

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Circle Thane - DDHS</b>						
<b>Mira-Bhayindar Corporation</b>	1) Hospital Work 2) Hospital clininess 3) Review about Hastantaran	Deputy Diretor, Thane,Dr. Ratna Raokhande (3.05.2018)	Meeting	District level	Yes	
<b>Civil Hospital Thane</b>	1) Hospital Work 2) Hospital Clininess	Dr. Ratna Raokhande (9.05.2018)	Given instruction	District level	Yes	
<b>Chayya Hospital,Ambarnath</b>	1) Hospital Work 2) Hospital clininess 3) Review about Hastantaran	Dr. Ratna Raokhande (17.05.2018)	Given instruction	District level	Yes	
<b>Maternity Hospital, Ulhasnagar-4</b>	1) Hospital Work 2) Hospital clininess 3) IMI Review Visit	Dr. Ratna Raokhande (23.05.2018)	Given instruction	District level	Yes	
<b>Raigad Dist</b>	1) Hospital Vi sit 2) Hospital Clininess 3) Hospital Work	Dr. Ratna Raokhande (25.05.2018)	Given instruction	District level	Yes	
<b>Mental Hospital, Thane</b>	1) Hospital Work 2) Hospital Clininess 3) Meeting	Dr. Ratna Raokhande (31.05.2018)	Given instruction	District level	Yes	
<b>Circle Thane - CPM</b>						
<b>CS Thane</b>	.1.review Taken about Oral Health Camp 2.Review Taken About Less Expenditure3.Taken Review about DEIC Construction	Mrs.Neha Abitkar (CPM) Date 2.5.2018	Instruction given to Dam,Bfo & Deic	CS LEVEL	yes	No
<b>RH Murbab</b>	1.Delivey & C section performance is less 2.PPIUCD Perfomance is Low 3.IEC material not displayed in ward.	Mrs.Neha Abitkar (CPM) Date 3.5.2018	Instruction given to MS	MS Level	yes	No
<b>Phc Diva anjur</b>	1)Jsy Perfomance is less 2.PPIUCD Perfomance is Low 3. DBT Perfomance is poor	Mrs.Neha Abitkar (CPM) Date 4.5.2018	Instruction given to MO	MS Level	yes	No

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CS Thane	State team visit for akrotibandh	Mrs.Neha Abitkar (CPM) Date 5.5.2018	-	-	-	-
<b>Circle Thane - M&amp;E OFFICER</b>						
SDh Bhiwandi	1.Correction In Report of HMIS Software2.Review taken about jssk report 3.Taken Review about Rch Portal Data Entry	Mrs.Heena Chavan(CM&E) Date:3.5.2018	Instruction given to Staff Nurse	MS Level	yes	No
CS Thane	1.Review taken about Dh Ranking 2.Correction In Report of HMIS Software3.Review taken about jssk report	Mrs.Heena Chavan(CM&E) Date:4.05.2018	Instruction given to EMS Cordinator & MIS Staff	CS LEVEL	yes	No
CS Thane	State team visit for akrotibandh	Mrs.Heena Chavan(CM&E) Date:5.05.2018	-	-	-	-
RH Badlapur	1Taken Review about Annual Infarstructure report 2.Taken Review about less Rch Portal Data Entry. 3..Correction In Report of HMIS Software	Mrs.Heena Chavan(CM&E) Date:24.05.2018	Instruction given to Staff Nurse	MS Level	yes	No
<b>District Thane - DHO</b>						
PHC Badlapur	Monsoon Prepardness	Dr. B S Sonawane DHO Thane Dt.09/05/2018	Instruction given to MO PHC & All technical staff	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Vashind	National Programme review Instruction	Dr. B S Sonawane DHO Thane Dt.13/05/2018	Instruction given reg.Cleanliness of premises	facility level		
	Monsoon Prepardness		Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
	National Programme review Instruction		Instruction given reg.Cleanliness of premises	facility level		

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PHC Saralgaon	Monsoon Preparedness	Dr. B S Sonawane DHO Thane Dt.13/05/2018	Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Shivala	National Programme review Instruction	Dr. B S Sonawane DHO Thane Dt.13/05/2018	Instruction given reg.Cleanliness of premises	facility level		
	Monsoon Preparedness		Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Mhasa	National Programme review Instruction	Dr. B S Sonawane DHO Thane Dt.13/05/2018	Instruction given reg.Cleanliness of premises	facility level		
	Monsoon Preparedness		Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Shivala	RCH Review	Dr. B S Sonawane DHO Thane Dt. 24/05/2018	Instruction given to achieve More than 85% target on booth day	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	Cleanliness		Instruction given reg.Cleanliness of premises	facility level		
PHC Shiroshi	RCH Review	Dr. B S Sonawane DHO Thane Dt. 24/05/2018	Instruction given to achieve More than 85% target on booth day	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	Cleanliness		Instruction given reg.Cleanliness of premises	facility level		
PHC Moroshi	National Programme review Instruction	Dr. B S Sonawane DHO Thane Dt.24/05/2018	Instruction given reg.Cleanliness of premises	facility level		
	Monsoon Preparedness		Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		

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Kalyan	IDCF Review	Dr. B S Sonawane DHO Thane Dt. 26/05/2018	Instruction given to achieve target	facility level		
	Ayushman Bharat Review		Instruction given to MO PHC & All technical staff	facility level		
	NIPAH Virus Workshop		Instruction given to MO PHC & All technical staff	facility level		
<b>District Thane - M&amp;E OFFICER</b>						
Ulhasnagar 3	Cleanliness was Found	Archana Deshmukh M & E Officer 22/05/2018		Facility level		facility level
	HMIS data - not Report send patient satisfaction score		has been field	Facility level		facility level
	Not Report stock out rate in HMIS last 2017-18		Pharmacy officer said that there is no stock out in the year 2017-18	Facility level		facility level
	Infrastructure data of 2018-19 has been filled out			Facility level		facility level
Ulhasnagar 4	Cleanliness was Found	Archana Deshmukh M & E Officer 22/05/2018		Facility level		facility level
	HMIS data - not Report send patient satisfaction score		has been field	Facility level		facility level
	Not Report stock out rate in HMIS last 2017-18		Pharmacy officer said that there is no stock out in the year 2017-18	Facility level		facility level
	Infrastructure data of 2018-19 has been filled out			Facility level		facility level
Murbad	2017-18 HMIS data has been filed by staff which has been bank indicator	Archana Deshmukh M & E Officer 23/05/2018		Facility level		facility level
	Infrastructure has been filed			Facility level		facility level
	Side have so much problem in all indicator not filed that day			Facility level		facility level
Tokawade	Cleaning has been found	Archana Deshmukh M & E Officer 23/05/2018		Facility level		facility level
	2017-18 HMIS data has been filed by staff which has been bank indicator			Facility level		facility level
	Infrastructure has been filed			Facility level		facility level
	Side have so much problem in all indicator not filed that day			Facility level		facility level
Shahapur SDH	Cleaning has been found	Archana Deshmukh M & E Officer 24/05/2018		Facility level		facility level
	There is no Internet connection			Facility level		facility level

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	Infrastructure data has not filed in the year of 2018-19			Facility level		facility level
THO office Shahapur	Taken Review of RCH Portal	Archana Deshmukh M & E Officer 25/05/2018		Facility level		facility level
	Taken Review of PMMVY			Facility level		facility level
	Trainng of IDCF, PMMVY, Nipah Pradhan mantri arogya vima yojna			Facility level		facility level
THO office Murbad	Taken Review of RCH Portal	Archana Deshmukh M & E Officer 28/05/2018		Facility level		facility level
	Taken Review of PMMVY			Facility level		facility level
	Trainng of IDCF, PMMVY, Nipah Pradhan mantri arogya vima yojna			Facility level		facility level
THO office Bhiwandi	Taken Review of RCH Portal	Archana Deshmukh M & E Officer 29/05/2018		Facility level		facility level
	Taken Review of PMMVY			Facility level		facility level
	Trainng of IDCF, PMMVY, Nipah Pradhan mantri arogya vima yojna			Facility level		facility level
MCL Ambernath	For staff enquiry	Archana Deshmukh M & E Officer 30/05/2018		Facility level		facility level
<b>District Thane - DCM</b>						
Ambarnath Mangrul Ambeshiv subcentre	Asha IDCF Visit	Swapnali Mohite Dist. Community Mobilizar Date 29/5/2018	has been field	Facility level	No	facility level

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<b>District Thane - RKS &amp; Sicklec cell Co-ordinator</b>						
<b>Ambarnath/ Kalyan</b>	RKS Audit	Pratibha Nimaje ( Sicklec cell/RKS co-ordinator) 28/05/2018	RKS Audit	Facility Level	No	No
<b>Murbad</b>	RKS Audit	Pratibha Nimaje (Sicklec cell /RKS Co-ordinator) 29/05/2018	RKS Audit	Facility Level	NO	No
<b>Bhiwandi</b>	RKS Audit	Pratibha Nimaje (Sicklec cell /RKS Co-ordinator) 30/05/2018	RKS Audit	Facility Level	No	NO
<b>District Thane - Dy.Engineer</b>						
<b>1. Visit at CS Office Thane.</b>	With Team.	Mr. Pradip S. Patil. Deputy Engineer Date: 02/05/2018	With Team.	District Level	Yes	No
<b>2. Visit at RH Murbad, SC Kurund With Team.</b>	With Team.	Mr. Pradip S. Patil. Deputy Engineer Date: 03/05/2018	With Team.	Block Level	Yes	No
<b>3. Visit at PHC Aghai &amp; PHC Vajreshwari.</b>	1) PHC Vajreshwari door frame not in plumb. 2) Existing compound wall top surface not removed properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 07/05/2018	1) Before Plastering done properly. 2) Before brickwork done properly.	Block Level	Yes	No
<b>4. Visit at PHC Kasara &amp; PHC Kinhavali With DHO Sir.</b>	1) PHC Kasara external cleaning not done properly. 2) PHC Kasara main building front side drain pipe not removed.	Mr. Pradip S. Patil. Deputy Engineer Date: 20/05/2018	1) Done Properly. 2) Done Properly.	Block Level	Yes	No
<b>5. Visit at PHC Aghai &amp; PHC Vajreshwari.</b>	1) PHC Aghai M.O. Quarters slab covering not provided as per specification. 2) Beam and support extra bar not provided as per design.	Mr. Pradip S. Patil. Deputy Engineer Date: 21/05/2018	1) Done Properly. 2) Done Properly.	Block Level	Yes	No
<b>6. Visit at Shrinagar.</b>	Training.	Mr. Pradip S. Patil. Deputy Engineer Date: 22/05/2018	Training.	Block Level	Yes	No
<b>7. Visit at Shrinagar.</b>	Training.	Mr. Pradip S. Patil. Deputy Engineer Date: 23/05/2018	Training.	Block Level	Yes	No
<b>8. Visit at Shrinagar.</b>	Training.	Mr. Pradip S. Patil. Deputy Engineer Date: 24/05/2018	Training.	Block Level	Yes	No

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9. Visit at Shrinagar.	Training.	Mr. Pradip S. Patil. Deputy Engineer Date: 25/05/2018	Training.	Block Level	Yes	No
10. Visit at Shrinagar.	Training.	Mr. Pradip S. Patil. Deputy Engineer Date: 26/05/2018	Training.	Block Level	Yes	No
11. Visit at Shrinagar.	Training.	Mr. Pradip S. Patil. Deputy Engineer Date: 27/05/2018	Training.	Block Level	Yes	No
12. Visit at Shrinagar.	Training.	Mr. Pradip S. Patil. Deputy Engineer Date: 28/05/2018	Training.	Block Level	Yes	No
13. Visit at Shrinagar.	Training.	Mr. Pradip S. Patil. Deputy Engineer Date: 29/05/2018	Training.	Block Level	Yes	No
14. Visit at Aarogya Bhawan Mumbai.	Attending Meeting.	Mr. Pradip S. Patil. Deputy Engineer Date: 30/05/2018	Attending Meeting.	State Level	Yes	No
<b>District Thane - Jr.Engineer</b>						
1.Visit at Phc kasara,kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 03/05/2018	1)As per Execution work. Done	Block Level	Yes	No
2.Visit at Phc kasara,kinhvali,Rh khardi.	1.Visit at Phc kasara,kinhvali,Rh khardi.	Mr. Shashikant.V.Rasal Junior Engineer Date: 22/05/2018	1)Taken the layout	Block Level	Yes	No
3.Visit at ESIS Hospital.	1.Visit at ESIS Hospital.	Mr. Shashikant.V.Rasal Junior Engineer Date: 23/05/2018	1) Survey Work	Block Level	Yes	No
4.Visit at Phc kasara,kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 24/05/2018	1)As per Execution work. Done	Block Level	Yes	No

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5. Visit at Arogya bhavan mumbai.	1). Visit at Arogya bhavan mumbai.	Mr. Shashikant.V.Rasal Junior Engineer Date: 29/05/2018	State Level	State Level	Yes	No
6. Visit at Phc kasara, kinhvali.	1) Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 31/05/2018	1) As per Execution work. Done	Block Level	Yes	No
<b>District Thane - Jr.Engineer</b>						
. Visit at Phc Badlapur, Vangani, Sonalga	Survey work	Mr. S.R.Kadam Junior Engineer Date: 3/5/2018	Execution work with issues done	Block Level	Yes	No
. Visit at Vajreshwari, Aghai	staff qtr int. plaster work at vajreshwari and slab work of mo qtr at aghai	Mr. S.R.Kadam Junior Engineer Date: 4/5/2018	Execution work with issues done	Block Level	Yes	No
Visit at phc aghai and kasara	slab work and Survey work	Mr. S.R.Kadam Junior Engineer Date: 22/5/2018	Execution work with issues done	Block Level	Yes	No
Visit at Phc Aghai	slab casting work	Mr. S.R.Kadam Junior Engineer Date: 23/5/2018	Execution work with issues done	Block Level	Yes	No
<b>District Thane - Jr.Engineer</b>						
Visit at PHC Vangani & RH Badlapur	1) To Taking layouts and details regarding Kayakalp work. 2) To take letter from MO.	Mrs Dhanashree Sawant Junior Engineer Date: 03/05/2018	1) Lay out taken. 2) Letter from MO regarding demands for repairing quarters taken.	District Level	Yes	No
Visit at LR HFWTC Thane.	1) To give letter to DM Sir.	Mrs Dhanashree Sawant Junior Engineer Date: 24/05/2018	1) Letter given.	District Level	Yes	No
Visit at LR Malvani, Malad	1) Site was not cleaned properly. 2) External Plaster not Done. 3) Storage unit not provided.	Mrs Dhanashree Sawant Junior Engineer Date: 29/05/2018	1) Cleaning done properly. 2) & 3) Instructions given to the Contractor.	District Level	Yes	No



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Visit at Aarogya Bhavan Mumbai	1) Meeting and TS work.	Mrs Dhanashree Sawant Junior Engineer Date:31/05/2018	1) Done Properly	District Level	Yes	No
<b>District Thane - THO Shahapur</b>						
03/05/2018 PHC Dolkhamb	1.Biometric machine not working due to network problem . 2.RKS Commete members list not complete as per guidelines 3.PMRSSY ASHA activation incomplete till date	THO SHAHAPUR,]Dr.Anjali chaudhari 03/05/2018	1.Use proper network who has good connectivity within phc premises. 2.Submit members list for formation of RKS commete immediately. 3.Do100 % ASHA activation for PMRSSY lists	MO		
04/05/2018 Talwade Pathak	1. Expired medicines found 2.subcentre was not clean	Dr.Anjali chaudhari 04/05/2018	1.Expired medicines should be kept in separate labelled box and disposed off as per Bio Medical Waste Guidelines 2.Maintain cleanliness in subcentre.	MO		
07/05/2018 SC Kharade	Subcentre was clean. Records could not be checked as ANM was out for Routine Immunisation session	Dr.Anjali chaudhari 07/05/2018	Update RCH Portal	ANM		
11/05/2018 PHC Kinhavli	PMRSSY Survey not complete, 2.Biometric machine not complete, 3.Kharivli subcentre not in possession yet	Dr.Anjali chaudhari	complete PMRSSY Survey , 2. Start using Biometric machine , 3. Do necessary procedure for posseession of Kharivli subcentre.	MO		
14/05/2018 PHC Vasind	PMRSSY Survey not complete meeting conducted of ZP and Panchayat sametee members for formation of RKS Commeteetee	Dr.Anjali chaudhari 14/05/2018	DO complete remaining survey with	MO		
16/05/2018 PHC Takipathar	1Dial thermometer not available in ILR.2.Vaccine stock registernot available.3.Water tank leakage	Dr.Anjali chaudhari 16/05/2018	monitor temperature with Dial thermometer in ILR.2.keep Vaccine stock register in phc .3. Do urgent action to repair Water tank leakage	ANM & MO		

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29/05/2018 PHC Shenva	PMRSSY survey report wrongly calculated. 2.ICF survey for TB started from today.	Dr.Anjali chaudhari 29/05/2018	PMRSSY survey report corrected. 2.give daily report of ICF survey for TB .	MO		
<b>District Thane - THO Murbad</b>						
SC PALU	jsy register uncomplite cash book uncomplite	THO MURBAD,Dr.shridhar	Compite all register and check to the off	phc level letter by mo and ann	yes	no
SC DEVAPE	M I Programme Adhava amg and uf fund no expances cash book uncomplite	Dr.shridhar bansode tho 3/05/2018	Compite all register and check to the off	phc level letter by mo and ann	yes	no
PHC Dhasai	ALL INDICATORS uncomplite cash book uncomplite	Dr.shridhar bansode tho 07/05/2018	Compite all register and check to the off	phc level letter by mo	yes	no
PHC SARALGAON	M I Programme Adhava jsy register uncomplite	Dr.shridhar bansode tho 10/05/2018	Compite all register and check to the off	phc level letter by mo	yes	no
PHC MOROSHI	cash book uncomplite Delivery register uncomplite jssk register uncomplite	Dr.shridhar bansode tho 14/05/2018	Compite all register and check to the off	phc level letter by mo	yes	no
PHC TULAI	R 3 register uncomplite jsy register uncomplite cash book uncomplite	Dr.shridhar bansode tho 21/05/2018	Compite all register and check to the off	phc level letter by mo	yes	no
<b>District Thane - Murbad Accountant</b>						
PHC SHIVALE	uncomplete cash book voucher file no aviable quotion BRS NOT COMPLETED	MURBAD ACCOUNTANT,Deepak Mhase accountant	Compite all register and check to the off	phc level letter by mo	yes	no
PHC MHASA	BRS NOT COMPLETED Delivery register uncomplite jsy register uncomplite	Deepak Mhase accountant 12/05/2018	Compite all register and check to the off	phc level letter by mo	yes	no
PHC Tulai	R 3 register uncomplite jssk register uncomplite VOUCHER FILE NOT MAINTAIN	Deepak Mhase accountant 22/03/2016	Compite all register and check to the off	phc level letter by mo	yes	no
SC PALU	jsy register uncomplite cash book uncomplite	Deepak Mhase accountant 14/05/2018	Compite all register and check to the off	phc level letter by mo and ann	yes	no
<b>District Thane - Murbad BCM</b>						
PHC TULAI	HBNC FORM CHECK ALL INDICATORS CHECK M I Programme Adhava	MURBAD BCM,Tushar Mhase BCM 12/5/2018	Compite all register and check to the off	phc level letter by mo	yes	no
PHC MHASA	HBNC FORM CHECK ALL INDICATORS CHECK M I Programme Adhava	Tushar Mhase BCM 15/5/2018	Compite all register and check to the off	phc level letter by mo	yes	no
PHC DHASAI	R 3 register uncomplite jssk register uncomplite VOUCHER FILE NOT MAINTAIN	Tushar Mhase bcm 16/5/2018	Compite all register and check to the off	phc level letter by mo	yes	no
PHC SARALGAON	M I Programme Adhava JSY BENEFITS ASHA ADHAVA MEETING ATTENED	Tushar Mhase BCM 22/5/2018	Compite all register and check to the off	phc level letter by mo	yes	no
<b>District Thane - Ambernath BCM</b>						
Village Advili	HBNC Form incomplit Asha Register Not Complited No Sickle cell test in village	AMBERNATH BCM,Priya Prashant Deshmukh Date- 03/05/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
Village kharad	HBNC Form incomplit Asha Register Not Complited No Sickle cell test in village	Priya Prashant Deshmukh Date-05/05/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
Thane	Report submission	Priya Prashant Deshmukh Date-22/05/2018		District		
Village Ambeshiv	IDCF Serve ORS Packets not Available No Sickle cell test in village	Priya Prashant Deshmukh Date-28/05/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no

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Village Vangni	IDCF Serve	Priya Prashant Deshmukh Date-31/05/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	ORS Packets not Available					
	No Sickle cell test in village					
<b>District Raigad - DAM</b>						
PHC - Khandas	RKS Audit not Complete, all financial records not complete	District Accounts Manager, Raigad Mr. Santosh Patil ,05.05.2018	RKS Audit to be complete with RKS Auditor, All financial records to be update	PHC- Khandas	No	RKS Audit complete, All records update but audit of Mo A/c Pending will be complete while 2nd quarter Audit
RH - Murud	Audit pare of statutory 2016-17 and 1st quarter concurrent audit not complete , financial records not complete from July,2017, Vehicle logbook not produce for verification.	07.05.2018	All pending audit para compliance to be submite, Financial reords to be update till date	RH- Murud	No	Pending at RH Level
<b>District Raigad - M&amp;E OFFICER</b>						
Pune	L1L2L3 Reviewing Meeting	M&E Officer, Raigad Mrs. Jayshri Mokal ,03.05.2018	Finalisation L1L2L3 Facilities Yr 18-19			
<b>Circle Nashik - CPM</b>						
1.Sfwb Pune	Meeting @ Sfwb Pune.	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-05-05-2018	Meeting @ Sfwb Pune.			
2. PHC Nimgul Tal. Shindkhede Dist. Dhule	1. Wards were not having BMW dustbins 2 . Store was not properly arranged & entries in E aushadhi software were pending. 3. Display of cleanliness calender was not there	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-11-05-2018	1. BMW dustbins were placed in the wards. 2. Asked the concerend Pharmacist to update the info in E aushadhi. 3. Display of the Cleanliness calender	1. All MS, Pharmacist, LHV SN		
3.PHC Kusumwada Tal. Shahada Dist. Nandurbar	1. Record of AMG & UF was not updated 2. Refferal 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:-19-05-2018	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK refferal register 3. Follow up for the MCTS workplan is to be done. 4.IMI Observation.	MPW, MO, LHV		

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4.PHC Chinawal Tal. Raver Dist. Jalgaon	1. Space for Dispensary was not large. It should be arranged properly 2. Labelling of the sections was faint. 3. Discussion of the NHM Program and Review of progress	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-23-05-2018	1. Instructed to make proper arrangements for dispensing the Medicine in Dispensary Room 2. Labelling of the section and different rooms. 3. Given guidelines for all the programs			
<b>Circle Nashik - M&amp;E OFFICER</b>						
1. PHC Chadwel TL. sakri Dist. Dhule	1. Surrounding was not clean and maintained 2. RKS Meeting was not conducted 3. RCH portal workplan is given to all sc.	Shri. Sandeep Gawande CMEO, Nashik Date:- 5-05-2018	1. Ask them to place and maintain the Timetable in Display area. 2. IEC Material of JSSK, I04, and other asked to display 3. Asked the ANM to update the AMG & UF Record.	Facility Level MO ANM	Yes	
2. SC Pangan TL. Sakri Dist. Dhule	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:- 5-05-2018	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 Vitave Tal. Sakri Dist. Dhule	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:- 5-05-2018	1. Asked them to display the time table in open area & display what is 102,104,108 2. Ask them to maintain the cashbook	Facility ANM , MPW	YES	---
Rh Igatpuri Tal Igatpuri dist Nashik	1.IEC dispalyed at front area. 2.RCH portal registration is good but need to update other services 3.HMIS validation committee was conduct but register not maitained	Shri. Sandeep Gawande CMEO, Nashik Date:- 25-05-2018	1.Ask about detail guidelines for PMMVY 2.ask to update sevicees given to ANC on RCH portal 3.ask to maitain register	MS & Other staff	yes	
Phc dhamangaon Tal Igatpuri dist Nashik	1.PMMVY registration is not good 2.new DHIS II version is not properly filled by staff 3.workplan given to SC	Shri. Sandeep Gawande CMEO, Nashik Date:- 25-05-2018	1.Give taining about PMMVY 2.ask about DHIS forms to fill properly 3.ask to distribute workplan to all sc	MO,ANM	yes	

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<b>Circle Nashik - PPP Co-ordinator</b>						
<b>1.Visit to PHC Chinchohal, Trambak Maher ghar</b>	1) Discussion of the maher ghar scheme and review of progress	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:9/5/2018	1) asked the MO to update the Stock book, cash book, beneficiaries register, referral register, complaint register and increase Performance of Maher ghar schme	Facility MO/ANM/MPW/LHV	Yes	-----
<b>2.Visit to PHC Jogmodi, Peth Maher ghar</b>	1) maher ghar Health services board was not displayed in front of area 3) Very low performacne of Maher ghar schme	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:16/5/2018	1) Asked the concerned to display Diet chart and Health services board in Maher ghar 2) Giving information about 104 Health service	Facility MO/ANM/MPW/LHV	---	---
<b>3. PHC Nandgaon saude, Nashik</b>	1) Disscution of the Palliative care Programme and HACC services	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:22/5/2018	1) Giving information about 104 Health service	Facility MO & ANM	---	---
<b>4. DH DHULE Tal.Dhule Dist.Dhule</b>	1. Co Member of inquiry Committee for Dist.Dhule	Shri. Ranjeet Pawar PPP Co, Nashik Circle, Nashik Date:-29/5/2018	1.Inquiry Conducted for the complanit received	---	---	---
<b>District Nashik - CS</b>						
<b>Harsul</b>	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review, NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 09/05/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
<b>Trimbak</b>	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review, NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 10/05/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	

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<b>Niphad, Igatpuri</b>	NHM Revive, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Revive	Dr.S.P. Jagdale, CS, 12/05/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
<b>Trimbak</b>	Visit	Dr.S.P. Jagdale, CS, 14/05/2018	Hon. Central Health Secretary			
<b>Malegaon</b>	NHM Revive, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Revive	Dr.S.P. Jagdale, CS, 17/05/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
<b>Malegaon</b>	NHM Revive, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Revive, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Revive	Dr.S.P. Jagdale, CS, 23/05/2018	Discussion with MS, AS, Incharge sister, RBSK MO,		Yes	
<b>District Nashik - Cold Chain Tech</b>						
<b>PHC Amboli</b>	1) ILR working, 2) DF not Okay, 3) Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 04/05/2017	Capacitor found faulty replaced it, Machine working	-	-	-
<b>PHC Meshi</b>	1> DF not working 2> ILR working, 3> Stabilizer Okay.	Vishal Nikam (Cold Chain Tech) 08/05/2017	Replaced mechanical Temp Controller with digital Temp Cotroller. Machine working	-	-	-
<b>Jijamata UPHC</b>	1> DF not working 2> ILR working, 3> Stabilizer Okay.	Vishal Nikam (Cold Chain Tech) 09/05/2017	Digital Temp Controller found faulty replaced it, Machine working	-	-	-
<b>CIDCO UHC</b>	1) ILR not working, 2) DF Okay. 3) Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 10/05/2017	Replaced mechanical Temp Controller with digital Temp Cotroller. Machine working	-	-	-

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<b>PHC Vadivarhe</b>	1}ILR not working, 2} DF Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 16/05/2017	Digital Temp Controller found faulty replaced it, Machine working	-	-	-
<b>PHC Vadali Bhui</b>	1}ILR working,2} DF not Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 17/05/2017	Stabilized find faulty advised to replace it with new			
<b>Pimpalgaon Khamb</b>	ILR Not Working 2> ILR /DF Working okay	Vishal Nikam (Cold Chain Tech) 19/05/2017	Inspected the machine, machine under repairs	-	-	-
<b>PHC Sonaj</b>	1> DF faulty, 2>ILR faulty working okay.3> Stabilizer okay	Vishal Nikam (Cold Chain Tech) 23/05/2017	Digital Temp Controller found faulty replaced it, Machine working	-	-	-
<b>PHC Dalwat</b>	1> ILRnot working 2> DF Not working 3> Stabilizer not working	Vishal Nikam (Cold Chain Tech) 24/05/2018	Digital Temp Controller & Capacitor found faulty replaced it, Machine working	-	-	-
<b>PHC Dalwat</b>	1> ILR not working 2> DF Not working 3> Stabilizer not working		Fan Motor & Capacitor found faulty replaced it, Machine working	-	-	-
<b>PHC Abhona</b>	1> ILR Working 2> No stabilizer attached	Vishal Nikam (Cold Chain Tech) 30/05/2019	Carried out preventive maintainance, Machine working	-	-	-
<b>RH Umrале</b>	1> ILR not working 2> DF Not working 3> Stabilizer not working	Vishal Nikam (Cold Chain Tech) 31/05/2020	Digital Temp Controller found faulty replaced it. Machine working	-	-	-

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<b>District Nashik - Dy.Engineer</b>						
SDH Kalwan , Taluka - Kalwan	Supervision of New SNCU	V.J. SALVE , Deputy Engineer Dt 01/05/2018	--	--	--	--
State Office Mumbai	Approval of Extension for PHC Taharabad and PHC Naydongri	V.J. SALVE , Deputy Engineer Dt 05/05/2018	--	--	--	--
DH Nashik , PHC Taharabad , PHC Nimgaon ,Taluka - Malegaon	Visit of SE Sir	V.J. SALVE , Deputy Engineer Dt 09/05/2018	--	--	--	--
SDH Kalwan , Taluka - Kalwan , PHC Taharabad , Taluka- Baglan	Supervision of New SNCU And Line out of PHC Staff Qtrs	V.J. SALVE , Deputy Engineer Dt 10/05/2018	--	--	--	--
State Office Mumbai	Approval of Technical Documents of Anex Building	V.J. SALVE , Deputy Engineer Dt 17/05/2018	--	--	--	--
PHC Patoda, PHC Nimgaon, PHC Kalwadi , PHC Khedgaon, Taluka - Dindori	Land Availibity of PHC Proposed	V.J. SALVE , Deputy Engineer Dt 26/05/2018	--	--	--	--
PHC Khedgaon, Taluka - Dindori	Land Availibity of PHC Proposed	V.J. SALVE , Deputy Engineer Dt 29/05/2018	--	--	--	--
<b>District Nashik - DAM</b>						
PHC Wadalibhoi, PHC Sonaj Taluka - Malegaon	Financial Record Checking	Sandip S Jadhav, DAM Dt 04/05/2018	Discussion with MO, Clerk & Block Accountant	--	--	--
RH & SC Umrane, PHC Meshi Taluka - Deola	Financial Record Checking	Sandip S Jadhav, DAM Dt 24/05/2018	Discussion with MO, Clerk & Block Accountant	--	--	--
MMU Aadgaon	Financial Record Checking	Sandip S Jadhav, DAM Dt 29/05/2018	Discussion with Clerk & Co-ordinator	--	--	--
<b>District Nashik - M&amp;E OFFICER</b>						
PHC Wadalibhoi, PHC Sonaj Taluka - Malegaon	HMIS, RCH Portal & DHIS 2.27 Checking	Mr. Vishal Naidu , M&E Officer Dt 04/05/2018	Discussion with MO	--	--	--
RH & SC Umrane, PHC Meshi Taluka - Deola	HMIS, RCH Portal & DHIS 2.27 Checking	Mr. Vishal Naidu , M&E Officer Dt 24/05/2018	Discussion with MO	--	--	--



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MMU Aadgaon	Physical & Financial Record Checking	Mr.Vishal Naidu , M&E Officer Dt 29/05/2018	Discussion with Clerk & Co-ordinator			
<b>District Nashik - THO Nashik</b>						
Sc Matori	Sc Inspection, Water born disease investigation	Dr.K.R.Bhoye THO Nashik, 05/05/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Phc Dhondegaon	Phc Inspection	Dr.K.R.Bhoye THO, 05/05/2018	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Sandarbha Seva Hospital	Ayushyamman Bharat State Level VC	Dr.K.R.Bhoye THO, 10/05/2019	Programme Implementation	At Facility level by PHC MO Block Level by EOH	yes	
Sc Girnare	Sc Inspection,	Dr.K.R.Bhoye THO, 11/05/2019	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
<b>District Nashik - BCM</b>						
Shinde PHC	ASHA Reporting	S.A.Kadam, BCM, 3/05/2018	discussion with , MOLHV,BF,	At PHC Level	Yes	
Dhondegaon PHC	HBNC Home Visit & Asha & BF work Review	S.A.Kadam, BCM, 5/05/2018	discussion with ANM, BF, Asha & Benifishier	At PHC Level	Yes	
Jategaon PHC	HBNC Home Visit & Asha & BF work Review	S.A.Kadam, BCM, 8/05/2018	discussion with ANM, BF, Asha & Benifishier	At PHC Level	Yes	
Girnare SC	HBNC Home Visit & Asha & BF work Review	S.A.Kadam, BCM, 10/05/2018	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Odha SC	Asha & BF work Review	S.A.Kadam, BCM, 16/05/2018	discussion with LHV,HA,Asha,BF	At SC Level	Yes	
Vilholi SC	Asha & BF work Review	S.A.Kadam, BCM, 25/05/2018	discussion with LHV,HA,Asha,BF	At SC Level	Yes	
Dhondegaon PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 24/05/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Shinde PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 30/05/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Sayyid Pimpri PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 27/04/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
<b>District Nashik - DCM</b>						
Chandwad	Block Level Block Faciliter Meeting	S.N.Nagare, DCM, 2/05/2018	discussion with , THO,BCM,&BF	At Block Level	Yes	
Deola	Block Visit	S.N.Nagare, DCM, 3/05/2018	discussion with , THO,BCM,	At Block Level	Yes	
PHC Wadalibohi Sonaj,Block Malegaon	PHC & Block Block Faciliter Meeting	S.N.Nagare, DCM, 4/05/2018	discussion with , MO,Acc,BCM,&BF	At Block PHC Level	Yes	

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Sinnar,Phc Shinde	Block Level ASHA Training & Phc Visit	S.N.Nagare, DCM, 7/05/2018	discussion with , THO,BCM,BF&ASHA	At Block Level	Yes	
Pune	Asyush Manbarath Training	S.N.Nagare, DCM, 12/05/2018	Training	At State. Level	Yes	
Dindori	Training & BF Meeting	S.N.Nagare, DCM, 15/05/2018	discussion with ,BF	At Block Level	Yes	
PHC Wadalibohi	ASHA Monthly Meeting	S.N.Nagare, DCM, 24/05/2018	discussion with , Mo,ASHA&BF	At PHC Level	Yes	
RH/Sub-Center Umrane,PHC Meshi	RH,PHC & Sub-Center Visit	S.N.Nagare, DCM, 24/05/2018	discussion with , Mo,ASHA&BF	At RH,PHC&Sub Center Level	Yes	
PHC Talegaon Di	ASHA Monthly Meeting	S.N.Nagare, DCM, 25/05/2018	discussion with , ASHA&BF	At PHC Level	Yes	
PHC Kanashi,Dalwat	PHC Visit	S.N.Nagare, DCM, 30/05/2018	discussion with , BF & Record Check	At PHC Level	Yes	
<b>District Dhule - DPM</b>						
DD Office Nashik	RBSK Bindunamawali	Mrs. A. K. Athaewle,DPM Dt. 23.5.2018	-	-	-	-
DD Office Nashik	NHM Bindunamawali	Mrs. A. K. Athaewle Dt. 31.5.2018	-	-	-	-
<b>District Dhule -</b>						
DD Office Nashik	RBSK Bindunamawali	Mr.Prashant Sudhakar yeole,DAM Dt. 23.5.2018	-	-	-	-
Sakri	MMU Visit	Mr.Prashant Sudhakar Yeol Dt. 30.5.2018	-	-	-	-
DD Office Nashik	NHM Bindunamawali	Mr.Prashant Sudhakar Yeole Dt. 31.5.2018	-	-	-	-
<b>District Dhule - M&amp;E OFFICER</b>						
Pune yashada office	Training for CDR & Delivery Point meering	Mrs. Pallavi P Wani,M&E OFFICER, Dt. 2.5.2018 & 3.5.2018	-	-	-	-
THO Office Shirpur	Validation Meeting	Mrs. Pallavi P Wani Dt. 7.5.2018	-	-	-	-
DD Office Nashik	Data Finalization for 2017-18	Mrs. Pallavi P Wani Dt. 23.5.2018	-	-	-	-
Sakri	MMU Visit	Mrs. Pallavi P Wani Dt. 30.5.2018	-	-	-	-
<b>District Nandurbar - DCM</b>						
	Take a review meeting of Block Faciletetor and BCM					

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Dhadgaon Block	Review about New appointment BF wise Non performing asha. Take review about bank and adhar	Mr Prasad Sonar (DCM) 03.5.2018	Give instruction to asha BF and BCM. And give to notice to low performing bf	District and Block Level	Yes	NA
	hbnc tracking and RI review. Reson of Low expenditure .					
	take a review about software performance entries and payment balance in software.					
Akkalkuwa Block	Take a review meeting of Block Faciletetor and BCM	Mr Prasad Sonar (DCM) 05.5.2018		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.					
Kahatul PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 15 .5.2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	hbnc tracking and RI review					
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					
	take a review about mmr imr and discuss about asha Check list					

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Shahana PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 20.5.2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	hbnc tracking and RI review					
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					
	take a review about mmr imr and discuss about asha Check list					
Toranmal PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 22.5..2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	hbnc tracking and RI review					
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					
	take a review about mmr imr and discuss about asha Check list					
Wadfali PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 26.5..2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	hbnc tracking and RI review					
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					
	take a review about mmr imr and discuss about asha Check list					

