGAON	IV Fluid Isolyte P and Haemacel, Inhaler Solbutamol, Inhaler Beclomethasone, inj. Morphine, inj. Nalaxone HCL, inj. Fentanyl, Activated charcoal does not available. Thermometer does not in working condition.	20.5.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No

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RH AMGAON	inj.Lignocain, Inj.Morphin,Inj.Fentanyl, Pain spray,Antiseptic solution,Inhalor Beclomethasone,inj Nalaxone HCL does not available.Stock Register was incomplete.	24.5.2017	Discussed with 108MO,DM,ZM,CS sir	Division Level	yes	No
RH SALEKASA	Classic LMA disposable,Three way stop cork,antiseptic solution,Providine iodine solution,Pain spray,Vinodine spray,Mistdress spray,Inhalor Beclomethasone,inj.KCL, inj.Nalaxone HCL ,Tab.Isosorbide Dinitrate,Syp.Paracetamol,inj.Lignocain does not available.BP Apparatus,Needle & syring Destroyer & sharp dispenser does not in working condition.Pupillary torch,Thermometer.Ton	25.5.2017	Discussed with 108MO,DM,ZM,CS & supervisor	Division Level	yes	No
PHC DAWWA	Search light does not available.Mistdress spray,Vinodine spray,IV Fluid DNS,NS,inj.Calcium Carbonate,inj.Dexamethasone,inj.Morphin,inj.KCL,inj.Diclofenac Sodium,inj.Fentanyl,inj.Diazepam,inj.Nalaxone HCL,inhalor Beclomethasone,Inhalor Solbutamol,Syp.Paracetamol,inj.Magnesium sulphate,Tab.Aspirine does not available.	26.5.2017	Discussed with 108MO,DM,ZM,CS & supervisor	Division level	yes	No

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RH SADAK ARJUNI	Inj.Noradrenaline,inj.Dopamine,inj.Calcium Carbonate,inj.KCL, does not available.inj.Pheniramine maletate,Syp.Paracetamol .inj.Nalaxone HCL,inj.Fentanyl,inj.Morphine does not available.	27.5.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH NAWEGAON BANDH	Mistdress spray,vinodine spray,Coolex spray,inj.Fentanyl,syp.Paracetamol,inj.Nalaxone HCL,inj.KCL,inj.Morphine,inhalar Beclomethasone,inj.Solbutamol does not available.	27.5.2017	Discussed with 108MO,DM,ZM,CS sir	Division Level	yes	No
PHC EKODI	Cotton roll,Classic LMA disposable,inj.Magnesium sulphate,inj.Diazepam,inj.Fentanyl,inj.Morphine,inj.Nalaxone HCL does not available.	29.5.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No

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SDH TIRORA	inj.Amiadarone,inj.Paracetamol,Inhalor Solbutamol,Inhalor Beclomethasone does not available.inj.Hydrocortisone,inj.Nalaxone HCL,inj.Morphine,inj.Fentanyl,EMT Shears,Pupillary toarch,Search light does not available.	29.5.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH CHICHGADH	Pulse oximeter does not in working condition.coolax spray,vinodine spray,Misdress spray does not available.Inj.Morphin,Inj.Fentanyl,Inj.Nalaxone HCL ,Syp.Paracetamol,inj.KCL,inj.Dobutamine,inj.Amiadarone does not available.	30.5.2017	Discussed with 108MO,DM,ZM,CS sir	Division Level	yes	No
RH ARJUNI MORGAON	IV Fluid DNS,NS RL,D 5% ,inj.Diclofenac sodium,inj.Dopamine,inj.Dobutamine,Inhaler Solbutamol,Inhaler Beclomethasone,inj.Morphine,inj.Fentanyl,inj.Nalaxone HCL does not available.	31.5.2017	Discussed with 108MO,DM,ZM,CS sir	Division Level	yes	No

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RH AMGAON	inj.Lignocain, Inj.Morphin,Inj.Fentanyl, Pain spray,Antiseptic solution,Inhalor Beclomethasone,inj Nalaxone HCL does not available.Stock Register was incomplete.	30.3.2017	Discussed with 108MO,DM,CS,ZM & supervisor	Division Level	yes	No
KTS DH GONDIA	Inj.Nalaxone HCL,Inj.Morphine,inj.Fentanyl,inj.KCL,Inhaler Beclomethasone,IV Fluid Isolyte P does not available.	31.3.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
District Gondia- Legal Counellor						
Adv. Rekha Kantode Sapate visited at District Court, Tiroda	Cr. Case No 77/2013 State Vs Dr Asish Zarairya	Adv. Rekha Kantode Sapate, Legal Counsellor, ,5/6/2017	Counsel appeared and pleaded for speedy disposal of case	No Need as fixed for Statement	No Need	Pending at what level
Adv. Rekha Kantode Sapate visited at District Court, Tiroda	Cr. Case No 77/2013 State Vs Dr Asish Zarairya	5/20/2017	Counsel appeared and pleaded for speedy disposal of case	No Need as fixed for Statement	No Need	-
Adv. Rekha Kantode Sapate visited at District Court, Tiroda	Cr. Case No 77/2013 State Vs Dr Asish Zarairya for certified copy of depositions	5/31/2017	No Need	No Need	No Need	-
District Gondia- THO						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Village- Dhabetekadi, Budhewada,Zarpada	Asha work Visit & HBNC Form Check & LBW Child Visit	Taluka Health Office Arjuni Mor. BCM,04/05/2017 & 11.30 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
Village- Korambhitola, Asoli , Gaurnagar	Asha work Visit & HBNC Form Check & LBW Child Visit	06/05/2017 & 12.00 PM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
Village- Yerandi, Bori	Asha work Visit & HBNC Form Check & LBW Child Visit	12/05/2017 & 10.00 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC-Mahagaon	State Consultant Meeting For High IMR & MMR	13/05/2017 & 10.30 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC- Channa/Bakti	Official Work & ASHA Record Check	16/05/2017 & 10.00 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
Village- Sukali, Khairi, Pratapgad	Asha work Visit & HBNC Form Check & LBW Child Visit	21/05/2017 & 11.00 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Keshori,Village- Parastola, Dinkarnagar	Asha work Visit & HBNC Form Check & LBW Child Visit	25/05/2017 & 10.00 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
Village- Channa/Bakti, Bhivakhidaki	Asha work Visit & HBNC Form Check & LBW Child Visit	31/05/2017 & 10.30 AM	Shri Z.B.Gaykwad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes

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District Gondia- Accountant						
SBI Gondia	For Pay The TDS Challan	Shri H. R. Pandilwar, Accountant, Taluka Health Office Amgaon., 04/04/2017	Yes	Block and By THO	Yes	
SC Pangaon, SC Anjora	Cash Book and Other Records Verify, JSY Beneficiary Adhar Number, Account Number, Other Records Verify & collect the voucher	10/4/2017	Yes	Block and By THO	Yes	
NHM DHO Office, Gondia	For Submit The Continuation Order	7/4/2017	Yes	Block and By THO	Yes	
PHC Tigaon	Cash Book, and Other Records Verify, Manav Vikas and Other Records Verify, Payment through RTGS, JSY Beneficiary Adhar Number, Account Number, Other Records & voucher Verify	12/4/2017	Yes	Block and By THO	Yes	

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SC Kikripar, PHU Nansari	Cash Book and Other Records Verify, JSY Beneficiary Adhar Number, Account Number, Other Records Verify & collect the voucher	15/04/2017	Yes	Block and By THO	Yes	
DMO Office, Gondia	For Submit SOE&UC	17/04/2017	Yes	Block and By THO	Yes	
PHC Kalimati	Cash Book, and Other Records Verify, Manav Vikas and Other Records Verify, Payment through RTGS, JSY Beneficiary Adhar Number, Account Number, Other Records & voucher Verify	18/04/2017	Yes	Block and By THO	Yes	
THO Office Gondia	For Concurrent Audit PHC Thana	19/04/2017	Yes	Block and By THO	Yes	

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THO Office Gondia	For Concurrent Audit PHC Bangaon, PHC Kalimati, PHC Tigaon	20/04/2017	Yes	Block and By THO	Yes	
SC Bangaon, SC Padampur	Update The Cash Book, and Other Records Verify, Payment through RTGS, JSY Beneficiary Adhar Number, Account Number, Other Records Verify & collect the voucher	21/04/2017	Yes	Block and By THO	Yes	
NHM DHO Office, Gondia	For Final Expenditure	25/04/2017	Yes	Block and By THO	Yes	
PHC Thana	For PFMS	26/04/2017	Yes	Block and By THO	Yes	