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Somaval PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 27.5..2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	hbnc tracking and RI review					
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					
	take a review about mmr imr and discuss about asha Check list					
Taloda Block PHC	take review of RCH portal entries in software.	Mr.Prasad Sonar 28.5.2018	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	Training about BF new format					
	Review about Protocol of Dirriya Numoniya Sepsis. Review about Doses. Review of daily visit in High sensitive block					
<b>District Nandurbar - Sickle Cell &amp; RKS Co-ordinator</b>						
Dhadgaon Rh	1.RKS Meeting Issues 2.Swachhatase Siddhi Pankhwada Program.	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 03/05/2018	1.Discuss Of Swachhta se Siddhi Program Implinetation 2. Checked To Expenditure Of RKS Fund etc	Rh Level	Yes	NA
Lahan Shahada PHC	1.RKS Meeting Issues 2.Swachhatase Siddhi Pankhwada Program.	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 05/05/2018	1.Discuss Of Swachhta se Siddhi Program Implinetation 2. Checked To Expenditure Of RKS Fund etc	PHC Level	Yes	NA

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<b>District Nandurbar - Dy.Engineer</b>						
<b>UPHC Shahada</b>	1) to check All work in Completed 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 04.05.2018	1) to check All work in Completed 2) for Review of work in Complete.			
<b>Navapur Block</b>	1)Site Visit Under HWC Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC	Mr. Mayur K. Deore Deputy Engineer 05.05.2018	1)Site Visit Under HWC Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC			
<b>PHC Dekwad</b>	1)Site Visit Under HWC Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC	Mr. Mayur K. Deore Deputy Engineer 28.05.2018	1)Site Visit Under HWC Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC			
<b>DEIC Nandurbar</b>	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 29.05.2018	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.			
<b>District Nandurbar - Jr.Engineer</b>						
<b>UPHC Shahada</b>	1) to check All work in Completed 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 04.05.2018	1) to check All work in Completed 2) for Review of work in Complete.			
<b>Navapur Block</b>	1)Site Visit Under HWC Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC	Mr. Bushan D. Gangurde Junior Engineer 05.05.2018	1)Site Visit Under HWC Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC			
<b>PHC Dekwad</b>	1)Site Visit Under HWC Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC	Mr. Bushan D. Gangurde Junior Engineer 28.05.2018	1)Site Visit Under HWC Sub Center repairing and Renovation and Prepar Estimates 2) for Review of all SC			
<b>DEIC Nandurbar</b>	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 29.05.2018	1) to check Water Proofing Work In Progress 2) for Review of work in Complete.			
<b>District Nandurbar - Jr.Engineer</b>						
<b>vadali PHC</b>	1) take measurement of proposed PIP in PHC 2) site visit for HWC sub center for repairing measurement at sc Jainagar, Kukawal, Fes , Bhamkheda , Torkheda 1 , Torkheda 2	Punam V. Gujar Junior Engineer 29.5.2018	1) take measurement of proposed PIP in PHC 2) site visit for HWC sub center for repairing measurement at sc Jainagar, Kukawal, Fes , Bhamkheda , Torkheda 1 , Torkheda 2			

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<b>District Nandurbar - SO</b>						
Tal Akkalkuwa	1) Taken instruction to update List of EDD & EPD 2) Taken review for IMI 3) Instruction to repair PHC Quarter Building.	Dr. N.L.Bawa Dso Nandurbar 08/05/2018	1) Taken instruction to update List of EDD & EPD 2) Taken review for IMI 3) Instruction to repair PHC Quarter Building.	Facility Level	Yes	
Tal Shahada PHC Padalada,	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) Taken review for IMI	Dr. N.L.Bawa Dso Nandurbar 09/05/2018	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) Taken review for IMI	Facility Level	Yes	
Tal Nawapur PHC Zamnzar	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 15/05/2018	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Facility Level	Yes	
Tal Dhadgaon PHC Telkhedi	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instustion to clean PHC Building & Area	Dr. N.L.Bawa Dso Nandurbar 16/05/2018	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instustion to clean PHC Building & Area	Facility Level	Yes	
Tal Shahada	Polio Meeting	Dr. N.L.Bawa Dso Nandurbar 21/05/2018	Polio Meeting	Facility Level	Yes	
Tal Taloda & Tal Shahada	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Dr. N.L.Bawa Dso Nandurbar 28/05/2018	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Facility Level	Yes	
<b>District Jalgaon - DPM</b>						
SDH Jamner, SDH Muktainagar	Audit Complience, JSY,free Diet,Diagnosics	Dr.Prashant N. Jaybhaye (DPM) 31/05/2018	Instruction given to MS,Clerk	Facility Level	Yes	No
<b>District Jalgaon - DAM</b>						
SDH Jamner, SDH Muktainagar	Audit Complience, JSY,free Diet,Diagnosics	Shri.Nilesh B Patil (DAM) 31/05/2018	Instruction given to MS,Clerk	Facility Level	Yes	No
<b>District Jalgaon - M&amp;E OFFICER</b>						
Pune	CDR Training & Delivery Point L1 L2 L3 Review Meeting	Mr. Kishor P.Patil (Dist M & E Officer) 02/05/2018 to 3/5/2018	--	--	--	--

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>THO Erandol, RH Erandol, PHC Kasoda</b>	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Monthly HMIS Data must be filled within time limit as well as correctly. Remove all critical data, outliers from HMIS Portal.3) PMMVY Entry done on time to time	Mr. Kishor P.Patil (Dist M & E Officer) 07/05/2018	Instruction to THO, MS, MO, SN, ANM,	Facility Level	Yes	--
<b>THO Jamner,SDH Jamner,PHC Neri</b>	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Monthly HMIS Data must be filled within time limit as well as correctly. Remove all critical data, outliers from HMIS Portal.3) PMMVY Entry done on time to time	Mr. Kishor P.Patil (Dist M & E Officer) 8/5/2018	Instruction to THO, MS, MO, SN, ANM,	Facility Level	Yes	--
<b>THO Chopda, SDH Chopda, PHC Lasur</b>	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Monthly HMIS Data must be filled within time limit as well as correctly. Remove all critical data, outliers from HMIS Portal.3) PMMVY Entry done on time to time	Mr. Kishor P.Patil (Dist M & E Officer)22/5/2018	Instruction to THO, MS, MO, SN, ANM,	Facility Level	Yes	--
<b>THO Amalner, RH Amalner, PHC Dheku</b>	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Monthly HMIS Data must be filled within time limit as well as correctly. Remove all critical data, outliers from HMIS Portal.3) PMMVY Entry done on time to time	Mr. Kishor P.Patil (Dist M & E Officer) 24/5/2018	Instruction to THO, MS, MO, SN, ANM,	Facility Level	Yes	--
<b>District Ahmednagar - DRCHO</b>						
<b>SC Supa, PHC Ruichhatrapati, PHC Palawe, Tal.Parner, Dist.A.Nagar.</b>	Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 04/04/2018	Colour coded buket to be kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Umbare, Tal.Rahuri, PHC Sonai, Tal.Newasa, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 11/04/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes      No	MO Level
SC Kanhoorpathar, SC Punewadi, SC Karandi, PHC Kanhoorpathar, SC Wasunda, PHC Khadakwadi, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 18/04/2018	Colour coded buket tobe kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
SC Supa, PHC Ruichhatrapati, PHC Palawe, Tal.Parner, PHC Walki, PHC Chas, Tal.Nagar, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 20/04/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes      No	MO Level
SC Barababhali, PHC Mehekari, Tal.Nagar, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 23/04/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes      No	MO Level
SC Jamgaon, PHC Bhalwani, Tal.Parner, PHC Takali Khatgaon, Tal.Nagar, Dist.A.Nagar.	Cleaning outside not done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 24/04/2018	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
SC Padaliale, SC Loni Mavala, SC Randha, SC Wadzire, PHC Alkuti, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 24/04/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Goregaon, PHC Bhalwani, SC Pokhari, SC Mandava, PHC Khadakwadi, Tal.Parner, PHC Ashwi, PHC Nimgaon Jali, Tal.Sangamner, Dist.A.Nagar.	Delivery very low. Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 26/04/2018	Delivery to be improved. Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
SC Javala, SC Ralegaon Therpal, SC Kurund, PHC Nighoj, PHC Alkuti, Tal.Parner, Dist.A.Nagar.	Delivery very low. Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 27/04/2018	Colour coded bucket to be kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
<b>District Ahmednagar - DHO</b>						
PHC Nimgaonjali, Tal.Sangamner, Dist.A.Nagar.	1.The drugs The drugs stored properly in Pharmacy but were not labelled. 2.PPH Protocol found to be displayed in labor room, drum ready to attend patient in labor. 3.Financial record checking of Sub Center & Primary Health Center.	Dr. S.N.Sangale, DHO Ahmednagar, Date 02/05/2018	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintain the Physical & financial records properly.	District, Block, PHC & SC Level	Yes	
PHC Toka, PHC Ushtal Dumala, Tal.Newasa, Dist.A.Nagar.	1. Delivery, immunisation, ILR temperature, JSY, OPD & IPD register updated. 2. Medicine stock book updated & 3. IEC material sufficiently present all over PHC.	Dr. S.N.Sangale, DHO Ahmednagar, Date 03/05/2018	Instruct MO & All Staff for updating all register updated record.	District, Block, PHC & SC Level	Yes	
PHC Talegaon, PHC Nimon, Tal.Sangamner, Dist.A.Nagar.	1. Sathrog Visit & discussion for the sathrog reports. 2.Visit for the Yatra for Walwane. 3. PHC & SC were in Cleane condition.	Dr. S.N.Sangale, DHO Ahmednagar, Date 08/05/2018	Instruct MO & All Staff for PHC & SC Facility clearing place. Instruct Pharmacy Officer to lable all drugs properly, Maintain Daily stock registrar & Expiry register.	District, Block, PHC & SC Level	Yes	

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PHC Pimpalgaon Tappa, PHC Tisgaon, Tal.Pathardi, Dist.A.Nagar.	RCH Portal Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Family Planning Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 19/05/2018	Instruct MO & All Staff for updating RCH Portal entry. Instruct MO & other staff to collect SC HMIS Portal formats at PHC Level.	District, Block, PHC & SC Level	Yes	
PHC Takali Kazi, RH Chichondi Patil, Tal.Nagar, Dist.A.Nagar.	1.RCH Reg. , Delivery and Register Checked . 2.PHC were in Clean condition. 3.RCH Portal Entries were not done in RCH Register.	Dr. S.N.Sangale, DHO Ahmednagar, Date 23/05/2018	Instruct All staff to Maintain the Physical & financial records properly.	District, Block, PHC & SC Level	Yes	
SC Barababhali, PHC Mehakari, Tal.Nagar, Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.RCH Portal Data Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Family Planning Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 24/05/2018	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintain the Physical & financial records properly.	District, Block, PHC & SC Level	Yes	
PHC Walki, Tal.Nagar, Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.SCD Reports Check, RCH Portal Data Entry & Updation, HMIS Portal reports Check & RCH, Family Planning Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 29/05/2018	Instruct all staff to use the RCH workplans for increasing Delivery & Other services. Instruct All staff to Maintain the Physical & financial records properly.	District, Block, PHC & SC Level	Yes	
PHC Mehakari, Tal.Nagar, PHC Kharwandi Kasar, Tal.Pathardi, Dist.A.Nagar.	1.The drugs The drugs stored properly in Pharmacy but were not labelled. 2.PPH Protocol found to be displayed in labor room, drum ready to attend patient in labor. 3.Financial record checking of Sub Center & Primary Health Center.	Dr. S.N.Sangale, DHO Ahmednagar, Date 31/05/2018	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintain the Physical & financial records properly.	District, Block, PHC & SC Level	Yes	
<b>District Ahmednagar - M&amp;E OFFICER</b>						
Pune	DP Meeting	Mr. Vijay K Gaikwad, M&E Officer, 02 May 2018	Identify Delivery Point Institute	District	Yes	No

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Pune	DP Meeting	Mr. Vijay K Gaikwad, M&E Officer, 03 May 2018	Identify Delivery Point Institute	District	Yes	No
<b>District Ahmednagar - QA Co-ordinator</b>						
PHC KULDHARAN	OPD,IPD,Labour room assessment done by central level assessor with the help of NQAS checklist	Dr. Shinde Rahul , (QA Co.) along with central level NQAS assessment team date:- 15-05-2018	Gaps identified during assessment communicate with staff by assessors in closing meeting	Facility Level	no	Facility Level
PHC KULDHARAN	NHP,Laboratory,General Administration dept. assessment done by central level assessor with the help of NQAS checklist	Dr. Shinde Rahul , (QA Co.) along with central level NQAS assessment team date:- 16-05-2018	Gaps identified during assessment communicate with staff by assessors in closing meeting	Facility Level , District Level.	no	Facility Level ,District Level.
PHC BELWANDI	Beseline National Quality Assurance Standered Assesment not done.PHC Quality Team meeting not conducted. Annexure A Report not send to DQAU. Daily OPD, IPD patients Feed back not Recorded. Infection & cleanliness committee monthly meeting not conducted.	Dr. Shinde Rahul ,(QA Co.) date:- 25-05-2018	Beseline National Quality Assurance Standered Assesment (12 checklist) should be done immediatly on top priority basis. conduct monthly Beseline National Quality Assurance Standered Assesment (12 checklist) should be done immediatly on top priority basis. conduct monthly PHC Quality Team meeting regularly.	Facility Level , District Level.	no	Facility Level ,District Level.
<b>District Ahmednagar - THO Rahata</b>						
Loni Bk, Loni Kh	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 02/05/2018	Instructions given.	PHC & SC	Yes	
Kolhar, Loghgaon	PHC visit & check, NRHM, RCH, PMMVY, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 03/05/2018	Instructions given.	PHC & SC	Yes	
Astgaon, Mamdapur	PHC visit & check, NRHM, RCH, PMMVY, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 07/05/2018	Instructions given.	PHC & SC	Yes	
Bhableshtar, Loni	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 09/05/2018	Instructions given.	SC	Yes	

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<b>Ekrukhe, Rajuri</b>	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 10/05/2018	Instructions given.	SC	Yes	
<b>Savalivihir, Rui</b>	PHC visit & check, NRHM, RCH, PMMVY, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 11/05/2018	Instructions given.	PHC & SC	Yes	
<b>Dadh, Hasnapur</b>	PHC visit & check, NRHM, RCH, PMMVY, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 14/05/2018	Instructions given.	PHC & SC	Yes	
<b>Astgaon, Dorhale</b>	PHC visit & check, NRHM, RCH, PMMVY, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 16/05/2018	Instructions given.	PHC	Yes	
<b>Wakadi, Jalgaon, Puntamba</b>	PHC visit & check, NRHM, RCH, PMMVY, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 17/05/2018	Instructions given.	PHC & SC	Yes	
<b>Loni, Pathare, Hanumantgaon</b>	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 18/05/2018	Instructions given.	SC	Yes	
<b>Pimprilokai</b>	SC visit & check, NRHM, RCH record check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 19/05/2018	Instructions given.	SC	Yes	
<b>Dahegaon, Korhale</b>	SC visit & check, NRHM, RCH record check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 22/05/2018	Instructions given.	SC	Yes	
<b>Loni, Gogalgaon</b>	SC visit & check, NRHM, RCH record check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 23/05/2018	Instructions given.	SC	Yes	

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<b>Astgaon</b>	PHC visit & check, NRHM, RCH, PMMVY, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 24/05/2018	Instructions given.	PHC	Yes	
<b>Wakadi, Puntamba</b>	PHC visit & check, NRHM, RCH, PMMVY, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 28/05/2018	Instructions given.	PHC & SC	Yes	
<b>Dadh</b>	PHC visit & check, NRHM, RCH, PMMVY, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 29/05/2018	Instructions given.	PHC	Yes	
<b>Savalivihir, Rui</b>	PHC visit & check, NRHM, RCH, PMMVY, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 30/05/2018	Instructions given.	PHC & SC	Yes	
<b>District Ahmednagar - Block Pathardi</b>						
<b>Kharwandikasar</b>	Kutumb Kalyan Camp	Dr Darade B U, Ahmednagar Block Pathardi 05/05/2018	Held Kutumb Kalyan Camp & Instruct Poper Management	Facility level	yes	
<b>Ahmednagar</b>	VC	Dr Darade B U 09/05/2018	VC At dtt civil PMVVY			
<b>Phc Pimpalgaon Tappa, PHC Miri</b>	Kutumb Kalyan Camp	Dr Darade B U 11/05/2018	Held Kutumb Kalyan Camp & Instruct Poper Management	Facility level	yes	
<b>Sc Mali Babhulgaon</b>	Meeting Hel PMMVVY, Ayushyamant bharat	Dr Darade B U 16/05/2018	Meeting should be conduct	Sc level	yes	
<b>Sc Midsangvi Sc Bhalgaon</b>	Meeting Hel PMMVVY, Ayushyamant bharat	Dr Darade B U 17/05/2018	Meeting should be conduct	Sc level	yes	
<b>PHC Pagori Pimpalgaon Phc Pimpalgaon Tapp</b>	Kutumb Kalyan Camp	Dr Darade B U 19/05/2018	Held Kutumb Kalyan Camp & Instruct Poper Management	Facility level	yes	
<b>Sc Chinchpur Isade Sc Mohari</b>	Meeting Hel PMMVVY, Ayushyamant bharat	Dr Darade B U 21/05/2018	Meeting should be conduct	Sc level	yes	
<b>Sc Munguswade</b>	Meeting Hel PMMVVY, Ayushyamant bharat	Dr Darade B U 23/05/2018	Meeting should be conduct	Sc level	yes	

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<b>District Ahmednagar - THO Sangamner</b>						
<b>Sangamner</b>	Flag Hosting, P S Sangamner	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 01/05/2018	Flag Hosting, P S Sangamner	Block Level	Yes	
<b>Sangamner</b>	P S Meeting Sangamner	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 02/05/2018	P S Meeting Sangamner	PHC Level	Yes	
<b>Jawle Baleshwar</b>	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 03/05/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
<b>Samnapur, Vadgaon Pan</b>	Sub Center Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 04/05/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collection, Review	Sub Center Level	Yes	
<b>Ahmednagar</b>	Ahmednagar Meeting about Transfer	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 05/05/2018	Ahmednagar Meeting about Transfer	District Level	Yes	
<b>Nimgaonjali</b>	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 08/05/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
<b>Bota</b>	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 09/05/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
<b>Talegaon+</b>	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 10/05/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	

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<b>Chargaon</b>	PHC Visit & Amdar Adarsh Gaon Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 11/05/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review & Amdar Adarsh Gaon Meeting	PHC Level	Yes	
<b>Ahmednagar</b>	Ahmednagar Meeting about Transfer	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 15/05/2018	Ahmednagar Meeting about Transfer	District Level	Yes	
<b>Pemgiri</b>	Sub Center Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 16/05/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collection, Review	Sub Center Level	Yes	
<b>Kharadi, Dhadarphal kd+</b>	Sub Center Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 17/05/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collection, Review	Sub Center Level	Yes	
<b>Ahmednagar</b>	Distirict Leval Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 18/05/2018	District Leval Meeting, 6 national proramm & other Health Programm Review	District Level	Yes	
<b>Ahmednagar</b>	Video Conference District Leval	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 22/05/2018	Video Conference District Leval	District Level	Yes	
<b>Chandanapuri</b>	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 23/05/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	
<b>Nimon</b>	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 24/05/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collectin Review	PHC Level	Yes	



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<b>Nimgaonjali, Talegaon, Chandanapuri, Ghargaon</b>	Laproscope Camp PHC Level	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 25/05/2018	Laproscope Camp PHC Level	PHC Level	Yes	
<b>Sangamner</b>	Statutory Audit THO Office	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 26/05/2018	Statutory Audit THO Office	Block Level	Yes	
<b>Sangamner, Savargaon Ghule</b>	THO Office Work & Sub Center Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 28/05/2018	THO Office Work , & Sub Center Visit, 6 National Programm & Other national Programm Enquiry	Block & Sub Center Level	Yes	
<b>Sukewadi</b>	Sub Center Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 29/05/2018	Compleat the 6 national program target and increasing Delivery & Other Health services, PMMVY Form Collection, Review	Sub Center Level	Yes	
<b>Sangamner</b>	THO Office Work & Block Facilitator Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 31/05/2018	THO Office Work & Block Facilitator Meeting	Block Level	Yes	
<b>Circle Pune - CPM</b>						
<b>Solapur</b>	Inquiry of DAM Solpaur regarding Atrocity case	Mr. Ganesh Jagtap CPM Pune Circle Dt- 20/05/2018	On going	DAM	Yes	No
<b>DH Pune</b>	DH Pune regarding NCD HR recruitment	Mr. Ganesh Jagtap CPM Pune Circle Dt- 25/05/2018	given instrction regarding recruitment	CS	No	Cs level
<b>SDH Manchar</b>	Visit to Manchar ANC and PNC care with MD Sir	Mr. Ganesh Jagtap CPM Pune Circle Dt- 28/05/2018	Delivery plan and AnimiaTracking	THO and MS	Yes	No
<b>Rh Manchar</b>	Regarding FRU strenghting	Mr. Ganesh Jagtap CPM Pune Circle Dt- 28/05/2018	Delivery plan and AnimiaTracking	THO and MS	Yes	No
<b>Circle Pune - M&amp;E OFFICER</b>						
<b>DH Aundh Pune</b>	Councelling of transfer clas 3 and clas 4	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune Dt. 28/05/2018	DD Pune	DDHS Pune	Yes	No

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DH Aundh Pune	Councelling of transfer clas 3 and clas 4	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune Dt. 29/05/2018	DD Pune	DDHS Pune	Yes	No
<b>District Pune - M&amp;E OFFICER</b>						
Panchyat samitte Maval	1 Low performance in PMMVY Correction Queue	M&E,Mrs.Kejkar R.G25-5-2018	Instruction are given to M.O & LHV	At BlockLevel	Yes	
PHC Adale	1 Low performance in PMMVY Correction Queue	Mrs.Kejkar R.G25-5-2018	Instruction are given to M.O & LHV	At PHC Level	Yes	
SC Bebedohol	1 Low performance in PMMVY Correction Queue	Mrs.Kejkar R.G25-5-2018	Instruction are given to M.O & LHV	At PHC Level	Yes	
<b>District Pune - ASHA Co-ordinator</b>						
THO Office Baramati	No Key issue	ASHA Co.,5/25/2018	1) visit Baramati Block For ASHA cycle Distrubation Meeting Program	Taluka Level ,	Yes	
Talegaon dhamdere PHC	1) Sharda Gram ASHA Bill Payment issue for BF level	5/30/2018	1) visit Shirur block Talegaon dhamdere PHC For Review March end ASHA Program & Record	Taluka Level , PHC Level.	Yes	
<b>District Satara - DHO</b>						
PHC Lonand , SC Jambh	1)Free diet & Jssk Pol Vouchers are not completely & vehicle Log book not completed.2) SC leval Fund not transferred.3) Ledger book uncompleted 4) less cleanliness at SC area internal as well as out side SC	Dr. Dilip Mane DHO Z P Satara Dt. 03-05-2018	Instruction given related to issues identified	-	No	No
PHC Sadashivgad, PHC Umbraj, PHC Indoli	Meeting Register Uncompleted,Meeting Notice Register Uncompleted,Jsy Cash Book Uncompleted	Dr. Dilip Mane DHO Z P Satara Dt.08-05-2018	Instruction given related to issues identified	-	No	No

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PHC Wathar Ki THO Koregaon	1)RCH & DHIS data entry status cheking 2) JSY exp. Reveve sc wise & other head exp -3) FP Cases discussion	Dr. Dilip Mane DHO Z P Satara Dt. 17-05-2018	Instruction given related to issues identified	-	No	No
PHC Rajale THO Phaltan	Less Cleanliness internal as well as Out side PHC area, Cleaning time table not perfectly followed , Review taken of all program	Dr. Dilip Mane DHO Z P Satara Dt. 23-05-2018	Instruction given related to issues identified	-	No	No
<b>District Satara - DRCHO</b>						
PHC Mardi , THO Man	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Tempreture not written, Email register not maintained at THO office ,	DRCHO Satara,Dr. Milind Pore Dt. 10-05-2018	Instruction given related to issues identified	PHC level	No	No
PHC Kale, THO Karad, PHC Rethare	R14 R15,R18 register not completed and faultily recorded , HRA and RI drop out found , Email register not maintainined , Review of all program , Open vial policy used	Dr. Milind Pore Dt. 17-05-2018	Instruction given related to issues identified	PHC level	No	No
PHC Masur , RH Dhahiwadi	Review of RHC, Immunization, DHIS 2 Error , RCH training taken in Block meeting in the presence of DHO and DRCHO, THO	Dr. Milind Pore Dt. 29-05-2018	Instruction given related to issues identified	PHC level	No	No
<b>District Satara - DAM</b>						
THO Koregaon, RH Pimpode	1) Record Varification done 2) AG Audit para guideline information given 3) Family planning Grant problem solved	Mr. Vijay Gaikwad DAM 06-05-2018	Instrucion Given	Block leavel	-	-

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THO Man, PHC Mardi	1) Record Varification done 2) AG Audit para guideline information given	Mr. Vijay Gaikwad DAM 19-04-2018	Instrucion Given	Block leave	-	-
PHC Kudal, RH Medha	1) AG Audit para guideline information given 2) JSSK Data varification done	Mr. Vijay Gaikwad DAM 22-04-2018	Instrucion Given	Block leave	-	-
<b>District Satara - M&amp;E OFFICER</b>						
RH Patan, THO Patan	1) Some Validation errors found in DHIS 2 for month April 2014 to March 2018 ( 2 ) RCH Updation is up to 23 % is very less ( 3 ) JSSK free Transport Pick up is very poor	Smt. Anamika P Ghadge M & E officer Dt. 09-05-2018	1) Informed how to download errors and how to correct it (2) Informed to increase Updation in RCH (3) Informaed to increased Pick in JSSK	THO leave	No	Nil
THO Khandala, RH Khandala	1) Some Validation errors found in DHIS 2 for month April 2014 to March 2018 ( 2 ) RCH Updation is up to 18 % is very less ( 3 ) JSSK free Transport Pick up is very poor	Smt. Anamika P Ghadge M & E officer Dt. 18-05-2018	1) Informed how to download errors and how to correct it (2) Informed to increase Updation in RCH (3) Informaed to increased Pick in JSSK	THO leave	No	Nil
THO Satara, PHC Kanher, PHC Nagthane	1) Some Validation errors found in DHIS 2 for month April 2014 to March 2018 ( 2 ) RCH Updation is up to 24 % is very less ( 3 ) JSSK free Transport Pick up is very poor ( 4 ) Work plan not generated by ANM regularly ,	Smt. Anamika P Ghadge M & E officer Dt. 22-05-2018	1) Informed how to download errors and how to correct it (2) Informed to increase Updation in RCH (3) Informaed to increased Pick in JSSK ( 4 ) show how to get work plan from RCH	THO leave	No	Nil
THO Koregaon , PHC Wathar Ki. RH Pimpoda	1) Some Validation errors found in DHIS 2 for month April 2014 to March 2018 ( 2 ) RCH Updation is up to 30 % is very less ( 3 ) JSSK free Transport Pick up is very poor ( 4 ) Work plan not generated by ANM regularly ,	Smt. Anamika P Ghadge M & E officer Dt. 28-05-2018	1) Informed how to download errors and how to correct it (2) Informed to increase Updation in RCH (3) Informaed to increased Pick in JSSK ( 4 ) show how to get work plan from RCH	THO leave	No	Nil
<b>District Satara - Dy.Engineer</b>						
PHC - Tarale, Tal-Patan	1)Distribution pipe line remaining 2) Out- let work not done 3)Over head water tank remaining.	Dy.Engg.Mr.Vikas J.Kadam Dt.9-05-2018	Instruction given to RWSD Jr.Engg. To prepare the estimate for remaining work	Block and District	Yes	--

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PhC - Nagthane Tal. Satara	1) kayapalt work visit for paving work paving block works and entrance stage	Dy.Engg.Mr.Vikas J.Kadam Dt.14-05-2018	work is in progress	--	--	--
Phc - Bavdhan Tal.wai	1) 24 x 7 water supply work visit 2) drilling work is started 3) drilling problem occurred due to filling material	Dy.Engg.Mr.Vikas J.Kadam Dt.04-05-2018	suggetion given to contractor to remove filling material by JCB and drill the bore hole by putting cement pipe	District	Yes	-
Arogya Bhawan Mumbai	meeting for review of PIP works and estimates	Dy.Engg.Mr.Vikas J.Kadam Dt.22-05-2018	-	-	-	-
Phc sakharwadi Tal Phaltan	24 x 7 water supply works checking depth of boerwell	Dy.Engg.Mr.Vikas J.Kadam Dt.23-05-2018	suggetion given to contractor to put electric motar in borewell and instructions given about GI pipe	District	Yes	-
Phc Taradgaon Tal.Phalatan	24 x 7 water supply works site finalise to consctruct water Tank	Dy.Engg.Mr.Vikas J.Kadam Dt.28-54-2018	suggetion given to contractor to construct RCC Storage Tank and give suggestion for GI pipe line	District	Yes	-
SDH - Karad Tal.karad	Water supply work municipal council connection, Pump installation etc. remaining. PM Room work one room complited and One room progress	Dy.Engg.Mr.Vikas J.Kadam Dt. 30-54-2018	Suggested M.S.to Make followup in Nagar palika for connection and installation of Pump etc.	Block	No	Block level
<b>District Satara - Jr.Engineer</b>						
Phc sakharwadi Tal Phaltan	24 x 7 water supply works	Jr.Engg.Mr.S.V.Deshmukh Dt.22-05-2018	Drilling of borewell is in progress water is available at 70 foot drilling of borewell is completed	District	Yes	-
Phc sakharwadi Tal Phaltan	24 x 7 water supply works checking depth of boerwell	Jr.Engg.Mr.S.V.Deshmukh Dt.23-05-2018	suggetion given to contractor to put electric motar in borewell and instructions given about GI pipe	District	Yes	-

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Phc Taradgaon Tal.Phalatan	24 x 7 water supply works site finalise to construct water Tank	Jr.Engg.Mr.S.V.Deshmukh Dt.24-05-2018	suggetion given to contractor to construct RCC Storage Tank and give suggestion for GI pipe line	District	Yes	-
Phc Taradgaon Tal.Phalatan	24 x 7 water supply works excavation for RCC water tank is completed soling work is in progress	Jr.Engg.Mr.S.V.Deshmukh Dt.28-05-2018	Available material like metal , sand and still is checked and soling works is in progress	District	Yes	-
<b>District Satara - Jr.Engineer</b>						
PHC - Tarale, Tal-Patan	1)Distribution pipe line remaining 2) Out- let work not done 3)Over head water tank remaining.	Jr.Engg.Mr. K.U. Pawa Dt.9-05-2018	Instruction given to RWSD Jr.Engg. To prepare the estimate for remaining work	Block and District	Yes	--
SDH - Karad Tal.karad	Water supply work municipal council connection, Pump installation etc. remaining. PM Room work one room complited and One room progress	Jr.Engg.Mr. K.U. Pawa Dt. 30-05-2018	Suggested M.S.to Make followup in Nagar palika for connection and installation of Pump etc.	Block	No	Block level
<b>District Satara - Jr.Engineer</b>						
Phc - Bavdhan Tal.wai	1) 24 x 7 water supply work visit 2) drilling work is started 3) drilling problem occurred due to filling material	Jr.Engg.Mr.Mr.Thorat N.H Dt.01-05-2018	suggetion given to contractor to remove filling material by JCB and drill the bore hole by putting cement pipe	District	Yes	-
<b>District Satara - Accountant Satara</b>						
SC KASHIL	CASH NOT WRITTEN PROPERLY	Accountant Satara, Asma I Sayyad 20/5/2018	PROVID GUIDLINE ANM TO HOW TO WRITE CASH BOOK	SC LEVEL	NO	Pending at SC Level
	NEW NRHM FORMAT STOCK BOOK AND FIXED ASSET REGISTER NOT IN USE		PROVID GUIDLINE ANM TO HOW TO WRITE STOCK BOOK AND FIXED ASSET REGISTER	SC LEVEL	NO	Pending at SC Level
	MO SIGNATURE NOT TAKEN ON JSY CARD		IMMEDIATY TAKE THE MO SIGNATURE ON JSY CARDS	SC LEVEL	Yes	

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SC BHARATGOAN W	CASH NOT MAKE AVAALABLE FOR VERIFICATION	Asma I Sayyad 22/05/2018	COMPLIT THE CASH BOOK WITHIN A WEEK AND PROVED FOR VERIFICATION TO TALUKA ACCOUNTANT	SC LEVEL	NO	Pending at SC Level
	JSY CARD INCOMPLIT		COMPLIT THE CASH BOOK WITHIN A WEEK AND PROVED FOR VERIFICATION TO TALUKA ACCOUNTANT	SC LEVEL	NO	Pending at SC Level
	AMG & UF FUND VOUCHER ARE NOT PROPERLY MAINTAIN . STOCK BOOK FIXED ASSET REGISTER , PROCESSDING BOOK NOT WRITTEN		COMPLIT THE CASH BOOK WITHIN A WEEK AND PROVED FOR VERIFICATION TO TALUKA ACCOUNTANT	SC LEVEL	NO	Pending at SC Level
PHC NANDGOAN	CASH BOOK COMPLITED UPTO MARCH 2018 BUT RECONCILATION NOT DONE	Asma I Sayyad 24/05/2018	RECONCILATON DONE AT SAME TIME	PHC Level	Yes	-
	2) JSSK POL , FP POL file not complited and LOG BOOK INCOMPLIT		2) All voucher collect from related and responsibl;e persons and complited file , log book	PHC Level	NO	PHC Level
	FREE DAIT REGISTER INCOMPLIT		COMPLITD REGISTER IMMEGIATLY TELL TO LHV	PHC Level	Yes	
<b>District Satara - THO Wai</b>						
Sc- Velang	Jsy Cash Book Uncompleted,Jsy Register Uncompleted ,Meeting Register Uncompleted	Dr.Sandip M Yadav THO WAI 01/05/2018	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
Sc- Khavli	No Issues	Dr.Sandip M Yadav THO WAI 01/05/2018	NA	NA	No	-
PHC Malatpur	No Issues	Dr.Sandip M Yadav THO WAI 06/05/2018	NA	NA	No	-

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SC- Akoshi	AMG Untied Cash Book Uncompleted, Jsy Register Uncompleted, Meeting Register Uncompleted	Dr.Sandip M Yadav THO WAI 06/05/2018	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	
Sc Chindhavali	Jsy Cash Book Uncompleted, Amg Untied Cash Book Uncompleted, Ri Register, Jsy Register Uncompleted, Meeting Register Uncompleted	Dr.Sandip M Yadav THO WAI 07/05/2018	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	
Sc-Degaon	Untied & AMG Cash Book Uncompleted, Jsy Register Uncompleted, Meeting Register Uncompleted	Dr.Sandip M Yadav THO WAI 07/05/2018	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
SC- Buinj	No Issues	Dr.Sandip M Yadav THO WAI 18/05/2018	NA	NA	No	-
PHC Kavathe	No Issues	Dr.Sandip M Yadav THO WAI 22/05/2018	NA	NA	No	
SC- Kenjal	Jsy Card Uncompleted, Jsy Cash Book Uncompleted, RI Register Uncompleted	Dr.Sandip M Yadav THO WAI 28/05/2018	3) Showcause Letter issue by to MO	Sc & Phc Level	Yes	
<b>District Satara - Accountant Wai</b>						
Panchayat Samiti Bhor	1) Tally generated Balance Sheet for the Year 2013-14 is Pending.	Accountant Wai, Priyal V Paithankar 08/05/2018	1) Completed & Finalise Tally generated Balance Sheet for the Year 2013-14 before 15th of January 15	Block Level	Yes	-
	2) One Complaint regarding JSSK Vehicle is Pending.		2) Enquire & Provide necessary documents regarding the complaint to District Office.	Block Level	NO	Pending at Block Level



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	3) Taluka Accountant & DEO is not Visiting SDH at Regular Interval.		3) Letter issued to Visit the SDH & Look after the NHM Work.	Block Level	Yes	-
SDH BHOR	1) RCH Registration & Updation Pending.	Priyal V Paithankar 08/05/2018	1) Letter regarding Registration & Updation is issued And told to update the RCH on Mission Mode	Pending at SDH Level	NO	Pending at Block Level
	2) RBSK Staff Salary Pending for the Month of April & June 14		2) Opening Balance problem is observe that's why RBSK Staff Salary is pending. Discussed with M.S to Make the Payment on Urgent Basis.		NO	Pending at Block Level
	3) Opening balance issue is Observed.		3) Had Discussion with MS regarding Correction in Opening Balance. Told A.S & Clerk to Clear it by taking the Help of DAM, FMG Accountant & Taluka Accountant.		NO	Pending at Block Level
Panchayat Samiti Ambegaon	1) Tally genreted Balance Sheet for the Year 2013-14 is Pending .	Priyal V Paithankar 20/05/2018	1) Complete & Finalise Tally genreted Balance Sheet for the Year 2013-14 before 31st of January 15	Block Level	NO	-
	2) Taluka Accountant & DEO is not Visiting SDH & RH at Regular Interval.	Priyal V Paithankar 20/05/2018	2) Letter issued to Visit the SDH & Look after the NHM Work.	Block Level	NO	-
PHC Bhuinj	Stationary & Fixed Asset Stock Book Uncompleted, Soe UC Uncompleted,	Ganesh B Yadav Tho Accountant 18/05/2018	3) Showcause Letter issue by to MO	PHC Level	NO	-

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PHC Bavdhan	Soe & Uc Ledger Book Uncompleted Stationary Stock Book Uncompleted		3) Showcause Letter issue by to MO	PHC Level	NO	-
PHC Kavathe	NA	Ganesh B Yadav Tho Accountant 22/05/2018	NA	NA	NO	-
PHC Malatpur	NA		NA	NA	NO	-
<b>District Satara - Accountant Mshwar</b>						
SC Bhilar	NO Issues	Accountant Mshwar,Shrim.S.K.Jadhav 17/5/2018	NA	NA	NO	
SC Khingar	Routin Immunisation Exp not paid in supportive staff	Shrim.S.S.Vanjari 17/5/2018	Letter issue to ANM	NA	No	
PHC Panchagani	NO Issues	Shri.B.D.Kuchekar 17/5/2018	Letter issue to Medical Officer	NA	No	
PHC Tapola	Jssk Pol Voucher Rs 2100 Not entry Logbook	Shri.K.D.More 10/5/2018	Letter Issue to Medical Offecer	NA	No	
<b>District Satara - THO Mshwar</b>						
PHC Tapola	1) RCH Due services of ANC & Child record not maintain of April 15 2) There is no idea of RCH user name & password to LHV Female 3) Also no idea of JSY Private Beneficiary	THO Mshwar,Shri.K.C.Tadavi ,Shrim.M.V.Arande 4/5/2018	Letter issue to Medical Officer	NA	Yes	
SC Akalpe	1) RCH Due services of ANC & Child record not maintain of April 15 2) Cash book Not Complete	Shrim.Kumare 9/5/2018	Letter Issue to ANM	NA	No	

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PHC Panchagani	Family Planing Target Not Complet,RCH Software not updated,	Shri.B.K.Sarade,Shrim.A.N .Babar 11/5/2018	Letter issue to Medical Officer	NA	Yes	
PHC Taldev	NO Issues	Dr.S.D.Kamble 18/5/2018	NO Issues	NA	Yes	
SC Kasrud	1) At ANC camp there is no workplan of ANC from RCH software 2) Sub center Record not updated	Shrim.S.A.Katakar 23/5/2018	Letter Issue to ANM	NA	Yes	
<b>District Satara - THO Jaoli</b>						
PHC Kudal, SC Waluth	1) RCH Due services of ANC & Child record not maintain of Feb.15	THO Jaoli ,Dr. R.T. Jadhav 02/05/2018	Tell about RCH updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of RCH user name & password to HA Male					
	3) Also no idea of JSY Private Beneficiary					
PHC Saigaon, SC Saigaon, Dare Kh.	1) RCH Due services of ANC & Child record not maintain of Feb.15	Dr. R.T. Jadhav 07/05/2018	Tell about RCH updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of RCH user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from RCH software					

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PHC Kusumbi, SC Gawadi, Bhanang	1) RCH Due services of ANC & Child record not maintain of Feb.15	Dr. A.S. Patil 13/05/2018	Tell about RCH updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of RCH user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from RCH software					
PHC Kusumbi, SC Ganje, Mhate	1) RCH Due services of ANC & Child record not maintain of Feb.15	Dr. A.S. Patil 14/05/2018	Tell about RCH updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of RCH user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from RCH software					
PHC Kudal, SC Humgaon, Hatageghar	1) RCH Due services of ANC & Child record not maintain of Feb.15	Dr. A.S. Patil 20/05/2018	Tell about RCH updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of RCH user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from RCH software					
PHC Bannoli, SC Tetali	1) Block Facilator Not properly visit to fild For Montoring ASHA	Dr. A.S. Patil 21/05/2018	Tell about RCH updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of RCH user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from RCH software					

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<b>District Satara - Accountant Jaoli</b>						
PHC Kudal, PHCSaigaon SC Munawale, SC Dapawadi	1)RKS GB&EC Meeting are not done& not maintain by proper norms in 14-1 . & Physical & financial report is not verified by	Accountant Jaoli ,Smt. V.V. Karkhanis 06/05/2018	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 13-14					
PHC Kusumbi, PHC Kelghar, SC Saigaon., SC malchoundi	1)RKS GB&EC Meeting are not done& not maintain by proper norms in 14-1 . & Physical & financial report is not verified by	Smt. V.V. Karkhanis 20/05/2018	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 13-14					
<b>District Satara - Accountant Phaltan</b>						
PHC Rajale	Cash Book Update upto March 15 FP Physical Target is achieved praportionately, BRS is Update Puls Polio Vachoures are not updated 9 Asha uniform Exp.is not recorded	MR.Rajendra Nanaware(Block Accountant Phaltan )09.05.2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Taradgoan	Rks Gb & Eb metting Proceeding are not Done,cash Book Update upto March 15 FP Physical Target is achieved praportionately, BRS is Update Puls Polio Vachoures are not updated 9 Asha uniform Exp.is not recorded	MR.Rajendra Nanaware(Block Accountant Phaltan )14.05.2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	
PHC Bibi	cash Book Update upto MArch 15 BRS is Done this monts FP Physical Target is achieved praportionately, Puls Polio Vachoures are updated Free diet exp is.	MR.Rajendra Nanaware(Block Accountant Phaltan )18.05.2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	
PHC Barad	Rks Gb & Eb metting are not Done,cash Book Update uptoMArch 15 FP Physical Target is achieved praportionately, BRS is Update .	MR.Rajendra Nanaware(Block Accountant Phaltan )23.05.2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	
PHC Girvi	Rks Gb & Eb metting are not Done,cash Book Update upto MArch 15 FP Physical Target is achieved praportionately, BRS is Update .	MR.Rajendra Nanaware(Block Accountant Phaltan )29.05.2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	
<b>District Satara - THO Koregaon</b>						
Phc Kinhai	No regular use of Bio Metric Attendance Machine by PHC Staff	Dr.R.T. Jadhav ( THO Koregaon) 07/05/2018	Instruction given to PHC staff about enrolling and using of bio matric attendance machine regularly	PHC Level	Yes	
	OPD/ IPD Data not feed properly in DHIS 2					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	There is lack of co-ordination between Clerk and MO		Discussion about financial record completion of Fund given and monthly Reporting with M.O. and Clerk and	PHC Level	Yes	
PHC Tadawale	No regular use of Bio Metric Attendance Machine by PHC Staff	Dr.R.T. Jadhav (THO) 07/05/2018	Instruction given to PHC staff about enrolling and using of bio metric attendance machine regularly	PHC Level	Yes	
	NRHM Financial Record not found for verification					
	OPD/ IPD Data not feed properly in DHIS 2		Concern Clerk is called at PHC and Discussion taken with all available staff and instruction given for working in co-ordination issue	PHC Level	Yes	
SC Kinhai	RCH Due services of ANC & Child record not maintain	Dr.R.T. Jadhav (THO) 07/05/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	subcentre premises was not clean				Yes	
	RI Card of ANC & Children are incomplete				Yes	
SC Shendurjane, Bhoose, Chilewadi	RCH Due services of ANC & Child record not maintain	Dr.R.T. Jadhav (THO) 09/05/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	Line Listing of Death Feeded in DHIS 2 not done				Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	RI Card of ANC & Children are incomplete				Yes	
SC Khed	ANC registration not achieved in proportion	Dr.R.T. Jadhav (THO) 14/05/2018		SC And PHC Level	Yes	
	SC Premises is not properly cleaned and maintained					
	FP Target is not achieved in proportion				Yes	
SC Tsadawale	SC ANM post is vaccant and addional charge is given to ANM Jalgaon	Dr.R.T. Jadhav (THO) 14/05/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	All Physical Targets viz FP, ANC Registration, RI are not achieved in proportion				Yes	
SC Jalgaon	ANC and FP Target not achieved in proportion	Dr.R.T. Jadhav (THO) 14/05/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	SC Premises is not properly cleaned and maintained				Yes	
	ANM not residing at subcenter SC Delivery proportion is very low				Yes	



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Wathar Station	No use of Bio Metric Attendance Machine by PHC Staff	Dr.R.T. Jadhav (THO) 18/05/2018	Instructions issued for corrective actions	PHC Level	Yes	
	Sanitary Napkin Received by PHC : No Proper Inventory Record Maintained by LHV. Lake of Co-ordination between LHV and BF about Napkin Received and toatal Sale made since last year				Yes	
	Lake of co-ordination between PHC level supervisiory staff				Yes	
PHC Palashi	No use of Bio Metric Attendance Machine by PHC Staff	Dr.R.T. Jadhav (THO) 18/05/2018	Instructions issued for corrective actions	PHC Level	Yes	
	Sanitary Napkin Received by PHC : No Proper Inventory Record Maintained by LHV. Lake of Co-ordination between LHV and BF about Napkin Received and toatal Sale made since last year				Yes	
	Male HA Record not available for Verification and LHV Registers and not updated				Yes	
SC Vikhale	ANM not residing at subcenter, so Delivery at SC building not done	Dr.A.B.Misal (THO) 18/05/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	All Physical Targets viz FP, ANC Registration so and RCH Data Entry, RI are not achieved in propotion				Yes	
	SC Premises is not clean and maintained				Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Chimangaon	SC Premises and area is not clean and maintained properly	Dr.R.T. Jadhav (THO)17/05/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	FP Target is not achieved in proportion				Yes	
	Financial record not maintained properly.				Yes	
SC Ekambe	ANM not residing at subcenter	Dr.R.T. Jadhav (THO)17/05/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	FP Target is not achieved in proportion				Yes	
	ANM not residing at subcenter SC Delivery proportion is very low				Yes	
SC Triputi	SC ANM post is vaccant and additional charge is given to ANM Jalgaon	Dr.R.T. Jadhav (THO)17/05/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	All Physical Targets viz FP, ANC Registration, RI are not achieved in proportion				Yes	
	4 JSY Beneficiary are pending for Year 2014-15				Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Palashi	All Physical Targets viz FP, ANC Registration so and RCH Data Entry, RI are not achieved in proportion	Dr.R.T. Jadhav (THO) 21/05/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	Financial Record of Subcentre not available for verification, Sanitary napkin sales record not available at Subcenter				Yes	
SC Bichukale	All Physical Targets viz FP, ANC Registration so and RCH Data Entry, RI are not achieved in proportion	Dr.R.T. Jadhav (THO) 21/05/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	SC Premises is not clean and maintained				Yes	
	ANM not residing at subcenter, so Delivery at SC building not done				Yes	
SC Deur	All Physical Targets viz FP, ANC Registration so and RCH Data Entry, RI are not achieved in proportion	Dr.R.T. Jadhav (THO) 22/05/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
SC Banawadi	All Physical Targets viz FP, ANC Registration so and RCH Data Entry, RI are not achieved in proportion	Dr.R.T. Jadhav (THO) 22/05/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	Financial Record of Subcentre not available for verification, Sanitary napkin sales record not available at Subcenter				Yes	
	All Physical Targets viz FP, ANC Registration so and RCH Data Entry, RI are not achieved in proportion				Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Revadi	SC Premises is not clean and maintained	Dr.R.T. Jadhav (THO) 22/05/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	ANM not residing at subcenter, so Delivery at SC building not done				Yes	
SC Sonake	ANM not residing at subcenter, so Delivery at SC building not done	Dr.R.T. Jadhav (THO)24/05/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	All Physical Targets viz FP, ANC Registration so and RCH Data Entry, RI are not achieved in proportion				Yes	
	SC Premises is not clean and maintained				Yes	
SC Naigaon	ANM not residing at subcenter, so Delivery at SC building not done	Dr.R.T. Jadhav (THO)24/05/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	All Physical Targets viz FP, ANC Registration so and RCH Data Entry, RI are not achieved in proportion				Yes	
	SC Premises is not clean and maintained				Yes	
SC Karanjkhop	No Issue	Dr.R.T. Jadhav (THO)24/05/2018	NA	NA	Yes	

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SC Dahigaon	ANM not residing at subcenter, so Delivery at SC building not done	Dr.R.T. Jadhav (THO) 28/05/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	All Physical Targets viz FP, ANC Registration so and RCH Data Entry, RI are not achieved in proportion				Yes	
	SC Premises is not clean and maintained				Yes	
SC Anpatwadi	ANM not residing at subcenter, so Delivery at SC building not done	Dr.R.T. Jadhav (THO) 28/05/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	All Physical Targets viz FP, ANC Registration so and RCH Data Entry, RI are not achieved in proportion				Yes	
	SC Premises is not clean and maintained				Yes	
<b>District Satara - Accountant Koregaon</b>						
PHC _Tadawale	RKS EC GB Meeting are not taken quarterly as per norms	Accountant Koregaon,MS T.S.Shaikh 14/54/2018	Instructions given for corrective actions to complete record before IV quarter Audit	PHC Level	Yes	
	Cash Book Incomplete				Yes	
	Training & all other Vouchers are incomplete				Yes	
PHC _Kinahai	RKS EC GB Meeting are not taken quarterly as per norms	MS T.S.Shaikh 14/05/2018	Instructions given for corrective actions to complete record before IV quarter Audit	PHC Level	Yes	
	Cash Book Incomplete				NO	
	Vouchers not available for verification				Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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_Kinhai	Financial Record such as cash Book Pass Book not updated	MS T.S.Shaikh 14/05/2018	Oral Instruction Given for Completing record and showing within 15 days	SC And PHC Level	NO	
	Subcentre Committee Meeting Register not available for verification					
	Stock Register for Fixed assets and consumable not maintained					
PHC_Palashi	RKS EC GB Meeting are not taken quarterly as per norms	MS T.S.Shaikh 21/05/2018	Instructions given for corrective actions to complete record before IV quarter Audit	PHC Level	Yes	
	Cash Book Incomplete				Yes	
	Training & all other Vouchers are incomplete				Yes	
PHC_Wathar Station	RKS EC GB Meeting are not taken quarterly as per norms	MS T.S.Shaikh 21/05/2018	Instructions given for corrective actions to complete record before IV quarter Audit	PHC Level	Yes	
	Cash Book Incomplete				Yes	
	Vouchers not available for verification				Yes	
SC_Vikale	Financial Record such as cash Book Pass Book not updated	MS T.S.Shaikh 21/05/2018	Oral Instruction Given for Completing record and showing within 15 days	SC And PHC Level	NO	
	Subcentre Committee Meeting Register not available for verification					
	Stock Register for Fixed assets and consumable not maintained					
<b>District Satara - Accountant Man</b>						
PHC Malavadi	1) PHC cash book month of March'15 completed with BRS.2)FP Vouchers uncompleted.3) Pulse Polio Vouchers not completed.4) RKS AMG UT vouchers process pending.	Mr. Abhijit Pawar (Accountant Man(Dahiwadi)) Date 21-05-2018	Issued checking Report	At PHC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHC Palashi</b>	1) PHC cash book for month March'15 completed.2) Ledger book not maintained.3)RKS AMG UT Expenses Vouchers not completed Process .	Mr. Abhijit Pawar (Taluk Accountant) Date 22-05-2018	Issued checking Report	At PHC Level	Yes	
<b>PHC Mardi</b>	1) Current month purchase medicine not given entry in stock book.2) Stationery purchased but purchase process not completed.3) Safety pits prepared but bill not given on quotation process	Mr. Abhijit Pawar (Taluk Accountant) Date 22-05-2018	Issued checking Report	At PHC Level	Yes	
<b>PHC Mhaswad</b>	1)RKS AMG UT all March'15 expenses Vouchers are not authorised. 2) Printing press quotation are same.	Mr. Abhijit Pawar (Taluk Accountant) Date 24-05-2018	Issued checking Report	At PHC Level	Yes	
<b>PHC Pulkoti</b>	1) month of March'15 all expenses vouchers not completed.2) Vehicle Logbook not complet.	Mr. Abhijit Pawar (Taluk Accountant) Date 24-05-2018	Issued checking Report	At PHC Level	Yes	
<b>District Satara - THO Khatav</b>						
<b>PHC Nimsod,</b>	1) Record Update	Dr. Y.R.Shaikh, THO Khatav, 07/05/2018	-	-	No	
	2) Cashbook Update					
	3) Kutumb Kalyan & Delivery Work Prograse					
<b>SC Mhasurne</b>	1) Record Update	Dr. Y.R.Shaikh, THO Khatav, 07/05/2018	-	-	No	
	2) SC Unt & AMG Cashbook Update					
	3) Kutumb Kalyan & Delivery Work Prograse					
<b>PHC Pusegaon</b>	1) Record Update	Dr. Y.R.Shaikh, THO 11/05/2018	-	-	No	
	2) Cashbook Update					
	3) Kutumb Kalyan & Delivery Work Prograse					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Diskal	1) Record Update	Dr. Y.R.Shaikh, THO 11/05/2018	-	-	No	
	2) Cashbook Update					
	3) Kutumb Kalyan & Delivery Work Prograse					
PHC April ani	1) Record Update	Dr. Y.R.Shaikh, THO 14/05/2018	-	-	No	
	2) Cashbook Update					
	3) Kutumb Kalyan & Work Prograse					
SC Padal	1) Record Update	Dr. Y.R.Shaikh, THO 14/05/2018	-	-	No	
	2) SC Unt & AMG Cashbook Update					
	3) Kutumb Kalyan & Delivery Work Prograse					
SC Chitali	1) Record Update	Dr. Y.R.Shaikh, THO 14/05/2018	-	-	No	
	2) SC Unt & AMG Cashbook Update					
	3) Kutumb Kalyan Work Prograse					
SC Kuroli	1) Record Update	Dr. Y.R.Shaikh, THO 17/05/2018	-	-	No	
	2) SC Unt & AMG Cashbook Update					
	3) Kutumb Kalyan & Delivery Work Prograse					
SC Bhosare	1) Record Update	Dr. Y.R.Shaikh, THO 17/05/2018	-	-	No	
	2) live in HeadCoutar					
	3) Kutumb Kalyan & Delivery Work Prograse					
SC Kaledhon	1) Record Update	Dr. Y.R.Shaikh, THO 20/05/2018	-	-	No	
	2) SC Unt & AMG Cashbook Update					
	3) Kutumb Kalyan & Delivery Work Prograse					
	1) Record Update					



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Pachwad	2) SC Unt & AMG Cashbook Update	Dr. Y.R.Shaikh, THO 29/05/2018	-	-	No	
	3) Kutumb Kalyan & Delivery Work Prograse					
SC Kaledhon	1) Record Update	Dr. Y.R.Shaikh, THO 29/05/2018	-	-	No	
	2) SC Unt & AMG Cashbook Update		Stop HRA Letter	Facility	Yes	Letter
	3) live in HeadCoutar		-	-	No	
<b>District Satara - Accountant Khatav</b>						
PHC Ka-Khatav, Diskal	1) Record Update	B.G.GORE, Accountant Khatav 11/05/2018	-	-	No	
	2) SC Unt & AMG Cashbook Update					
	1) cash book Update Daily 2) JSSK Register Upadate 3) Voucher File Mentened 4) Free daite Register Update 5) Monthly Report File Upadate					
PHC Khatav, April ani, Diskal	1) Record Update 1) cash book Update Daily 2) JSSK Register Upadate 3) Voucher File Mentened 4) Free daite Register Update 5) Vheical log book Update	B.G.GORE, A/C 13/05/2018	-	-	No	
	2) SC Unt & AMG Cashbook Update					
	1) cash book Update Daily 2) JSSK Register Upadate 3) Voucher File Mentened 4) Free daite Register Update 5) Monthly Report File Upadate					
	1) Record Update 1) cash book Update Daily 2) JSSK Register Upadate 3) Voucher File Mentened 4) Free daite Register Update 5) Vheical log book Update					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Pusegaon, Khataav, SC Kurwali, Bhosare	2) SC Unt & AMG Cashbook Update	B.G.GORE, A/C 20/05/2018	-	-	No	
	1) cash book Update Daily 2) JSSK Register Upadate 3) Voucher File Mentened 4) Free daite Register Update 5) Monthly Report File Upadate					
<b>District Satara - THO Karad</b>						
PHC Kale	RCH not update	THO Karad,S.J.Korabu 08/05/2018	Completed in 7 Days	PHC Level	No	
	ANC Regi not update		Completed in 7 Days	PHC Level	No	
	RKS EC Meeting Procedding uncomplet		Completed in 7 Days	PHC Level	No	
PHC Kole	RKS EC Meeting Procedding uncomplet	THO Karad,S.J.Korabu 11/05/2018	Completed in 15 Days	PHC Level	No	
	Fp Voucher uncomplet		Completed in 15 Days	PHC Level	No	
	Phc Internet conection stop		Completed in 4 Days	PHC Level	No	
PHC Sadashivgad	Fp Voucher uncomplet	THO Karad,S.J.Korabu 14/05/2018	Completed in 7 Days	PHC Level	No	
	ANC Regi not update		Completed in 7 Days	PHC Level	No	
	RCH not update		Completed in 7 Days	PHC Level	No	
PHC Masur	RCH not update	THO Karad,S.J.Korabu 18/05/2018	letter issued	PHC Level	No	
	ANC Regi not update		letter issued	PHC Level	No	
	log Book not complet		Completed in 7 Days	PHC Level	No	
PHC Helgaon	Fp Voucher uncomplet	THO Karad,S.J.Korabu 23/05/2018	Completed in 7 Days	PHC Level	No	
	log Book not complet		Completed in 7 Days	PHC Level	No	
PHC Umbraj	RCH not update	THO S.J.Korabu 29/05/2018	Completed in 7 Days	PHC Level	No	
	ANC Regi not update		Completed in 7 Days	PHC Level	No	
	Fp Voucher uncomplet		Completed in 7 Days	PHC Level	No	
<b>District Satara - Accountant Karad</b>						
	Fp Voucher uncomplet	Accountant Karad,Narayan V Waghmale	Completed in 15 Days	PHC Level	No	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kole	RKS EC Meeting Proceeding uncomplet	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	Fp Case not in Reporting	Narayan V Waghmale	letter issued	PHC Level	No	
PHC Sadashivgad	Feb BRS uncomplet	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	Fp Voucher uncomplet	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	Voucher Stamp not complet	Narayan V Waghmale	Completed in 4 Days	PHC Level	No	
PHC Masur	Ledger Book not update	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
	Voucher Stamp not complet	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
	log Book not complet	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
<b>District Solapur - DHO</b>						
<b>Pandharpur, Gadegaon, Bhalwani</b>	1. Review of NHM 2. Meeting	03/05/2018 Dr. Shitalkumar Jadhav (DHO,Solapur)	1.Review of Health Programme	District Level	Yes	NO
<b>Akkalkot, Jeur, Nagansur</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC, RH, Sub-Center	05/05/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	Taluka Level Mo PHC Level	Yes	NO
<b>Kanti (BK) Kurul, Nagansur</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	09/05/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	Mo PHC Level	Yes	NO
<b>Pandharpur, Shelve</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	12/05/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	Mo PHC Level	Yes	NO
<b>Mardi, Solapur</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	16/05/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	Mo PHC Level	Yes	NO

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<b>Shetfal, Laul</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	25/05/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	Mo PHC Level	Yes	NO
<b>Aurad, Solapur</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	29/05/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	Mo PHC Level	Yes	NO
<b>Begampur, Borale, Pandharpur</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	30/05/2015, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	Mo PHC Level	Yes	NO
<b>Tungat, Tarapur, Ankoli, Kurul, Kamti</b>	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	31/05/2015, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	Mo PHC Level	Yes	NO
<b>District Solapur - CS</b>						
<b>SDH Pandharpur</b>	NHM Skill Test Exam	Date- 03/05/2018 Dr. Sumedh Andrukar, Civil Surgeon	No	No	No	No
<b>Kumbhari</b>	PCPNDT District Advisory Committee Inspection	Date- 09/05/2018 Dr. Sumedh Andrukar, Civil Surgeon	No	No	No	No
<b>Pune</b>	PCPNDT Workshop	Date- 18/05/2018 Dr. Sumedh Andrukar, Civil Surgeon	No	No	No	No
<b>RH Madha</b>	1) Inspection of RH 2) Adkar Hospital Complaint Visit	Date- 24/05/2018 Dr. Sumedh Andrukar, Civil Surgeon	Given Instruction for RH Cleaning and Expense of NHM	No	No	No
<b>Pune</b>	Palkhi Vari Meeting	Date- 28/05/2018 Dr. Sumedh Andrukar, Civil Surgeon	No	No	No	No
<b>District Solapur - Dist. Ayush Officer</b>						
<b>Ayurved Dispensary Gadegaon, Tal.Barshi</b>	1. Found dispensary closed. 2. MO on deputation at PHC Gaudgaon	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 05/05/2018	Agreed	DIST & Block	No	Block
<b>Ayurved Dispensary Gadegaon, Tal.Barshi</b>	1. Ayurved Dispensary Visited and Inspection done. 2. NHM cashbook not updated.	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 17/05/2018	Agreed	Facility	No	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Ayurved Dispensary Shetphal, Tal. Mohol	1.Ayurved Dispensary Visited and Inspection done. 2.NHM cashbook not updated.	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 23/05/2018	Agreed	Facility	yes	Facility
SC Khandvi	IDCF Poor activity Conducted meeting of both ANM, BF and all Asha	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 31/05/2018	Agreed	Facility	yes	Facility
Ayurved Dispensary Shripatpimpri, Tal. Barshi	1.Ayurved Dispensary Visited and Inspection done. 2.NHM cashbook not updated. 3. Building construction still incomplete.	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 31/05/2018	Agreed	facility	no	MO
<b>District Solapur - DPM</b>						
Smt. Vaishali Thorat, District Account Manager ,No Visit						
<b>District Solapur -</b>						
Smt.Shobha Mane IPHS Co-ordinator,No Visit						
<b>Circle Kolhapur- ADHS</b>						
	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	ADHS ,Dr P.P.Dharurkar -05-2018	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar -05-2018	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar -05-2018	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
<b>Circle Kolhapur- CPM</b>						

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<b>RH-Khupire,PHC-Bhuye,Ispurli</b>	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Circle Programe Manager,Smt.A.V.Kudache 04-05-2018	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
<b>RH-Atpadi,PHC-Dighnchi,Kargani</b>	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 15-05-2018	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
<b>RH-Radhangri,PHC-Sawarde,Tarle</b>	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 19-05-2018	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH-Kodoli,PHC-Kale	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 23-05-2018	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
RH-Shirala,PHC-Antri	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 30-05-2018	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
Circle Kolhapur-						
DHO Office Kolhapur	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Ratning & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded	Circle M&E,P.N.Vibhute 08-05-2018	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Ratning & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded	Facility	NO	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DHO Office Sangli	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	P.N.Vibhute 22-05-2018	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	Facility	NO	Facility
<b>Circle Kolhapur- PPP Co-ordinator</b>						
<b>RH-Khupire,PHC-Bhuye,Isurli</b>	1) NHM Related Programmes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 04-05-2018	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prescription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programme. 3) Given Information Of NTCP Programme	Facility	NO	Facility
<b>RH-Atpadi,PHC-Dighnchi,Kargani</b>	1) NHM Related Programmes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 15-05-2018	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prescription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programme. 3) Given Information Of NTCP Programme	Facility	NO	Facility
<b>District Kolhapur- DPM</b>						
<b>Vasahat Rughalay Gandhingar</b>	1. about counseling, register, about reports, outreach activity, about expenditure of PIP	Dr Smita Khadare DPM 09/5/2018	counseling to adolescent clinic, report correction, planning about expenditure	Facility -Medical Officer- counselor	Yes	----
<b>Panhala</b>	Record checking	Dr Smita Khadare DPM 15/5/18	Give Instruction Regarding Cash book & Audit Guidelines	Facility -Medical Officer- counselor	Yes	----
<b>Hatkangale</b>	For NHM Review meeting	Dr Smita Khadare DPM 16/5/2018	----	Facility -Medical Officer- counselor	Yes	----



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Karvir	For NHm Review meeting	Dr Smita Khadare DPM 25/5/2018	----	Facility -Medical Officer- counselor	Yes	----
<b>District Kolhapur- DAM</b>						
Ajara	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 15/5/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Gadhinglaj	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 16/5/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Hatkangale	Record chacking	Shree Nitin Lohar DAM 19/5/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Shirol	Record chacking	Shree Nitin Lohar DAM 21/5/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Radhnagari	Record chacking	Shree Nitin Lohar DAM 25/5/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
<b>District Kolhapur- M&amp;E OFFICER</b>						
Hatkangale	For NHm Review meeting & Alc Record Chacking	Subhangi Kokate M & E 09/5/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Shirol	RCH Portal Reporting	Subhangi Kokate M & E 15/5/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Radhnagari	RCH Portal Reporting	Subhangi Kokate M & E 21/5/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Gadhinglaj	RCH Portal Reporting	Subhangi Kokate M & E 23/5/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Kagal	RCH Portal Reporting	Subhangi Kokate M & E 27/5/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
<b>District Kolhapur- Dist AH counselor</b>						
RH Hatkanagale	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 3-05-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
PHC Jaysingpur	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 3-05-2018	1.about 108 Ambulance Inspection	108 MO	yes	
PHC N.Wadi PHC	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 3-05-2018	1.about 108 Ambulance Inspection	108 MO	yes	
PHC Takali	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 3-05-2018	1.about 108 Ambulance Inspection	108 MO	yes	

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<b>JH IGM</b>	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 3-05-2018	1.about 108 Ambulance Inspection	108 MO	yes	
<b>PHC Hupari</b>	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 3-05-2018	1.about 108 Ambulance Inspection	108 MO	yes	
<b>PHC Kale</b>	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 4-05-2018	1.about 108 Ambulance Inspection	108 MO	yes	
<b>PHC Niwade</b>	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 4-05-2018	1.about 108 Ambulance Inspection	108 MO	yes	
<b>SDH Gadhinglaj</b>	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 16-05-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	MS	yes	
<b>RH Malkapur</b>	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 19-05-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	MS	yes	----
<b>RH Chandgad</b>	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 25-05-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	MS	yes	----
<b>SDH Kodoli</b>	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 28-05-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	MS	yes	----
<b>District Kolhapur- IPHS Co-Cordinator</b>						
<b>Rh Nesari</b>	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 07/5/5018	For IPHS	MS / Incharge Sister	Yes	----
<b>RH Kagal</b>	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 08/5/5018	For IPHS	MS / Incharge Sister	Yes	----
<b>PHC Takali</b>	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 11/5/5018	PRC Visit	MS / Incharge Sister	Yes	----
<b>JH IGM</b>	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 17/5/5018	For IPHS	MS / Incharge Sister	Yes	----
<b>PHC Hupari</b>	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 22/5/5018	For IPHS	MS / Incharge Sister	Yes	----
<b>PHC Kale</b>	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 25/5/5018	For IPHS	MS / Incharge Sister	Yes	----

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PHC Niwade	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 27/5/2018	For IPHS	MS / Incharge Sister	Yes	----
RH Hatkangale	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 30/5/2018	For IPHS	MS / Incharge Sister	Yes	----
<b>District Kolhapur- EMS Co-ordinator</b>						
Hatkanagale RH	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 3/05/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Jaysingpur PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 3/05/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
N.Wadi PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 3/05/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Takali PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 3/05/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
IGM Ichalkaranji	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 3/05/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Hupari PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 3/05/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Kale PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 4/05/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Niwade PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 5/05/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Shirol PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 25/05/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Hatkanagale RH	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 31/05/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
IGM Ichalkaranji	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 31/05/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
<b>District Kolhapur- CS</b>						
Rh Gargoti	Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 05/5/2018	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
RH Khupire	RH Visit Hospital Inspection & Physical Performance	Dr. L.S Patil Civil Surgeon 09/5/2018	Given Instruction Regarding Hospital Improvement	MS	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>RH Hatkangale</b>	RH Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 19/5/5018	Given Instruction Regarding Hospital Improvement	MS	Yes	----
<b>DH Gadhinglaj</b>	SDH Visit Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 25/5/5018	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
<b>District Kolhapur- RMO</b>						
<b>RH Khupire</b>	Hospital Inspection	Dr.Vilas Deshmukh RMO 04/5/5018	Hospital Checking	MS	Yes	----
<b>RH Ajara</b>	Hospital Inspection	Dr.Vilas Deshmukh RMO 07/5/5018	Hospital Checking	MS	Yes	----
<b>SDH Kodoli</b>	Hospital Inspection	Dr.Vilas Deshmukh RMO 19/5/5018	Hospital Checking	MS	Yes	----
<b>RH Malkapur</b>	Hospital Inspection	Dr.Vilas Deshmukh RMO 28/5/5018	Hospital Checking	MS	Yes	----
<b>District Kolhapur- BFO</b>						
<b>Rh Chandgad</b>	Record checking	MR. Ningoji Patil. BFO 05/5/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
<b>RH Ajara</b>	Record checking	MR. Ningoji Patil. BFO 09/5/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
<b>Rh Nesari</b>	Record checking	MR. Ningoji Patil. BFO 27/5/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
<b>District Kolhapur- DHO</b>						
<b>Hatkangale</b>	For IPHS Specialist	Dr Ushadevi Khumbhar DHO 03/5/5018	Give instruction Regarding Set up & Guideliness of BSU	MS / Incharge Sister	Yes	----
<b>Kagal</b>	For NHM Review	Dr Ushadevi Khumbhar DHO 05/5/5018	Update all Records	----	Yes	----
<b>Radhnagari</b>	Kanyagat Mahaparv Meet	Dr Ushadevi Khumbhar DHO 09/5/5018	Review this kanyagat mahaparv	----	Yes	----
<b>Gagan Bawada</b>	For NHM Review	Dr Ushadevi Khumbhar DHO 15/5/18	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
<b>Gadhinglaj</b>	118 Ambulance Inspection	Dr Ushadevi Khumbhar DHO 16/5/5018	118 Ambulance Medicines & Instrument Checking	----	Yes	----
<b>Aajra</b>	118 Ambulance Inspection	Dr Ushadevi Khumbhar DHO 23/5/5018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----

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<b>District Kolhapur- ADHO</b>						
Ajara	NHM Account Record chacking	Dr Kore ADHO 07/5/18	Hospital Checking	MS	Yes	----
Rh Chandgad	NHM Account Record chacking	Dr Kore ADHO 9/5/18	Hospital Checking	MS	Yes	----
RH Malkapur	NHM Account Record chacking	Dr Kore ADHO 17/5/18	Hospital Checking	MS	Yes	----
Rh Gargoti	NHM Account Record chacking	Dr Kore ADHO 19/5/59	Hospital Checking	MS	Yes	----
SDH Kodoli	NHM Account Record chacking	Dr Kore ADHO 27/5/18	Hospital Checking	MS	Yes	----
<b>District Kolhapur- DRCHO</b>						
RH Radhnageri	Hospital Inspection	Dr Desai DRCHO 05/5/5018	Hospital Checking	MS	Yes	----
Bhudargad	All VHNSC Records	Dr Desai DRCHO 15/5/5018	report submitted to Resp. DHO sir	MS	Yes	----
Hatkanagale	All VHNSC Records	Dr Desai DRCHO 17/5/5018	Give Tranning to concern karmachari	MO	Yes	----
Kagal	For NHM Review	Dr Desai DRCHO 25/5/5018	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
<b>District Kolhapur- Dist Ayush Officer</b>						
RH Nesari	All records and reports are up to date and fulfilled	Dist Ayush Officer,Dr Sonavane 05/5/5018	report submitted to Resp. DHO sir	----	yes	----
RH Malkapur	All records and reports are up to date and fulfilled	Dr Sonavane 09/5/5018	report submitted to Resp. DHO sir	----	yes	----
RH Chandgad	All records and reports are up to date and fulfilled	Dr Sonavane 17/5/5019	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 Sonavane 27/5/5018	report submitted to Resp. DHO sir	----	yes	----
<b>District Kolhapur- MO</b>						
Rh Ajara	All records and reports are up to date and fulfilled	Zilla Sahhyak Ayush Officer,Dr Nale MO 05/5/5018	report submitted to Resp. DHO sir	----	yes	----

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<b>Rh Khupire</b>	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 09/5/5018	report submitted to Resp. DHO sir	----	yes	----
<b>SDH Kodoli</b>	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 15/5/5018	report submitted to Resp. DHO sir	----	yes	----
<b>Rh Hatkangale</b>	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 17/5/5018	report submitted to Resp. DHO sir	----	yes	----
<b>RH Gargoti</b>	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 21/5/5018	report submitted to Resp. DHO sir	----	yes	----
<b>RH nesari</b>	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 23/5/5018	report submitted to Resp. DHO sir	----	yes	----
<b>RH Chandgad</b>	All records and reports are up to date and fullfilled	Dr Nale MO 28/5/5018	report submitted to Resp. DHO sir	----	yes	----
<b>District Kolhapur- SO</b>						
<b>Karvir</b>	Rch & DHIS2 New Varsion Tranning	M B Chougule So 05/5/18	Give Tranning to concern Adhikari & karmachari	----	Yes	----
<b>Panhala</b>	Rch & DHIS2 New Varsion Tranning	M B Chougule So 07/5/18	Give Tranning to concern Adhikari & karmachari	----	Yes	----
<b>Shirol</b>	Rch & DHIS2 New Varsion Tranning	M B Chougule So 11/5/18	Give Tranning to concern Adhikari & karmachari	----	Yes	----
<b>Bhudargad</b>	Rch & DHIS2 New Varsion Tranning	M B Chougule So 18/5/18	Give Tranning to concern Adhikari & karmachari	----	Yes	----
<b>Gadhinglaj Ajara</b>	Rch & DHIS2 New Varsion Tranning	M B Chougule So 21/5/18	Give Tranning to concern Adhikari & karmachari	----	Yes	----