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NHM DHO Office, Gondia	Matching Final Tally Expenditure	5/12/2016	Yes	Block and By THO	Yes	
District Chandarpur - DHO						
Warora, Khadsangi, Masal	PHC, THO visit	Dr.Shriram Gogulawar DHO, 03/05/2017		Block level	Yes	
Mul, Sindewahi, Navargaon	PHC, THO visit	Dr.Shriram Gogulawar DHO, 05/05/2017		Block level	Yes	
Rajura, Dewada, Chincholi	PHC, THO visit	Dr.Shriram Gogulawar DHO, 10/05/2017		Block level	Yes	
Talodhi, Balapur, Sindewahi	PHC, THO visit	Dr.Shriram Gogulawar DHO, 16/05/2017		Block level	Yes	
Pombhurna, Mul, Chiroli	PHC, THO visit	Dr.Shriram Gogulawar DHO, 18/05/2017		Block level	Yes	
Majri, Warora	PHC, THO visit	Dr.Shriram Gogulawar DHO, 22/05/2017		Block level	Yes	
Ghuggus, Tadali	PHC, THO visit	Dr.Shriram Gogulawar DHO, 25/05/2017		Block level	Yes	
Pune	DHO/CS review meeting	Dr.Shriram Gogulawar DHO, 29/05/2017 to 31/05/2017	DHO/CS review meeting	District level	Yes	
District Chandarpur - DRCHO						
Pune	DRCHO review meeting	Dr.Sandip Gedam, DRCHO, 19/05/2017 to 20/05/2017	DRCHO review meeting	District Level	Yes	

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District Chandrapur - DPM						
Mumbai State Office	1) Conditionality & Mandatory disclosures. 2) CHC Star Rating and OHC Star Rating. 3) Health Wellness Clinics. 4) Review of all NHM program	Shrinivas Mulawar DPM-NHM, Chandrapur 09/05/2017	Review Meeting	District Level	Yes	
NUHM, Bhadrawati	1) HR Position 2) RKS formation 3) Infrastructure work	Shrinivas Mulawar DPM-NHM, Chandrapur 15/05/2017	1) Advertised in published and interview conducted 2) RKS form 3) Infrastructure work in completed	Blok Level	Yes	
Additional Director Office, Pune	Review of 2016-17 & Planning of 2017-18 Meeting	Shrinivas Mulawar DPM-NHM, Chandrapur 20/05/2017	Review Meeting	District Level	Yes	
Taluka Office, Bhadrawati	1) Expenditure 2) Payment issues 3) PFMS/DBT	Shrinivas Mulawar DPM-NHM, Chandrapur 22/05/2017	1) March 2017 expenditure is low so this year strongly plan and 100% expenditure done by March 2018. 2) All employee payment in every month of 1st. It's a compulsory. 3) All payment transaction don in PFMS/DBT	Blok Level	Yes	

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PHC Durgapur	1) JSY payment done but DHIS-2 software data entry not completed 2) RKS Meeting done but record not proper maintain.	Shrinivas Mulawar DPM-NHM, Chandrapur 27/05/2017	1) In that position DHIS-2 software is lock when software is start complete in JSY payment dada entry. 2) Record is most important document of RKS so record is properly maintain.	PHC Level	Yes	
SDH Warora	1) JSY record is maintain but record is maintain only registers they have no use of printed registers. 2) Attendant has give the 500 rs. In delivery patient this is a serious issue. 3) RKS records is maintain	Shrinivas Mulawar DPM-NHM, Chandrapur 28/05/2017	1) Immediately use the printing registers of JSY record. 2) This is a serious issue immediately solve. 3) RKS records properly maintain.	SDH Level	Yes	
PHC Talodhi	JSY, FMR and Family Planning record not update.	Shrinivas Mulawar DPM-NHM, Chandrapur 29/05/2017	Immediately record update and maintain properly.	PHC Level	Yes	
District Chandarpur - MODTT						
SDH Mul	NQAS assessment Visit/ Kayakalp Visit	Dr. Sathe, MODTT & Nodal Officer, dt. 23-05-2017	-	Facility Level	No	No
District Chandarpur - QA Co-rodinator						
SDH Mul	NQAS assessment Visit/ Kayakalp Visit	Dr. P.K.Jiwode, QA Coordinator dt. 23-05-2017	-	Facility Level	No	No
District Chandarpur - Dy.Engineer						
Phc Tadali& Bhadrawati	For Work Site Inspection.	Nilesh Khade Dy. Engineer 05.05.2017	For Inspection of Work.			

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Phc Gangalwadi, Brahmapuri	For Work Site Inspection.	Nilesh Khade Dy. Engineer 06.05.2017	For purpose of land & Demilition of old building			
Nagpur	Visit to EE office	Nilesh Khade Dy. Engineer 12.05.2017	for DPR submission			
Phc Gangalwadi, Brahmapuri	For Work Site Inspection.	Nilesh Khade Dy. Engineer 16.05.2017	for forest office meeting			
SC Shegaon(kh) & Uphe bhadrawati, tadali	For Work Site Inspection.	Nilesh Khade Dy. Engineer 17.05.2017	For Inspection of Work.			
Nagpur	Visit to EE office	Nilesh Khade Dy. Engineer 19.05.2017	Tender document verification			
Phc Bothali & Bembal	For Work Site Inspection.	Nilesh Khade Dy. Engineer 20.05.2017	for taking old building photograph			
SC Shegaon(kh) & Uphe Ballarpur	For Work Site Inspection.	Nilesh Khade Dy. Engineer 24.05.2017	visit with EE			
Nagpur	Visit to EE office	Nilesh Khade Dy. Engineer 25.05.2017	Contractor document verification			
Brahmapuri	For Work Site Inspection.	Nilesh Khade Dy. Engineer 29.05.2017	for meeting with AP Dy.Engg. For Gangalwadi phc demolation purpose			

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SC Shegaon(kh)	For Work Site Inspection.	Nilesh Khade Dy. Engineer 31.05.2017	NOC for Electrical meter purpose			
District Chandarpur - Jr. Engineer						
uphc bhadrawati & Saori bid phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 02.05.2017	Inspection of site works			
Shegaon sc& uphc bhadrawati	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 04.05.2017	Inspection of site works			
PHC Saori Bid	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 08.05.2017	Inspection of site works			
PHC Gangalwadi	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 11.05.2017	for inspection of land purpose			
PHC Saori Bid	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 15.05.2017	Inspection of site works			
Shegaon sc& uphc bhadrawati	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 17.05.2017	Inspection of site works			
PHC Saori Bid & Tadali phc	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 20.05.2017	Inspection of site works			

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Nagpur	EE office meeting	Dhiraj D. kasarlewar Junior Engineer 23.05.2017	For checking estimate of DEIC building			
Nagpur	EE office meeting	Dhiraj D. kasarlewar Junior Engineer 24.05.2017	For checking estimate of DEIC building			
Gadchiroli	Visit to IDW office	Dhiraj D. kasarlewar Junior Engineer 25.05.2017	For Preparing the estimate of phc & RH building			
Gadchiroli	Visit to IDW office	Dhiraj D. kasarlewar Junior Engineer 26.05.2017	For Preparing the estimate of phc & RH building			
Gadchiroli	Visit to IDW office	Dhiraj D. kasarlewar Junior Engineer 27.05.2017	For Preparing the estimate of phc & RH building			
PHC Saori Bid & Tadali phc	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 30.05.2017	Inspection of site works			
District Chandrapur - Jr. Engineer						
SC Chinchala	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 03.05.2017	Inspection of site works			
Dh Chandrapur	Site visit for Inspection of building of Day care unit & DEIC	Ravina V. Randive Junior Engineer 6.05.2017	Inspection of site works			

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uphc bhadrawati	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 12.05.2017	Inspection of site works			
Phc Tadali	Site visit for construction of Phc building	Ravina V. Randive Junior Engineer 15.05.2017	Inspection of site works			
SC Chinchala	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 18.05.2017	Inspection of site works			
Shegaon sc& uphc bhadrawati	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 22.05.2017	Inspection of site works			
Dh Chandrapur	Site visit for Inspection of building of Day care unit & DEIC	Ravina V. Randive Junior Engineer 26.05.2017	Inspection of site works			
Phc Tadali	Site visit for construction of Phc building	Ravina V. Randive Junior Engineer 29.05.2017	Inspection of site works			
uphc bhadrawati	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 31.05.2017	Inspection of site works			
District Chandarpur - Dcm						
Nil	Nil	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna).	Nil	Nil	Nil	Nil
District Chandarpur - PCPNDT Legal advisor						
Nagar Parishad Rajura	Arrange IEC Programm	Adv.Mangala Borikar, PCPNDT Legal advisor	NA	NA	NA	NIL