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Shahuwadi	Rch & DHIS2 New Varsion Tranning	M B Chougule So 23/5/18	Give Tranning to concern Adhikari & karmachari	----	Yes	----
G Bawada	Rch & DHIS2 New Varsion Tranning	M B Chougule So 25/5/18	Give Tranning to concern Adhikari & karmachari	----	Yes	----
Karvir	Rch & DHIS2 New Varsion Tranning	M B Chougule So 28/5/18	Give Tranning to concern Adhikari & karmachari	----	Yes	----
<b>District Kolhapur- Dy.Engineer</b>						
phc Rashiwade	parking shed	Shree Sachin Chavan DYE 16/5/5018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
Saravade & Tarale PhC	parking shed	Shree Sachin Chavan DYE 19/5/5018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
BORPADALE, KOTOLI , RH MALKAPUR, PARALI NINAI	WATER SUPPLY WORK	Shree Sachin Chavan DYE 26/5/5018	WATER SUPPLY WORK	IDW LEVEL	Yes	----
<b>District Kolhapur- Jr.Engineer</b>						
GAGANBAVADA	RH GAGANBAVADA	Shri Vinod Koli JE 2/5/2018	STEEL BINDING	IDW LEVEL	Yes	----
SHAHUWADI	BHEDASGAON	Shri Vinod Koli JE 4/5/2018	REPAIR AND EXCVATION	IDW LEVEL	Yes	----
KARVEER	kasaba bavada	Shri Vinod Koli JE 5/5/2018	COLOUR , EXCAVATION	IDW LEVEL	Yes	----
GAGANBAVADA	RH GAGANBAVADA	Shri Vinod Koli JE 8/5/2018	REPAIR AND EXCVATION	IDW LEVEL	Yes	----
SHAHUWADI	BHEDASGAON	Shri Vinod Koli JE 9/5/2018	REPAIR WORK , PLASTER	IDW LEVEL	Yes	----
SHAHUWADI	BHEDASGAON	Shri Vinod Koli JE 11/5/2018	REPAIR WORK , PLASTER	IDW LEVEL	Yes	----
GAGANBAVADA	RH GAGANBAVADA	Shri Vinod Koli JE 15/5/2018	BBM AND PLASTER	IDW LEVEL	Yes	----
karveer	KHUPERE	Shri Vinod Koli JE 16/5/2018	BBM	IDW LEVEL	Yes	----
Radhanagari	RH RADHANAGARI	Shri Vinod Koli JE 18/5/2018	BBM AND PLASTER	IDW LEVEL	Yes	----

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SHAHUWADI	BHEDASGAON	Shri Vinod Koli JE 19/5/2019	REPAIR STEEL CONCRETE WORK , PLASTER	IDW LEVEL	Yes	----
SHAHUWADI	PHC BHEDASGAON	Shri Vinod Koli JE 22/5/2018	REPAIR AND EXCVATION	IDW LEVEL	Yes	----
KARVEER	kasaba bavada	Shri Vinod Koli JE 23/5/2018	REPAIR AND EXCVATION	IDW LEVEL	Yes	----
SHAHUWADI	MALKAPUR	Shri Vinod Koli JE 25/5/2018	REPAIR AND EXCVATION	IDW LEVEL	Yes	----
KARVEER	kasaba bavada	Shri Vinod Koli JE 29/5/2018	FLOORING	IDW LEVEL	Yes	----
SHAHUWADI	MALKAPUR	Shri Vinod Koli JE 30/5/2018	COLOUR , EXCAVATION	IDW LEVEL	Yes	----
<b>District Kolhapur- Jr.Engineer</b>						
SEVA RYGANLA .K.BAWADA	Site visit	A. M. Madiwal . Jounior Enggineer5/5/2018	DEIC WORK CASTING OF COLUMN	IDW LEVEL	Yes	
THO KAGAL ,BIDRI	Site visit	A. M. Madiwal . Jounior Enggineer9/5/2018	NEW PHC WORK DISSCUSON	IDW LEVEL	Yes	----
,SEVA RYGANLA .K.BAWADA	Site visit	A. M. Madiwal . Jounior Enggineer10/5/2018	DEIC WORK CASTING OF COLUMN	IDW LEVEL	Yes	----
,SEVA RYGANLA .K.BAWADA	Site visit	A. M. Madiwal . Jounior Enggineer16/5/2018	DEIC WORK SUPERVISION	IDW LEVEL	Yes	----
,SEVA RYGANLA .K.BAWADA	Site visit	A. M. Madiwal . Jounior Enggineer21/5/2018	DEIC WORK SUPERVISION	IDW LEVEL	Yes	----
,SEVA RYGANLA .K.BAWADA	Site visit	A. M. Madiwal . Jounior Enggineer24/5/2018	DEIC WORK SUPERVISION	IDW LEVEL	Yes	----
RH SHIROL, RH HATKANGALE	Site visit	A. M. Madiwal . Jounior Enggineer28/5/2018	RH ODF WORK INSPECTION	IDW LEVEL	Yes	----
,SEVA RYGANLA .K.BAWADA	Site visit	A. M. Madiwal . Jounior Enggineer30/5/2018	DEIC WORK SUPERVISION	IDW LEVEL	Yes	----
RH SHIROL,RH DATTWAD	Site visit	A. M. Madiwal . Jounior Enggineer 31/5/2018	RH ODF WORK	IDW LEVEL	Yes	----



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<b>District Kolhapur- Jr.Engineer</b>						
PHC VATANGI,TAL AAJRA	Site visit	MANJEET PATIL . Jounior Engineer 9/5/2018	Site visit	IDW LEVEL	Yes	
PHC MINCHE TAL BHUDARGAD	Site visit	MANJEET PATIL . Jounior Enggineer 10/5/2018	Site visit	IDW LEVEL	Yes	----
PHC AAJRA TAL AAJRA,PHC MINCHE	Site visit	MANJEET PATIL . Jounior Enggineer 22/5/2018	Site visit	IDW LEVEL	Yes	----
RH NESRI tal gadhinglaj,PHC MINCHE	Site visit	MANJEET PATIL . Jounior Enggineer 24/5/2018	Site visit	IDW LEVEL	Yes	----
PHC AAJRA TAL AAJRA,PHC MINCHE	Site visit	MANJEET PATIL . Jounior Engineer 6/4/2018	Site visit	IDW LEVEL	Yes	----
RH CHANDAGD TAL CHANDGAD	Site visit	MANJEET PATIL . Jounior Enggineer 25/5/2018	Site visit	IDW LEVEL	Yes	----
PHC MINCHE TAL BHUDARGAD	Site visit	MANJEET PATIL . Jounior Enggineer 28/5/2018	Site visit	IDW LEVEL	Yes	----
PHC MINCHE TAL BHUDARGAD	Site visit	MANJEET PATIL . Jounior Enggineer 29/5/2018	Site visit	IDW LEVEL	Yes	----
PHC MINCHE TAL BHUDARGAD	Site visit	MANJEET PATIL . Jounior Enggineer 30/5/2018	Site visit	IDW LEVEL	Yes	----
SDH GADHINGLAJ TAL GADHINGLAJ	Site visit	MANJEET PATIL . Jounior Enggineer 31/5/2018	Site visit	IDW LEVEL	Yes	----
<b>District Kolhapur- MODTT</b>						
Bhudargad	1. Ready reconar in ILR room not displayed 2 . DLS not visiting the immunisation session. 4. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt 05/5/18	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	1) MO /ANM/LHV 2) MO 4) HA(M& F)	Yes	----
Kagal	1. Ready reconar in ILR room not displayed 2 . DLS not visiting the immunisation session. 4. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.19/5/18	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	MO/ANM / HA	Yes	----

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<b>District Kolhapur-</b>						
<b>Bubnal Sc Taluka Shirol</b>	Record cheking of VHNSC	Mrs. Pallavi S Nakate, 7/05/2018	-	Sub Center level	Yes	-
<b>Nartavade SC Block Radhangari</b>	Prepration of ShriLanka Team	Mrs. Pallavi S Nakate, 25/05/2018	-	Village level	Yes	-
<b>District Kolhapur- DCM</b>						
<b>Primary Health center Mudshingi</b>	ASHA Monthly meet, BF record check up and HBNC beneficiary visit	N.E. Khan District Community Mobiliser kolhapur 24/5/2018	Instructions given to ASHA and BF regarding work , Visit register should be update	Facility - BCM	Yes	----
<b>Primary Health center Herle</b>	ASHA Monthly meet, BF record check up and HBNC beneficiary visit	N.E. Khan District Community Mobiliser kolhapur 25/5/2018	Instructions given to ASHA and BF regarding work , Visit register should be update	Facility -BCM	Yes	----
<b>Inchalkarngi coucil</b>	ASHA Monthly meet	N.E. Khan District Community Mobiliser kolhapur 29/5/2018	Instructions given to ASHA and BF regarding work ,	Facility -BCM	Yes	----
<b>District Kolhapur- AJARA THO</b>						
<b>PhcBhadwan,Maligre</b>	All record checking all Financial Record of PHC	AJARA THO,Dr.H.R.Nirankari 8/5/2018	All record of Immunization	MO Level	Yes	Facility
<b>Kine,Dhabhil</b>	All record checking of SC	Dr.H.R.Nirankari 17/5/2018	All record of Immunization	MO Level	Yes	Facility
<b>District Kolhapur- AJARA ACCOUNTANT</b>						
<b>Phc Uttur</b>	All record checking all Financial Record of PHC	AJARA ACCOUNTANT,Kusum Suresh Chavan 12/5/2018	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
<b>SC Chimne,Salgaon</b>	All record checking all Financial Record of PHC	Kusum Suresh Chavan 22/5/2018	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
<b>District Kolhapur- BHDARGAD THO</b>						
<b>S C Tambychiwadi</b>	All record checking all Financial Record of SC and IPPI	BHDARGAD THO,DR R N Kamble THO 4/5/018	All registers of SC and given instruction for Delivery and complot the RCHPortal review taken of sub center delivery only 2 deliveries up to Dec 17 instructions given to do at least 2 deliveries per month with help of EDD and EPD register and suprevison of IPPI	ANM level	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Dindewadi	All record checking all Financial Record of SC	DR R N Kamble THO 10/5/18	All registers of SC and given instruction for Delivery and complot the RCHPortal . FP and JSY beneficiaries who don't have account, with help of ASHA get all beneficiaries open account at bank of India with 0 balance scheme.	ANM Level	Yes	Facility
PHC Patgaon Kh	All record checking all Financial Record of SC	DR R N Kamble THO 22/5/18	Review of PMSMA register EDD and EPD register taken as there were lot of mistakes in both registers MO and LHV both given instructions how to keep record of both registers. OPD cash book of clerk verified found correct. E aushadhi cross verified with medicine stock book found corect.	MO level	Yes	Facility
phc Patgaon	All record checking all Financial Record of PHC	DR R N Kamble THO 25/5/18	Review taken about Pulse Polio programe , master file checked, instructions given about computrised list of beneficiaries should be present at booth on booth day. Review taken of PHC delivery only 17 deliveries up to Feb 17 instructions given to do at least 4 deliveries per month with help of EDD and EPD register	MO Level	Yes	Facility
<b>District Kolhapur- Accountant</b>						
PHC Kadgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 15/5/5018	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Minche Kh	All record checking all Financial Record of PHC	S B Gharal Block Accountant 16/5/5018	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC pimpalgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 21/5/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
phc SC Nilpan	All record checking all Financial Record of SC	S B Gharal Block Accountant 23/5/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
<b>District Kolhapur- THO CHANDGAD</b>						
PHC - Kanur	MEETING	DR R.K.K KHOT THO CHANDGAD 07/05/18	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC -here	MEETING	DR R.K.K KHOT THO CHANDGAD 09/05/18	MEETING FOR HEALTH SUB.	Medical Officer	Yes	----

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PHC - kowad	MEETING	DR R.K.K KHOT THO CHANDGAD 15/05/18	HEALTH REVIEW MEETING	Medical Officer	Yes	----
PHC - Mangaon	MEETING	DR R.K.K KHOT THO CHANDGAD 16/05/18	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC _Tudiye	MEETING	DR R.K.K KHOT THO CHANDGAD 25/05/18	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC -Adkur	MEETING	DR R.K.K KHOT THO CHANDGAD 28/05/18	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
<b>District Kolhapur- Accountant</b>						
PHC - Here	1.Cash Book is NOT completed JAN -18 2.VOUCHAR IS NOT COMPLETED JAN -18 4.BRS NOT completed JAN-18	Mr/B/A/Sutar Block Accountant 14/05/5018	1) Cash book is NOT up to date.2) All record is NOT up date	Clerk Level	Yes	----
PHC - Kowad	1.Cash Book is not completed JAN -18 2.VOUCHAR IS NOT COMPLETED JAN-17 4.BRS not completed JAN -17	Mr/B/A/Sutar Block Accountant 15/05/5018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
PHC -Tudiye	1.Cash Book is not completed JAN -18 2.Procedding book not complete 4.BRS not completed JAN -18	Mr/B/A/Sutar Block Accountant 16/05/5018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
phc -Adkur	1.Cash Book is not completed JAN -18 2.VOUCHAR IS NOT COMPLETED 2.BRS not completed JAN-18	Mr/B/A/Sutar Block Accountant 19/05/5018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
phc- Mangaon	1.Cash Book is not completed JAN-18 2.Procedding book not complete 4.BRS not completed 4.VOUCHAR IS NOT COMPLETED	Mr/B/A/Sutar Block Accountant 23/05/5018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----

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phc-Kanur	1.Cash Book is not completed JAN -18 2..VOUCHAR IS NOT COMPLETED JAN-18 4.BRS not completed JAN-18	Mr/B/A/Sutar Block Accountant 28/05/5018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
<b>District Kolhapur- THO Gaganbawada</b>						
PHC Visit & HMIS/MCTS Adava	PHC Visit & HMIS/MCTS Adava	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 3/5/5018	Record Checking & Instructions given for updation of MCTS Data Regularly	Facility - by THO Office Staff & CDPO.	Yes	----
Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW		Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Facility - ANM & Other heath Staff	Yes	----
THO Work - 1) THO Office Work & Sign. 2) All letters read. 4) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	THO Work - 1) THO Office Work & Sign. 2) All letters read. 4) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.		THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 4) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	5/55/5018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	5/56/5018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff		

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<b>THO Work - 1) THO Office Work &amp; Sign. 2) All letters read. 4) NRHM Financial all Head Adava. 4) RKS &amp; VHNSC Exp. Adava.</b>	THO Work - 1) THO Office Work & Sign. 2) All letters read. 4) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	5/59/5018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 4) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
<b>Attended PCPNDT &amp; Bogas Dr - Taluka Workshop @ G. Bawada -</b>	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada -	5/55/5018	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by SC ANM / MPW & LHV & HA , All ASHA	Yes	----
<b>THO Work - 1) THO Office Work &amp; Sign. 2) All letters read. 4) NRHM Financial all Head Adava. 4) RKS &amp; VHNSC Exp. Adava.</b>	THO Work - 1) THO Office Work & Sign. 2) All letters read. 4) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	5/55/5018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 4) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
<b>PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software &amp; Register Adava. 4) RKS &amp; NRHM Grants Exp. Adava. 5) All Financial Signatures.</b>	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	5/50/5018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planned for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
<b>PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software &amp; Register Adava. 4) RKS &amp; NRHM Grants Exp. Adava.</b>	PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava.	Dr. Shobha Suryanishi - THO 55/5/5018	PHC Gariwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planned for Exp.	Facility - by PHC & SC Staff	Yes	----
<b>SC - Asandoli &amp; SC - Kirve</b>	SC - Asandoli & SC - Kirve		Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
<b>SC - Aslaj &amp; SC - Kathali</b>	SC - Aslaj & SC - Kathali	Additional Charge of THO Gaganbawada to M.O. PHC - Gariwade - 22/5/5018	Record Checking & MCTS Updation	Instruction Given for Quality Servises to Patients & Record Check	Yes	----

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SC - Mandukali	SC - Mandukali	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 29/5/5018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
PHC - Niwade	PHC - Niwade	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 31/5/5018	1) Record Checking, MCTS Updation & Also Kayapalat Adava 2) Taluka Adava Sabha	1) Instruction Given for Quality Servises to Patients & Record Check.. Kayapalat Adava & Instructions given to Medical Officer & HA 2) Taluka Staff & MO Adava Sabha on Recent Issues.	Yes	----
<b>District Kolhapur- Accountant</b>						
SC - Asandoli & SC - Kirve	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure	Mr Depak Kambale Block Accountant 24/05/2018	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	
SC - Aslaj & SC - Kathali	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure	Mr Depak Kambale Block Accountant 24/05/2018	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC - Niwade	<ol style="list-style-type: none"> <li>Cash Book is completed till date.</li> <li>Proceeding book is complete</li> <li>Stock book &amp; other record completed</li> <li>RKS Meeting Not arranged</li> <li>Concurrent Audit para compliance not done</li> <li>open all Jsy Labharthi account as soon as possible</li> <li>Plan for 100% expenditure</li> </ol>	Mr Depak Kambale Block Accountant 29/05/2018	<ol style="list-style-type: none"> <li>All incomplete record is completed by me through given instruction</li> <li>Discus with MO and Clerk for arranging EC RKS meeting</li> <li>Given instruction regarding 100 % expenditure</li> <li>prapre palm for expenditure</li> <li>Given instruction to comply all audit paras</li> <li>Given guidelines to VHNSC Expenditure</li> </ol>	PHC Clerk & Medical Officer	Yes	
<b>District Kolhapur- THO GADHIGLAJ</b>						
PHC Kadgaon, Mungurwadi	<ol style="list-style-type: none"> <li>Taking review of all programs</li> <li>RCH updation is poor.</li> <li>RNTCP work is not as per target</li> <li>Delivery point not achieved</li> <li>NSV Review &amp; Pentavalent Review</li> <li>FP Review</li> <li>RCH Portal review</li> </ol>	THO GADHIGLAJ, Dr M V Athani THO 02-05-18	<ol style="list-style-type: none"> <li>Given instruction about maintain cleanliness &amp; update Record</li> <li>Given instruction RCH Portal</li> <li>Given instruction to complete target of all programmes</li> <li>Give JSY benefit within seven days</li> <li>To do 100 % immunization</li> <li>Open all JSY Benifisharies account</li> </ol>	PHC Supervisor & Medical Officer	Yes	
PHC Kanadewadi, Mahagaon	<ol style="list-style-type: none"> <li>Taking review of all programs</li> <li>RCH updation is poor.</li> <li>RNTCP work is not as per target</li> <li>Delivery point not achieved</li> <li>NSV Review &amp; Pentavalent Review</li> <li>FP Review</li> <li>RCH Portal review</li> </ol>	Dr M V Athani THO 03-05-18	<ol style="list-style-type: none"> <li>Given instruction about maintain cleanliness &amp; update Record</li> <li>Given instruction RCH Portal</li> <li>Given instruction to complete target of all programmes</li> <li>Give JSY benefit within seven days</li> <li>To do 100 % immunization</li> <li>Open all JSY Benifisharies account</li> </ol>	PHC Supervisor & Medical Officer	Yes	
PHC Halkarni, Nool	<ol style="list-style-type: none"> <li>Taking review of all programs</li> <li>RCH updation is poor.</li> <li>RNTCP work is not as per target</li> <li>Delivery point not achieved</li> <li>NSV Review &amp; Pentavalent Review</li> <li>FP Review</li> <li>RCH Portal review</li> </ol>	Dr M V Athani THO 04-05-18	<ol style="list-style-type: none"> <li>Given instruction about maintain cleanliness &amp; update Record</li> <li>Given instruction RCH Portal</li> <li>Given instruction to complete target of all programmes</li> <li>Give JSY benefit within seven days</li> <li>To do 100 % immunization</li> <li>Open all JSY Benifisharies account</li> </ol>	PHC Supervisor & Medical Officer	Yes	----



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Mutnal	<ol style="list-style-type: none"> <li>1. SC Balkatikan committee meeting not arranged as per norms</li> <li>2. RCH PORTAL review</li> <li>3. FP work is poor</li> <li>4. Delivery point not achieved</li> <li>6. AW visit</li> <li>7. Proceeding register is not updated</li> </ol>	Dr M V Athani THO 08-05-18	<ol style="list-style-type: none"> <li>1. Given instruction about maintain cleanliness &amp; update Record</li> <li>2. Given instruction RCH Portal</li> <li>3. Given instruction to complete target of all programmes</li> <li>4. Give JSY benefit within seven days</li> <li>5. To do 100 % immunization</li> <li>6. given instruction about complete all records.</li> </ol>	SC ANM	Yes	
SC Hiddugi	<ol style="list-style-type: none"> <li>1. SC Balkatikan committee meeting not arranged as per norms</li> <li>2. RCH PORTAL review</li> <li>3. FP work is poor</li> <li>4. Delivery point not achieved</li> <li>6. AW visit</li> <li>7. Proceeding register is not updated</li> </ol>	Dr M V Athani THO 09-05-18	<ol style="list-style-type: none"> <li>1. Given instruction about maintain cleanliness &amp; update Record</li> <li>2. Given instruction RCH Portal</li> <li>3. Given instruction to complete target of all programmes</li> <li>4. Give JSY benefit within seven days</li> <li>5. To do 100 % immunization</li> <li>6. given instruction about complete all records.</li> </ol>	SC ANM	Yes	
SC Chanekuppi	<ol style="list-style-type: none"> <li>1. SC Balkatikan committee meeting not arranged as per norms</li> <li>2. RCH PORTAL review</li> <li>3. FP work is poor</li> <li>4. Delivery point not achieved</li> <li>6. AW visit</li> <li>7. Proceeding register is not updated</li> </ol>	Dr M V Athani THO 09-05-18	<ol style="list-style-type: none"> <li>1. Given instruction about maintain cleanliness &amp; update Record</li> <li>2. Given instruction RCH Portal</li> <li>3. Given instruction to complete target of all programmes</li> <li>4. Give JSY benefit within seven days</li> <li>5. To do 100 % immunization</li> <li>6. given instruction about complete all records.</li> </ol>	SC ANM	Yes	
SC Aurnal	<ol style="list-style-type: none"> <li>1. VHND</li> <li>2. Visit all private doctors clinics</li> <li>3. All Pvt Doc Documents verified</li> <li>4. AW Visit</li> </ol>	Dr M V Athani THO 14-05-18	<ol style="list-style-type: none"> <li>1. Given instruction about PC PNDT &amp; LeK Vachva</li> <li>2. Given instruction about Bogus doctors</li> </ol>	Asha	Yes	
PHC HALKARNI	FP CAMP	Dr M V Athani THO 15-05-18	FP CAMP	Asha	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Chanekuppi	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. Proceeding register is not updated 8. VHND	Dr M V Athani THO 17-05-18	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	
SC Harali Kh	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. Proceeding register is not updated	Dr M V Athani THO 19-05-18	1. Given instruction about PC PNDT & LeK Vachva 2. Given instruction about Bogus doctors	SC ANM	Yes	
PHC Nool, PHC Mungurwadi	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review	Dr M V Athani THO 22-05-18	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	
PHC HALKARNI	FP CAMP	Dr M V Athani THO 23-05-18	FP CAMP	Asha	Yes	
PHC HALKARNI	FP CAMP	Dr M V Athani THO 24-05-18	FP CAMP	Asha	Yes	
SC Nool	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. Proceeding register is not updated	Dr M V Athani THO 25-05-18	1. Given instruction about PC PNDT & LeK Vachva 2. Given instruction about Bogus doctors	SC ANM	Yes	
SC Mahagaon	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. Proceeding register is not updated	Dr M V Athani THO 30-05-18	1. Given instruction about PC PNDT & LeK Vachva 2. Given instruction about Bogus doctors	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 Kanadewadi,	<ol style="list-style-type: none"> <li>1. Taking review of all programs</li> <li>2. RCH updation is poor.</li> <li>3. RNTCP work is not as per target</li> <li>4. Delivery point not achieved</li> <li>5. NSV Review &amp; Pentavalent Review</li> <li>6. FP Review</li> <li>7. RCH Portal review</li> </ol>	Dr M V Athani THO 31-05-18	<ol style="list-style-type: none"> <li>1. Given instruction about maintain cleanliness &amp; update Record</li> <li>2. Given instruction RCH Portal</li> <li>3. Given instruction to complete target of all programmes</li> <li>4. Give JSY benefit within seven days</li> <li>5. To do 100 % immunization</li> <li>6. Open all JSY Benifisharies account</li> </ol>	PHC Supervisor & Medical Officer	Yes	
<b>District Kolhapur- Accountant</b>						
PHC Halkarni,	<ol style="list-style-type: none"> <li>1. Cash Book is completed till date.</li> <li>2. Proceeding book is complete</li> <li>3. Stock book &amp; other record completed</li> <li>4. RKS Meeting Not arranged</li> <li>5. Concurrent Audit para compliance not done</li> <li>6. open all Jsy Labharthi account as soon as possible</li> <li>7. Plan for 100% expenditure</li> </ol>	Mr S V desai Block Accountant 24/05/2018	<ol style="list-style-type: none"> <li>1. All incomplete record is completed by me through given instruction</li> <li>2. Discus with MO and Clerk for arranging EC RKS meeting</li> <li>3. Given instruction regarding 100 % expenditure</li> <li>4. prapre palm for expenditure</li> <li>5. Given instruction to comply all audit paras</li> <li>6. Given guidelines to VHNSC Expenditure</li> </ol>	PHC Clerk & Medical Officer	Yes	----
PHC Nool	<ol style="list-style-type: none"> <li>1. Cash Book is completed till date.</li> <li>2. Proceeding book is complete</li> <li>3. Stock book &amp; other record completed</li> <li>4. RKS Meeting Not arranged</li> <li>5. Concurrent Audit para compliance not done</li> <li>6. open all Jsy Labharthi account as soon as possible</li> <li>7. Plan for 100% expenditure</li> </ol>	Mr S V desai Block Accountant 24/05/2018	<ol style="list-style-type: none"> <li>1. All incomplete record is completed by me through given instruction</li> <li>2. Discus with MO and Clerk for arranging EC RKS meeting</li> <li>3. Given instruction regarding 100 % expenditure</li> <li>4. prapre palm for expenditure</li> <li>5. Given instruction to comply all audit paras</li> <li>6. Given guidelines to VHNSC Expenditure</li> </ol>	PHC Clerk & Medical Officer	Yes	----
PHC Kadgaon	<ol style="list-style-type: none"> <li>1. Cash Book is completed till date.</li> <li>2. Proceeding book is complete</li> <li>3. Stock book &amp; other record completed</li> <li>4. RKS Meeting Not arranged</li> <li>5. Concurrent Audit para compliance not done</li> <li>6. open all Jsy Labharthi account as soon as possible</li> <li>7. Plan for 100% expenditure</li> </ol>	Mr S V desai Block Accountant 29/05/2018	<ol style="list-style-type: none"> <li>1. All incomplete record is completed by me through given instruction</li> <li>2. Discus with MO and Clerk for arranging EC RKS meeting</li> <li>3. Given instruction regarding 100 % expenditure</li> <li>4. prapre palm for expenditure</li> <li>5. Given instruction to comply all audit paras</li> <li>6. Given guidelines to VHNSC Expenditure</li> </ol>	PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Mahagaon	<ol style="list-style-type: none"> <li>Cash Book is completed till date.</li> <li>Proceeding book is complete</li> <li>Stock book &amp; other record completed</li> <li>RKS Meeting Not arranged</li> <li>Concurrent Audit para compliance not done</li> <li>open all Jsy Labharthi account as soon as possible</li> <li>Plan for 100% expenditure</li> </ol>	Mr S V desai Block Accountant 29/05/2017	<ol style="list-style-type: none"> <li>All incomplete record is completed by me through given instruction</li> <li>Discus with MO and Clerk for arranging EC RKS meeting</li> <li>Given instruction regarding 100 % expenditure</li> <li>prapre palm for expenditure</li> <li>Given instruction to comply all audit paras</li> <li>Given guidelines to VHNSC Expenditure</li> </ol>	PHC Clerk & Medical Officer	Yes	----
SC Batakanagale	<ol style="list-style-type: none"> <li>Cash book is completed</li> <li>Stock book is incompleted</li> <li>SC Balkatikiran committee meeting not arranged as per norms</li> <li>Proceeding is incomplete</li> <li>Open all JSY beneficiaries accounts</li> </ol>	Mr S V desai Block Accountant 29/05/2018	<ol style="list-style-type: none"> <li>Given Instruction to ANM to complete all the record and arrange sc balkatikiran committee meeting as per norms</li> <li>Given Instruction about 100 % Expenditure</li> <li>Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS</li> <li>Given guidelines to VHNSC Expenditure</li> </ol>	PHC Clerk & Medical Officer	Yes	----
PHC Kanadewadi	<ol style="list-style-type: none"> <li>Cash Book is completed till date.</li> <li>Proceeding book is complete</li> <li>Stock book &amp; other record completed</li> <li>RKS Meeting Not arranged</li> <li>Concurrent Audit para compliance not done</li> <li>open all Jsy Labharthi account as soon as possible</li> <li>Plan for 100% expenditure</li> </ol>	Mr S V desai Block Accountant 30/05/2018	<ol style="list-style-type: none"> <li>All incomplete record is completed by me through given instruction</li> <li>Discus with MO and Clerk for arranging EC RKS meeting</li> <li>Given instruction regarding 100 % expenditure</li> <li>prapre palm for expenditure</li> <li>Given instruction to comply all audit paras</li> <li>Given guidelines to VHNSC Expenditure</li> </ol>	PHC Clerk & Medical Officer	Yes	----
PHC Mungurwadi	<ol style="list-style-type: none"> <li>Cash Book is completed till date.</li> <li>Proceeding book is complete</li> <li>Stock book &amp; other record completed</li> <li>RKS Meeting Not arranged</li> <li>Concurrent Audit para compliance not done</li> <li>open all Jsy Labharthi account as soon as possible</li> <li>Plan for 100% expenditure</li> </ol>	Mr S V desa Block Accountant 30/05/2018	<ol style="list-style-type: none"> <li>All incomplete record is completed by me through given instruction</li> <li>Discus with MO and Clerk for arranging EC RKS meeting</li> <li>Given instruction regarding 100 % expenditure</li> <li>prapre palm for expenditure</li> <li>Given instruction to comply all audit paras</li> <li>Given guidelines to VHNSC Expenditure</li> </ol>	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 Harali BK	1.Cash book is completed 2.Stock book is incompleted 3.SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 30/05/2018	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----
<b>District Kolhapur- THO HATKANGALE</b>						
herle	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	HATKANGALE THO,DR Kore 07/05/5018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	----
Pshiroli	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 09/05/5018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	----
hatkangale	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 15/05/5018	sc visit,,instructions given for more updation of all records,	PHC Clerk & Medical Officer	Yes	----
kolhapur	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 21/05/5018	mo meeting	----	----	----
kumbhoj,korochoi	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 23/05/5018	sc visit,,instructions given for more updation of all records,epidimic visit	PHC Clerk & Medical Officer	Yes	----
sajani	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 28/05/5018	sc visit,,instructions given for more updation of all records,before ppi visit	PHC Clerk & Medical Officer	Yes	----
<b>District Kolhapur- THO KAGAL</b>						
PHC SIDHNERLI	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompleted 4) F P & JSY Payment not done 4) Concurrent Audit not done	THO KAGAL,Mr. A.R.Gavali 05/05/5018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet also complte RKS Audit	Facility -PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>S C BELEWALE KH.</b>	1) Cash book incompleted 2) BRS Not Made 4) Vouchers not filling properly	Mr. A.R.Gavali THO 15/05/5018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet	Facility -PHC Clerk & Medical Officer	Yes	----
<b>District Kolhapur- Accountant</b>						
<b>PHC KAPSHI</b>	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompleted 4) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.05-05-18	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Facility -PHC Clerk & Medical Officer	Yes	----
<b>S C JAINYAL</b>	1) Cash book incompleted 2) BRS Not Made 4) Vouchers not filling properly	Mr. S H GOSAVI, Block Accountant Dt.09-05-18	1) Instructions given for Complete the Cash Books & File Vouchers properly, Expenditure made 100% againgst received grant	Facility - SC ANM	Yes	----
<b>PHC SANGAON</b>	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompleted 4) F P & JSY Payment not done 4) Concurrent Audit not done	Mr. S H GOSAVI, Block Accountant Dt.16-05-18	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Facility -PHC Clerk & Medical Officer	Yes	----
<b>PHC PIMPALGAON</b>	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompleted 4) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.17-05-18	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Facility -PHC Clerk & Medical Officer	Yes	----
<b>District Kolhapur- THO KARVEER</b>						
<b>Shiroli du</b>	FP and Delivery performance is poor.	THO KARVEER,Dr Kavtekar THO 5/5/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----
<b>Sangrul</b>	Delivery performance is poor.	Dr Kavtekar THO 9/5/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Bhuye</b>	Delivery performance is poor.	Dr Kavtekar THO 16/5/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment and also complete Concurrent Audit, Expenditure made 100% against received grant	Improve the PHC Delivery	Yes	----
<b>Mudshingi</b>	Delivery performance is poor	Dr Kavtekar THO 17/5/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% against received grant	Improve the PHC Delivery	Yes	----
<b>Vadange</b>	FP and Delivery performance is poor.	Dr Kavtekar THO 19/5/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment and also complete Concurrent Audit, Expenditure made 100% against received grant	Improve the PHC Delivery	Yes	----
<b>Hasur du, Haladi</b>	FP performance is poor.	Dr Kavtekar THO 22/5/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% against received grant	Improve the PHC Delivery	Yes	----
<b>Ispurli</b>	FP performance is poor.	Dr Kavtekar THO 24/5/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment and also complete Concurrent Audit, Expenditure made 100% against received grant	Improve the PHC Delivery	Yes	----
<b>Kaneri</b>	Delivery performance is poor.	Dr Kavtekar THO 25/5/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% against received grant	Instructions given to all Staff and MO	Yes	----
<b>District Kolhapur- THO Panhala</b>						
<b>PHC Borpadale</b>	1. good performance in PHC deliveries 2. micro planning is required for NSV target 4.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala -05/5/5018	1) Instruct MO and SI for micro planning for NSV target 2.Instruct MO to conduct RKS GB meeting early. 4) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
VHND SC Kasaba Thane	1.pure planning for 111 % coverage of full immunised children. 2. SC deliveries work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala -7/5/5018	1) Instruct ANM to .make list before VHND for 111% coverage of fully immunised children. With ASHA 2) Instruct ANM to .Follow EDD & EPD Calender to make 111% deliveries in SC Building	Facility -SC ANM	Yes	----
VHND SC Akurde	1.Poor performance in SC deliveries 2. good planning for 111% coverage of full immunisation.	Dr/A/S/ Kavathekar THO Panhala -9/5/5018	1) Instruct ANM to .Follow EDD & EPD Calender to make 111% deliveries in SC Building	Facility -SC ANM	Yes	----
PHC Kale	1. good performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 4.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 11/5/5018	1) Instruct MO and SI for micro planning for Family Planning and NSV target 2.Instruct MO to conduct RKS GB meeting early. 4) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
PHC Padal	1.unsatisfac performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 4.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 16/5/5018	1.Instruct LHV SI and Medical Officer to make micro planning for 111% success of camp	Facility - Medical Officer & other staff	Yes	----
VHND Gogave SC Vetavade	1.Good planning for 111 % coverage of full immunised children. 2.MTCS updation work is poor 4.improvement is necessary for SC deliveries	Dr/A/S/ Kavathekar THO Panhala - 23/5/5018	1)Instruct ANM to make micro planning for mcts updation 2) Instruct ANM to .Follow EDD & EPD Calender to make 111% deliveries in SC Building	Facility -SC ANM	Yes	----
PHU Satave	1.All health indicator work is satisfactory but no delivery work is done in phu building	Dr/A/S/ Kavathekar THO Panhala -28/5/5018	1.make planning with sc anm and mpw for phu deliveries	Facility - PHU Medical Officer	Yes	----
<b>District Kolhapur- Accountant</b>						
PHC Kotoli	1.All NHM record is completed upto feb 18 2.All head expenditure for year 2017-18 completed .	Mr. D.M.Vategave Block Accountant - 21/05/2018 22/05/2018	1.All record is completed by me (Block Accountat) with the help of M O and other staff till February 2018 2.All head expenditure for year 2017-18 completed 4.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Bajar Bhogaon	1.All NHM record is completed upto feb 18 2.All head expenditure for year 2017-18 completed .	Mr. D.M.Vategave Block Accountant - 25/05/2018	1.All record is completed by me (Block Accountat) with the help of M O and other staff till February 2018 2.All head expenditure for year 2017-18 completed 4.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	
PHC Padal	1.All NHM record is completed upto feb 18 2.All head expenditure for year 2017-18 completed .	Mr. D.M.Vategave Block Accountant - 26/05/2018	1.All record is completed by me (Block Accountat) with the help of M O and other staff till February 2018 2.All head expenditure for year 2017-18 completed 4.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	
<b>District Kolhapur- THO RADHNAGARI</b>						
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 4. RNTCP work is not as per target 4. Delivery point not achieved	THO RADHNAGARI,Dr.R.R.Shetye THO 05/05/5018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 4. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work 5. given instruction about FP Camp	Taluka Health Officer	Yes	----
PHC Sarwade	1. Taking review of all programs 2. MCTS updation is good. 4. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 07/05/5018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 4. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work	Taluka Health Officer	Yes	----
PHC Tarale	1. Taking review of all programs 2. MCTS updation is good. 4. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 15/05/5018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 4. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Thikpurli	1. Taking review of all programs 2. MCTS updation is good. 4. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 17/05/5018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 4. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Rashiwade	1. Taking review of all programs 2. MCTS updation is good. 4. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 19/05/5018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 4. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Walwa	1. Taking review of all programs 2. MCTS updation is good. 4. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 26/05/5018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 4. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Sarwade	1. Taking review of all programs 2. MCTS updation is good. 4. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 28/05/5018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 4. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
<b>District Kolhapur- Accountant</b>						
PHC Rashiwade	ALL Contractual staff payment made.	Accountant 15/05/5018	ALL Contractual staff payment made.	NA	NA	NA
PHC walwa	ALL Contractual staff payment made.	Accountant 17/05/5018	ALL Contractual staff payment made.	NA	NA	NA
PHCSarwade	ALL Contractual staff payment made.	Accountant 28/05/5018	ALL Contractual staff payment made.	NA	NA	NA