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District Chandarpur - Scd/Rks co						
DH Chandrapur	1) PY RKS audit report not submit at dist level 2) RKS audit report 16-17 not done 3) consumable requirement not followup by Lab technician	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 10/05/2017	1) PY RKS audit report submit at dist level 2) RKS audit report 16-17 submit at dist level 3) consumable requirement given by Lab technician	Dist level	Yes	NO
District Chandarpur - ARSH Co-ordinator						
ARSH Clinic RH Rajura		Yogita Ambekar, ARSH Co-ordinator, 17/04/2017				
ARSH Clinic RH Bramhapuri						Nil
ARSH Clinic SDH Warora		Yogita Ambekar, ARSH Co-ordinator, 18/04/2017				
District Chandarpur - DPS RBSK						
DH Chandrapur 2	No Issues	Ku. Shweta Ainchwar (DPS RBSK) 31/05/2017	recommended	Block	Yes	Block
District Chandarpur - Cold Chain Technician						
RhH Korpana	ILR is not working Properly	Cold Chain Technician, Shri. Sandeep Sahare 05-05-17	ILR under Repair	RH Level	Yes	
Phc Gangalwadi	ILR is not working Properly	Shri. Sandeep Sahare 06-05-17	ILR Repaired	PHC Level	Yes	
UHC No 5 Babupeth	ILR is not working Properly	Shri. Sandeep Sahare 09-05-17	ILR Repaired	UHC Level	Yes	
Phc Durgapur	Df is not working Properly	Shri. Sandeep Sahare 12-05-17	Df Repaired	PHC Level	Yes	
Phc Vyahad	Df is not working Properly	Shri. Sandeep Sahare 24-05-17	Df repaired	Phc / District Level	Yes	

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District Chandarpur - Ballarpur THO						
SC -Manora	1) RCH data entry not done 2) audit compliance no submit 3) SC Parisar no clean Updated	Dr. P.M. Nagrale, Ballarpur THO, 02/05/2017	Yes	PHC	NO	at MO phc level
PHC-Visapur	1) RCH data entry not done 2) delivery is not started 3) injection vials was not disposed	Dr. P.M. Nagrale, Taluka Health Officer, Dt. 05/05/2017	Yes	SC	NO	at ANM level
PHC kothari	1) RCH data entry not done 2) PHC ward was not clean 3) Anm was absent	Dr. P.M. Nagrale, Taluka Health Officer & Dt. 09/05/2017	Yes	PHC	NO	at MO phc level
PHC- Kalmana	1) RCH data entry not done 2) Electric line were not clear 3) weeps record was not updated	Dr. P.M. Nagrale, Taluka Health Officer & Dt. 12/05/2017	Yes	PHC	NO	at MO phc level
SC -Sivni	1) RCH data entry not done 2) SC over all work ok 2) stock book not Updated	Dr. P.M. Nagrale, Taluka Health Officer & Dt. 16/05/2017	Yes	PHC	NO	at MO phc level
SC- Nandgaon	1 RCH data entry done update done 2) SC over all work ok 2) stock book not Updated	Dr. Prakash Nagrale, Taluka Health Officer & Date - 18/05/2017	Yes	PHC	NO	at MO phc level
Daheli- Grampanchant	1) Chlorination Register not updated 2) bleaching powder is no 3) ot valu purification investigation	Dr. Prakash Nagrale, Taluka Health Officer & Date - 20/05/2017	Yes	SC		at ANM level
SC -Manora	1 RCH data entry not done 2) SC over all work ok 2) stock book not Updated	Dr. P.M. Nagrale, Taluka Health Officer & Date - 23/05/2017	Yes	SC		at ANM level

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Nandgaon grampanchaynt	1)Clorination Rejistar not updated 2)bleaching powder is no 3) ot valu purification investigation	Dr. Prakash Nagrale, Taluka Health Officer & Date - 30/05/2017	Yes	Grampanchant	Yes	at bdo level
District Chandarpur - ACCOUNTANT						
PHC Visapur	1)Cash book not updated 2) stock book not Updated 3) soe & uc not Submit to tho	Shri Prakash vitthal gaurkar ACCOUNTANT 06/05/2017	PHC	PHC	NO	-
PHC kothari	1) Cash book not updated 2)audit compalaince no submit 3) stock book not Updated	Shri Prakash vitthal gaurkar ACCOUNTANT 11/05/2017	-	PHC	NO	-
PHC kalmana	1) Cash book not updated 2)audit compalaince no submit 3) soe & uc not Submit	Shri Prakash vitthal gaurkar ACCOUNTANT 18/05/2017	-	PHC	NO	-
sc nandgeo pode	1)Cash book not updated 2) stock book not Updated 3) soe & uc not Submit to phc	Shri Prakash vitthal gaurkar ACCOUNTANT 20/05/2017	-	sc	NO	-
District Chandarpur - DEO						
PHC -Visapur	1)RCH Web Portal Data Entry Not Done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Operator 03/05/2017	-	PHC	NO	-

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PHC-Kothari	1)RCH Web Portal Data Entry Not Done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Operator 09/05/2017	-	PHC	NO	-
PHC-Kalmana	1) RCH Web Portal Data Entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Operator 16/05/2017	-	PHC	NO	-
PHC- kothari	1)RCH Web Portal Data Entry Not Done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 23/05/2017	-	PHC	NO	-
District Chandarpur - BCM						
Kothari	1) Asha Record 2) Asha VHNSC Meeting 3) HBNC VISIT	Madhuri Eknath Bhure BCM 03/05/2017	-	PHC	NO	
KemTukum	1) Asha Record 2) Asha VHNSC Meeting 3) HBNC VISIT	Madhuri Eknath Bhure 12/05/2017	-	SC	NO	
Visapur	1) Asha Record 2) Asha Monthly Meeting 3) Asha Meeting,HBNC VISIT	Madhuri Eknath Bhure 22/05/2017	-	PHC	NO	
Kothari	1) Asha Record 2) Asha Monthly Meeting 3) Asha Meeting,HBNC VISIT	Madhuri Eknath Bhure 23/05/2017	-	PHC	NO	

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Kalmana	1) Asha Record 2) Asha Monthly Meeting 3) Asha Meeting,HBNC VISIT	Madhuri Eknath Bhure 26/05/2017	-	PHC	NO	
District Chandrapur - Chandrapur THO						
PHC Ghuggus, SC Ghuggus 1,2,3,4	Record seen & verify	DR Madhuri Meshram Chandrapur THO 2/5/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Marda, SC Pipari, SC Pandharkawada	Record seen & verify	DR Madhuri Meshram THO 4/5/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Padmapur, SC Bhatali	1) Check RCH Register 2) PHC Building Inspection 3) EDD & EPD Line List not Displayed	DR Madhuri Meshram THO 9/5/2017	EDD EDP list display within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, SC Sakharwahi	1-Log Book Not Update 2-Financial Records not sufficient 3-Delivery Room Not clean	DR Madhuri Meshram THO 11/5/2017	log book updated, suggest delivery room clean	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Dewada, SC Yashwantnagar, SC Morwa	Record seen & verify	DR Madhuri Meshram THO 12/5/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chichpalli, SC Lohara	cash book not update	DR Madhuri Meshram THO 16/5/2017	cashbook update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Nagala, SC Junona, SC Borda	1) SC Untied voucher not update 2) cash book not update	DR Madhuri Meshram THO 17/5/2017	record update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Kolsa, SC Nagala	Record seen & verify	DR Madhuri Meshram THO 19/5/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	Record seen & verify	DR Madhuri Meshram THO 20/5/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Nakoda	1) Stock book not completed 2) EDD Board not display 3) cash book not update	DR Madhuri Meshram THO 23/5/2017	stock book & cashbook update within 6 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pandharkawada, SC Marda, SC Pipari	1) JSY Record verify 2) RCH ANC Registration not complete	DR Madhuri Meshram THO 24/5/2017	JSY Updated & RCH Data entry completed within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chichpalli, SC Borda	1) Stock book not completed 2) EDD-EPD Board not display 3) cash book not update	DR Madhuri Meshram THO 26/5/2017	stock book & cashbook complete within 6 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Pandharkawada	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	DR Madhuri Meshram THO 27/5/2017	unitied voucher & cashbook updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, SC Morwa, SC Yashwantnagar	Record seen & verify	DR Madhuri Meshram THO 30/5/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Kolsa, SC Lohara	Record seen & verify	DR Madhuri Meshram THO 31/5/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandarpur - Accountant						
PHC Chichpalli, SC Nagala	1) JSY Record verify & jsy check not issue to beneficieries	Ku. Jayanjali Meshram Acct. 11/5/2017	JSY Record Updated & jsy check issued to beneficieries within 3 days	PHC & SC Level	YES	
SC Borda, SC Lohara, SC Junona	Record seen & verify	Ku. Jayanjali Meshram Acct. 12/5/2017	record updated	PHC & SC level	YES	
PHC Ghuggus, SC Nakoda	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 16/5/2017	Balance sheet updated & fixed assit register update within 5 days	PHC Level	YES	