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<b>District Kolhapur- THO Sahuwadi</b>						
PHC MAN	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO Sahuwadi 10/05/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC KARNJFEN	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO 15/05/2018	1.All incomplete record is complet. 2.Complete Proceding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC BAMBAVADE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO 17/05/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC MANJARE, S.C YELVAN JUGAI	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO 23/05/2018	1.All incomplete record is complet. 2.Complete Proceding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC BHEDASGAON,S.C. KAPSHI	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO 24/05/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC AMBA	1.IDCF Yojana visit 2.NRHM record is complete.	Dr H R NIRANKAR THO 28/05/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC P. NINAI	1.IDCF Yojana visit 2.NRHM record is complete.	Dr H R NIRANKAR THO 28/05/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
<b>District Kolhapur- Accountant</b>						
PHC SARUD, BAMBAVADE	1.Icomplete Record 2.NHM record is Incomplete.	Mr. U.B. Desai Block Accountant - 19/05/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - PHC Clerk, Gatpravartak, Medical Officer	Yes	----

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PHC MANJARE	1.Incomplete Cash Book 2.NHM record is Incomplete. 3.Incomplete BRS	Mr. U.B. Desai Block Accountant - 24/05/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC AMBA	1.Incomplete BRS 2.NHM record is complete.	Mr. U.B. Desai Block Accountant - 29/05/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC P. NINAI	1.Incomplete Record 2.NHM record is Incomplete.	Mr. U.B. Desai Block Accountant - 19/05/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, Gatpravartak, Medical Officer	Yes	----
<b>District Kolhapur- THO SHIROL</b>						
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 Block Accountant 15/5/5018	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Nursingwadi	EDD- EPD Calender not updated. MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR Block Accountant 25/5/5018	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
<b>District Sangli - DPM</b>						
SDH K.mahanakal	SDH Visit	DPM,5/7/2018	.....	Facility	Yes	No
THO Kavathe Mahankal, Jath, PHC RH Jath	THO,PHC,RH Visit	5/8/2018	.....	Facility	Yes	No
RH Vita	RH Visit	5/10/2018	.....	Facility	No	PHC,SC
<b>District Sangli - DAM</b>						
THO Kavathe Mahankal, Jath, PHC RH Jath	THO,PHC,RH Visit	DAM,3/5/2018	.....	Facility	No	PHC,SC
PHC Nandre, SDH Islampur	THO Visit	4/5/2018	.....	Facility	No	PHC,SC

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RH Vita	RH visit	29/5/18	.....	Facility	Yes	No
Islampur	MMU Visit	31/5/18	.....			
<b>District Sangli - IPHS Co-ordinator</b>						
SDH K.mahankal,PHC Bhoose,PHC Daflapur,SC Girgyal	IPHS SDH PHC Visit	IPHS Co-ordinator,3/5/2018	IPHS/HLL/Faber equipment mapping	Facility	Yes	No
RH Vita	IPHS/NQAS Visit	23/5/18	NQAS checklist	Facility	Yes	No
SDH Islampur,RH Ashta,PHC Borgaon	IPHS /Kayakalp/HLL /Faber /Visit	25/5/18	HLL/Faber equipment mapping	Facility	Yes	No
RH Vita	IPHS visit	29/5/18	IPHS/HLL/Faber equipment mapping	Facility	Yes	No
RH Atpadi,PHC Dighanchi,RH Bhivghat	NQAS visit	31/5/18	NQAS/kayakalp visit	Facility	Yes	No
<b>District Sangli - QA Co.</b>						
RH Ashta	NQAS visit	QA,8/5/2018	NQAS/kayakalp visit	Facility	Yes	No
RH Bhivghat	NQAS visit	17/5/2018	NQAS/kayakalp visit	Facility	Yes	No
SDH Islampur,PHC Borgaon	NQAS visit	25/5/2018	NQAS/kayakalp visit	Facility	Yes	No
RH Atpadi,PHC Dighanchi	NQAS visit	31/5/2018	NQAS/kayakalp visit	Facility	Yes	No
<b>District Sangli - DRCHO</b>						
PHC Bhoose, Nagaj	PHC Visit	DRCHO ,5/3/2018	.....	Facility	Yes	No
SDH Islampur, PHC Kurlap	SDH/ PHC Visit	5/4/2018	.....	Facility	Yes	No
PHC Dafalapur	PHC Visit	5/7/2018	.....	Facility	Yes	No
PHC- Kavathe piran,sc-Dudhgav	PHC/ SC Visit	5/9/2018	.....	Facility	Yes	No

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THO Kavathe Mahankal, phc Erondali,	THO, PHC Visit	5/10/2018	.....	Facility	Yes	No
THO Khanapur, SC Mallewadi,	THO/ SC Visit	5/14/2018	.....	Facility	Yes	No
THO walwa, PHC Utagi	THO,PHC Visit	5/23/2018	.....	Facility	Yes	No
Tho Tasgaon	THO Visit	5/29/2018	.....	Facility	Yes	No
THO Palus	THO Visit	5/30/2018	.....	Facility	Yes	No
<b>District Sangli - CS</b>						
RH Kadegaon, RH Palus	Hospital Incepection	CS,5/3/2018	Gave instruction to improve the hospital activity & increase IPD, Delivery & Other Surgeries	Facility	Yes	No
RH Jath, RH Madgyal		5/5/2018		Facility	Yes	No
RH Bhivghat, RH Atpadi		5/7/2018		Facility	Yes	No
RH Shirala, RH Kokrud		5/9/2018		Facility	Yes	No
RH Ashta, SDH Islampur		5/10/2018		Facility	Yes	No
RH Chinchani		5/14/2018		Facility	Yes	No
RH Ashta		5/17/2018		Facility	Yes	No
RH Tasgaon, RH Vita		5/19/2018		Facility	Yes	No
RH Jath, RH Madgyal		5/21/2018		Facility	Yes	No
RH Chinchani		5/24/2018		Facility	Yes	No
RH Kokrud, RH Shirala		5/30/2018		Facility	Yes	No
<b>District Sangli - RMO</b>						
RH Tasgaon, RH Vita	RH Visit	RMO,5/10/2018	.....	Facility	Yes	No
RH Jath, RH Madgyal	RH Visit	5/14/2018	.....	Facility	Yes	No

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RH Chinchani	RH Visit	5/15/2018	.....	Facility	Yes	No
RH Kokrud, RH Shirala	RH Visit	5/21/2018	.....	Facility	Yes	No
SDH Kavthemahankal	SDH Visit	5/24/2018	.....	Facility	Yes	No
RH Kadegaon, RH Palus	RH Visit	5/29/2018	.....	Facility	Yes	No
RH Jath, RH Madgyal	RH Visit	5/31/2018	.....	Facility	Yes	No
<b>District Sangli - MO DHTC</b>						
Jath	Guddapur	MO DHTC,1/5/2018	Pani Foundation visit to Guddapur.	Facility	Yes	No
Palus	Bhilavadi	6/5/2018	(1)All Record should be updated (2) BMW Protocalls to be strictly Monitored . (3) Internal & External Cleanliness should be done regularly.	Facility	Yes	No
Kolhapur	Kolhapur	9/5/2018	HFWTC Monthly Meeting			
Jath	Jath, Utagi, Sankh	10/5/2018	1) BMW Protocalls to be strictly Monitored (2) Online Data Entry (HMIS/ MCTS/ Drug Inventory) should be updated regularly. (3) JSY,JSSK Information Charts to be displayed.	Facility	Yes	No
Kolhapur	Kolhapur	18/05/2018	Asst Director Malaria Office Meeting .			
Walwa	Manewadi, PHC Yelur, PHC Kameri	21/05/2018	1) General sanitation should be done. (2) Online Data Entry should be updated regularly. (3) JSY,JSSK Information Charts to be displayed.	Facility	Yes	No
Shirala	Shirala, Mangale, Yelur, Tandulwadi	23/5/2018	1) BMW Protocalls to be strictly Monitored (2) Online Data Entry (HMIS/ MCTS/ Drug Inventory) should be updated regularly. (3) JSY,JSSK Information Charts to be displayed.	Facility	Yes	No

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Kolhapur	Kolhapur	28/05/2018	Asst Director Malaria Office Counselling .			
Jath	THO Jath, PHC Dafalapur	29/5/2018	IDCF visit to THO Office Jath & PHC Dafalapur	Facility	Yes	No
Jath	Jath, Utagi, Sankh	30/5/2018	IDCF visit to Jath, Utagi, & Sankh PHC.	Facility	Yes	No
Pune	Pune	31/5/2018	Jt- Director Malaria & Filaria Office Meeting .			
<b>District Sangli - Dy. Engineer</b>						
PHC SANKH	PHC VISIT	Dy. Engineer ,5/3/2018	PHC VISIT	Facility	Yes	No
DTC SANGLI	dtc Visit	5/4/2018	dtc Visit	Facility	Yes	No
PHC ARAG	PHC VISIT	5/7/2018	PHC VISIT	Facility	Yes	No
PHC WHYPHALE	PHC VISIT	5/9/2018	PHC VISIT	Facility	Yes	No
PHC /Rh Atapdi	PHC /Rh Visit	5/10/2018	PHC /Rh Visit	Facility	Yes	No
PHC Borgaon	PHC VISIT	5/14/2018	PHC VISIT	Facility	Yes	No
PHC Borgaon,Yede.	PHC VISIT	5/23/2018	PHC VISIT	Facility	Yes	No
PHC NERLE/PETH	PHC VISIT	5/29/2018	PHC VISIT	Facility	Yes	No
PHC ANTRI,SHIRSHI	PHC VISIT	5/30/2018	PHC VISIT	Facility	Yes	No
<b>District Sangli - Jr. Engineer</b>						
PHC NERLE/PETH	PHC VISIT	Jr. Engineer(P.A.Khade),5/2/2018	PHC VISIT	Facility	Yes	No
UPHC Islampur,Rh Palus	Visit forUPHC	5/4/2018	Visit forUPHC	Facility	Yes	No
PHC Borgaon,Yede.	PHC VISIT	5/5/2018	PHC VISIT	Facility	Yes	No
PHC Kurlap,Yelur	PHC VISIT	5/8/2018	PHC VISIT	Facility	Yes	No
RH shirala,Mandoor	Visit for RH	5/9/2018	Visit for RH	Facility	Yes	No
PHC Bhilawadi, Kundal	PHC VISIT	5/15/2018	PHC VISIT	Facility	Yes	No
SDH Islampur,RH Palus	Visit for RH	5/16/2018	Visit for RH	Facility	Yes	No
PHC Sagaon, Mangale	PHC VISIT	5/22/2018	PHC VISIT	Facility	Yes	No
PHC Borgaon,Yede.	PHC VISIT	5/23/2018	PHC VISIT	Facility	Yes	No



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PHC NERLE/PETH	PHC VISIT	5/29/2018	PHC VISIT	Facility	Yes	No
PHC ANTRI,SHIRSHI	PHC VISIT	5/30/2018	PHC VISIT	Facility	Yes	
<b>District Sangli - Jr. Engineer</b>						
PHC SANKH	PHC VISIT	Jr. Engineer(P.A.Gaikwad),5/3/2018	PHC VISIT	Facility	Yes	No
DTC SANGLI	dte Visit	5/4/2018	dte Visit	Facility	Yes	No
PHC ARAG	PHC VISIT	5/7/2018	PHC VISIT	Facility	Yes	No
PHC RANJANI	PHC VISIT	5/8/2018	PHC VISIT	Facility	Yes	No
PHC Umadi	PHC VISIT	5/10/2018	PHC VISIT	Facility	Yes	No
PHC ARAG	PHC VISIT	5/14/2018	PHC VISIT	Facility	Yes	No
RH JATH	RH VISIT	5/15/2018	PHC VISIT	Facility	Yes	No
PHC ARAG	PHC VISIT	5/21/2018	PHC VISIT	Facility	Yes	No
DTC SANGLI	dte Visit	5/24/2018	dte Visit	Facility	Yes	No
PHC ARAG	PHC VISIT	5/29/2018	PHC VISIT	Facility	Yes	No
RH JATH	RH Visit	5/31/2018	RH Visit	Facility	Yes	No
<b>District Sangli - Jr. Engineer</b>						
RH Vita	RH Visit	Jr. Engineer(V.A.Patil),5/3/2018	RH Visit	Facility	Yes	No
PHC /Rh Atapdi	PHC /Rh Visit	5/5/2018	PHC /Rh Visit	Facility	Yes	No
RH Vita	RH Visit	5/7/2018	RH Visit	Facility	Yes	No
PHC WHYPHALE	PHC VISIT	5/9/2018	PHC VISIT	Facility	Yes	No
PHC /Rh Atapdi	PHC /Rh Visit	5/10/2018	PHC /Rh Visit	Facility	Yes	No
PHC Borgaon	PHC VISIT	5/14/2018	PHC VISIT	Facility	Yes	No
RH Vita	RH Visit	5/17/2018	RH Visit	Facility	Yes	No
PHC /Rh Atapdi	PHC /Rh Visit	5/19/2018	PHC /Rh Visit	Facility	Yes	No

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PHC Manjarde	PHC VISIT	5/21/2018	PHC VISIT	Facility	Yes	No
PHC /Rh Atapdi	PHC /Rh Visit	5/24/2018	PHC /Rh Visit	Facility	Yes	No
RH Vita	RH Visit	5/30/2018	RH Visit	Facility	Yes	No
<b>District Sangli - RKS Coordinator</b>						
SDH Islampur,RH Ashta,PHC Borgaon	RKS Visit	RKS Coordinator,25/05/2018	Instruction given to Clerk to update BRS & take meeting and bank statement for RKS audit	Facility	Yes	NO
RH Atpadi,PHC Dighanchi,RH Bhivghat	RKS Visit	31/5/18	Instruction given to Clerk to update BRS & take meeting and bank statement for RKS audit	Facility	Yes	NO
<b>District Sangli - ARSH Coordinator</b>						
SDH Islampur,RH Ashta,PHC Borgaon	SDH/PHC Visit	ARSH Coordinator,25/05/2018	.....	Facility	Yes	No
RH Atpadi,PHC Dighanchi,RH Bhivghat	RH/PHC Visit	31/5/18	.....	Facility	Yes	No
<b>District Sangli - DCM</b>						
THO office Miraj	Tho Visit	DCM ,,5/5/2018	.....	Facility	Yes	No
RH Ashta, SDH Islampur	RH SDH Visit	5/14/2018	.....	Facility	Yes	No
PHC Bhilawadi, Kundal	PHC Visit	5/19/2018	.....	Facility	Yes	No
PHC Nandre	PHC Visit	5/24/2018	.....	Facility	Yes	No
THO office K.Mahankal	THI Visit	5/30/2018	.....	Facility	Yes	No
<b>District Sangli - THO Atpadi</b>						
PHC Kargani	PHC Visit	THO Atpadi,5/5/2018	.....	PHC Level	No	PHC
PHC Kharsundi	PHC Visit	5/7/2018	.....	PHC Level	No	PHC
PHC Dighanchi	PHC Visit	5/9/2018	.....	PHC Level	No	PHC
SC Kharsundi 1	SC Visit	5/10/2018	.....	SC Level	No	PHC
PHC Kargani	PHC Visit	5/14/2018	.....	PHC Level	No	PHC

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SC kouthuli	SC Visit	5/17/2018	.....	SC Level	No	PHC
SC Dighanchi 1	SC Visit	5/19/2018	.....	SC Level	No	PHC
PHC Dighanchi	PHC Visit	5/21/2018	.....	PHC Level	No	PHC
<b>District Sangli - Accountant</b>						
PHCKargani	PHC Visit	Atpadi Block Accountant ,5/7/2018	.....	Block	Yes	No
PHC Dighanchi	PHC Visit	5/9/2018	.....	Facility	Yes	No
PHC Kharsundi	PHC Visit	5/10/2018	.....	Facility	Yes	No
<b>District Sangli - THO Miraj</b>						
PHC ERANDOLI,SC Mallewadi, Takali	PHC/SC Visit	THO Miraj,5/5/2018	.....	Block	Yes	No
PHC Mhaishal SC Ankali Narwad	PHC/SC Visit	5/7/2018	.....	Facility	Yes	No
PHC Khanderajuri SC Salgar, Shipur,RH Belanki	PHC/SC Visit	5/9/2018	.....	Facility	Yes	No
PHCNandre, SC M.Digraj, Haripur	PHC/SC Visit	5/10/2018	.....	Block	Yes	No
PHC Bhose, SC Karoli (M),Soni	PHC/SC Visit	5/14/2018	.....	Facility	Yes	No
PHC Kavalapur,SC Bisur, Budhgaon	PHC/SC Visit	5/17/2018	.....	Facility	Yes	No
PHCNandre, SC M.Digraj, Haripur	PHC/SC Visit	5/19/2018	.....	Block	Yes	No
PHC Arag SC Badag Lingnur, Khatav	PHC/SC Visit	5/21/2018	.....	Facility	Yes	No
<b>District Sangli - Accountant</b>						
PHC ERANDOLI,SC Mallewadi, Takali	PHC/SC Visit	Miraj Block Accountant,5/10/2018	.....	Facility	Yes	No

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PHC Kavalapur, SC Bisur, Budhgaon	PHC/SC Visit	5/14/2018	.....	Facility	Yes	No
<b>District Sangli - THO Walawa</b>						
Sc malewadi	RCH software Not Update delivery are not as per nhm norm jsy work low	THO Walawa Dr. S A patil ,5/5/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
SC malewadi	RCH software Not Update delivery are not as per nhm norm jsy work low	5/7/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
Sc Nerle 1	RCH software Not Update delivery are not as per nhm norm jsy work low	5/9/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
SC goatkhindi Yedenipani	RCH software Not Update delivery are not as per nhm norm jsy work low	5/10/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
PHCbavachi	RCH software Not Update delivery are not as per nhm norm jsy work low	5/14/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
<b>District Sangli - DEO Walawa</b>						
sc nerle	RCH software not updated.	Block DEO,5/5/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No

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PHC Bargaon	RCH software not updated.	5/7/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
PHC Bavachi	RCH software not updated.	5/9/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
<b>District Sangli - THO Shirala</b>						
1 . PHC Mandur, SC Arala , Pat Warun 1	PHC /SC Visit	THO Shirala, 5/5/2018	.....	Facility	yes	no
2. PHC Shirashi, SC Takawe, Dhamawade	PHC /SC Visit	13/05/2018	.....	Facility	yes	no
3. PHC Kokrud, Sagaon SC Rile, Bilashi, Chikhali	PHC /SC Visit	16/05/2018	.....	Facility	yes	no
4. PHC Antri Bk, SC Antri Bk, Padali, PHC Mangle SC Ingrul	PHC /SC Visit	19/05/2018	.....	Facility	yes	no
5. PHC Charan, SC Kinarewadi	PHC /SC Visit	23/05/2018	.....	Facility	yes	no
<b>District Sangli - Accountant Shirala</b>						
PHC SAGAON MANGALE	1 cash Cash book & voucher are updated ledger is pending	Block Accountant Shirala, 16/05/2018	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	19/05/2018	Instruction given to Clerk to update BRS & take meeting and bank statement for audit	Facility	Yes	No
<b>District Sindhudurg - DPM</b>						
SDH Sawantwadi	Visit For Place Multispecialist Hospital	DPM- S. G. Sawant- 3/05/2018	Nil	Facility	NO	NO
SDH Sawantwadi						

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SDH Kankavli	Visit With Hon. Health Director Sir	DPM- S. G. Sawant-13/05/2018	Nil	Facility	NO	NO
PHC Kasal						
SC Valivande	Visit For New SC Building	DPM- S. G. Sawant-14/05/2018	Nil	Facility	NO	NO
Vidhanbhavan Parvuri Goa	Interstate Workshop PCPNDT	DPM- S. G. Sawant-29/05/2018	Nil	Facility	NO	NO
<b>District Sindhudurg - DAM</b>						
PHC Umbarde	1) Stock Book Incomplet. 2)Leave Register Not available for varification. 3)Voucher File not updated.	DAM - A. R. Gawade 18/05/2018	Instruction given to PHC Clerk completed recored	Facility Level	No	No Pending
PHC Aadei	1)Rugn Kalyan Samitee Meeting proceeding register is Incompleted. 2)Voucher File not updated. 3)The market should be compared when buying a direct item.	DAM - A. R. Gawade 29/05/2018	Instruction given to PHC Clerk completed recored	Facility Level	No	No Pending
<b>District Sindhudurg - IPHS Co.</b>						
Sdh Shiroda	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 07/05/2018	Yes	Facility M.S.	Yes	No
RH Devgad	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 08/05/2018	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. 23/05/2018	Yes	Facility M.S.	Yes	No
SDH Sawantwadi	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Non working equipment	IPHS Co. 25/05/2018	Yes	Facility M.S.	Yes	No
<b>District Sindhudurg - CS</b>						
RH Katta	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 02/05/2018	Yes	Facility M.S.	yes	no

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<b>RH Kudal</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position,RI Supervison	CS 05/05/2018	Yes	Facility M.S.	yes	no
<b>SDH Shiroda</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 08/05/2018	Yes	Facility M.S.	yes	no
<b>RH Vengurla</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 09/05/2018	Yes	Facility M.S.	yes	no
<b>RH Devgad</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position,RI Supervison	CS 12/05/2018	Yes	Facility M.S.	yes	no
<b>RH dodamarg</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS15/05/2018	Yes	Facility M.S.	yes	no
<b>RH Malvan</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 16/05/2018	Yes	Facility M.S.	yes	no
<b>SDH Kankawali</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 19/05/2018	Yes	Facility M.S.	yes	no
<b>RH Vaibhavwadi</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 23/05/2018	Yes	Facility M.S.	yes	no

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<b>SDH Sawantwadi</b>	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 25/05/2018	Yes	Facility M.S.	yes	no
<b>District Sindhudurg - RMO</b>						
<b>SDH Shiroda</b>	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 04/05/2018	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No
<b>Rh Dodamarg</b>	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 05/05/2018	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No
<b>RH Devgad</b>	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 07/05/2018	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No
<b>SDH Kankawali</b>	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 9/05/2018	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No
<b>RH Malvan</b>	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 12/05/2018	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No
<b>RH Vengurla</b>	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 16/05/2018	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No
<b>RH Vaibhavwadi</b>	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 19/05/2018	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No
<b>RH Katta</b>	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 21/05/2018	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 22/05/2018	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position, RI supervision	RMO 23/05/2018	Yes	Facility ( MS & staff for fulfill gaps)	Yes	No
<b>District Sindhudurg - Dy.Engineer</b>						
PHC Mond	1. Instruction about Filling Tiles gap 2. Instruction about GI Sheet shade 3. instruction about Water Supply line	Deputy Engineer-A. A. Mungekar 04/05/2018	Yes	Facility, By Contactor	Yes	-
PHC Mond	1. instruction about completion of work in given time period	Deputy Engineer-A. A. Mungekar 09/05/2018	Yes	Facility, By Contactor	Yes	-
PHC Mond	1. Instruction about Plaster work 2. Instruction about first floor construction 3. instruction about completion of work in given time period	Deputy Engineer-A. A. Mungekar 15/05/2018	Yes	Facility, By Contactor	Yes	-
PHC Kasal	1. Visit for Model Hospital survey	Deputy Engineer-A. A. Mungekar 25/05/2018	-	-	-	-
PHC Pandur	1. Visit for Model Hospital survey	Deputy Engineer-A. A. Mungekar 25/05/2018	-	-	-	-
RH Malvan	1. Visit for Model Hospital survey	Deputy Engineer-A. A. Mungekar 25/05/2018	-	-	-	-
<b>District Sindhudurg - Jr.Engineer</b>						
PHC-Talkat	1)Discuss with MO about Sanction of Health wellness centers under PHC..2) All measurement taken for WC and Bath renovation 3) One labour room consider each SC .	JE B.P.Patil 04-05-2018.				
SC-Kass.	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 04-05-2018.				
SC-Kolazar	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 04-05-2018.				

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SC-Zolambe	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 04-05-2018.				
SC-Aasaniye	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 04-05-2018.				
SC-Tamboli	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 04-05-2018.				
SC-Vilawade	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 04-05-2018.				
PHC-Morgaon	1)Discuss with MO about Sanction of Health wellness centers under PHC..2) All measurement taken for WC and Bath renovation 3) One labour room consider each SC.	JE B.P.Patil 05-05-2018.				
SC-Wirdi	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 05-05-2018.				
SC - Aayee	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 05-05-2018.				
SC - Kalane	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 05-05-2018.				
SC - Pikule.	1)SC in service to all people2)all work in good condition 3)No any problem to SC staff.about SC Building.	JE B.P.Patil 07-05-2018.				
SC - Palye.	1)SC regular in service .2)all work done in good condition 3)All facility given to the SC staff.	JE B.P.Patil 07-05-2018.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC - Pikule.	1)SC in service to all people2)all work in good condition but water supply work done yet till. 3)No any problem to SC staff.about SC Building.	JE B.P.Patil 10-05-2018.				
SC - Palye.	1)SC regular in service .2)all work done in good condition 3)All facility given to the SC staff and Electric cable hanged properly on wall and connection given..	JE B.P.Patil 10-05-2018.				
PHC - Bhedashi.	1)Discuss with MO about Sanction of Health wellness centers under PHC..2) All measurement taken for WC and Bath renovation 3) One labour room consider each SC.	JE B.P.Patil 23-05-2018.				
SC - Mangeli.	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 23-05-2018.				
SC - Sargave.	1)All renovation with measurements taken .2)WC and Bath renovation taken. 3) One labour room consider each SC and compound wall taken as per demand.	JE B.P.Patil 23-05-2018.				
PHC - Pandur,with Raigad Team.	1)PHC Visit with Raigad Team .2)All PHC Building observed by the team 3) all Quarters observed by them.	JE B.P.Patil 24-05-2018.				
RH-Kudal BSU	1)Otta completed..sink fitted COCKfitting in balance 2)Tiles and Dado work is complete 3)Sliding and partition work complete and AC not fitting today.	JE B.P.Patil 24-05-2018.				
SC-Vetye	1) SC Closed due to Lunch time.2)SC Observed out side and measurement not taken .3) One labour room consider to the sc.	JE B.P.Patil 24-05-2018.				
PHC - Tulas.	1)Discuss with MO about Sanction of Health wellness centers under PHC..2) All measurement taken for WC and Bath renovation 3) One labour room consider each SC.	JE B.P.Patil 25-05-2018.				
SC - Ubhadanda no-1	1). All electric points and plumbing cock are fixed.2) Aluminium slinding window work checked. 3)All opening ceremony work complete up to 4/04/2018.	JE B.P.Patil 25-05-2018.				

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SC - Ubhadanda no-2	1). All electric points and plumbing cock are fixed.2) Aluminium slinding window work checked. 3)All opening ceremoney work complete up to 4/04/2018.	JE B.P.Patil 25-05-2018.				
RH - Kudal	1). All measurements of BSU taken with the contractor.2) Flooring cleaning done properly. Instructions given to the contractor3)AC Fixed as early as possible ie in 5 days..	JE B.P.Patil 28-05-2018.				
RH - Dodamarg	1). All measurement taken for estimate.2) Roof covering on WC Bath section are taken. 3)plan not received till yet..	JE B.P.Patil 28-05-2018.				
SC - Pikule.	1)SC in service to all people2)all work in good condition but water supply work done yet till. 3)No any problem to SC staff.about SC Building.	JE B.P.Patil 31-05-2018.				
SC - Palye.	1)SC regular in service .2)all work done in good condition 3)All facility given to the SC staff and Electric cable hanged properly on wall and connection given..	JE B.P.Patil 31-05-2018.				
<b>District Sindhudurg - Jr.Engineer</b>						
PHC Mond	1) Garden masonary measuremnrs 2) MO quarter slab steel binding in progress.	Junior Engineer, 04-05-2018				
PHC Mond	1) Lawan work complete 2) PHC colouring work in progress.	09-05-2018				
PHC Mond	1) Lawan work complete 2) PHC colouring work in progress.	10-05-2018				
PHC Mond	1) Lawan work complete 2) PHC colouring work in progress.	17-05-2018				
PHC Mond	Pest control measurements taken	19-05-2018				
SC Elaye-Patthar	Measurements taken for renovation work	23-05-2018				

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SC Kunkeshwar	Measurements taken for renovation work	23-05-2018				
SC Munge	Measurements taken for renovation work	24-05-2018				
SC Naringre	Measurements taken for renovation work	24-05-2018				
SC Dabhole	Measurements taken for renovation work	24-05-2018				
SC Katta	Measurements taken for renovation work	24-05-2018				
SC Aare	Measurements taken for renovation work	24-05-2018				
SC Kinjawade	Measurements taken for renovation work	24-05-2018				
SC Choukewadi	Measurements taken for renovation work	25-05-2018				
SC Kuvale	Measurements taken for renovation work	25-05-2018				
SC Ombal	Measurements taken for renovation work	25-05-2018				
SC Nad	Measurements taken for renovation work	25-05-2018				
SC Undil	Measurements taken for renovation work	25-05-2018				
SC Pomburle	Measurements taken for renovation work	25-05-2018				

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<b>District Sindhudurg - RKS Co Ordinator</b>						
SC Kas, SC Kolzar, Talkat PHC, vilawade SC	Meeting Proceeding Incomplete, Vouchers Are incomplete Vouchers are not serially Aranged	District RKS Co Ordinator,Dayanand Kambli 04/05/2018	Instruction Given	NA	NO	NO
RH Malvan	on Some Bills paid by Me Written by one person and payment paid to another person on Some Vocher Quotation procedure was Not Followed Sign of Chairperson On 2 nd GB Proceeding was not taken	Dayanand Kambli 14/05/2018	Instruction Given	NA	NO	NO
RH Dodamarg	Qoutation Procedure Was Not Followed, Vouchers are splitted with different amount of Bill RKS Audit Report was not submitted to charity by concern clerk RKS Audit Info. For Statutory audit 2017-2018 not prepared by clerk second gb meeting proceeding not written by concern clerk	Dayanand Kambli 15/05/2018	Instruction Given	NA	NO	NO
SDH Shiroda	Asset was not taken into Stock Book on Some Vocher Quotation procedure was Not Followed GB EC Meeting Proceeding Register Incomplete	Dayanand Kambli 17/05/2018	Instruction Given	NA	NO	NO
RH Kudal	2nd GB Meeting Was Not Taken RKS Audit Info. For Statutory audit 2017-2018 not prepared by clerk	Dayanand Kambli 25/05/2018	Instruction Given	NA	NO	NO
PHC Adeli SC Vetore PHC Tulas	vhnc soe uc Was wrongly collected Name Of Asset receiver & Sign Not mentioned in Stock Book Citizen charter not showed at entrance THO Aproval & Sign does not taken on Noting	Dayanand Kambli 29/05/2018	Instruction Given	NA	NO	NO
<b>District Sindhudurg - THO Devgad</b>						
Phc Mond & SC Pendarhi Baparde	1)PHC NHM & RKS record not complited 2) SC Reh & Immunation Record Not Complited	THO Block Devgad, 5/5/2018	PHC Issue Solve	Facility level	Yes	No

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Phc Padel	R3 rajister is not complited 2) rks Prosiding ragister incompleted	5/12/2018	R3 rajister is mplited 2) rks Prosiding ragister incompleted	Facility level	Yes	No
Phc Mithbav	1) Boi medical west ragister not complited	5/16/2018	Bio Medical West rajister complited 2) rks Prosiding ragister complited	Facility level	Yes	No
PHC Elaye	SC rch Register incomplete	5/27/2018	SC rch Register complete	Facility level	Yes	No
<b>District Sindhudurg - Accountant Devgad</b>						
PHCPhansgaon	1 )cash book not certified by authorised person. 2)PPA/Cheque issue register not written. 3) Rks Prossinding ragister incompleted	Miss.N.M.Kawle Accountant Block Devgad 10/5/2018	Give Instrunction to Jr Clerk complete record before 15/05/2018	facility	Yes	No
PHC Shirgaon	1 )Cash Book Not Written. 2)Pass Book not updated with bank. 3) Rks Prossinding ragister incompelte	Miss.N.M.Kawle Accountant 15/05/2018	Give Instrunction to Jr Clerk complete record before 20/05/2018	facility	Yes	No
PHC Ilaye	2)Pass Book not updated with bank. 3) Rks Prossinding ragister incompelte	Miss.N.M.Kawle Accountant 16/05/2018	Give Instrunction to Jr Clerk ANM omplete record before 20/05/2018	facility	Yes	No
Phc Mithbav	1)Pass Book not updated with bank. 3) Stock Book not update	Miss.N.M.Kawle Accountant 17/05/2018	Give Instrunction to Jr Clerk complete record before 20/05/2018	facility	Yes	No
<b>District Sindhudurg - THO Dodamarg</b>						
PHC Talkat	FP Targent not achive as per given target.	THO Block Dodamarg,07/05/2018	Giving instrunction& send Letter to Clerk & LHV & BF	Facility	Yes	No
<b>District Sindhudurg - Accountant Dodamarg</b>						
PHC Morgaon	Voucher not Kept Serialy,No Sign Taker Authorised person,Stock Book not maintain properley.	Accountant Block Dodamarg,09/05/2018	Giving instrunction& send Letter to Clerk & LHV & ANM	Facility	Yes	No
PHC Talkat	Voucher not Kept Serialy,No Sign Taker Authorised person,Stock Book not maintain properley.	09/05/2018	Giving instrunction& send Letter to Clerk & LHV & ANM	Facility	Yes	No

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PHC - S.Bhedshi	No Any quiry Found	10/05/2018	Giving instruction& send Letter to Clerk & LHV & ANM	Facility	Yes	No
<b>District Sindhudurg - Accountant Kudal</b>						
PHC KADAWAL	SC Record not complested	Accountant Block Kudal,17/05/18	work done in visit time	at facility level	no	no
PHC PANDUR	SC Record not complested	18/05/18	work done in visit time	at facility level	no	no
PHC HIRLOK	SC Record not complested	23/05/18	work done in visit time	at facility level	no	no
PHC WALAWAL	SC Record not complested	24/05/18	work done in visit time	at facility level	no	no
PHC KASAL	meeting reg and stock reg not complested	26/05/18	work done in visit time	at facility level	no	no
<b>District Sindhudurg -THO Malvan</b>						
PHC Aachara SC Gawudwadi	1) Meetings are not taken by target 2) All ragister not up to date 3)TB Tretment Card incomplet	THOTHO Block Malvan, Dr. S D Pol Date 07/05/2018	Giving instruction& send Letter to Clerk & ANM	facility level	Yes	No
PHC Hiwale	1 )Vouchers Not signed by authorised person 2) Audit compliance not completed 3) Meeting not taken by target	THO Dr. S D Pol Date 15/05/2018	Giving instruction& send Letter to Clerk	facility level	Yes	No
SC Todwali	1 )cash book not by authorised person. 2 ) Samiti sabha not taken by target 3) Stationary purchase but entry not on Stock book	THO Dr. S D Pol Date 22/05/2018	Giving instruction& send Letter to Clerk	facility level	Yes	No
PHC Masure SC Deulwada	1 ) cashbook Not Sing. By Authorised Person 2) TB Tretment Card incomplet 3) meeting not taken by target. 2) Audit compliance not completed	THO Dr. S D Pol Date 24/05/2018	Giving instruction& send Letter to Clerk & ANM	facility level	Yes	No
<b>District Sindhudurg - Accountant</b>						
PHC chouke	1) RKS Data Sheet Not Complited 2) Expenses Report not filed on monthly Basis 3)Cash Book was not Complited 4) Vouchers Not signed by authorised person	Mr. S S Rane Accountant 11/05/2018	Giving instruction& send Letter to Clerk	facility level	Yes	No