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SC Pandharkawada, SC Marda, SC Pipari	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 17/5/2017	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC level	YES	
PHC Tadali, SC Yashwantnagar	Record seen & verify	Ku. Jayanjali Meshram Acct. 18/5/2017	record updated	SC level	YES	
SC Dewada, SC Morwa, SC Sakharwahi	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 20/5/2017	Balance sheet updated & fixed assit register update within 5 days	PHC Level	YES	
PHC Durgapur	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 23/5/2017	Record updated & jsy check issued to beneficiaries within 7 days	PHC & SC level	YES	
SC Padmapur, SC Bhatali	Record seen & verify	Ku. Jayanjali Meshram Acct. 24/5/2017	record updated	PHC & SC level	YES	
SC Kolsa, SC Nagala	Record seen & verify, Cashbook not update	Ku. Jayanjali Meshram Acct. 26/5/2017	Cashbook updated within 3 days	PHC & SC Level	YES	
District Chandarpur - DEO						
PHC Ghuggus	1. Check DHIS2 Monthly 2. RCH ANC & Infant Registration not complete	Sandeep M. Moon DEO 2/5/2017	DHIS2 Report corrected & ANC Registration complete within 7 days	PHC Level	YES	
SC Marda, SC Pipari	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 9/5/2017	RCH Registration complete within 8 days	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 Durgapur	1) RCH Bank & Adhar not complete 2) RCH ANC Registration not complete	Sandeep M. Moon DEO 11/5/2017	RCH Bank & Adhar & ANC Registraion 100% Complete within 8 days	PHC Level	YES	
SC Bhatali, SC Padmapur	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 12/5/2017	RCH Registration complete within 8 days	SC level	YES	
PHC Tadali	1 . Check DHIS2 Monthly & porgressive 2. RCH ANC Registration not complete	Sandeep M. Moon DEO 16/5/2017	ANC Registration complete within 7 days	PHC Level	YES	
SC Sakharwahi, SC Yashwantnagar	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 17/5/2017	RCH Registration complete within 8 days	SC level	YES	
PHC Chichpalli, SC Nagala	1) RCH Child Updation not complete	Sandeep M. Moon DEO 19/5/2017	RCH Child Registration complete wihin 10 days	PHC Level	YES	
SC Borda, SC Lohara, SC Junona	1) RCH Bank & Adhar of EC not complete	Sandeep M. Moon DEO 23/5/2017	RCH Data entry complete within 10 days	SC level	YES	

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PHC Durgapur, SC Bhatali, SC Padmapur	1) RCH EC Bank & Adhar low performance 2) RCH ANC Registration not complete	Sandeep M. Moon DEO 25/5/2017	RCH ANC Registration complete within 10 days	PHC Level	YES	
District Chandarpur - Nagbhid THO						
PHC wadhona SC Gangasagar hetti	1) Discuss About FW survey 2) Discuss about PDUSMA 3) Medicine Store & Cleaning Verify	Dr. Pravin Raut 11/5/2017	-	PHC & SC	NO	-
PHC Balapur SC Pardi thavare	1) Discuss About FW survey 2) Discuss about PDUSMA 3) Medicine Store & Cleaning Verify	Dr. Pravin Raut 15/05/2017	-	PHC & SC	NO	-
PHC Moushi SC paharni	1) Discuss About FW survey 2) Discuss about PDUSMA 3) Medicine Store & Cleaning Verify	Dr. Pravin Raut 17/4/2017	-	PHC & SC	NO	-
PHC Navegao Pandav SC Dongargao	1) Discuss About FW survey 2) Discuss about PDUSMA 3) Medicine Store & Cleaning Verify	Dr. Pravin Raut 23/5/2017	-	PHC & SC	NO	-
PHC Talodhi SC Nanded	1) Discuss About FW survey 2) Discuss about PDUSMA 3) Medicine Store & Cleaning Verify	Dr. Pravin Raut 25/5/2017	-	PHC & SC	NO	-

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District Chandarpur - ACCOUNTANT						
PHC Balapur SC Bond	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about Audit	Shri Prashant Junhare 15/5/2017	-	PHC & SC	NO	-
PHC Wadhona SC Swargao	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about Audit	Shri Prashant Junhare 19/5/2017	-	PHC & SC	NO	-
SC Nanded SC Chindhichak	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about Audit	Shri Prashant Junhare 23/5/2017	-	SC	NO	-
SC Dongargao SC kanpa	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about Audit	Shri Prashant Junhare 25/5/2017	-	SC	NO	-
District Chandarpur - DEO						
PHC Talodhi SC Palasgao	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 17/5/2017	-	PHC SC	NO	-

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PHC Moushi SC Mendha	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 19/5/2017	-	PHC SC	NO	
SC Kanpa SC navkhada	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 23/5/2017	-	SC	NO	
SC nanded SC Kitadi	1) Verify RCH Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 25/5/2017	-	SC	NO	
District Chandarpur - BCM						
PHC navegao Pandav SC Minthur	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit 4) Discuss About Asha Expenditure	Shri Arvind Dadaji Kamdi 25/5/2017	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level 3) Discuss About PDUSMA Programe.	PHC SC	NO	NO

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PHC Balapur SC Mindala	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit 4) Discuss About Asha Expenditure	Shri Arvind Dadaji Kamdi 26/5/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level 3) Discuss About PDUSMA Programe.	PHC SC	NO	NO
PHC Moushi SC Mendha	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit 4) Discuss About Asha Expenditure	Shri Arvind Dadaji Kamdi 29/5/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level 3) Discuss About PDUSMA Programe.	PHC SC	NO	NO
PHC Talodhi	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit 4) Discuss About Asha Expenditure	Shri Arvind Dadaji Kamdi 30/5/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level 3) Discuss About PDUSMA Programe.	PHC	NO	NO
PHC Wadhona	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit 4)Discuss About Asha Expenditure	Shri Arvind Dadaji Kamdi 31/5/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level 3) Discuss About PDUSMA Programe.	PHC	NO	NO
District Chandarpur - Rajura THO						
PHC Dewada	1) OT not clean for FP camp 2)Grant not distributed to SC 3)PFMS Payment Not Done	Dr. Ashok Jadhav Taluka Health Officer Rajura 08/05/2017	Instruction given to Medical Officer	Facility level	Yes	

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SC Gowari	1)Cash Book not Updated 2)RCH Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 09/05/2017	Instruction given to ANM	Facility level	Yes	
SC Sasti	1)JSY Register not Updated 2)RCH Data Entry not Started 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 10/05/2017	Instruction given to ANM	Facility level	Yes	
SC Sindi	1)MCTS Data Entry not Updated 2)Cash Book not Updated 3) Institution Dilevery not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 12/05/2017	Instruction given to ANM & MPW	Facility level	Yes	
SC Pachgaon	1) Windows condition poor 2)Cash Book not Updated 3) MPW not visited in the field	Dr. Ashok Jadhav Taluka Health Officer Rajura 15/05/2017	Instruction given to ANM & MPW	Facility level	Yes	
PHC Kadholi	1) Service book not updated 2)Cleanliness not satisfactory 3)Cash Book not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 29/05/2017	Instruction given to Medical Officer	Facility level	Yes	
PHC Chincholi	1) Grant not distributed to SC 2) All Transaction Done by Pfms 3)RCH Data Entry not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 30/05/2017	Instruction given to Medical Officer	Facility level	Yes	

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SC Chunala	1)DHIS Data Entry not Updated 2)Cleanliness not satisfactory 3) Institution Dilevery not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 31/05/2017	Instruction given to ANM & MPW	Facility level	Yes	
District Chandarpur - Accountant						
PHC Dewada	1)PFMS Payment not Done. 2)MVM Payment not Done. 3)Asha Payment not Done	Shri.Vikram G.Kuril Accountant THO Rajura 05/05/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
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 09/05/2017	Instruction given to ANM SC	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1)PFMS Payment not Done. 2)MVM Payment not Done 3)Asha Payment not Done	Shri.Vikram G.Kuril Accountant THO Rajura 12/05/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Subai	1) Voucher File Not Maintin properly 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 16/05/2017	Instruction given to ANM	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Chincholi	1) Voucher File Not Maintain properly 2) Loge book not Updated 3)Ledger book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 18/05/2017	Instruction given to MO/Junior Clerk/Driver	1) Facility level 2) Facility level 3) Facility level	Yes	