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SC Hadi	1)SC Cash Book was not Complied 2) Stock Book not signed by MO 3) All ragister not up to date	Mr. S S Rane Accountant 16/05/2018	Giving instruction& send Letter to Clerk & ANM	facility level	Yes	No
PHC Hiwale	1) RKS Data Sheet Not Complited 2) Stock Book incomplete 3) Cash Book was not Complited 4) Audit Pending	Mr. S S Rane Accountant 17/05/2018	Giving instruction& send Letter to Clerk & ANM	facility level	Yes	No
PHC Aachara	1) Cash Book was not Complited 2) Expenses Report not filed on monthly Basis 3) All ragister not up to date	Mr. S S Rane Accountant 23/05/2018	Giving instruction& send Letter to Clerk	facility level	Yes	No
SC Devbag	1)SC Cash Book was not Complied 2) Stock Book not signed by MO 3) All ragister not up to date	Mr. S S Rane Accountant 25/05/2018	Giving instruction& send Letter to Clerk & ANM	facility level	Yes	No
<b>District Sindhudurg - Accountant Sawantwadi</b>						
PHC Amboli	1 cash book grant summary not taken 2 BRS Not updated	Block Accountant 05/05/2018	1 To complete grant Summary April 2018 2 To complete BRS April 2018	Medical Officer PHC Amboli	No	No
PHC Malewad	1 cash book grant summary not taken 2 BRS Not updated 3 Stock Book Not Updated	Block Accountant 15/05/2018	1 To complete grant Summary April 2018 2 To complete BRS April 2018	Medical Officer PHC Malewad	No	No
PHC Sangeli	1 cash book grant summary not taken 2 BRS Not updated 3 Stock Book Not Updated	Block Accountant 17/05/2016	1 To complete grant Summary April 2018 2 To complete BRS April 2018	Medical Officer PHC Sangeli	No	No
<b>District Sindhudurg - THO Vaibhavwadi</b>						
PHC Umbarde	1) all vouchers are not up to date 2) meeting not taken by target- 3) immunizatoin ragister not complet	Dr.C.Y.Maharnur THO Block Vaibhavwadi 08/05/2018	Give Instrunction to PHC concern person to complet record Before 15/05/2018	facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Kolpe	1) cash book not by authorised person. 2) Samiti sabha not taken by target 3) Stationary purchase but entry not taken by Stock book	Dr.C.Y.Maharnur THO V 11/05/2018	Give Instrunction to SC & complet record before 19/05/2018	facility	Yes	No
SC Tithavli	1) To Complete Familiy Planning Surve. 2) ANC Registrar Complete in time.	Dr.C.Y.Maharnur THO V 14/05/2018	Give Instrunction to SC & complet record before 25/05/2018	facility	Yes	No
PHC Vaibhavwadi	1) Asha vouchers not sign by MO 2) Audit compliance not completed 3) SOE of VHNSC not available 100%	Dr.C.Y.Maharnur THO V 16/05/2018	Give Instrunction toPHC record before 28/05/2018	facility	Yes	No
SC Akhavane	1) Meetings are not taken by target 2) All ragister not up to date 3)TB Tretment Card incomplet	Dr.C.Y.Maharnur THO V 19/05/2018	Give Instrunction to SC & complet record before 31/05/2018	facility	Yes	No
SC Kumbhavde	1) cashbook Not Sing. By Authorised Person 2) TB Tretment Card incomplet 3) meeting not taken by target.	Dr.C.Y.Maharnur THO V 24/05/2018	Give Instrunction to SC & complet record before 31/05/2018	facility	Yes	No
<b>District Sindhudurg - Accountant Vaibhavwadi</b>						
PHC Umbarde	1) Cashbook Incomplete 2) As per passbook bank deducted neft charges for all transactions made so advice concern person to give letter to bank and ask for refund. 3) some ppa are yet to outdated. 4) Expenses reports not filed properly 5) Some RKS payment made without block accountant remark on noting 6) Some of the sc expenses report not available for verification at the time of visit.	Mr. S. S. Kadam Block Ac V Accountant Block Vaibhavwadi 11/05/2018	Give Instrunction to PHC concern person to complet record before 25/05/2018	facility	Yes	No
RH Vaibhavwadi	1) Pass book not updaed for current month 2) cash book Not signed by MO/MS 3) Noting Not made for expenses done 4) Only one MS signature is available on quotation instead of three signatures and in all quotations there are no gst or vat numbers also no pan card or any other document .	Mr. S. S. Kadam Block Ac V 23/05/2018	Give Instrunction to RH concern person to complet record before 31/05/2018	facility	Yes	No

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SC Tithavali	1 ) Cashbook not signed by authorised person 2) Grant received letter from PHC not available 3) Vouchers not filed serialy as per cashbook. 4) most of the payments made paid by me instead of account transfer.	Mr. S. S. Kadam Block Ac V 29/05/2018	Give Instrunction to SC concern person to complet record before 05/06/2018	facility	Yes	No
<b>District Sindhudurg - THO Vengurla</b>						
SC Matond	SC Immunization Register incomplete	THO Block Vengurla,5/9/2018	SC Immunization Register completed	Facility level	Yes	No
SC Shiroda	Staff Meeting	5/11/2018	SC Immunization Register completed	Facility level	Yes	No
PHC Redi	Staff Meeting	5/25/2018	PHC Issue Solve	Facility level	Yes	No
SC Kerwada	SC RCH Register incomplete	5/25/2018	SC MCTS Register incomplete	Facility level	Yes	No
PHC Adeli	Staff Meeting	5/26/2018	PHC Issue Solve	Facility level	Yes	No
SC Vetore	SC Immunization Register incomplete	5/26/2018	SC Immunization Register completed	Facility level	Yes	No
SC Mochemad	SC MCTS Register incomplete	5/28/2018	SC Immunization Register completed	Facility level	Yes	No
<b>District Sindhudurg - Accountant Vengurla</b>						
PHC Redi	Advance Tracking Register incomplete	Accountant Block Vengurla,5/19/2018	Advance Tracking Register incomplete	Facility level	Yes	No
PHC Adeli	Advance Tracking Register incomplete	5/21/2018	Advance Tracking Register incomplete	Facility level	Yes	No
SC Math	SC Cash book incomplete	5/21/2018	SC cash book completed	Facility level	Yes	No
PHC Tulas	Advance Tracking Register incomplete	5/25/2018	Advance Tracking Register incomplete	Facility level	Yes	No
SC-Mochead	SC Cash book incomplete	5/30/2018	SC cash book completed	Facility level	Yes	No
<b>District Ratnagiri - DAM</b>						
Tho Chiplun Office	For Audit	DAM ,Smt.Lata Gunjawate 29/05/2018	Checking All Vouchers	Facility	Yes	No
<b>District Ratnagiri - M &amp; E Officer</b>						
Phc Abloli,Hedavi	Visit	M & E Officer,Shri A. Khadake 23/05/2018	Given Instruction to concern person	Facility	No	No

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<b>District Ratnagiri - IPHS CO-ORDINATOR</b>						
PHC PAWAS	HLL & FABER SINDOORI REVIEW VISIST	IPHS CO-ORDINATOR 02 05-2018	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES	Facility	Yes	No
RH PALI	HLL & FABER SINDOORI REVIEW VISIST	IPHS CO-ORDINATOR 02 05-2018	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES	Facility	Yes	No
RH DEVRUKH	HLL & FABER SINDOORI REVIEW VISIST	IPHS Co-ordinator 18-05 2018	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES	Facility	Yes	No
RH SANGAMESHWAR	HLL & FABER SINDOORI REVIEW VISIST	IPHS Co-ordinator 20/05/2018	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES	Facility	Yes	No
PHC HEDVI	HLL & FABER SINDOORI REVIEW VISIST	IPHS Co-ordinator 23/05/2018	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES			
PHC TALAWALI	HLL & FABER SINDOORI REVIEW VISIST	IPHS Co-ordinator 23/05/2018	Instructions given to GET WORK DONE FROM HLL & FABER SINDOORI MANAGEMENT SERVICES			
<b>District Ratnagiri - QA Co-ordinator</b>						
Phc Kharwate	Visit	Quality Assurance Co-Ordinator,Dr.Pratiksha Naik 08/05/2018 to 09/05/2018	NQAS Assessment preparation	Facility	Yes	No
Phc Oni	Visit	10/05/2018 to 12/05/2018	NQAS Assessment preparation	Facility	Yes	No
<b>District Ratnagiri - DCM</b>						
Phc Abloli,Hedavi	Visit	District Cumulative Mobilisor,Shri A. S. Kambale 23/05/2018	Given Instruction to Gat Prawartak	Facility	No	No
NP Chiplun	Ayushyman Bharat	5/24/2018	Training	Facility	No	No
NP Ratnagiri	Ayushyman Bharat	5/25/2018	Training	Facility	No	No

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<b>District Ratnagiri - DHO</b>						
<b>Tho Chiplun Phc Kharwate</b>	Visit	DHO,Dr.Aathlye 08/05/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
<b>Phc Hatkhamba</b>	Visit	5/11/2018	Observation of VVM,Tally Marking & Giving Instructions to concern person	Block	No	No
<b>Tho Guhagar, Phc Chikhali</b>	Visit	5/16/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
<b>Phc Malgund,Watad</b>	Visit	5/18/2018	Preparation Of PRC Visit	Block	No	No
<b>District Ratnagiri - ADHO</b>						
<b>Phc Kharawate</b>	Visit	ADHO,Dr. Kore 08/05/2018	For Kayakalp	Block	No	No
<b>Phc Oni</b>	visit	5/9/2018	For Kayakalp	Block	No	No
<b>Phc Khanu</b>	Visit	5/28/2018	IDCF Opening	Block	No	No
<b>District Ratnagiri - DRCHO</b>						
<b>Tho Dapoli,Phc Umbarle</b>	visit	DRCHO,Dr. Thombare 02/05/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
<b>Tho Dapoli,Phc Umbarle</b>	visit	5/16/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
<b>Phc Khanu</b>	visit	5/28/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
<b>District Ratnagiri - CS</b>						
<b>RH LANJA</b>	supervisory visit	civil Surgeon Dr.P.N. Devkar 05/12/2018	VISIT AS PER CHECK LIST	Facility	Yes	No
<b>RH RAJAPUR</b>	supervisory visit	civil Surgeon Dr.P.N. Devkar 05/12/2018	VISIT AS PER CHECK LIST	Facility		
<b>RH RAIPATAN</b>	supervisory visit	civil Surgeon Dr.P.N. Devkar 14/05/2018	VISIT AS PER CHECK LIST			
<b>District Ratnagiri - RMO</b>						
<b>RH PALI</b>	supervisory visit	RMO (OR) DR.SHERKHANE C.D. 02/05/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
<b>RH DEVRUKH</b>	supervisory visit	RMO (OR) DR.SHERKHANE C.D. 08/05/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility

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RH LANJA	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 09/05/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
RH Raipatan	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 11/05/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
RH Rajapur	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 29/05/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
<b>District Ratnagiri - MODTT</b>						
Phc Kharawate	Visit	MODTT,Dr. Kore 08/05/2018	For Kayakalp	Block	No	No
Phc Oni	visit	5/9/2018	For Kayakalp	Block	No	No
Phc Khanu	Visit	5/28/2018	IDCF Opening	Block	No	No
<b>District Ratnagiri - Dy. Engineer</b>						
Phc burambi,RH Devrukh	Site Visit	Dy. Engineer ,Shri. Amit V. Sonwane 22/05/2018	For Site Visit	Facility	No	No
Phc Sakharpa,kotawade	Site Visit	5/23/2018	For Site Visit with EE	Facility	No	No
<b>District Ratnagiri - Jr. Engineer</b>						
phc Sakharpa	Site Visit	Jr. Engineer,smt. Vijaya Bhalekar 04/05/2018	For Status of Work Checking	Facility	Yes	No
phc Sakharpa	Site Visit	5/21/2018	For Status of Work Checking	Facility	Yes	No
Phc Burambi,Rh Devrukh	Site Visit	5/22/2018	For Status of Work Checking	Facility	Yes	No
Phc Sakharpa,kotawade	Site Visit	5/23/2018	For Status of Work Checking	Facility	Yes	No
phc Sakharpa	Site Visit	5/25/2018	For Status of Work Checking	Facility	Yes	No
<b>District Ratnagiri - THO MANDANGAD</b>						
Phc Nayane .Sc Nayne	1 FP Cases Less 2 Tour Diary not available 3 record not ready	THO MANDANGAD,Dr. D.L.Charke 10-05-2018	Instructions given for increase FP Cases, keep tour diary and to do record ready of PRC committee	Facility	Yes	No
Sc Vesavi,Palawani	1 ANC Registration Less 2 record not ready 3 SC not Clean	5/11/2018	Instructions given for increase ANC Registration, update record and keep SC Clean.	Facility	Yes	No
Sc Ambawali,Nargoli	1 Exp summary not prepared 2 record not ready 3 RCH data entry less	5/16/2018	Instructions given for to do Exp summary for PRC keep record ready and make RCH data entry.	Facility	Yes	No

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Sc Velas,Dahagaon	1 SC not clean 2 Delivery Less 3 not sufficient medicine stock	5/18/2018	Instructions given for Keep SC Clean, increase Delivery, keep sufficient medicine stock	Facillity	Yes	No
Devhare, Panderi	1 Exp summary not prepared 2 record not ready 3 RCH data entry less	5/23/2018	Instructions given for to do Exp summary for PRC keep record ready and make RCH data entry.	Facillity	Yes	No
SC Mhapral,Tide	1 SC not clean 2 Delivery Less 3 not sufficient medicine stock	5/24/2018	Instructions given for Keep SC Clean, increase Delivery, keep sufficient medicine stock	Facillity	Yes	No
<b>District Ratnagiri - THO Dapoli</b>						
PHC Fansu, SC Unhavare	1 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 09/05/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facillity	Yes	No
PHC Umbarle	2 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 16/05/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facillity	Yes	No
SC Kherdi	3 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 19/05/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facillity	Yes	No
PHC Umbarle	4 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 21/05/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facillity	Yes	No
Chiplun	TB Training	THO Dapoli 22/05/2018	Training	Facillity	Yes	No
<b>District Ratnagiri - Accountant</b>						
PHC Fansu, SC Unhavare	1 About mcts , Dhis 2 , Jsy & all National Program ,	Accountant 09/05/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facillity	Yes	No
PHC Umbarle	2 About mcts , Dhis 2 , Jsy & all National Program ,	16/05/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facillity	Yes	No
SC Kherdi	3 About mcts , Dhis 2 , Jsy & all National Program ,	19/05/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facillity	Yes	No
PHC Umbarle	4 About mcts , Dhis 2 , Jsy & all National Program ,	21/05/2018	Given Instrction to HA ( M/F) , Anm & Mo	Facillity	Yes	No
Chiplun	TB Training	22/05/2018	Training	Facillity	Yes	No
<b>District Ratnagiri - THO Khed ACCOUNTANT</b>						
Phc Lote	Phc visit	THO Khed ACCOUNTANT 30/05/18		Facillity	No	No
<b>District Ratnagiri -</b>						
Pathardi	SC Record Checked 2) JSY Voucher Check 3) Cash book check	5/2/2018	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level	YES	No

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<b>Ketaki</b>	SC Record Checked 2) JSY Voucher Check 3) Cash book check	5/3/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
<b>Kondphadsavane</b>	1)Attended Lasikarn Satra at Kondphansavane and Checked Lasikarn Regiters, Visited To kondphansavane Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragamme to ANM & MPW	5/4/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
<b>Durgewadi Khurd</b>	SC Record Checked 2) JSY Voucher Check 3) Cash book check	5/5/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
<b>SC Tamhanmala</b>	SC Record Checked 2) JSY Voucher Check 3) Cash book check	5/7/2018	All Registers And Record should be Maintained Properly.and should be kept PHC compaus clean	Block Level	YES	No
<b>Kokare</b>	1)Attended Lasikarn Satra at Kokare and Checked Lasikarn Regiters, Visited To Kokare Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragamme to ANM & MPW	5/8/2018	All Registers And Record should be Maintained Properly.and should be kept PHC compaus clean	Block Level	YES	No
<b>PHC Furus</b>	SC Record Checked 2) JSY Voucher Check 3) Cash book check	5/9/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
<b>Talsar</b>	1)Attended Lasikarn Satra at sawarde and Checked Lasikarn Regiters, Visited To sawarde Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragamme to ANM & MPW	5/10/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
<b>Talawde</b>	1)Attended Lasikarn Satra at Talawde and Checked Lasikarn Regiters, Visited To talwade Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragamme to ANM & MPW	5/11/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Kudap</b>	1)Attended Lasikarn Satra at Kudap and Checked Lasikarn Regiters, Visited To kudap Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragamme to ANM & MPW	5/14/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
<b>Agave</b>	1)Attended Lasikarn Satra at Agave and Checked Lasikarn Regiters, Visited To Agave Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragamme to ANM & MPW	5/15/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
<b>SC Mandki</b>	SC Record Checked 2) JSY Voucher Check 3) Cash book check	5/16/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
<b>Ratnagiri</b>	THO Metting	5/17/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
<b>SC Kutare</b>	SC Record Checked 2) JSY Voucher Check 3) Cash book check	5/18/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean			
<b>Tondali</b>	1)Attended Lasikarn Satra at Tondali and Checked Lasikarn Regiters, Visited To Tondali Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragamme to ANM & MPW	5/19/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
<b>SC Margtamhane</b>	SC Record Checked 2) JSY Voucher Check 3) Cash book check	5/21/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
<b>PHC Vahal</b>	Record Checked 2) JSY Voucher Check 3) Cash book check	5/23/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
<b>SC Nayashi</b>	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	5/24/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
<b>Sc Veer</b>	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	5/25/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
<b>SC Kalwande</b>	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	5/28/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No

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SC Nirvahal	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	5/29/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
SC Moravne	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	5/30/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
SC Asurde	1) SC Record checked.2) Family Planing Cases make 100 % 4) SC Building & Compus Keep Clean	5/31/2018	All Registers And Record should be Maintained Properly.and should be kept SC compaus clean	Block Level	YES	No
<b>District Ratnagiri - BLOCK ACCOUNTANT</b>						
SC Nayashi	JSY Record Checked 2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	5/8/2018	Inform to Them To Completed All Accpounting Registres.	Block Level	YES	No
<b>District Ratnagiri - THO Ratnagiri</b>						
Phe Jakadevi	Phe Visit & Record Checking	THO 02/05/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Malugnd	Phe Visit & Record Checking	THO 03/05/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Watad	Phe Visit & Record Checking	THO 04/05/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Hatkhamba	Phe Visit & Record Checking	THO 05/05/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Khanu	Phe Visit & Record Checking	THO 08/05/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Watad	Phe Visit & Record Checking	THO 09/05/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Chanderaai	Phe Visit & Record Checking	THO 11/05/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Kolisare	SC Visit & Record Checking	THO 14/05/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Watad	Phe Visit & Record Checking	THO 15/05/2018	Instruction given to keep record promptly	Facility	Yes	Facility
<b>District Ratnagiri - Accountant</b>						
Phe Khanu	Financial & physical Record Checking	Accountant 04/05/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Phc Hatkhamba</b>	Financial & physical Record Checking	Accountant 05/05/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
<b>SC Pali</b>	Financial & physical Record Checking	Accountant 18/05/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Kotawade</b>	Financial & physical Record Checking	Accountant 19/05/2018	Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Chandera</b>	Financial & physical Record Checking	Accountant 23/05/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
<b>SC Someshwar</b>	Financial & physical Record Checking	Accountant 24/05/2018	Instruction given to keep record promptly	Facility	Yes	Facility
<b>Phc Pawas &amp; Gawadeambere</b>	Financial & physical Record Checking	Accountant 30/05/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
<b>District Ratnagiri - THO GUHAGAR</b>						
<b>SC Tavsai</b>	1. Stock book not maintained Properly 2. Proper Registers were not maintained	THO 12/05/2018	Instructions were given to staff to keep proper registers	Facility	Yes	
<b>District Ratnagiri - Accountant</b>						
<b>Ratnagiri</b>	Tally Updation	Accountant 22/05/2018	-	-	-	-
<b>Ratnagiri</b>	Tally Updation	Accountant 23/05/2018	-	-	-	
<b>Chiplun</b>	Audit	Accountant 29/05/2018	-	-	-	
<b>District Aurangabad - DHO</b>						
<b>SC DHUPKHEDA</b>	IDW inspection JSY/FP Beneficiaries payment through DBT RCH Portal updation	DHO 02/05/2018	Yes	Facility	YES	FACILITY
<b>SC KAYGAON, GANGAPUR THO OFFICE</b>	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 04/05/2018	Yes	Facility	YES	FACILITY

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
ADAGAON	AROGYA SHIBIR VISIST	DHO 05/05/2018	Yes	Facility	YES	FACILITY
KANNAD RH	FP CAMP VISIST	DHO 06/05/2018	Yes	Facility	YES	FACILITY
PACHOD RH	FP CAMP VISIST	DHO 07/05/2018	Yes	Facility	YES	FACILITY
SC GARAJ	IDW inspection JSY/FP Beneficiaries payment through DBT RCH Portal updation	DHO 11/05/2018	Yes	Facility	YES	FACILITY
VAIJAPUR BLOCK	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 12/05/2018	Yes	Facility	YES	FACILITY
PHC DOULTABAD, VERUL, HATNOOR, CHAPANER, AOURALA	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 19/05/2018	Yes	Facility	YES	FACILITY
PHC GOLATGAON, WARUDKAZI	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 22/05/2018	Yes	Facility	YES	FACILITY
PHC KACHANER, NILAJGAON	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 23/05/2018	Yes	Facility	YES	FACILITY
PHC JIKTHAN	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 24/05/2018	Yes	Facility	YES	FACILITY
SC PIMPALKHUTA, AURANGPUR	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 25/05/2018	Yes	Facility	YES	FACILITY
SC ANDHANER, RH KANNAD	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 30/05/2018	Yes	Facility	YES	FACILITY

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Aurangabad - DRCHO</b>						
<b>PUNE</b>	DP REVIEW MEETING & CDR PROGRAMME WORKSHOP	DRCHO 03/05/2018 & 04/05/2018	Yes	Facility	YES	Facility
<b>PHC SHIOOR</b>	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 10/05/2018	Yes	Facility	YES	Facility
<b>SC BIDKIN, PHC DHAKEPHAL</b>	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 16/05/2018	Yes	Facility	YES	Facility
<b>PHC PIMPALWADI</b>	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 22/05/2018	Yes	Facility	YES	Facility
<b>SOYGAON BLOCK</b>	GALWADA VISIT SIMI	DRCHO 23/05/2018	Yes	Facility	YES	Facility
<b>SOYGAON BLOCK</b>	GALWADA VISIT SIMI	DRCHO 24/05/2018	Yes	Facility	YES	Facility
<b>PHC BHENDALA</b>	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 29/05/2018	Yes	Facility	YES	Facility
<b>District Aurangabad - ADHO</b>						
<b>PHC JATEGAON</b>	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	ADHO DR. MADGE PATIL 05/05/2018	Yes	Facility	YES	FACILITY

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PHC VIHAMANDWA, RH PACHOD	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	ADHO DR. MADGE PATIL 09/05/2018	Yes	Facility	YES	FACILITY
PHC NACHANWEL	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	ADHO DR. MADGE PATIL 11/05/2018	Yes	Facility	YES	FACILITY
<b>District Aurangabad - SO</b>						
HFWTC	IFM TRAINING	SO 05/05/2018	Yes	Facility	YES	Facility
PUNE	AYUSHMAN BHARAT TRAINING AUONDH	SO 12/05/2018	Yes	Facility	YES	Facility
Chikalthana ESIS Hospital	AYUSHMAN BHARAT TRAINING AUONDH	SO 14/05/2018	Yes	Facility	YES	Facility
PUNE	CBHI WORKSHOP	SO 15/05/2018	Yes	Facility	YES	Facility
PUNE	BIRTH AND DEATH S/W MEETING	SO 16/05/2018	Yes	Facility	YES	Facility
P S AURANGABAD	BIRTH AND DEATH S/W TRAINING	SO 17/05/2018	Yes	Facility	YES	Facility
AMC WARD NO 6	B & D ENQUARY	SO 19/05/2018	Yes	Facility	YES	Facility
PHC PIMPALWADI	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 22/05/2018	Yes	Facility	YES	Facility
PHC JARANDI	GALWADA VISIT SIMI	SO 24/05/2018	Yes	Facility	YES	Facility

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<b>District Aurangabad - DPM</b>						
PHC Ganori	Phc Ganori visit	DPM 02/05/2018	Yes	Facility	YES	Facility
PHC JATEGAON	NQAS VISIT	DPM 10/05/2018	Yes	Facility	YES	Facility
Phc Nandar RH Pachod	1) NQAS Visit 2) JSY followup 3) NQAS Kayakalp checklist	DPM 12/05/2018	Yes	Facility	YES	Facility
PHC Nagad	1) NQAS Visit 2) JSY followup 3) NQAS Kayakalp checklist	DPM 14/05/2018	Yes	Facility	YES	Facility
THO Kannad	1) RCH PMMVY programme followup 2) ASHA programme follow up 3) JSSK ,JSY follow up	DPM 22/05/2018	Yes	Facility	YES	Facility
Phc Jategaon	NQAS Visit	DPM 26/05/2018	Yes	Facility	YES	Facility
<b>District Aurangabad - M&amp;E officer</b>						
PUNE	CDR PROGRAMME WORKSHOP	M & E 04/05/2018	Yes	Facility	YES	Facility
PHC JATEGAON	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	M & E 05/05/2018	Yes	Facility	YES	Facility
PHC VIHAMANDWA, RH PACHOD	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 09/05/2018	Yes	Facility	YES	Facility
PUNE	AYUSHMAN BHARAT TRAINING AUONDH	M & E 12/05/2018	Yes	Facility	YES	Facility
Chikalthana ESIS Hospital	AYUSHMAN BHARAT TRAINING AUONDH	M & E 14/05/2018	Yes	Facility	YES	Facility
SC BIDKIN, PHC DHAKEPHAL	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 16/05/2018	Yes	Facility	YES	Facility
SOYGAON BLOCK	GALWADA VISIT SIMI	M & E 23/05/2018	Yes	Facility	YES	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SOYGAON BLOCK	GALWADA VISIT SIMI	M & E 24/05/2018	Yes	Facility	YES	Facility
THO Kannad	1) RCH PMMVY programme followup 2) ASHA programme follow up 3) JSSK ,JSY follow up	M & E 26/05/2018	Yes	Facility	YES	Facility
<b>District Aurangabad - QA Co-ordinator</b>						
PHC Jategaon	NQAS Visit	DQAC ,5/3/2018	Yes	Facility	YES	
PHC Pimaplwadi	NQAS Visit	4-May-18	Yes	Facility	YES	
PHC Jategaon	NQAS Visit	5-May-18	Yes	Facility	YES	
PHC Pimaplwadi	NQAS Visit	7-May-18	Yes	Facility	YES	
PHC Pimaplwadi	NQAS National Level Assessment	8-May-18	Yes	Facility	YES	
PHC Pimaplwadi	NQAS National Level Assessment	9-May-18	Yes	Facility	YES	
PHC Jategaon	NQAS National Level Assessment	10-May-18	Yes	Facility	YES	
PHC Jategaon	NQAS National Level Assessment	11-May-18	Yes	Facility	YES	
Aurangabad	Health Minister Duty	12-May-18	Yes	Facility	YES	
CS Aurangabad	NQAS State Level Assessment File & RH Bidkin File	17-May-18	Yes	Facility	YES	
CS Aurangabad	NQAS State Level Assessment File & RH Bidkin File	18-May-18	Yes	Facility	YES	
CS Aurangabad	NQAS State Level Assessment File & RH Bidkin File	19-May-18	Yes	Facility	YES	
CS Aurangabad	NQAS State Level Assessment File & RH Bidkin File	21-May-18	Yes	Facility	YES	
CS Aurangabad	NQAS State Level Assessment File & RH Bidkin File	24-May-18	Yes	Facility	YES	
CS Aurangabad	NQAS State Level Assessment File & RH Bidkin File	25-May-18	Yes	Facility	YES	
RH Bidkin	NQAS National Level Pre Visit	30-May-18	Yes	Facility	YES	
PHC Verul	NQAS National Level Pre Visit	30-May-18	Yes	Facility	YES	



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<b>District Aurangabad - Dy.Engineer</b>						
SC KOLTE TAKLI	Site supervision	D.E 03/05/2018	Yes	Facility	YES	NO
SC Ridhora	Site supervision	D.E 05/05/2018	Yes	Facility	YES	NO
SC KINGAON	Site supervision	D.E 07/05/2018	Yes	Facility	YES	NO
PHC BAZARSANGAVI	Site supervision	D.E 10/05/2018	Yes	Facility	YES	NO
PHC SIDHANATH WADGAON	Site supervision	D.E 12/05/2018	Yes	Facility	YES	NO
SC KOLTE TAKLI	Site supervision	D.E 14/05/2018	Yes	Facility	YES	NO
PHC BAZARSANGAVI	Site supervision	D.E 17/05/2018	Yes	Facility	YES	NO
SC Ridhora	Site supervision	D.E 19/05/2018	Yes	Facility	YES	NO
PHC BAZARSANGAVI	Site supervision	D.E 21/05/2018	Yes	Facility	YES	NO
PHC Jarandi	Site supervision	D.E 23/05/2018	Yes	Facility	YES	NO
<b>District Aurangabad - Jr.Engineer</b>						
SC KOLTE TAKLI	Site supervision	J.E 03/05/2018	Yes	Facility	YES	NO
SC Ridhora	Site supervision	J.E 05/05/2018	Yes	Facility	YES	NO
SC KINGAON	Site supervision	J.E 07/05/2018	Yes	Facility	YES	NO
PHC BAZARSANGAVI	Site supervision	J.E 10/05/2018	Yes	Facility	YES	NO
PHC SIDHANATH WADGAON	Site supervision	J.E 12/05/2018	Yes	Facility	YES	NO
SC KOLTE TAKLI	Site supervision	J.E 14/05/2018	Yes	Facility	YES	NO
PHC BAZARSANGAVI	Site supervision	J.E 17/05/2018	Yes	Facility	YES	NO
SC Ridhora	Site supervision	J.E 19/05/2018	Yes	Facility	YES	NO
PHC BAZARSANGAVI	Site supervision	J.E 21/05/2018	Yes	Facility	YES	NO
PHC Jarandi	Site supervision	J.E 23/05/2018	Yes	Facility	YES	NO
<b>District Aurangabad - BFO</b>						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Sillod	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procesure. Give the instucion for Maintain Update BookS Of Account . Maintain File Procesure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Krishna M Suradkar (BFO C.S,C.Hospital Abad )	Yes	Facility level	yes	
R H Ajantha	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procesure. Give the instucion for Maintain Update BookS Of Account . Maintain File Procesure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Krishna M Suradkar (BFO C.S,C.Hospital Abad )	Yes	Facility level	yes	
RH Soygaon	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procesure. Give the instucion for Maintain Update BookS Of Account . Maintain File Procesure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Krishna M Suradkar (BFO C.S,C.Hospital Abad )	Yes	Facility level	yes	
<b>District Aurangabad - DCM</b>						
PHC JATEGAON	ASHA MEETING JSSK JSY RRSK	DCM 06/05/2018	Yes	Facility	YES	
KANNAD	ASHA MEETING JSSK JSY RRSK	DCM 22/05/2018	Yes	Facility	YES	
PAITHAN	ASHA MEETING JSSK JSY RRSK	DCM 29/05/2018	Yes	Facility	YES	
<b>District Aurangabad - RRSK Co-ordinator</b>						

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<b>Visit for Internal Assessor of NQAS &amp; WIFS Monitoring, At. PHC Pimpalwadi, Block Paithan.</b>	01) IFA Tablet distributed in School & Anganwadi. 02) ANM & MPW aware about WIFS i.e.100mg But not aware about Jr. WIFS i.e.45mg. 03) Jr IFA Tablet under WIFS not Distributed in school & anganwadi.	RKSK CO-OD.,Adolescent Health Counselor/Coordinator 03/05/2018	Yes	District	No	District
<b>Visit for Internal Assessor of NQAS &amp; WIFS Monitoring, At. PHC Jategaon, Block Phulambri.</b>	01) IFA Tablet distributed in School & Anganwadi. 02) ANM & MPW aware about WIFS i.e.100mg But not aware about Jr. WIFS i.e.45mg. 03) Jr IFA Tablet under WIFS not Distributed in school & anganwadi.	Adolescent Health Counselor/Coordinator 04/05/2018	Yes	District	No	District
<b>Visit for Internal Assessor of NQAS, At.PHC Pimpalwadi, Block Paithan.</b>	01) IEC Material properly Disply at PHC. 02) Stock register not maintained of WIFS. 03) Regular & Jr IFA Tablet under WIFS not Distributed in school & anganwadi for holiday.	Adolescent Health Counselor/Coordinator 07/05/2018	Yes	District	No	District
<b>Maintaining Maitri Clinic, at PHC-Gadana &amp; Bazarsawangi, Block Khultabad.</b>	01) All Record Not Maintained of Maitri Clinic. 02) Not Arranging Adolescent Health Day. 03) IEC Material not display.	Adolescent Health Counselor/Coordinator 19/05/2018	Yes	District	No	District
<b>Maintaining Maitri Clinic, at RH-Bidkin, Block Paithan.</b>	01) All Record Properly not Maintained of Maitri Clinic. 02) RKSK Counsellor post are vaccant. 03) IEC Material display.	Adolescent Health Counselor/Coordinator 21/05/2018	Yes	District	No	District
<b>Visit for Internal Assessor of NQAS, At.PHC Pimpalwadi, Block Paithan.</b>	01) IEC Material properly Disply at PHC. 02) Stock register not maintained of WIFS. 03) Regular & Jr IFA Tablet under WIFS not Distributed in school & anganwadi for holiday.	Adolescent Health Counselor/Coordinator 22/05/2018	Yes	District	No	District
<b>Visit for Peer Educator Monitoring &amp; WIFS Monitoring, At. PHC Jategaon, Block Phulambri.</b>	01) Adolescent not aware about RKSK & P.E. 02) ANM & MPW aware about WIFS i.e.100mg But not aware about Jr. WIFS i.e.45mg. 03) Jr IFA Tablet under WIFS not Distributed in school & anganwadi.	Adolescent Health Counselor/Coordinator 24/05/2018	Yes	District	No	District

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<b>Maintaining Maitri Clinic, at SDH-Gangapur.</b>	01) All Record Properly Maintained of Maitri Clinic. 02) Arranging outreach activity regularly. 03) IEC Material display.	Adolescent Health Counselor/Coordinator 21/05/2018	Yes	District	No	District
<b>District Aurangabad - EMS Co-ordinator</b>						
<b>Palod Primary Health Center</b>	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) EMS CO-OD.,5/4/2018	Yes	Facility	YES	
<b>Kannad RH</b>	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 5/15/2018	Yes	Facility	YES	
<b>Daulatabad Phc</b>	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 5/17/2018	Yes	Facility	YES	
<b>Fardapur Sub Center</b>	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 5/18/2018	Yes	Facility	YES	
<b>Verul Phc</b>	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 5/19/2018	Yes	Facility	YES	
<b>Phulambri RH</b>	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 5/22/2018	Yes	Facility	YES	
<b>Aland PHC</b>	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 5/22/2018	Yes	Facility	YES	
<b>Lasur Primary Health Center</b>	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 5/23/2018	Yes	Facility	YES	
<b>Sillod SDH</b>	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 5/24/2018	Yes	Facility	YES	
<b>Hatnur PHC</b>	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 5/25/2018	Yes	Facility	YES	
<b>Khultabad RH</b>	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 5/25/2018	Yes	Facility	YES	
<b>Adul PHC</b>	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 5/26/2018	Yes	Facility	YES	
<b>ESIS Hospital</b>	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 5/26/2018	Yes	Facility	YES	
<b>Bidkin RH</b>	1) Medicine Checkup Equipment Checkup 3) Consumables Checkup	2) 5/27/2018	Yes	Facility	YES	

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<b>Paithan HU</b>	1) Medicine Checkup Equipment Checkup 2) 3) Consumables Checkup	5/27/2018	Yes	Facility	YES	
<b>Gangapur SDH</b>	1) Medicine Checkup Equipment Checkup 2) 3) Consumables Checkup	5/28/2018	Yes	Facility	YES	
<b>Bansilal AMC Hospital</b>	1) Medicine Checkup Equipment Checkup 2) 3) Consumables Checkup	5/28/2018	Yes	Facility	YES	
<b>Ajintha RH</b>	1) Medicine Checkup Equipment Checkup 2) 3) Consumables Checkup	5/29/2018	Yes	Facility	YES	
<b>N11 Hospital</b>	1) Medicine Checkup Equipment Checkup 2) 3) Consumables Checkup	5/29/2018	Yes	Facility	YES	
<b>Silk Mill Colony Hospital</b>	1) Medicine Checkup Equipment Checkup 2) 3) Consumables Checkup	5/30/2018	Yes	Facility	YES	
<b>Dhorkin SC</b>	1) Medicine Checkup Equipment Checkup 2) 3) Consumables Checkup	5/30/2018	Yes	Facility	YES	
<b>Vaijapur SDH</b>	1) Medicine Checkup Equipment Checkup 2) 3) Consumables Checkup	5/31/2018	Yes	Facility	YES	
<b>Vaijapur Highway</b>	1) Medicine Checkup Equipment Checkup 2) 3) Consumables Checkup	5/31/2018	Yes	Facility	YES	
<b>District Jalna - DHO</b>						
<b>PHC Dongaon</b>	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem. 4) Family Planning	DHO,Dr. Amol Gite 01.05.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 4) Family Planning Camp regularly week	THO/MO/ANM	Yes	No
<b>PHC Shelgaon</b>	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem. 4) Family Planning	Dr. Amol Gite 03.05.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 4) Family Planning Camp regularly week	THO/MO/ANM	Yes	No
<b>PHC Shelgaon</b>	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem. 4) Family Planning	Dr. Amol Gite 09.05.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 4) Family Planning Camp regularly week	THO/MO/ANM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Sangmeshar VHND</b>	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 09.05.2018	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
<b>PHC Ashti</b>	1]Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 23.05.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No
<b>PHC Shrishti</b>	1]Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 23.05.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No
<b>PHC Watur</b>	1]Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 23.05.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No
<b>PHC Satona</b>	1]Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 23.05.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No
<b>PHC Viregaon</b>	1]Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 23.05.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.			

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PHC Rajur	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 24.05.2018	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 Viregaon	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 24.05.2018	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
<b>District Jalna - ADHO</b>						
THO Partur	1. Low NHM Expenditures 2] PMMVY & JSY Low performance 3] Family planning cases low performance	Dr. Kadle ADHO, Z.P.JALNA. 08/05/2018	Instructed to THO, Staff and Taluka accountants to 1 . Plan for expenditures, 2. Pay all ASHA incentives, 3. Improve PMMVY & JSY Perfoemanance 4. Improve family planning cases.	ANM	Yes	No
PHC Watur.	1. Vaccine stock and Vaccine distribution register were not updated. 2. Physical stock of vaccines was not matching with the records. 3 . AEFI kits were not prepared. 4. Thermometer were not present in ILR and DF.	Dr. Kadle ADHO, Z.P.JALNA. 08/05/2018	1. Instructed LHV to update vaccine stock register and Vaccine Distribution register immediately. 2. Instructed to LHV to match Vaccine physical stock with records. 3. Instructed to MO to prepare AEFI kit and also give feedback about stok record updation by LHV	MO/ PO / Staff	Yes	No
PHC Ashti	1. Vaccine stock and Vaccine distribution register were not updated. 2. Physical stock of vaccines was not matching with the records. 3 . AEFI kits were not prepared. 4. Thermometer were not present in ILR and DF.	Dr. Kadle ADHO, Z.P.JALNA. 08/05/2018	1. Instructed LHV to update vaccine stock register and Vaccine Distribution register immediately. 2. Instructed to LHV to match Vaccine physical stock with records. 3. Instructed to MO to prepare AEFI kit and also give feedback about stok record updation by LHV	MO/ PO / Staff	Yes	No
PHC Shrishti	1. Vaccine stock and Vaccine distribution register were not updated. 2. Physical stock of vaccines was not matching with the records. 3 . AEFI kits were not prepared. 4. Thermometer were not present in ILR and DF.	Dr. Kadle ADHO, Z.P.JALNA. 08/05/2018	1. Instructed LHV to update vaccine stock register and Vaccine Distribution register immediately. 2. Instructed to LHV to match Vaccine physical stock with records. 3. Instructed to MO to prepare AEFI kit and also give feedback about stok record updation by LHV	MO/ PO / Staff	Yes	No

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PHC Dhoksal	1. Vaccine stock and Vaccine distribution register were not updated. 2. Physical stock of vaccines was not matching with the records. 3 . AEFI kits were not prepared. 4. Thermometer were not present in ILR and DF.	Dr. Kadle ADHO, Z.P.JALNA. 16/05/2018	1. Instructed LHV to update vaccine stock register and Vaccine Distribution register immediately. 2. Instructed to LHV to match Vaccine physical stock with records. 3. Instructed to MO to prepare AEFI kit and also give feedback about stok record updation by LHV	MO/ PO / Staff	Yes	No
PHC Gondri	1)Given instruction about RI Session & IRIM. 2)Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Kadle ADHO, Z.P.JALNA. 18.05.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	MO/ PO / Staff	Yes	No
PHC Ashti	1)Given instruction about RI Session & IRIM. 2)Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Kadle ADHO, Z.P.JALNA. 23.05.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	MO/ PO / Staff	Yes	No
PHC Shrishti	1)Given instruction about RI Session & IRIM. 2)Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Kadle ADHO, Z.P.JALNA. 23.05.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	MO/ PO / Staff	Yes	No
PHC Watur	1)Given instruction about RI Session & IRIM. 2)Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Kadle ADHO, Z.P.JALNA. 23.05.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	MO/ PO / Staff	Yes	No
PHC Satona	1)Given instrumtion about RI Session & IRIM. 2)Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Kadle ADHO, Z.P.JALNA. 23.05.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	MO/ PO / Staff	Yes	No
PHC Viregaon	1)Given instruction about RI Session & IRIM. 2)Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Kadle ADHO, Z.P.JALNA. 23.05.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	MO/ PO / Staff	Yes	No



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PHC Watur	IDCF Moniotoring	Dr. Kadle ADHO, Z.P.JALNA. 29/05/2018	IDCF Moniotoring	MO/ PO / Staff	Yes	No
PHC Kumbhar Pimpalgaon	IDCF Visit-1]Dengu case ,2] Review of IDSP	DR S.N.BARADKAR, ADHO.Z.P Jalna 05/04/2018	IDCF Visit-1] Dengu Death case review 2] Review of IDSP Taken.	MO	YES	NO
SC Ramasgaon	IDCF Visit-1]Dengu case ,2] Review of IDSP	DR S.N.BARADKAR, ADHO.Z.P Jalna 05/04/2018	IDCF Visit-1] Dengu Death case review 2] Review of IDSP Taken.	ANM/MO	YES	NO
SC Gurupimpri	IDCF Visit-1] Fever case ,2] Review of IDSP	DR S.N.BARADKAR, ADHO.Z.P Jalna 22/04/2018	IDCF Visit-1]Fever case review 2] Review of IDSP Taken.	ANM/MO	YES	NO
<b>District Jalna - DRCHO</b>						
Pangri Gosavi	1.A F P case 60 day followup	Dr D K Lone , DRCHO 05/05/2018	1.A F P case 60 day followup			
PHC Dhoksal	1. Vaccine stock and Vaccine distribution register were not updated. 2. Physical stock of vaccines was not matching with the records. 3 . AEFI kits were not prepared. 4. Thermometer were not present in ILR and DF.	Dr D K Lone , DRCHO 16/05/2018	1. Instructed LHV to update vaccine stock register and Vaccine Distribution register immediately. 2. Instructed to LHV to match Vaccine physical stock with records. 3. Instructed to MO to prepare AEFI kit and also give feedback about stok record updatation by LHV	MO/ LHV	YES	No
SC Amaboda Kadam, Padalidudha	1]Special IMI servey Teams making mistakes in S1 and S2 forms filling.2. 1 child of 6 months age due for penta 3 vaccination not taken in the survey as that was from other village. 3] 1 pregnant women due for TT2 was not taken in the survey because she was from another village. 4. Vaccine given date was not mentioned in the form S2 & S3 by all teams.	Dr D K Lone , DRCHO 23/05/2018	1. All team members were demonstrated and taught about survey procedure and form filling. 2. All team members were instructed to include children 0 to 2 years and pregnant women due for vaccination even if they are from other villages. 3. Instructed to all team members to mention vaccination dates of previous vaccination given in S2 and S3 forms.	MO/ HA/ LHV/ANM/MPW	YES	NO
<b>District Jalna - DPM</b>						
UPHC Nutanwasahat	To identified the place for UPHC bilding	Ravsahab Ratan Shelake, DPM, NHM Jalna 06/05/2018	Place Identified for New UPHC Bilding	DE/JE	YES	NO
UPHC Ramnagar	To identified the place for UPHC bilding	Ravsahab Ratan Shelake, DPM, NHM Jalna 06/05/2018	Place Identified for New UPHC Bilding	DE/JE	YES	NO
UPHC Paniwesh	To identified the place for UPHC bilding	Ravsahab Ratan Shelake, DPM, NHM Jalna 06/05/2018	Place Identified for New UPHC Bilding	DE/JE	YES	NO

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MCL Jalna	1. Not Collected Complete Data of Pvt Hospital 2. Rch Register is not complete and Update. 3. No 100% JSY Payment by PFMS.	Ravsahab Ratan Shelake, DPM, NHM Jalna 22/05/2018	Given feedback on identified Issues	MO/ANM/DEO	YES	NO
<b>District Jalna - M&amp;E OFFICER</b>						
DH Jalna	1. DH Ranking Data Correction 2. DH Annual Infrastructure Report Pending in HMIS 3. DHIS-2 Data Correction Remaining	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 10/05/2018	1. Make as soon as possible DH Ranking Data Correction 2. Filled DH Annual Infrastructure Report in HMIS 3. Do the DHIS-2 Data Correction	SI/DH Staff	YES	NO
WH Jana	1. WH HMIS Data Correction 2. WH Annual Infrastructure Report Pending in HMIS 3. DHIS-2 Data Correction Remaining	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 17/05/2018	1. Make as soon as possible WH HMIS Data Correction 2. Filled WH Annual Infrastructure Report in HMIS 3. Do the DHIS-2 Data Correction	MS/Staff	YES	NO
THO Office Jalna	1. RCH Web Portal Data Entry and Updation of Child not 100 % Yet. 2. NO 100% JSY payment. 3. HMIS Data Correction	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 17/05/2018	1. Given Instraction to complete RCH Web Portal Data Entry and Updation not 100 % to staff 2. Given feedback about JSY Payment 3. shown Data Correction procedure in HMIS	THO/BNO/HA	YES	NO
MCL Jalna	1. Not Collected Complete Data of Pvt Hospital 2. Rch Register is not complete and Update. 3. No 100% JSY Payment by PFMS.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 22/05/2018	Given feedback on identified Issues	MO/ANM/DEO	YES	NO
<b>District Jalna - Jr.Engineer</b>						
D KHANDARE	PEST CONTROL WORK SITE	02/05/2018 Shri Vilas Ghodke (JE)	PEST CONTROL WORK SITE	PHC	Yes	No
RE PIMPALGAON	PEST CONTROL WORK SITE	03/05/2018 Shri Vilas Ghodke (JE)	PEST CONTROL WORK SITE	PHC	Yes	No
RH MANTHA	BSU WORK VISIT	04/05/2018 Shri Vilas Ghodke (JE)	BSU WORK VISIT	RH	Yes	No
RE PIMPALGAON	BSU WORK VISIT	05/05/2018 Shri Vilas Ghodke (JE)	BSU WORK VISIT	PHC	Yes	No
D KHANDARE	13th finance work visit	21/05/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
RH MANTHA	13th finance work visit	22/05/2018 Shri Vilas Ghodke (JE)	13th finance work visit	RH	Yes	No

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MAHORA	BSU WORK VISIT	23/05/2018 Shri Vilas Ghodke (JE)	BSU WORK VISIT	PHC	Yes	No
ASHTI	13th finance work visit	24/05/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
KEDARKHEDA	13th finance work visit	25/05/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
HASNABAD	13th finance work visit	26/05/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
WARUD]	13th finance work visit	28/05/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
KHASGAON	13th finance work visit	29/05/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
SEOLI	13th finance work visit	30/05/2018 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
RH PARTUR	13th finance work visit	31/05/2018 Shri Vilas Ghodke (JE)	13th finance work visit	RH	Yes	No
<b>District Jalna - Jr.Engineer</b>						
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	04/05/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	sc	Yes	No
Kinhola	NEW CONSTRUCTION SITE VISIT	09/05/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	sc	Yes	No
Kinhola	NEW CONSTRUCTION SITE VISIT	11/05/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	sc	Yes	No
Kinhola	NEW CONSTRUCTION SITE VISIT	14/05/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	sc	Yes	No
kumbhephal	NEW CONSTRUCTION SITE VISIT	21/05/2018 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	sc	Yes	No
<b>District Jalna - Clod Chain Tech.</b>						
WH HOSPITAL	Cold chain supervision	Shri B A Nehete, Clod Chain Tech.30/05/2018	ILR Repairing & cold chain equipment preventive maintainance	C.C.T	Yes	No

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DVS	Cold chain supervision	Shri B A Nehete C.C.T. 30/05/2018	ILR Repairing & cold chain equipment preventive maintainance	C.C.T	Yes	No
RH BADNAPUR	Cold chain supervision	Shri B A Nehete C.C.T. 31/05/2018	ILR Repairing & cold chain equipment preventive maintainance	C.C.T	Yes	No
<b>District Jalna - DCM</b>						
THO Ambad	1)Taken the review if ASHA Vacancy 2) Given instruction about ASHA performance & Incentive 3) Prkalp Prerna review 4) ASHA Training Information Update In Software 5)ASHA Certification Information	DCM,Ashwini Punewad 23/05/2018	1) Instruction given about 100 % performance of ASHA Software And Paid ASHA Incentive In time 2] Give the Prkalp Prerna Reporting intime 3] Non-Performing ASHA Line list Month of April 18 With THO Sign Hard copy 4) ASHA Certification Form Related Information	BCM/BF	Yes	No
<b>District Jalna - THO Ambad</b>						
PHC Shahagad	1 RCH 2 PFMS JSY list 3 Accountancy 4 RI Session	DR. Anil Waghmare, THO Ambad 03/05/2018	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.	MO/HA/LHV/ANM/M PW	Yes	No
PHC Sukhapuri	1 RCH 2 PFMS JSY list 3 Accountancy 4 RI Session	DR. Anil Waghmare, THO Ambad 05/05/2018	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.	MO/HA/LHV/ANM/M PW	Yes	No
SC Patharwala	1 RCH 2 PFMS JSY list 3 Accountancy 4 RI Session	DR. Anil Waghmare, THO Ambad 12/05/2018	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.	MO/HA/LHV/ANM/M PW	Yes	No

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SC Taka	1 RCH 2 PFMS JSY list 3 Accountancy 4 RI Session	DR. Anil Waghmare, THO Ambad 16/05/2018	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.	MO/HA/LHV/ANM/M PW	Yes	No
PHC Gondi	1 RCH 2 PFMS JSY list 3 Accountancy 4 RI Session	DR. Anil Waghmare, THO Ambad 24/05/2018	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.	MO/HA/LHV/ANM/M PW	Yes	No
<b>District Jalna - Accountant</b>						
PHC Shahagad	1 RCH 2 PFMS JSY list	Smt G Dhole, Block Program 01/05/2018	1]Instruction given about 100 % performance RCH 2] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
PHC Dhanagarpimpri'	1 RCH 2 PFMS JSY list	Smt G Dhole, Block Program 20/05/2018	1]Instruction given about 100 % performance RCH 2] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
PHC Jamkhed	1 RCH 2 PFMS JSY list	5/23/2018	1]Instruction given about 100 % performance RCH 2] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
Phc Gondi	1 RCH 2 PFMS JSY list	Smt G Dhole, Block Program 25/05/2018	1]Instruction given about 100 % performance RCH 2] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
PHC Wadigodri	1 RCH 2 PFMS JSY list	Smt G Dhole, Block Program 26/05/2018	1]Instruction given about 100 % performance RCH 2] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
PHC Sukhapuri	1 RCH 2 PFMS JSY list	Smt G Dhole, Block Program 27/05/2018	1]Instruction given about 100 % performance RCH 2] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
<b>District Jalna - THO Jafrabad</b>						

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PHC Warud bk	1 HMIS 2 Delivery 3 Accountancy	Dr. P.S.Sontakke, THO Jafrabad 02/05/2018	1)Instruction given about account & FMR 2) Growth in Delivery 3) Instruction given about HMIS feeling.	MO/HA/LHV/ANM/M PW	Yes	No
PHC Dongaon	1 HMIS 2 I-Rim 3 RCH	Dr. P.S.Sontakke, THO Jafrabad 03/05/2018	1)Instruction given about 100 % performance RCH 2) check the RI session & give Instruction 3) Instruction given about HMIS feeling.	MO/HA/LHV/ANM/M PW	Yes	No
PHC Mahora	1 HMIS 2 Delivery 3 Accountancy	Dr. P.S.Sontakke, THO Jafrabad 11/05/2018	1)Instruction given about account & FMR 2) Growth in Delivery 3) Instruction given about HMIS feeling.	MO/HA/LHV/ANM/M PW	Yes	No
PHC Khasgaon	1 HMIS 2 Delivery 3 RCH	Dr. P.S.Sontakke, THO Jafrabad 18/05/2018	1)Instruction given about 100 % performance RCH 2) Growth in Delivery 3) Instruction given about HMIS feeling.	MO/HA/LHV/ANM/M PW	Yes	No
Sc Nandkheda	1 HMIS 2 Family Planning 3 Accountancy	Dr. P.S.Sontakke, THO Jafrabad 23/05/2018	1)Instruction given about account & FMR 2) Instruction given to Growth in Family Planning 3) Instruction given about HMIS feeling.	MO/HA/LHV/ANM/M PW	Yes	No
Sc Delegavhan	1 HMIS 2 Family Planning 3 Accountancy	Dr. P.S.Sontakke, THO Jafrabad 26/05/2018	1)Instruction given about account & FMR 2) Instruction given to Growth in Family Planning 3) Instruction given about HMIS feeling.	MO/HA/LHV/ANM/M PW	Yes	No
<b>District Jalna -Accountant</b>						
PHC Warud bk	NHM FMR Performance	Shri K.L.Kulkarni, Accountant,Jafrabad Block 02/05/2018	1)Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC Dongaon	NHM UF Performance	Shri K.L.Kulkarni, Accountant,Jafrabad Block03/05/2018	1)Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC Mahora	NHM FMR Performance	Shri K.L.Kulkarni, Accountant,Jafrabad Block11/05/2018	1)Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC Khasgaon	NHM UF Performance	Shri K.L.Kulkarni, Accountant,Jafrabad Block18/05/2018	1)Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
Sc Nandkheda	NHM FMR Performance	Shri K.L.Kulkarni, Accountant,Jafrabad Block23/05/2018	1)Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No

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Sc Delegavhan	NHM FMR Performance	Shri K.L.Kulkarni, Accountant,Jafrabad Block26/05/2018	1]Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC Warud bk	1 HMIS	Shri K.V.Sewlikar Program Asst Jafrabad Block 02/05/2018	Instruction given about HMIS feeling.	MO/HA/LHV/ANM/M PW	Yes	No
PHC Dongaon	1 HMIS	Shri K.V.Sewlikar Program Asst Jafrabad Block 03/05/2018	Instruction given about HMIS feeling.	MO/HA/LHV/ANM/M PW	Yes	No
PHC Mahora	1 HMIS	Shri K.V.Sewlikar Program Asst Jafrabad Block 11/05/2018	Instruction given about HMIS feeling.	MO/HA/LHV/ANM/M PW	Yes	No
PHC Khasgaon	1 HMIS	Shri K.V.Sewlikar Program Asst Jafrabad Block 18/05/2018	Instruction given about HMIS feeling.	MO/HA/LHV/ANM/M PW	Yes	No
Sc Nandkheda	1 HMIS	Shri K.V.Sewlikar Program Asst Jafrabad Block 23/05/2018	Instruction given about HMIS feeling.	MO/HA/LHV/ANM/M PW	Yes	No
Sc Delegavhan	1 HMIS	Shri K.V.Sewlikar Program Asst Jafrabad Block 26/05/2018	Instruction given about HMIS feeling.	MO/HA/LHV/ANM/M PW	Yes	No
<b>District Jalna - THO PARTUR</b>						
PHC ASHTI	1 RCH 2 PFMS JSY list 3 Accountancy	DR.J.B. MORE THO PARTUR 04-05-2018	1]Instruction given about FMR code 2]Instruction given about 100 % performance RCH 3] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
PHC SHRISTI	1 RCH 2 PFMS JSY list 3 Accountancy	DR.J.B. MORE THO PARTUR 08-05-2018	1]Instruction given about FMR code 2]Instruction given about 100 % performance RCH 3] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC DHAMANGAON	1 RCH 2 PFMS JSY list 3 Accountancy	DR.J.B. MORE THO PARTUR 18-05-2018	1]Instruction given about FMR code 2]Instruction given about 100 % performance RCH 3] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC SHINGONA	1 RCH 2 PFMS JSY list 3 Accountancy	DR.J.B. MORE THO PARTUR 19-05-2018	1]Instruction given about FMR code 2]Instruction given about 100 % performance RCH 3] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No

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SC LINGSA	1 RCH 2 PFMS JSY list 3 Accountancy	DR.J.B. MORE THO PARTUR 22-05-2018	1)Instruction given about FMR code 2)Instruction given about 100 % performance RCH 3) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC AMBA	1 RCH 2 PFMS JSY list 3 Accountancy	DR.J.B. MORE THO PARTUR 24-05-2018	1)Instruction given about FMR code 2)Instruction given about 100 % performance RCH 3) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
<b>District Jalna - Program Asst</b>						
PHC SATONA	1 RCH 2 PFMS JSY list	Shri A D SHINDE Program Asst 04-05-2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
PHC WATUR	1 RCH 2 PFMS JSY list	Shri A D SHINDE Program Asst 05-05-2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC AKOLI	1 RCH 2 PFMS JSY list	Shri A D SHINDE Program Asst 15-05-2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC HATADI	1 RCH 2 PFMS JSY list	Shri A D SHINDE Program Asst 19-05-2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC KHANDVI	1 RCH 2 PFMS JSY list	Shri A D SHINDE Program Asst 21-05-2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC ASHTI-2	1 RCH 2 PFMS JSY list	Shri A D SHINDE Program Asst 24-05-2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
<b>District Jalna - THO JALNA</b>						
PHC SEWALI	1 RCH 2 PFMS JSY list 3 Accountancy	DR.SHITAL SONI THO JALNA 03-05-2018	1)Instruction given about FMR code 2)Instruction given about 100 % performance RCH 3) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
PHC VIREGAON	1 RCH 2 PFMS JSY list 3 Accountancy	DR.SHITAL SONI THO JALNA 08-05-2018	1)Instruction given about FMR code 2)Instruction given about 100 % performance RCH 3) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No



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SC HISWAN	1 RCH 2 PFMS JSY list 3 Accountancy	DR.SHITAL SONI THO JALNA 15-05-2018	1)Instruction given about FMR code 2)Instruction given about 100 % performance RCH 3) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC TAKARWAN	1 RCH 2 PFMS JSY list 3 Accountancy	DR.SHITAL SONI THO JALNA 19-05-2018	1)Instruction given about FMR code 2)Instruction given about 100 % performance RCH 3) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC PASHTA	1 RCH 2 PFMS JSY list 3 Accountancy	DR.SHITAL SONI THO JALNA 21-05-2018	1)Instruction given about FMR code 2)Instruction given about 100 % performance RCH 3) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC VIREGAON	1 RCH 2 PFMS JSY list 3 Accountancy	DR.SHITAL SONI THO JALNA 24-05-2018	1)Instruction given about FMR code 2)Instruction given about 100 % performance RCH 3) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
<b>District Jalna - Program Asst</b>						
PHC MANEGAON	1 RCH 2 PFMS JSY list	Shri S S BHABAT Program Asst 03-05-2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
PHC DUKALEGAON	1 RCH 2 PFMS JSY list	Shri S S BHABAT Program Asst 05-05-2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC DUKRIPIMPRI	1 RCH 2 PFMS JSY list	Shri S S BHABAT Program Asst 15-05-2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC BORGAON	1 RCH 2 PFMS JSY list	Shri S S BHABAT Program Asst 19-05-2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
SC KARLA	1 RCH 2 PFMS JSY list	Shri S S BHABAT Program Asst 21-05-2018	1)Instruction given about 100 % performance RCH 2) Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No

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SC HISWAN	1 RCH 2 PFMS JSY list	Shri S S BHABAT Program Asst 21-05-2018	1]Instruction given about 100 % performance RCH 2] Instruction given about quality JSY list for PFMS.	MO/HA/LHV/ANM/M PW	Yes	No
<b>District Jalna - IPHS Co-ordinator</b>						
RH Mantha (FRU) Date 23/05/2018	No LSCS services available No Anaesthesia available	Digambar Anerao (IPHS Co-ordinator) Date 23/05/2018	2 times Advertisement given from District Level but no one for Anaesthesia available.	RH Level 1)as well as District Level and State Level	Yes	Nil
RH Mantha (FRU) Date 23/05/2018	No Blood Storage Fuctional	Digambar Anerao (IPHS Co-ordinator) Date 23/05/2018	Blood storage Licence under Process	RH Level	Yes	FDA at Divisional Level
RH Mantha (FRU) Date 23/05/2018	Gyanacologist and Pediatrician available and working but Anaesthetist not available.	Digambar Anerao (IPHS Co-ordinator) Date 23/05/2018	No anaesthetist available on call basis or contract basis . Or no Regular Anaesthesist available for LSCS .	RH Level 1)as well as District Level and State Level	NO	No
PHC Mahora, RH Jafrabad	RKS Visit	23.05.2018	Discuss with MO and THO Regarding GB and EC Meeting as per guidlnes and about RKS record keeping, Discuss withTHO Accountant about phcs expenditure under the THO of RKS Guidelines.	MO & THO	Yes	MO & THO
<b>District Parchani - DHO</b>						
THO Purna,PHC Kawalgaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde ,DHO, 03/05/2018	-----	PHC & SC Level	Yes	PHC & SC Level
THO Manwat,PHC Rampuri	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 04/05/2018		THO, PHC & SC Level	Yes	
PHC Walur	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 04/05/2018	-----	PHC & SC Level	Yes	PHC Level

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<b>THO Gangakhed,PHC Dharasur</b>	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 04/05/2018	-----	PHC & SC Level	Yes	PHC level
<b>PHC Daithana</b>	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 08/05/2018	-----	PHC & SC Level	Yes	PHC Level
<b>THO Sailu &amp; PHC Deulgaongath</b>	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 09/05/2018		THO, PHC & SC Level	Yes	
<b>THO Jintur &amp; PHC Charthana</b>	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 23/05/2018		THO, PHC & SC Level	Yes	
<b>District Parchani - CS</b>						
<b>RH Jintur</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar ,CS 02/05/2018		RH Level		
<b>SDH Gangakhed</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar 09/05/2018		SDH Level		
<b>RH Manwat</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar 11/05/2018		RH Level		
<b>SDH Sailu</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar 18/05/2018		District Level	Yes	
<b>RH Palam</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar 17/05/2018		RH Level		
<b>SDH Gangakhed</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar 17/05/2018		RH Level		

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<b>RH Purna</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar 21/05/2018		RH Level		
<b>RH Bori</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar 23/05/2018		SDH Level		
<b>District Parchani - RMO</b>						
<b>RH Jintur</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi ,RMO Outreach, 03/05/2018				
<b>SDH Gangakhed</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 05/05/2018				
<b>RH Manwat</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 16/05/2018				
<b>SDH Sailu</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 18/05/2018				
<b>RH Purna</b>	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 24/05/2018				
<b>District Parchani - RCH Officer /MO DTT</b>						
<b>Aurangabad</b>	Training Monthly Meeting	Dr.S.B.Bhyekar 04/05/2018	-----	District Level	-----	-----
<b>THO Jintur &amp; PHC Charthana</b>	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhyekar 09/05/2018	-----	PHC Level	Yes	THO Level
<b>PHC Rampuri</b>	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 09/05/2018	-----	THO Level	Yes	THO Level
<b>PHC Mahatpuri &amp; THO Gangakhed</b>	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 11/05/2018	-----	PHC Level	Yes	THO Level
<b>PHC Kolha &amp; THO Manwat</b>	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 15/05/2018	-----	THO Level	Yes	THO Level

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PHC Walur & THO Sailu	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 17/05/2018	-----	PHC Level	-----	-----
PHC Tadkalas & PHC Dhanora Kale	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 19/05/2018		PHC Level	-----	-----
PHC Zari	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 24/05/2018	-----	PHC Level	-----	-----
PHC Pingali	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	RCH Officer /MO DTT,Dr.S.B.Bhayekar 29/05/2018		PHC Level		
<b>District Parchani - M&amp;E OFFICER</b>						
Pune Yashada	Delivery Point Mapping & CDR Training	M&E,G.S.Kshirsagar 05/05/2018	CDR & Delivery Point Mapping	District Level	yes	Complited
PHC Mahatpuri & THO Gangakhed	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar 11/05/2018	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	THO Level	yes	Complited
PHC Kolha & THO Manwat	DHIS-2 Correction & HMIS Finalisation	G.S.Kshirsagar 15/05/2018	DHIS-2 Correction & HMIS Finalisation	MOH Level	yes	Complited
PHC Walur & THO Sailu	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar 17/05/2018	1) Make a Plan for RCH Portal Data entry 2)Information about CHC Star Grading 4) Improve HMIS Indicator performance	PHC Level	yes	Complited
THO Jintur & PHC Charthana	1) RCH Portal EC,PW & Child Data Entry 2) Health Indicator Performance 3)CHC Star Grading	G.S.Kshirsagar 24/05/2018	1) Make a Plan for RCH Portal Data entry 2)Information about CHC Star Grading 4) Improve HMIS Indicator performance	RH Level	yes	Complited
<b>District Parchani - Dy.Engineer</b>						
PHC Charthana	Supervision	Deputy Engineer,Shaikh Anjum 04/05/2018	Footing & Coloumn Supervision	JE	Yes	---
PHC Jamb	Supervision	Shaikh Anjum 10/05/2018	Inspection of Four beded Building by Order of Hon. DHO	JE	Yes	---

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<b>RH Manwat, RH Pathri</b>	Supervision	Shaikh Anjum 15/05/2018	L2 Facility under Inspection to OT	JE	Yes	---
<b>PHC Charthana</b>	Supervision	Shaikh Anjum 26/05/2018	Footing & Coloumn Supervision	JE	Yes	---
<b>District Parchani - Jr.Engineer</b>						
<b>PHC Charthana</b>	Supervision	Junior Engineer,Ghube R.G. 02/05/2018	Steel Cheaking	Contractor	yes	---
<b>PHC Charthana</b>	Supervision	Ghube R.G. 05/05/2018	Steel Cheaking	Contractor	yes	---
<b>PHC Charthana</b>	Supervision	Ghube R.G. 08/05/2018	Footing & Coloumn Mesurment and Supervision	Contractor	yes	---
<b>PHC Charthana</b>	Supervision	Ghube R.G. 10/05/2018	Footing & Coloumn Mesurment and Supervision	Contractor	yes	---
<b>PHC Charthana</b>	Supervision	Ghube R.G. 21/05/2018	Steel Cheaking	Contractor	yes	---
<b>RH Manwat, RH Pathri</b>	Supervision	Ghube R.G. 23/05/2018	Inspection of OT as per SHS email	Contractor	yes	---
<b>PHC Charthana</b>	Supervision	Ghube R.G. 25/05/2018	Footing & Coloumn Mesurment and Supervision	Contractor	yes	---
<b>PHC Charthana</b>	Supervision	Ghube R.G. 29/05/2018	Steel Cheaking	Contractor	yes	---
<b>District Parchani - Jr.Engineer</b>						
<b>PHC Charthana</b>	Supervision	Junior Engineer,Shaikh Akhil Younus 03/05/2018	Footing & Coloumn Mesurment and Supervision With JE	Contractor	Yes	---
<b>PHC Charthana</b>	Supervision	Shaikh Akhil Younus 10/05/2018	Footing & Coloumn Mesurment and Supervision With JE	Contractor	Yes	---
<b>PHC Jamb</b>	Supervision	Shaikh Akhil Younus 21/05/2018	Inspection of Four beded Building by Order of Hon. DHO	Contractor	Yes	---
<b>RH Purna</b>	Supervision	Shaikh Akhil Younus 24/05/2018	Inspection of OT as per SHS email	Contractor	Yes	---

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RH Palam	Supervision	Shaikh Akhil Younus 26/05/2018	Inspection of OT as per SHS email	Contractor	Yes	---
<b>District Parchani - Asst.Dist.AYUSH Officer</b>						
RH MANWAT	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)04/05/2018	INFORM TO M.S.R.H.MANWAT AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	MEDICAL SUPRITENDENT,MANWAT	Yes	AYUSH OPD REGISTER MAINTAINED, IES BANNERS AND POSTERS VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL
SDH SELU	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)08/05/2018	INFORM TO M.S.S.D.H.SELU AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	MEDICAL SUPRITENDENT, SELU	Yes	AYUSH OPD REGISTER MAINTAINED, IES BANNERS AND POSTERS VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE TAKEN IN E-AUSHDHI PORTAL
RH BORI	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)17/05/2018	INFORM TO M.S.R.H.PURNA AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	MEDICAL SUPRITENDENT, PURNA	Yes	AYUSH OPD REGISTER MAINTAINED, IES BANNERS AND POSTERS VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL
RH PURNA	AYUSH IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)24/05/2018	INFORM TO M.S.R.H.PATHRI AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	MEDICAL SUPRITENDENT, PATHARI	Yes	AYUSH OPD REGISTER MAINTAINED, AYUSH IES BANNERS AND POSTERS VISIBLE IN HOSPITAL,
<b>District Parchani - Arsh Co-ordinator</b>						
ANGANWADI TAKLI(K)	NOT COMPLETE ADOLESCENT RAGISTER	24/05/2018, Arsh Co.		DO THE COMPLETE RAGISTER	NO	

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ANGANWADI RAIPUR	LACK OF WIFS TAB STOCK,NOT ARRANGE GIRLS HB CAMP	25/05/2018		PHC LEVEL STOCK AVAILABLE ,& ARRENGE THE HB CAMP	NO	
<b>District Parchani - EMS Coordinator</b>						
RH PURNA MH14CL0969	FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 05/05/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES PROBLEM
DH PARBHANI MH14CL917	HEAD LIGHT FOCUS PROBLEM AND BACKSIDE BREAK LIGHT COVER DAMAGED VOLUMETRIC INF PUMP BRACKED PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 07/05/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BACKSIDE BOTH TYRE POOR AND INVERTOR BATTERY PROBLEM AND FEW MEDICINES PROBLEM
PHC BABHULGAON MH14CL0534	FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 08/05/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES PROBLEM
RH PATHRI MH14CL0996	FEW MEDICINES NOT AVAILABLE AND AC NOT COOLING	Shaikh Shahed Ahmed (EMS Coordinator) 09/05/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES NOT AVAILABLE AND AC NOT COOLING
RH JINTUR MH114CL1181	ENGICINE COVER, METER ODOMETER BODY LOOSE, HORN NOT WORKING, BACKSIDE DOOR PROBLEM FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 10/05/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	INVERTOR PROBLEM , FEW MEDICINES PROBLEM
PHC KOLHA MH114CL0986	BACKSIDE DOOR LOCK PROBLEM FRONT ONE TYRE, PAATA POOR, INJECTION DRAWER BELT PROBLEM AND FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 11/05/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	INVERTOR PROBLEM , FEW MEDICINES PROBLEM
PHC KOLHA MH114CL0986	BACKSIDE DOOR LOCK PROBLEM FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 14/05/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	BACKSIDE DOOR LOCK PROBLEM FEW MEDICINES NOT AVAILABLE
SDH GANGAKHED MH14CL096	FEW MEDICINES PROBLEM syring inf pimp problem	Shaikh Shahed Ahmed (EMS Coordinator) 15/05/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES PROBLEM syring inf pimp problem
DH PARBHANI MH14CL917	BACKSIDE BREAK LIGHT COVER DAMAGED few medicines problem	Shaikh Shahed Ahmed (EMS Coordinator) 16/05/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BACKSIDE BREAK LIGHT COVER DAMAGED few medicines problem



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<b>PHC DAITHNA</b> <b>MH14CL0970</b>	BACKSDIE DOOR LOCK PROBLEM AND FEW MEDICINES NOT AVAILABILITY PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 17/05/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	BACKSDIE DOOR LOCK PROBLEM AND FEW MEDICINES NOT AVAILABILITY PROBLEM
<b>RH PALAM</b> <b>MH14CL0993</b>	FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 18/05/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES PROBLEM
<b>SDH SELU</b> <b>MH14CL1322</b>	VOLUMETRIC & SYRINGE INF PUMP AND BI PHASIC DEFBRILLATOR PROBLEM FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 19/05/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	VOLUMETRIC & SYRINGE INF PUMP AND BI PHASIC DEFBRILLATOR PROBLEM FEW MEDICINES PROBLEM
<b>PHC SONPETH</b> <b>MH14CL0962</b>	GLUCOMETER STRIPS , PRINTED PCR REGISTER NOT PROVIDED AND INJECTION DRAWER BAD CONDITON FRONT HEAD LIGHT FOCUS PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 21/05/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	GLUCOMETER STRIPS , PRINTED PCR REGISTER NOT PROVIDED AND INJECTION DRAWER BAD CONDITON FRONT HEAD
<b>PHC RAMPURI</b> <b>MH114CL0984</b>	INJECTION DRAWER CONDITION IS POOR AND FEW MEDICINES ARE NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 22/05/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	INJECTION DRAWER CONDITION IS POOR AND FEW MEDICINES ARE NOT AVAILABLE
<b>RH PURNA</b> <b>MH14CL0969</b>	SYRINGE INF PUMP NOT AVAILABLE ANF EEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 23/05/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	SYRINGE INF PUMP NOT AVAILABLE ANF EEW MEDICINES NOT AVAILABLE
<b>PHC BABHULGAON</b> <b>MH14CL0534</b>	BACKSIDE ONE TYRE POOR AND FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 24/05/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	BACKSIDE ONE TYRE POOR AND FEW MEDICINES PROBLEM
<b>RH PATHRI</b> <b>MH14CL0996</b>	PRINTED PCR REGISTER NOT PROVIDED AND FEW MEDICINES NOT AVAILABLE AND AC NOT COOLING	Shaikh Shahed Ahmed (EMS Coordinator) 25/05/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	PRINTED PCR REGISTER NOT PROVIDED AND FEW MEDICINES NOT AVAILABLE AND AC NOT COOLING

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RH JINTUR MH114CL1181	ENGINE COVER, METER ODOMETER BODY LOOSE, HORN NOT WORKING, BACKSIDE DOOR PROBLEM PRINTED PCR REGISTER NOT PROVIDED FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 28/05/2018	INFORM TO DISTRICT MANAGER ,ADM.SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	ENGINE COVER, METER ODOMETER BODY LOOSE, HORN NOT WORKING, BACKSIDE DOOR PROBLEM PRINTED PCR REGISTER NOT PROVIDED FEW MEDICINES
<b>District Hingoli - DPM</b>						
PHC Balapur	1. take review of NHM programm all activity and expenditure. 2. strictly guide about made all payment throught pfms . 3. also take review of asha pending mandhan . 4. in sc gaulbajar dilivari conducting rate is good.	Shankar Tawade (DPM),5/11/2058	Discussed with M.O.	Facility level	Yes	No pending
RH Balapur, PHC Goregaon, Sc Kahakar	1. Visit Sub-Center Construction site Visit To Sub Center Palashi and Satephah . 2. Constrution work is progrss .	5/12/2058	Discussed with M.O.	Facility level	Yes	No pending
PHC Kurunda, SC Bagal Pardi	1. take progress asha prgramm . All asha payment on time 2. rks 1 gb and 3 ec meeting is done 3. guide about made all payment throught pfms.	5/17/2058	Discussed with M.O.	Facility level	Yes	No pending
THO Office Basmat, Sc Amba, Wai	1. take review of nhm programm physical and financial . Also discuss about expenditure done as per guideline.	5/18/2058	Discussed with M.O.	Facility level	Yes	No pending
<b>District Hingoli - DAM</b>						
PHC Balapur	RKS Meeting attended	Shreepad Garudi (DAM),5/11/2058	discuss with mo			
RH Balapur, PHC Goregaon, Sc Kahakar	Discussion about PFMS, JSY	5/12/2058	Discussed with concern clerk.			
PHC Kurunda, SC Bagal Pardi	Discussion about accounting work	5/17/2058	Discussed with tho and taluka accountant for implementing pfms work			
THO Office Basmat, Sc Amba, Wai	Discussion about PFMS, JSY	5/18/2058	Discussed with M.O.			