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PHC Dewada	1)PFMS Payment not Done. 2)MVM Payment not Done. 3)Asha Payment not Done	Shri.Vikram G.Kuril Accountant THO Rajura 19/05/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1)PFMS Payment not Done. 2)MVM Payment not Done. 3)Asha Payment not Done	Shri.Vikram G.Kuril Accountant THO Rajura 20/05/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Wirur	1) Voucher File Not Maintin properly 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 23/05/2017	Instruction given to ANM	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1) MVM Payment not Done. 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 25/05/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
District Chandarpur - DEO						
SC Pachgaon	1) Rech Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 12/05/2017	Instruction given to ANM	Facility level	Yes	
PHC Kadholi	1) ANM Meeting for DHIS 2 Data entry informetion 2)MCTS Data Entry Due servises not updated 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 20/05/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	

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PHC Chincholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)JSY Not paid to mother	Ku.S.L. Pipare Data Entry Opretor THO Rajura 23/05/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Arvi	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 26/05/2017	Instruction given to ANM & MPW	Facility level	Yes	
PHC Dewada	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)OT not Started for FP camp	Ku.S.L. Pipare Data Entry Opretor THO Rajura 29/05/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
District Chandarpur - BCM						
PHC Dewada	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated 4) Sam,mam Cases Not Refferd NRC	Ku.Sapana S.Chandekar BCM THO Office Rajura 05/05/2017	Instruction given to LHV/Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Chunala	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated 4) Sam,mam Cases Not Refferd NRC	Ku.Sapana S.Chandekar BCM THO Office Rajura 09/05/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	

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SC Wirur	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated 4) Sam,mam Cases Not Refferd NRC	Ku.Sapana S.Chandekar BCM THO Office Rajura 15/05/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Arvi	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 19/05/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Lakkadkot	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 20/05/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated 4) Sam,mam Cases Not Refferd NRC	Ku.Sapana S.Chandekar BCM THO Office Rajura 22/05/2017	Instruction given to MO/Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	

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District Chandarpur - Sindewahi THO						
SC kalamgaon & pethgaon	1) Record not Updated 2) cleanness Availabel 3) Audit not done last Quater	DR.MANISH A. SAGULALE 03.05.2017	Suggest To Record update .Clean The PHC Area Properly .follow delevery protocal properly	SC	yes	
Phc Mohadi Sc navegaon	1) Cleanness Available 2) Record not Updated 3) MCTS Data Entry Not Complited	DR.MANISH A. SAGULAL 5.05.2017	Suggest To Record update Clean The sc Area Properly and all data entry compite in time limits.follow delevery protocal properly	PHC & SC	yes	
sc pendhari & ladbori	1) Record not Updated 2) cleanness Availabel 3) Audit not done last Quater	DR.MANISH A. SAGULAL 9.05.2017	Suggest To Record update follow delevery protocal properly. Clean The PHC Area Properly	SC	yes	
SC Gadbori phc wasera	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	DR.MANISH A. SAGULAL 12.05.2017	Suggest To keep all Record update And properly	PHC & SC	yes	
SC Ta.Medha	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Audit done last Quater	DR.MANISH A. SAGULAL 13.05.2018	Suggest To keep all Record update And properly follow delevery protocal properly	PHC	yes	
SC Dongargaon & PHC Gunjewahi	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	DR.MANISH A. SAGULAL 16.05.2017	Suggest To keep all Record update And properly follow delevery protocal properly	SC	yes	

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SC Ratnapur	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	DR.MANISH A. SAGULAL 23.05.2017	Suggest To keep all Record update And properly	SC	yes	
Pawanpar	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Audit done last Quarter	DR.MANISH A. SAGULAL 25.05.2017	Suggest To keep all Record update And properly follow delevry protocols properly	SC	yes	
District Chandarpur - ACCOUNTANT						
SC kalamgaon & pethgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.B.M. CANNURWAR 9.05.2017	Suggest To Record update.update all mother bank a/c no.and UID no.in RCH	SC	yes	-
Phc Mohadi Sc navegaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.B.M. CANNURWAR 10.05.2017	Suggest To keep all Record update And properly all payment should be through byPFMS	PHC& SC	yes	-
sc pendhari & ladbori	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Audit done last Quarter	MS.B.M. CANNURWAR 12.05.2018	Suggest To keep all Record update And properly update all mother bank a/c no.and UID no.in MCTS.	SC	yes	-
SC Gadbori phc wasera	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.B.M. CANNURWAR 15.05.2017	Suggest To keep all Record update And properly all payment should be through byPFMS	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 Ta.Medha	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.B.M. CANNURWAR 18.05.2017	Suggest To keep all Record update And properly update all mother bank a/c no.and UID no.in RCH	SC	yes	
SC Dongargaon & PHC Gunjewahi	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.B.M. CANNURWAR 20.05.2017	Suggest To keep all Record update And properly all payment should be through by PFMS	PHC& SC	yes	
District Chandarpur - DEO						
SC Ratnapur	1)MCTS Entry Not Completed May 15 Not complited 2)Rch register not complited	SHRI.P.S.MOHURLE 12.05.2018	Suggest To Record update compite all entry of mother in MCTS	PHC	YES	
PHC Mohadi	1)MCTS Entry Not Completed May 15 Not complited 2)Rch register not complited	SHRI.P.S.MOHURLE 15.05.2017	Suggest To Record update compite all entry of mother in MCTS	PHC	YES	
Pawanpar	1)MCTS Entry Not Completed May 15 Not complited 2)Rch register not complited	SHRI.P.S.MOHURLE 18.05.2017	Suggest To Record update compite all entry of mother in MCTS	SC	YES	
PHC Wasera	1)MCTS Entry Not Completed May 15 Not complited 2)Rch register not complited	SHRI.P.S.MOHURLE 20.05.2017	Suggest To Record update compite all entry of mother in MCTS	SC	YES	
District Chandarpur - Gondpipri THO						
Phc -Tohogaon	1) Maher ghar register verification 2)Cleanliness not satisfactory 3)cash book not Update	Dr. V.Dhatrak 02.05.2017	Instruction given to Mo	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) All Recard Not Update 2) Maher ghar register verification 3)Cleanliness not satisfactory	Dr. V.Dhatrak 06.05.2017	Instruction given to Mo	Block Facility	yes	
SC- Vitthalwada	1) MCTS Data not Entry Update 2)Cleanliness not satisfactory 3)few Inshitutional Delivery	Dr. V.Dhatrak 15.05.2017	Instruction given to ANM	Block Facility	yes	
SC-Bhangaram Talodhi	1) water pump not working 2)Cleanliness not satisfactory 3MCTS Data not Entry Update	Dr. V.Dhatrak 16.05.2017	Instruction given to ANM	Block Facility	yes	
SC- Nandwardhan	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 19.05.2017	Instruction given to ANM	Block Facility	yes	
sc- Lathi	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 20.05.2017	Instruction given to ANM	Block Facility	yes	
Phc -Dhaba	1) Cash book not update 2) Vocher not Sign 3) Stock book not avilable	Dr. V.Dhatrak 22.05.2017	Instruction given to ANM	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 -Tohogaon	1) water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Dr. V.Dhatrak 25.05.2017	Instruction given to Mo	Block Facility	yes	
sc -kudesaoli	1) Stock Book not update 2)Budit Majuri not clear recard 3)cash book not Update	Dr. V.Dhatrak 27.05.2017	Instruction given to Mo	Block Facility	yes	
District Chandarpur - ACCOUNTANT						
PHC Dhaba	1) Stock Book update 2) finacial Recard Not update 3) all ragister verify	Bajrang G. Gedam 02/05/2017	Instruction given to Medical Officer	Block level	yes	-
Skudesaoli	1) Cash book not update 2)Asha Peyment Given 3) Stock Book not update	Bajrang G. Gedam 11/05/2017	Instruction given to Medical Officer	Block level	yes	-
Sc Lathi	1) Cash book not update 2) Vocher not Sign 3) Stock book not Avelable	Bajrang G. Gedam 12/05/2017	Instruction given to ANM	Block level	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sc- Bhangaram Talodhi	1)Not Given Payment Jsy 2) Cash book not update 3)Fix Asset book not Updated	Bajrang G. Gedam 15/05/2017	Instruction given to ANM	Block level	yes	
Sc Nandwardhan	1) Cash book not update 2) Vocher not Sign 3) Stock book not Avelable	Bajrang G. Gedam 18/05/2017	Instruction given to ANM	Block level	yes	
PhcTohogaon	1) Stock Book not update 2) finacial Recard Not update 3) RKs Audit not done	Bajrang G. Gedam 20/05/2017	Instruction given to ANM	Block level	yes	-
sc -wedgaon	1)RKs Audit not done 2) finacial Recard Not update 3) Stock Book not update	Bajrang G. Gedam 22/05/2017	Instruction given to ANM	Block level	yes	
sc- karnji	1) Stock Book not update 2) finacial Recard Not update 3All ragister verify	Bajrang G. Gedam 24/05/2017	Instruction given to ANM	Block level	yes	

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PHC Tohogaon	1) Stock Book not update 2) financial Recard Not update 3) Recard Not Update	Bajrang G. Gedam 29/05/2017	Instruction given to ANM	Block level	yes	
District Chandarpur - DEO						
phc Tohogaon	1)Maher ghar recard Verify 2)Delivery register verify 3)Jsy Ragister verification	Bhawana N. Sangade 02/05/2017	Instruction given to ANM	Block Facility	No	
sc-vitthalwada	1) very few Institutional Delivery 2)Cleanliness not satisfactory 3)Jsy Ragister verification	Bhawana N. Sangade 12/05/2017	Instruction given to ANM	Block Facility	No	
sc-chak Darur	1) very few adhar card Number 2) very few Institutional Delivery 3) RCH Recard Not Update	Bhawana N. Sangade 15/05/2017	Instruction given to ANM	Block Facility	No	
sc-Bghangaram Talodhi	1) Cleanliness satisfactory 2) All Register verify 3) Saction machine not Availible	Bhawana N. Sangade 17/05/2017	Instruction given to ANM	Block Facility	No	
phc-Dhaba	1) Maher ghar record not update 2) very few Institutional Delivery 3) Delivery Recard Not Update	Bhawana N. Sangade 20/05/2017	Instruction given to ANM	Block Facility	No	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
sc-Hiwara	1)very few Institutional Delivery 2)Cleanliness not satisfactory 3)Jsy Ragister verification	Bhawana N. Sangade 23/05/2017	Instruction given to ANM	Block Facility	No	
sc-karnji	1) Saction machine not Available 2)Cleanliness not satisfactory 3)Jsy Ragister verification	Bhawana N. Sangade 25/05/2017	Instruction given to ANM	Block Facility	No	
sc-Aksapur	1) All Ragister verification 2)Jsy Ragister verification 3) Saction machine not Available	Bhawana N. Sangade 29/05/2017	Instruction given to ANM	Block Facility	No	
Phc- Tohogaon	1)Maher ghar recard Verify 2)Delivery register verify 3)monthly meeting	Bhawana N. Sangade 31/05/2017	Instruction given to ANM	Block Facility	No	
District Chandarpur - THO Chimur						
PHC Shankarpur	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 02/05/2017	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
SC Sirpur, SC khambala	1) Sanitation was Not done 2) BP Instrument and Stethoscope was not working	Dr. D. S. Meshram Date 04/05/2017	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Neri	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 08/05/2017	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Khadsangi	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 17/05/2017	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Jambhulghat	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 22/05/2017	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Bhis	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 26/05/2017	informed to do Sanitation & Functional BP Instrument and Stethoscope	Facility	Yes	
District Chandarpur - Accountant						
PHC Jambhulghat	1) Referral Registers is not updated 2) RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 11/05/2017	informed to updated record & Referral Registers updated & pay to jsy benefit	Facility	Yes	
PHC Bhis	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated 3) RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 16/05/2017	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Neri	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated 3) RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 19 /05/2017	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	

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PHC Masal	1) Referral Registers is not updated 2) RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 22/05/2017	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Shakarpur	1) Record was not Updated 2) Referral Registers is not updated 3) NRHM Grant not distribut to SC & VHNS	Shri. T. G. Wankhede Date 25/05/2017	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Khadsangi	1) Referral Registers is not updated 2) RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 30/05/2017	Conduct RKS GB & EC Meetings & Free Diet Registers updated	Facility	Yes	
District Chandarpur - DEO						
PHC Shankarpur	1) MCTS Was Not done 2) Child Death Audit was not completed.	Shri. K. T. Gedekar Date 15/05/2017	informed to complete MCTS data entry upto 31 August 15 & told to complete Child Death Audit.	Facility	Yes	
PHC Neri	1) MCTS Was Not done 2) Village wise register were not filled.	Shri. K. T. Gedekar Date 17/05/2017	informed to complete MCTS data entry upto 31 Aug. 15 & told to fill Village wise register	Facility	Yes	
PHC Masal	1) MCTS Was Not done 2) Child Death Audit was not completed.	Shri. K. T. Gedekar Date 23/05/2017	informed to complete MCTS data entry upto 31 August 15 & told to complete Child Death Audit.	Facility	Yes	
PHC Khadsangi	1) MCTS Was Not done 2) Child Death Audit was not completed.	Shri. K. T. Gedekar Date 26/05/2017	informed to complete MCTS data entry upto 31 August 15 & told to complete Child Death Audit.	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 Bhis	1) MCTS Was Not done 2) Child Death Audit was not completed.	Shri. K. T. Gedekar Date 29/05/2017	informed to complete MCTS data entry upto 31 August 15 & told to complete Child Death Audit.	Facility	Yes	
District Chandarpur - THO Mul						
PHC Chiroli & SC Janala	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 02 /05/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Bembal & SC Junasurla	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 09 /05/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
SC Chikhali & SC Dongargaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 11 /05/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
SC Bhejgaon & SC Chichala	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 12 /05/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
SC Chimada & SC Rajgad	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 17 /05/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
PHC Rajoli & PHC Maroda	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 19/05/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Rajoli	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 22/05/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Bembal	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 24/05/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
District Chandarpur - Accountant						
PHC Bembal	1. Financial Record Updated 2. Physical Record Updated 3. RKS PHC Meeting	Shri. D.D. Tekulwar Dt. 02/05/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Maroda	1. Financial Record Updated 2. Physical Record Updated 3. RKS PHC Meeting	Shri. D.D. Tekulwar Dt. 03/05/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
SC Rajgad & SC Junasurla	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 09/05/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level SC Level	YES	
PHC Chiroli & SC Janala	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 16/05/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Maroda & SC Bhadurni	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 23/05/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	

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PHC Rajoli & SC Dongargaon	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 25/05/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	PHC Level	YES	
SC Chichala & SC Bhejgaon	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 30/05/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	SC Level	YES	
District Chandarpur - DEO						
PHC Maroda & PHC Rajoli	1. MCTS Workplan Generation 2. MCTS Due date & DHIS 2 updated 3. Physical Record Updated	Shri. A.N. Adkine Dt. 05/05/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Bembal	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivary Point	Shri. A.N. Adkine Dt. 11/05/2017	1. Instruct to Mothly 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. Delivary Point	Shri. A.N. Adkine Dt. 15/05/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
SC Chikhali & SC Dongargaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 18/05/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
PHC Maroda & SC Bhadurni	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 23/05/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC & SC Level	YES	
SC Chichala & SC Bhejgaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 30/05/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Workplan Generation	SC Level	YES	

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District Chandarpur - BCM						
PHC Bembal	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 02/05/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Rajgad & SC Junasurla	1. Checked Asha Record 2. Checked HBNC Forms	Shri. R.D. Kakade Dt. 09/05/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Chiroli & SC Janala	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 16/05/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Chikhali & SC Dongargaon	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 18/05/2017	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. 25/05/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Maroda & PHC Rajoli	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 29/06/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	

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District Chandarpur - THO Pombhurna						
PHC Pombhurna	1) Wooden Stand not available 2) Ready Rakers not available 3) Invertor not Working	Dr. Sandesh M Mamaidwar, Taluka Health Officer, Dt. 02/05/2017	Yes	At Mo Level	Yes	No
G.P. Chintaldhaba	1) Measuriy unit of TCC not Proper 2) OT Test -ve 3) Chlorinaton register not update	Dr. Sandesh M Mamaidwa, Taluka Health Officer, Dt. 06/05/2017	Yes	At Gram Sabha Level	Yes	No
PHC Navegaon More	1) Ground was not clean 2) Generator not Functioning 3) Second MO Post Vacant	Dr. Sandesh M Mamaidwar, Taluka Health Officer & Date - 12/07/2017	Yes	At DHO & Mo Level	Yes	No
SC Welva	1) Cashbook not update 2) Stockbook not update 3) Linen Wear not Clean	Dr. Sandesh M Mamaidwar, Taluka Health Officer, Dt. 19/05/2017	Yes	At ANM Level	Yes	No
SC Check Ballarpur	1) Linen Wear not Clean 2) Stock Register not Update 3) Surrounding Was Not Clean	Dr. Sandesh M Mamaidwar, Taluka Health Officer & Date - 23/05/2017	Yes	At ANM Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Pombhurna	1) Wooden Stand not available 2) Ready Rakers not available 3) Generator not Working	Dr. Sandesh M Mamaidwar, Taluka Health Officer & Date - 26/05/2017	Yes	At Mo Level	Yes	No
SC Dewada Kh	1) Liner Wear not Clean 2) Stock register not update	Dr. Sandesh M Mamaidwar, Taluka Health Officer & Date - 30/05/2017	Yes	At ANM Level	Yes	No
District Chandarpur - Accountant						
SC Dewada Buj	1.) Jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri. Azhar B Malak Accountant Date 09/05/2017	Advise to ann Keep the Physical and Fincial report Properly	Phc Level	yes	
SC Ghosari	Jsy, Ri, Amg, and Uf Cash book Are not Update	Shri. Azhar B Malak Accountant Date 11/05/2017	Advise to ann Keep the Physical and Fincial report Properly	Sc Level	yes	
PHC NAVEGON MORE	1) Record not update.	Shri. Azhar B Malak Accountant Date 15/05/2017	Advise to ann Keep the Physical and Fincial report Properly	Phc Level	yes	
SC Chintalhaba	1.) Jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri. Azhar B Malak Accountant Date 17/05/2017	Advise to ann Keep the Physical and Fincial report Properly	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 Pombhurna	1)Record Not Update 2) Rks Reocrd are update	Shri.Azhar B Malak Accountant Date19/05/2017	Advise to Keep the record properly	Phc Level	Yes	
District Chandarpur - BCM						
SC Dewada Buj Dewada	1) SAM, MAM list not update	Rajesh S. Chandekar BCM 09/5/2017	Keep the list of sam, mam child	SC.Level	Yes	No
SC Ghosari	1)Followup not Complete the Defoulter leprosy Patient 2) Keep the Record VHNSC Meeting	Rajesh S. Chandekar BCM 11/5/2017	Give the leprocy medicine Properly & Meeting	SC	Yes	No
PHC Navegaon More	1)Asha record not update	Rajesh S. Chandekar BCM 15/05/2017	Advise to LHV Ashawise work record update up to jun	Phc Level	Yes	No
SC Chintaldhaba	1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Rajesh S. Chandekar BCM 16/5/2017	Keep the list of immunisation Child & Home vist By shedul	SC	Yes	No
Phc Pombhurna	1)Asha record not update	Rajesh S. Chandekar BCM 17/5/2017	Advise to LHV Ashawise work record update up to jun	Phc Level	Yes	No
SC Dewada Kh villege Jamtukum	BS Collection Pending	Rajesh S. Chandekar BCM 19/05/2017	BS collect Properly & send PHC	SC	Yes	No
SC Umari Potdar Villege Ambedhanora	0 to 1 Immunisation list not Avalable	Rajesh S. Chandekar BCM 20/5/2017	Keep the list of Immunisation	SC	yes	No
SC Dongarhaldi	New born vist not properly	Rajesh S. Chandekar BCM 24/05/2017	Advise to asha please visit to	SC	yes	No

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District Gadchiroli - DHO						
PHC Bodali	1)Quality Assurance programme Review Taken 2)Child Health and Maternal Helath Review Taken	Dr.Kamlesh Bhandari DHO Gadchiroli 17/05/2017	1)Quality Assurance programme Review Taken 2)Child Health and Maternal Helath Review Taken	Block level,	Yes	
THO office Chamorshi	1)Quality Assurance programme Review Taken 2)Child Health and Maternal Helath Review Taken	Dr.Kamlesh Bhandari DHO Gadchiroli 20/05/2017	1)Quality Assurance programme Review Taken 2)Child Health and Maternal Helath Review Taken	Block level,	Yes	
District Gadchiroli - DRCHO						
THO Office Aheri	CM Meeting at Aheri	Dr.Shashikant Shambharkar DRCHO Gadchiroli 12/05/2017	CM Meeting at Aheri	Block level,	Yes	
Laheri	1)Maternal Health and Child Health Review Taken	Dr.Shashikant Shambharkar DRCHO Gadchiroli 13/05/2017	1)Maternal Health and Child Health Review Taken	Block level,	Yes	
Bodaldand, Lekurbodi, Jannar Village, kochinari AW and SC, Korchi	1)Maternal Health and Child Health Review Taken	Dr.Shashikant Shambharkar DRCHO Gadchiroli 16/05/2017	1)Maternal Health and Child Health Review Taken	Block level,	Yes	
District Gadchiroli - Ayush Officer						
SDH Armori	Medical officer Ayush(Hom,Ayu) were found on duty, Unani MO absent for the Day (Casual leave). Asked for the availability of medicine, Checked the reports, muster register	Dr Dinesh Rokade, Distt Ayush Officer, 16/05/2017	Encouraging the good work. Informed for maintaining the timings of duty Ayush	Block level	Yes, Reported to CS sir	
District Gadchiroli - M&E OFFICER						
PHC Ghot	Mo Post vacant,Delivery room not according to guideline, Cleaness not satisfactory	Dr. V.G. Mhashakhetri DMEO 03/05/2017	1) Gap Finding improve by making Compliance Tree	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 Regdi	Delivery room not according to guideline, Cleaness not satisfactory	Dr. V.G. Mhashakhatri DME0 03/05/2017	1) Gap Finding improve by making Compliance Tree	Facility	YES	
THO Chamorshi	Line listing of HR ANC , EDD EPD not available	Dr. V.G. Mhashakhatri DME0 03/05/2017	1) Line Listing of HR, ANC Should be kept at Taluka Level 2) To make Monsoonpurv visit Plan to all villages 3) Make a plan of visit to all G.P. of Taluka	Facility & Block	YES	
PHC Potegaon	Line listing of HR ANC , EDD EPD not available	Dr. V.G. Mhashakhatri DME0 09/05/2017	1) Premaonsoon visit to all HR Villages	Facility	YES	
PHU Jarawandi	Mo Post vacant,Delivery room not according to guideline, Cleaness not satisfactory Line listing of HR ANC , EDD EPD not available	Dr. V.G. Mhashakhatri DME0 19/05/2017	DHO Sign Letter issue to Institute regarding Gap finding complience.	Facility	YES	
PHC Kasansoor	Delivery room not according to guideline, Cleaness not satisfactory Line listing of HR ANC , EDD EPD not available	Dr. V.G. Mhashakhatri DME0 19/05/2017	DHO Sign Letter issue to Institute regarding Gap finding complience.	Facility	YES	
RH Etapalli	Good	Dr. V.G. Mhashakhatri DME0 19/05/2017	DHO Sign Letter issue to Institute regarding Gap finding complience.	Facility	YES	
THO Etapalli	Line listing of HR ANC , EDD EPD not available	Dr. V.G. Mhashakhatri DME0 19/05/2017	DHO Sign Letter issue to Institute regarding Gap finding complience.	Facility	YES	

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SC Markadadev	Delivery room not according to guideline, Cleaness not satisfactory .Regular ANM not stay at HQ	Dr. V.G. Mhashakhetri DME0 23/05/2017	DHO Sign Letter issue to Institute regarding Gap finding compliance.	Facility	YES	
SC Maroda	Good	Dr. V.G. Mhashakhetri DME0 26/05/2017		Facility,	YES	
SC Dongargaonn	Good	Dr. V.G. Mhashakhetri DME0 24/03/2017		Facility	YES	
District Gadchiroli - THO,Chamorshi						
PHC Kunghada	1) In Rch portal less no of entry of eligible couple 2)Phc Building in poor condition3)less Referral from asha	Dr.S.R. Hemke THO, Chamorshi 05/05/2017	1)as building in poor condition no fp cases oerated here.Inform district official abt.new constuction.2)Instruction given health worker abt.rch portal data entry.3)In regular meeting of asha encourage them for referral.	1)Distict level level 2)Phc	no	District
PHC Konsair, SC Adyal, Ganpur	1)less no.of delivary in phc. 2)In Phc shortage of medicine ors zinc. 3)No upt kit at sc	Dr.S.R. Hemke THO, Chamorshi 09/05/2017	1)Indent medicine and upt kit from store.supply to sc.	PHC level	Yes	
PHCAmgaon,Krish nagar	1)less no.of delivary in phc 2)Ot not functional. 3) less no of ppiucd	Dr.S.R. Hemke THO, Chamorshi 12/05/2017	1)instruction given to sc,hq ann regarding institutional delivery at phc. 2) order given to mo regarding sending ot swab and keep ot functional fo fp camp.	PHC level	Yes	

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PHC Regadi,Makkepalli	1) Less no of ppiucd.2)separate labour room avaiable but not in use.3)more no of home delivery in sc	Dr.S.R. Hemke THO, Chamorshi 16/05/2017	1)as one mo in phc trained in ppiucd insertion motivate anc.pnc through anm regarding ppiucd. 2)Inform district officials problem regarding delivery .room	1)Phc ,District	No	
PHCMarkanda K,SC Thakari,Ankhoda	1)In phc bs collected from sc rekhegaon time lag occur more than 7 days.2)In Sc no Proper sop in labour room3)Family planning camp yet to start.	Dr.S.R. Hemke THO, Chamorshi 19/05/2017	1)Insruction given to mo regarding bs collection and examination. 2) Instructed about protocol in Labour room 3)as ot swab available start camp sson.	PHC level	Yes	
PHC Bhendala, SC Wagholi,Ghargaon	1) Less no of ppiucd.2)separate labour room not avaiable.3)no proper ri session	Dr.S.R. Hemke THO, Chamorshi 20/05/2017	1)Training given to anm regarding ppiucd. 2) Inform district officials	1)PHC,Distict	Yes	
PHCKunghada, Mallermal	1) Mo post vaccant.2)less no of delivery.3)less no of rch data entry	Dr.S.R. Hemke THO, Chamorshi 22/05/2017	1)Deput mo from phc,despensary on day basis. 2) Instruction given to anm regarding edd n epd updaed list.3)Increase data entry in rch portal	1)PHC,Distict	Yes	
SCMurkhala Mal,Navegoan Mal	1) Mo post vaccant.2)less no of delivery.3)less no of rch data entry	Dr.S.R. Hemke THO, Chamorshi 23/05/2017	1)Deput mo from phc,despensary on day basis. 2) Instruction given to anm regarding edd n epd updaed list.3)Increase data entry in rch portal	1)PHC,Distict	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Ghot,SC Pettala,Netajinagar	1)Less no of delivery in phc.2)more no of home delivery in this month.3)No ppiucd in rh 4)Ctc yet to start	Dr.S.R. Hemke THO, Chamorshi 24/05/2017	1)instruction given to sc,hq anm regarding institutional delivery at phc. 2) Instruction given to anm regarding tracking of edd and epd mother. 3)Instruction given ro staff nurse for ppiucd insertion.. 4) discuss with ms rh regarding ctc issue he give assurance that ctc start from 2nd week of august	PHC level,RH level	Yes	
District Gadchiroli - DEO						
PHC Kunchhada	1) In Rch portal less no of entry of eligible couple 2)Phc Building in poor condition3)DHIS 2 Validation comeeti meeting not properly	S.T. Barsinge DEO 12/05/2017	1)Instruction given for taking validation commity meeting 2)Instruction given for RCH Portal filling software 3)Instruction given for monthwise updation of mother & child Service given	PHC level	Yes	
PHC Ghot	1)less no.of delivary in phc. 3)less no of rch data entry. 3)No upt kit at sc	S.T. Barsinge DEO 16/05/2017	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given more than delivary in Phc	PHC level	Yes	
PHC Konsari	1)less no.of delivary in phc 2)Ot not functional. 3) less no of ppiucd	S.T. Barsinge DEO 19/05/2017	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level		
PHC Regadi	1) Less no of ppiucd.2)separate labour room avaiable but not in use.3)more no of home delivery in sc	S.T. Barsinge DEO 23/05/2017	1)Instruction given for monthwise updation of mother & child Service given 2) Instructed about protocol in Labour room	PHC level	Yes	
PHC Markanda k	1)In phc bs collected from sc rekhegaon time lag occur more than 7 days.2)In Sc no Proper sop in labour room3)Family planning camp yet to start.	S.T. Barsinge DEO 26/05/2017	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level	Yes	
PHC Bhendala	1) Less no of ppiucd.2)separate labour room not avaiable.3)no proper ri session	S.T. Barsinge DEO 27/05/2017	1)Instruction given for monthwise updation of mother & child Service given n 2) Instruction given about RI microplan	PHC level	Yes	

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PHC Amgaon	1) DHIS 2 Validation comeeti meeting not properly 2)less no of delivery.3)less no of rch data entry	S.T. Barsinge DEO 30/05/2017	1)Instruction given for monthwise updation of mother & child Service given 2) Instructed about protocol in Labour room 3) Instruction Mo& Clerk	PHC level	Yes	
District Gadchiroli - THO Mulchera						
SC Koparalli	SC Visit	Dr.V.S.Akolkar THO Mulchera 8/05/17	SC Visit	SC Level	Yes	Nil
SC Pulligudam	SC Visit	Dr.V.S.Akolkar THO Mulchera 11/05/17	SC Visit	SC Level	Yes	Nil
SC Bhavanipur	SC Visit	Dr.V.S.Akolkar THO Mulchera 15/05/17	SC Visit	SC Level	Yes	Nil
VHND Vivekanandpur	SC Visit	Dr.V.S.Akolkar THO Mulchera 18/05/17	SC Visit	SC Level	Yes	Nil
SC Kalinagar	SC Visit	Dr.V.S.Akolkar THO Mulchera 20/05/17	SC Visit	SC Level	Yes	Nil
PHC Adpalli	SC Visit	Dr.V.S.Akolkar THO Mulchera 22/05/17	SC Visit	SC Level	Yes	Nil
PHC Lagam	SC Visit	Dr.V.S.Akolkar THO Mulchera 24/05/17	SC Visit	SC Level	Yes	Nil
SC Nagulwahi	SC Visit	Dr.V.S.Akolkar THO Mulchera 29/05/17	SC Visit	SC Level	Yes	Nil
RH Mulchera	General Visit	Dr.V.S.Akolkar THO Mulchera 31/05/17	General Visit	Block Level	Yes	Nil

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District Gadchiroli - DEO						
SC Kalinagar	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 08/05/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
SC Adpalli	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 11/05/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
PHC Sundarnagar	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 15/05/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
SC Nagulwahi	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 18/05/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	

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SC Kothari	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 20/05/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
SC Koparalli	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 24/05/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
District Gadchiroli - ACCOUNTANT						
Gadchiroli	monthly meeting	Sandip C. Ghogre (AC) Date:- 05/5/2017	monthly meeting	Facility level	Yes	
Gadchiroli	office work	Sandip C. Ghogre (AC) Date:- 06/5/2017	office work	Facility level	Yes	
Gadchiroli	balance sheet work	Sandip C. Ghogre (AC) Date:- 20/5/2017	balance sheet work	Facility level	Yes	
District Gadchiroli - BCM						
SC Kanchanpur	gp padbharti	Mr. Shrikant Chawhan (BCM) Date:- 03/05/2017	gp padbharti	Facility level	Yes	
SC Koparalli	gp padbharti	Mr. Shrikant Chawhan (BCM) Date:- 06/05/2017	gp padbharti	Facility level	Yes	
SC Bhavanipur	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 11/05/2017	ASHA vazit	Facility level	Yes	

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Gadchiroli	Geneeral Work	Mr. Shrikant Chawhan (BCM) Date:- 13/05/2017	Geneeral Work	District level	Yes	
Gadchiroli	Geneeral Work	Mr. Shrikant Chawhan (BCM) Date:- 18/05/2017	Geneeral Work	District level	Yes	
PHC Adpalli	ASHA vizeit	Mr. Shrikant Chawhan (BCM) Date:- 20/05/2017	vizeit IHBNC & HBNC Baby	Facility level	Yes	
PHC Lagam	ASHA vizeit	Mr. Shrikant Chawhan (BCM) Date:- 24/05/2017	vizeit IHBNC & HBNC Baby	Facility level	Yes	
PHC Sundarnagar	ASHA vizeit	Mr. Shrikant Chawhan (BCM) Date:- 27/05/2017	vizeit IHBNC & HBNC Baby	Facility level	Yes	
PHC Lagam	ASHA vizeit	Mr. Shrikant Chawhan (BCM) Date:- 29/05/2017	vizeit IHBNC & HBNC Baby	Facility level	Yes	