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<b>District Hingoli - M&amp;E OFFICER</b>						
PHC Goregaon	RCH Portal Entry not upto ELA, Delivery low	Amol S. Kulkarni (M&E),5/10/2058	Discussed with M.O.	Facility level	Yes	No pending
PHC Dongarkada	Low PMMVY Entry	5/17/2058	Discussed with M.O.	Facility level	Yes	No pending
WH Basmat	Drop back is low, Also FP cases not given incentive by PFMS	5/24/2058	Discussed with M.O.	Facility level	Yes	No pending
<b>District Hingoli - DCM</b>						
PHC Dongarkada	1. Take a Financial rewev so BF work is satisfaction 2. Good Record maintain BF 3. Good knoeldage of HBNC Programe to BF	Syd Azharali (DCM),5/8/2018	No Action			
PHC Lohara	1. Take a Financial rewev so BF work is satisfaction 2. Good Record maintain BF 3. Good knoeldage of HBNC Programe to BF	5/9/2018	No Action			
PHC Kurunda	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	5/22/2018	No Action			
PHC Sakhara	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	5/24/2018	No Action			
PHC Kapadsingi	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	5/30/2018	No Action			
<b>District Hingoli - RKS Co-ordinator</b>						
Sdh Basmat , UPHC Basmat	1. visit electroflurosis center at sdh .check electro.and solubility test record. 2. at uphc level rks expenditure is done 3. 1 gb and 1 ec meeting is done.	Sandip Murkar (RKS CO),5/4/2018	Discussed with M.O.	Facility level	Yes	No pending
rh aundha na.	1. Rks 2 gb and 3 ec meeting is done second gb meeting is done. 2. rks expenditure is good. 3.take rks meeting register for state office varification	5/9/2018	Discussed with M.O.	Facility level	Yes	No pending

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phu waranga phata	1. unspent grant under rks programm is available .	5/18/2018	Discussed with M.O.	Facility level	Yes	No pending
phc potra	1. rks potra 2 gb and 6 ec meeting is done. 2.all rks proceeding Is available for varification . 3. last year record is update .	5/24/2018	Discussed with M.O.	Facility level	Yes	No pending
phc rameshwar tanda	1. in phc rameshwar tanda last year expenditure is good and meeting held 2 gb gb and 4 ec meeting 2. in year 2018-19 rks meeting arrear as soon possible .	5/29/2018	Discussed with M.O.	Facility level	Yes	No pending
<b>District Hingoli - RBSK Co-ordinator</b>						
RH Aundha	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	Laxman Gabhane (DPS RBSK),5/2/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
RH Sengaon	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	5/12/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
RH Kalamnuri	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	5/16/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
SDH Basmath	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	5/21/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
Falegaon AWC	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting Staff Issues	5/23/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
Keli AWC	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting Staff Issues	5/28/2018	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
<b>District Hingoli - IPHS Co-ordinator</b>						
PHC Potra	About Staff Working and Reporting	Waghmare (IPHS Co.),5/2/2018	Call to Fabersinduri Bio-medical Eng.	Facility level	Yes	No pending
PHC Girgaon	Monthly reporting problem	5/3/2018	Disscus with M.O.& Reporting Staff	Facility level	Yes	No pending
PHC Kawtha	Monthly reporting problem	5/5/2018	Disscus with M.S.& Reporting Staff	Facility level	Yes	No pending
SDH Basmath	Monthly reporting problem	5/7/2018	Disscus with M.O.& Reporting Staff	Facility level	Yes	No pending
PHC Dongarkada	Equipment problem	5/15/2018	Disscus with M.S.& Counsellor	Facility level	Yes	No pending
PHC Jawala Bajar	Baby Warmer problem	5/18/2018	Disscus with M.O.& Reporting Staff	Facility level	Yes	No pending

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WH Basmath	About Staff Working and Reporting	5/22/2018	Discuss with M.S.& Reporting Staff	Facility level	Yes	No pending
RH Kalmuri	Monthly reporting problem	5/25/2018	Discuss with M.O.& Reporting Staff	Facility level	Yes	No pending
Shiradshpur	Monthly reporting problem	5/29/2018	Call to Fabersinduri Bio-medical Eng.	Facility level	Yes	No pending
<b>District Hingoli - RKSK Co-ordinator</b>						
RH Kalamnuri	No Seperate Cabin	Anuradha Pathrod (RKSK Co),5/2/2018	discuss with tho and medical officer/MS	facility level	partial	yes
RH Aundha	low opd	5/9/2018	discuss with tho and medical officer/MS	facility level	partial	yes
SDH Basmath	low expenditure	5/16/2018	discuss with tho and medical officer/MS	facility level	partial	yes
WH Basmath	low opd	5/23/2018	discuss with tho and medical officer/MS	facility level	partial	yes
RH Sengaon	no club metings and AHD	5/24/2018	discuss with tho and medical officer/MS	facility level	partial	yes
PHC Pimpaldari	No Reporting Regularly	5/25/2018	discuss with tho and medical officer/MS	facility level	partial	yes
PHC Sirsam	No Reporting Regularly	5/30/2018	discuss with tho and medical officer/MS	facility level	partial	yes
<b>District Hingoli - PCPNDT Legal Counsellar</b>						
Hingoli	JSY and FP Cases Not Done with PFMS	Wasundhara Dhawale (PCPNDT Legal Counsellar),5/8/2018	Discussed with APP	Facility level	YES	----
Basmat	JSY and FP Cases Not Done with PFMS	5/12/2018	Discussed with APP	Facility level	YES	----
<b>District Hingoli - BFO</b>						
RH Kalamnuri	JSY and FP Cases Not Done with PFMS	Prashant Giri (BFO),5/3/2018	Discussed with MS and Clerk	Facility level	YES	----
WH Basmath	JSY and FP Cases Not Done with PFMS	5/5/2018	Discussed with MS and Clerk	Facility level	YES	----
RH Akhada Balapur	JSY and FP Cases Not Done with PFMS	5/8/2018	Discussed with MS and Clerk	Facility level	YES	----
RH Sengaon	JSY and FP Cases Not Done with PFMS	5/10/2018	Discussed with MS and Clerk	Facility level	YES	----
RH Aundha	JSY and FP Cases Not Done with PFMS	5/18/2018	Discussed with MS and Clerk	Facility level	YES	----

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SDH Basmath	JSY and FP Cases Not Done with PFMS	5/22/2018	Discussed with MS and Clerk	Facility level	YES	----
<b>District Hingoli - EMS Co-ordinator</b>						
RH Kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	Kalpana Lahade (Ems coordinator).5/2/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Balapur AK	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit/gps not working	5/3/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Goregaon	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	5/4/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Sakhra	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	5/5/2018	Discussed with D.M/ADM	Facility level	Yes	No
RH Sengaoon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	5/7/2018	Discussed with D.M/ADM	Facility level	Yes	No
RH Aundha	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	5/8/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Shiradshahpur	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	5/9/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	5/10/2018	Discussed with D.M/ADM	Facility level	Yes	No
SDH Basmat	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	5/11/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Falegaon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	5/12/2018	Discussed with D.M/ADM	Facility level	Yes	No
ALS DH	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	5/14/2018	Discussed with D.M/ADM	Facility level	Yes	No
ALS DH	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	5/15/2018	Discussed with D.M/ADM	Facility level	Yes	No
RH Kalamnuri	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	5/16/2018	Discussed with D.M/ADM	Facility level	Yes	No

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PHC Balapur AK	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	5/17/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Goregaon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	5/18/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Sakhra	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	5/19/2018	Discussed with D.M/ADM	Facility level	Yes	No
RH Sengaon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	5/21/2018	Discussed with D.M/ADM	Facility level	Yes	No
RH Aundha	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	5/22/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Shiradshahpur	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	5/23/2018	Discussed with D.M/ADM	Facility level	Yes	
PHC Hatta	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	5/24/2018	Discussed with D.M/ADM	Facility level	Yes	
SDH Basmat	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	5/25/2018	Discussed with D.M/ADM	Facility level	Yes	
PHC Hatta	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	5/26/2018	Discussed with D.M/ADM	Facility level	Yes	
<b>District Hingoli - DHO</b>						
	<b>Review taken</b>	Dr. R.N.Gite (DHO Hingoli)	Discussed with Medical Officer.	Facility level	YES	----
	<b>Low Deliveries in SC</b>	Dr. R.N.Gite (DHO Hingoli)	Discussed with Medical Officer.	Facility level	YES	----
	<b>instruction regarding FP Camp given</b>	Dr. R.N.Gite (DHO Hingoli)	Discussed with Medical Officer.	Facility level	YES	----
	<b>0 NSV cases</b>	Dr. R.N.Gite (DHO Hingoli)	Discussed with Medical Officer.	Facility level	YES	----
	<b>Review Taken. PPIUCD Work very Less</b>	Dr. R.N.Gite (DHO Hingoli)	Discussed with Medical Officer.	Facility level	YES	----
	<b>Review of National Programme taken. Instructicon given to improve it</b>	Dr. R.N.Gite (DHO Hingoli)	Discussed with Medical Officer.	Facility level	YES	----

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<b>District Hingoli - CS</b>						
<b>RH Kalamnuri</b>	Vacant Post & SDH Kal 100Bed	Dr.Akash Kulkarni (CS Hingoli),5/3/2018	Discussed with M.S. of RH Aundha	Facility level	Yes	Facility
<b>UHP Basmath</b>	NUHM Post Vacant of MO etc.	5/28/2018	Council CO & Add.Published for Vacant Post & Appointed M.O.for NUHM Duty	Facility level	Yes	Facility
<b>RH Sengaon</b>	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	5/10/2018	Discussed with MS	Facility level	Yes	Facility
<b>UHP Hingoli</b>	NUHM Post Vacant of MO etc.	5/16/2018	Discussed with M.S. of RH	Facility level	Yes	Facility
<b>SDH Basmath</b>	Vacant Post of MS, MO & Other Staff & Problems	5/18/2018	Council CO & Add.Published for Vacant Post	Facility level	Yes	Facility
<b>WH Basmath</b>	BSU is not Functioning	5/28/2018	Discussed with M.S. of SDH	Facility level	Yes	Facility
<b>RH Aundha</b>	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	5/24/2018	Discussed with M.S. of WH Basmath	Facility level	Yes	Facility
<b>District Hingoli - RMO</b>						
<b>RH Akhada Balapur</b>	No Cliness, Instrument Was Not Working etc.	Dr.Gopal Kadam (RMO) (OR),5/2/2018	Discussed with M.S. of RH Aundha	Facility level	Yes	Facility
<b>RH Sengaon</b>	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	5/4/2018	Council CO & Add.Published for Vacant Post & Appointed M.O.for NUHM Duty	Facility level	Yes	Facility
<b>UHP Hingoli</b>	NUHM Post Vacant of MO etc.	5/9/2018	Discussed with MS	Facility level	Yes	Facility
<b>RH Aundha</b>	RCH Portal Data Entry Not Done, Bio Medical Waste Disposal, Cleaness & Medical Store	5/14/2018	Discussed with MS	Facility level	Yes	Facility
<b>SDH Basmath</b>	Vacant Post of MO & Other Staff & Problems	5/22/2018	Discussed with M.S. of RH	Facility level	Yes	Facility
<b>WH Basmath</b>	BSU is not Functioning	5/22/2018	Council CO & Add.Published for Vacant Post	Facility level	Yes	Facility
<b>UHP Basmath</b>	NUHM Post Vacant of MO etc & RCH Portal Data Entry Not Done	5/22/2018	Discussed with M.S. of SDH	Facility level	Yes	Facility



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<b>RH Kalamnuri</b>	Vacant Post & SDH Kal 100Bed	5/29/2018	Discussed with M.S. of WH Basmath	Facility level	Yes	Facility
<b>District Hingoli - DRCHO</b>						
<b>PHC Falegaon</b>	Immunisation Session	Dr.S.R.Runwal (DRCHO & THO Hnl),5/2/2018	Instruction given to concern medical officer and health Staff Regarding Key issue	Facility	Yes	No
<b>PHC Sirsam</b>	Cold Chain Point Visit	5/4/2018	Instruction given to concern medical officer and health Staff Regarding Key issue	Facility	Yes	PHC Level
<b>PHC Bhandegaon</b>	Cold Chain Point Visit	5/17/2018	Instruction given to concern medical officer and health Staff Regarding Key issue	Facility	Yes	Subcenter Level
<b>Kalgaon</b>	RMNCH+A Visit	5/21/2018	Instruction and guidelines given to concern Person	District and Facility	Yes	District and Facility
<b>Devthana</b>	Mission Indradhanush immunisation	5/25/2018	Instruction given to Medical officer and Junior clerk to take care of Internet and computer facility always active i.e. Biometric device and HMIS	Facility	Yes	PHC Level
<b>District Hingoli - THO Basmat</b>						
<b>PHC Kurunda</b>	FP/RCH/MCH/Copper T/RCH Portal	Dr. Sunil Deshmukh (THO Basmat),5/3/2018	Discussed with M.O. & ANM	Facility level	Yes	No
<b>Village Viregaon</b>	Dengue Epidmic/Gramsabha	5/5/2018	Discussed with M.O. & ANM	Facility level	Yes	No
<b>PHC Kurunda</b>	FP/RCH/MCH/Copper T/RCH Portal/Free USG	5/5/2018	Discussed with M.O. & ANM	Facility level	Yes	No
<b>PHC Girgaon</b>	FP/RCH/MCH/Copper T/RCH Portal	5/14/2018	Discussed with M.O. & ANM	Facility level	Yes	No
<b>SC Borala</b>	FP/RCH/MCH/Copper T/RCH Portal	5/16/2018	Discussed with M.O. & ANM	Facility level	Yes	No
<b>PHC Hayatnagar</b>	FP/RCH/MCH/Copper T/RCH Portal	5/18/2018	Discussed with M.O. & ANM	Facility level	Yes	No
<b>SC Wakhari</b>	FP/RCH/MCH/Copper T/RCH Portal	5/21/2018	Discussed with M.O. & ANM	Facility level	Yes	No
<b>Village Kaudgaon</b>	Special MI Beneficiary migration	5/23/2018	Discussed with M.O. & ANM	Facility level	Yes	No
<b>WH Basmath</b>	Sathrog Visit/Container Survey	5/22/2018	Discussed with M.O. & ANM	Facility level	Yes	No
<b>SDH Basmath</b>	FP/RCH/MCH/Copper T/RCH Portal/Free USG	5/28/2018	Discussed with M.O. & ANM	Facility level	Yes	No

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<b>Circle Latur - CPM</b>						
<b>NUHM Udgir Dist Latur</b>	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Pawan Wadkar NHM Latur Circle 17/05/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Facility Level	Yes	No
<b>RH Ahmedpur Dist Latur</b>	Regarding NHM Physical & Financial Record verify	Mr Pawan Wadkar NHM Latur Circle 23/05/2018	Regarding NHM Physical & Financial Record verify	Facility Level	Yes	No
<b>Circle Latur - M&amp;E OFFICER</b>						
<b>Aurangabad</b>	Marathwada Development Board - review meeting	Mr Sandip S Yadav NHM Latur Circle 05/05/2018	Marathwada Development Board - review meeting	Facility Level	Yes	No
<b>Aurangabad</b>	Marathwada Development Board - Regarding preparation of Health Dept PPT	Mr Sandip S Yadav NHM Latur Circle 10 & 11/05/2018	Marathwada Development Board - Regarding preparation of Health Dept PPT	Facility Level	Yes	No
<b>NUHM Udgir Dist Latur</b>	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav NHM Latur Circle 17/05/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Facility Level	Yes	No
<b>NUHM Nanded Corporation</b>	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav NHM Latur Circle 18 & 19/05/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Facility Level	Yes	No
<b>RH Ahmedpur Dist Latur</b>	Regarding NHM Physical & Financial Record verify	Mr Sandip S Yadav NHM Latur Circle 23/05/2018	Regarding NHM Physical & Financial Record verify	Facility Level	Yes	No
<b>Aurangabad</b>	Divisional Commissioner Office Aurangabad - 13 crore tree plantation review meeting	Mr Sandip S Yadav NHM Latur Circle 24/05/2018	Divisional Commissioner Office Aurangabad - 13 crore tree plantation review meeting	Facility Level	Yes	No
<b>NHM Beed &amp; Block Beed</b>	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav NHM Latur Circle 25/05/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Facility Level	Yes	No
<b>DH Beed</b>	NUHM Review meeting & HMIS & DHIS 2 Training ( Beed Parali Ambejogai )	Mr Sandip S Yadav NHM Latur Circle 30/05/2018	NUHM Review meeting & HMIS & DHIS 2 Training ( Beed Parali Ambejogai )	Facility Level	Yes	No
<b>SDH Georai Dist Beed</b>	1)Review of DHIS 2 & Main HMIS 2) Hospital Activity review 3) HMIS Data verify 2017-18 period wise & Correction	Mr Sandip S Yadav NHM Latur Circle 31/05/2018	1)Review of DHIS 2 & Main HMIS 2) Hospital Activity review 3) HMIS Data verify 2017-18 period wise & Correction	Facility Level	Yes	No
<b>Circle Latur - Ex.Engineer</b>						
<b>Labour room at WH Osmanabad Dist. Osmanabad</b>	1)External Plastering of Labour room in Progress.	Mr. Khade N.P., Executive Engineer Dt. 03/05/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Internal Plastering of Labour room in Progress.					
	3) Curing in progress.					
	1) Finishing work of Main building in progress.		Necessary Instructions Given about Maintaining Good			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Kond Dist. Osmanabad	2) Finishing work of staff quarters in progress.	Mr. Khade N.P., Executive Engineer Dt. 10/05/2018	Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad.		
	3) Cleaning in progress.					
RH Chinchwan Dist. Beed	Land Identification	Mr. Khade N.P., Executive Engineer Dt. 11/05/2018	Visit to RH Chinchwan Dist. Beed for Land Identification required for New construction of Staff Quarters	IDW Staff Z.P. Beed		
DH Beed Dist. Beed	Joint Inspection	Mr. Khade N.P., Executive Engineer Dt. 11/05/2018	Attendance to Joint Inspection with Hon'ble S E Sir at District Hospital Beed for land Identification required for New construction of MCH Wing, Ware House and Day Care Center.	IDW Staff Z.P. Beed		
PHC Madalmohi Dist. Beed	1) Primer of Main building in progress.	Mr. Khade N.P., Executive Engineer Dt. 11/05/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with State office Team.	IDW Staff Z.P. Beed		
	2) Internal colouring of Main building in progress.					
	3) Curing in progress.					
Hotel Grand Mumtaj Shrinagar	Training	Mr. Khade N.P., Executive Engineer Dt. 24/05/2018	Attendance Training at Hotel Grand Mumtaj Shrinagar organised by State Office Mumbai.	State Level		
Hotel Grand Mumtaj Shrinagar	Training	Mr. Khade N.P., Executive Engineer Dt. 25/05/2018	Attendance Training at Hotel Grand Mumtaj Shrinagar organised by State Office Mumbai.	State Level		
Hotel Grand Mumtaj Shrinagar	Training	Mr. Khade N.P., Executive Engineer Dt. 26/05/2018	Attendance Training at Hotel Grand Mumtaj Shrinagar organised by State Office Mumbai.	State Level		
<b>District Latur - DPM</b>						
RH AUSA, Tho Ausa	1)HMIS RCH portal releted issue,Regi,updatation, 2) DHIS Releted issue 3) HMIS Releted issue	Hemant Salunke DPM Latur 04-05-2018	HMIS RCH portal training	Facility level	YES	No
Ausa, Nilanga	1)HMIS RCH portal releted issue,Regi,updatation, 2) DHIS Releted issue 3) HMIS Releted issue	Hemant Salunke DPM 09-05-2018	HMIS RCH portal training	Facility level	YES	No
Udgir	1)HMIS RCH portal releted issue,Regi,updatation, 2) DHIS Releted issue 3) HMIS Releted issue	Hemant Salunke DPM 24-05-2018	HMIS RCH portal training	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
<b>District Latur - M&amp;E OFFICER</b>						
Ahemadpur	1)HMIS RCH portal releted issue,Regi,updatation, 2) DHIS Releted issue 3) HMIS Releted issue	Shri Mangesh Ranvide M & E Offier Latur 10-05-2018	HMIS RCH portal training	Facility level	YES	No
Ausa,Nilanga	1)HMIS RCH portal releted issue,Regi,updatation, 2) DHIS Releted issue 3) HMIS Releted issue	Shri Mangesh Ranvide M & E Offier Latur 18-05-2018	HMIS RCH portal training	Facility level	YES	No
Udgir	1)HMIS RCH portal releted issue,Regi,updatation, 2) DHIS Releted issue 3) HMIS Releted issue	Shri Mangesh Ranvide M & E Offier Latur 30-05-2018	HMIS RCH portal training	Facility level	YES	No
<b>District Latur - Dy.Engineer</b>						
DD office		02.05.2018 Kawade S.B. IDW		EE Office -Tender Work		
DD office		07.05.2018 Kawade S.B. IDW		EE Office -Tender Work		
DD office		08.05.2018 Kawade S.B. IDW		EE Office -Tender Work		
Nilanga Tq		09.05.2018 Kawade S.B. IDW		HWC Survey		
DD office		10.05.2018 Kawade S.B. IDW		EE Office -Tender Work		
PHC Gangapur		11.05.2018 Kawade S.B. IDW		PHC Survey		
Mumbai		15.05.2018 Kawade S.B. IDW		Meeting/BID Work		
Mumbai		16.05.2018 Kawade S.B. IDW		Meeting/BID Work		
DD office		21.05.2018 Kawade S.B. IDW		EE Office -Tender Work		
Aurangabad		29.05.2018 Kawade S.B. IDW		Meeting		
DD office		31.05.2018 Kawade S.B. IDW		EE Office -Tender Work		
<b>District Latur - Jr.Engineer</b>						
PHC Survey-Udgir,Jalkot Tq		02.05.2018 Gayakwad S.T. IDW		PHC Survey		
PHC Survey Gangapur		3.05.2018 Gayakwad S.T. IDW		PHC Survey		
PHC Survey-Latur Tq		04.05.2018 Gayakwad S.T. IDW		PHC Survey		
DD Office		09.05.2018 Gayakwad S.T. IDW		EE Office -Tender Work		
PHC Jawalga Po		15.05.2018 Gayakwad S.T. IDW		For site insepction		
PHC Jawalga Po		19.05.2018 Gayakwad S.T. IDW		For site insepction		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Udgir		31.05.2018 Gayakwad S.T. IDW		For site insepction		
<b>District Latur - Jr.Engineer</b>						
PHC Survey- Udgir,Jalkot Tq		02.05.2018 Waghmare S.J. IDW		PHC Survey		
PHC Survey Gangapur		3.05.2018 Waghmare S.J. IDW		PHC Survey		
PHC Survey-Latur Tq		04.05.2018 Waghmare S.J. IDW		PHC Survey		
DD Office		09.05.2018 Waghmare S.J. IDW		EE Office -Tender Work		
DD Office		10.05.2018 Waghmare S.J. IDW		EE Office -Tender Work		
Udgir		15.05.2018 Waghmare S.J. IDW		For site insepction		
Katgaon		23.05.2018 Waghmare S.J. IDW		For site insepction		
Udgir		28.05.2018 Waghmare S.J. IDW		For site insepction		
<b>District Latur - Jr.Engineer</b>						
DD Office		02.05.2018 Patil B.D. IDW		EE Office -Tender Work		
Hasegaon		04.05.2018 Patil B.D. IDW		PHC Survey		
SDH Udgir		10.05.2018 Patil B.D. IDW		Renovation To Labour room Site visit.		
PHC Jawalga Po		15.05.2018 Patil B.D. IDW		For site insepction		
SDH Udgir		22.05.2018 Patil B.D. IDW		Renovation To Labour room Site visit.		
SDH Udgir		28.05.2018 Patil B.D. IDW		Renovation To Labour room Site visit.		
<b>District Latur - EMS Co-ordinator</b>						
Ausa Rural Hospital(108 Ambulance)	Pain Spray,Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes,cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 02/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Babhalgaon Rural Hospital(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 03/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>Renapur Rural Hospital(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 04/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>Deoni Rural Hospital(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 05/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>Nilanga Sub District Hospital(108 Ambulance)</b>	Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Triangular bandages(Minimum 2 safety pins each),cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 07/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Kasarshirshi Rural Hospital(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 08/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>Latur Women Hospital(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 09/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>Madansuri Primary Health Center(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 10/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>Killari Rural Hospital(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 11/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Lamjana Primary Health Center(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 12/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>Belkund Primary Health Center(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 14/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>Manjara Ayurved College Hospital Latur(108 Ambulance)</b>	Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 15/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>Murud Rural Hospital(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 16/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>Kingaon Primary Health Center(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 17/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Ahamdpur Rural Hospital(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package, clean burn sheet, Triangular bandages(Minimum 2 safety pins each), cold pack, Inj. Dopamine, Inj. Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 18/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>Shirur Anantpal Primary Health Center(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package, clean burn sheet, Triangular bandages(Minimum 2 safety pins each), Adhesive tape Various sizes, cold pack, Inj. Dopamine, Inj. Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 19/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>Nitir Primary Health Center(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package, clean burn sheet, Triangular bandages(Minimum 2 safety pins each), Adhesive tape Various sizes, cold pack, Inj. Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 21/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>Udgir Sub District Hospital(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package, clean burn sheet, Triangular bandages(Minimum 2 safety pins each), Adhesive tape Various sizes, cold pack, Inj. Dopamine, Inj. Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 22/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Jalkot Rural Hospital(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 23/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>Chakur Rural Hospital(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 24/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>Deoni Rural Hospital(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clear burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 25/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>Nilanga Sub District Hospital(108 Ambulance)</b>	Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Triangular bandages(Minimum 2 safety pins each),cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 28/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Kasarshirshi Rural Hospital(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 29/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>Madansuri Primary Health Center(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 30/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>Killari Rural Hospital(108 Ambulance)</b>	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 31/05/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
<b>District Osmanabad - DHO</b>						
<b>PHC Patoda</b>	1) Cleanliness Inside & Outside RH 2) Insrutucting given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad ) Dt. 09/05/2018	Instruction given to MO & Staff	MO	Yes	No
<b>THO Lohara</b>	1) Cleanliness Inside & Outside RH 2) Insrutucting given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad ) Dt. 09/05/2018	Instruction given to THO & Staff	THO	Yes	No
<b>PHC Anala</b>	1) Cleanliness Inside & Outside RH 2) Insrutucting given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad ) Dt. 11/05/2018	Instruction given to MO & Staff	MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Shelgaon	1) Cleanliness Inside & Outside RH 2) Insrutucting given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave ( DHO ,osmanabad ) Dt. 11/05/2018	Instruction given to MO & Staff	MO	Yes	No
THO Paranda	1) Cleanliness Inside & Outside RH 2) Insrutucting given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave ( DHO ,osmanabad ) Dt. 11/05/2018	Instruction given to THO & Staff	MO	Yes	No
PHC Walwad	1) Cleanliness Inside 2) Insrutucting given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave ( DHO ,osmanabad ) Dt. 18/05/2018	Instruction given to THO & Staff	MO	Yes	No
THO Bhoom	1) Cleanliness Inside 2) Insrutucting given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave ( DHO ,osmanabad ) Dt. 18/05/2018	Instruction given to THO & Staff	MO	Yes	No
THO Tuljapur	1) Cleanliness Inside 2) Insrutucting given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave ( DHO ,osmanabad ) Dt. 22/05/2018	Instruction given to THO & Staff	MO	Yes	No
<b>District Osmanabad - DPM</b>						
UPHC 1	1) Cleanliness Inside & Outside RH 2) Insrutucting given Regarding increasing Institute diliveries 3) Niti ayog instruction	Dr. Kiran Garad (District Programme Manager) Date- 13/05/2018	Instruction given to MS/ MO & Staff	MS & MO	Yes	No
UPHC 2,	1) Cleanliness Inside & Outside 2) IDCF Programme meeting, 3) RCH Portal Data entry complet target	Dr. Kiran Garad (District Programme Manager) Date- 28/05/2018	Instruction given to MS ,Staff	MS	Yes	No
UPHC 1,	1) Cleanliness Inside & Outside 2) IDCF Programme meeting, 3) RCH Portal Data entry complet target	Dr. Kiran Garad (District Programme Manager) Date- 28/05/2019	Instruction given to MS ,Staff	MS	Yes	No
<b>District Osmanabad - M&amp;E OFFCIER</b>						
PHC Padoli	1) Cleanliness Inside 2) Insrutucting given Regarding increasing Institute diliveries 3) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 02/05/2018	Instruction given to MS/ MO & Staff	MS & 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
<b>PHC Pohner</b>	1) Cleanliness Inside & Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 09/05/2018	Instruction given to MS/ MO & Staff	MS & MO	Yes	No
<b>PHC Padoli</b>	1) Cleanliness Inside & Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 25/05/2018	Instruction given to MS/ MO & Staff	MS & MO	Yes	No
<b>PHC Jewali</b>	1) Cleanliness Inside & Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 29/05/2018	Instruction given to MS/ MO & Staff	MS & MO	Yes	No
<b>District Osmanabad - RKS Co-ordinator</b>						
<b>RH Ter &amp; PHC Kond</b>	1) Cleanliness Inside & Outside RH 2) Insrutucting given Regarding increasing Institute diliveries 3) RKS Meeting Not Done In Time	Shri.K.D.Gawali (RKS Co-ordinator) Date- 05/05/2018	Instruction given to MS/ MO & Staff	MS & MO	Yes	No
<b>SDH OMERGA</b>	1) Cleanliness Inside & Outside DH & Women Hospital 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RKS Record	Shri.K.D.Gawali (RKS Co-ordinator) Date- 10/05/2018	Instruction given to MS ,Staff	MS	Yes	No
<b>PHC SAVARGAON</b>	1) Cleanliness Inside & Outside PHC 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RKS Record	Shri.K.D.Gawali (RKS Co-ordinator) Date- 15/05/2018	Instruction given to MS/MO/ Staff	MO	Yes	No
<b>RH Kallam</b>	1) Cleanliness Inside & Outside RH 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RKS Record	Shri.K.D.Gawali (RKS Co-ordinator) Date- 18/05/2018	Instruction given to MS/ Staff	MS	Yes	No
<b>RH Murum</b>	1) Cleanliness Inside & Outside RH 2) Insrutucting given Regarding increasing Institute diliveries 3) Update RKS Record	Shri.K.D.Gawali (RKS Co-ordinator) Date- 22.05.18	Instruction given to MS/ Staff	MS	Yes	No
<b>District Osmanabad - DCM</b>						
<b>PHC Salgara</b>	1) Cleanliness Inside & Outside PHC 2) riviw Of Swacha Pakhwada 3) Update ASHA Record	Shri. S.M. Giri (DCM ) Date- 05/05/2018	Instruction given to MO/BF/ Staff	MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Ashta (K)	1) Cleanliness Inside & Outside PHC 2) riviw Of Swacha Pakhwada 3) Update ASHA Record	Shri S.M. Giri (DCM ) Date- 09/05/2018	Instruction given to MO/BF/ Staff	MO	Yes	No
PHC Dahiphal	1) Cleanliness Inside & Outside PHC 2) riviw Of Swacha Pakhwada 3) Update ASHA Record	Shri.S.M. Giri (DCM ) Date- 13/05/2018	Instruction given to MO/BF/ Staff	MO	Yes	No
THO Tuljapur	1)Asha Payment Done in time 2) riviw Of Swacha Pakhwada 3) Update ASHA Record	Shri.S.M. Giri (DCM ) Date- 19/05/2018	Instruction given to MO/BCM	THO	Yes	No
THO Lohara	1)Asha Payment Done in time 2) riviw Of Swacha Pakhwada 3) Update ASHA Record	Shri.S.M. Giri (DCM ) Date- 22.05.18	Instruction given to MO/BCM	THO	Yes	No
<b>District Osmanabad - Dy.Engineer</b>						
PHC Kond ,& DD off Latur	Joint with EEsir ,JE & contractor	Shri.Satish Biradar (Dy.Engi ) Date- 10.05.18	Instruction given to MS/ MO & Staff	MS & MO	Yes	No
Rural Hospital Sastur	sit visit	Shri.Satish Biradar (Dy.Engi ) Date- 22.05.18	Instruction given to MS/ MO & Staff	MS & MO	Yes	No
PHC Terkheda	sit visit	Shri.Satish Biradar (Dy.Engi ) Date- 30.05.18	Instruction given to MS/ MO & Staff	MS & MO	Yes	No
<b>District Beed - DHO</b>						
Aurangabad	PHC Wahali court matter	DHO Dr. R. B. Pawar Date :- 02.05.2018	SC visit	Block/Facility	Yes	No
THO Office Georai	Meeting of Gram Samajik Parivartan Abhiyan	DHO Dr. R. B. Pawar Date :- 05.05.2018	Meeting of Gram Samajik Parivartan Abhiyan	Block/Facility	Yes	No
PHC Talwada	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 05.05.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC kekatpangri	SC visit	DHO Dr. R. B. Pawar Date :- 05.05.2018	SC visit	Block/Facility	Yes	No
SC Gadhi	SC visit	DHO Dr. R. B. Pawar Date :- 06.05.2018	SC visit	Block/Facility	Yes	No
SC Padalsingi	SC visit	DHO Dr. R. B. Pawar Date :- 06.05.2018	SC visit	Block/Facility	Yes	No
PHC Pimpalner	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 07.05.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Tadsonna	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 07.05.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Mhalas Jawala	SC visit	DHO Dr. R. B. Pawar Date :- 07.05.2018	SC visit	Block/Facility	Yes	No
SC Pali	SC visit	DHO Dr. R. B. Pawar Date :- 08.05.2018	SC visit	Block/Facility	Yes	No
SC Manjarsumba	SC visit	DHO Dr. R. B. Pawar Date :- 08.05.2018	SC visit	Block/Facility	Yes	No
PHC Yelambghat	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 08.05.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Dharur	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 14.05.2018	THO office visit & review all national programs	Block/Facility	Yes	No
PHC Adas	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 14.05.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Rue Dharur	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 14.05.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>THO Office Kajj</b>	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 15.05.2018	THO office visit & review all national programs	Block/Facility	Yes	No
<b>SC Hol</b>	SC visit	DHO Dr. R. B. Pawar Date :- 15.05.2018	SC visit	Block/Facility	Yes	No
<b>PHC Rajegaon</b>	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 15.05.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
<b>SC Lokhandi Savargaon</b>	SC visit	DHO Dr. R. B. Pawar Date :- 15.05.2018	SC visit	Block/Facility	Yes	No
<b>THO Office Georai</b>	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 16.05.2018	THO office visit & review all national programs	Block/Facility	Yes	No
<b>THO Office Majalgaon</b>	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 16.05.2018	THO office visit & review all national programs	Block/Facility	Yes	No
<b>PHC sadola</b>	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 16.05.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
<b>THO Office Shirur</b>	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 17.05.2018	THO office visit & review all national programs	Block/Facility	Yes	No
<b>THO Office Beed</b>	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 17.05.2018	THO office visit & review all national programs	Block/Facility	Yes	No
<b>THO Office Wadwani</b>	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 18.05.2018	THO office visit & review all national programs	Block/Facility	Yes	No
<b>THO Office parali</b>	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 18.05.2018	THO office visit & review all national programs	Block/Facility	Yes	No
<b>SC Telgaon</b>	SC visit	DHO Dr. R. B. Pawar Date :- 19.05.2018	SC visit	Block/Facility	Yes	No



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC kuppa	SC visit	DHO Dr. R. B. Pawar Date :- 19.05.2018	SC visit	Block/Facility	Yes	No
THO Office Majalgaon	THO office visit & review all national programs	DHO Dr. R. B. Pawar Date :- 23.05.2018	THO office visit & review all national programs	Block/Facility	Yes	No
PHC Takarwan	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 23.05.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Dongarkinhi	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 26.05.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Amalner	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 26.05.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Therla	SC visit	DHO Dr. R. B. Pawar Date :- 26.05.2018	SC visit	Block/Facility	Yes	No
PHC Umapur	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 27.05.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Rakshashbuvan	SC visit	DHO Dr. R. B. Pawar Date :- 27.05.2018	SC visit	Block/Facility	Yes	No
PHC Nalwandi	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 29.05.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Dhekanmoha	SC visit	DHO Dr. R. B. Pawar Date :- 29.05.2018	SC visit	Block/Facility	Yes	No
PHC Wadwani	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 31.05.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Kuppaa	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :- 31.05.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Office Parali	Employees transfer program	DHO Dr. R. B. Pawar Date :- 31.05.2018	Employees transfer program	Block/Facility	Yes	No
PHC Ghatnandur	Employees transfer program	DHO Dr. R. B. Pawar Date :- 31.05.2018	Employees transfer program	Block/Facility	Yes	No
PHC Ghatnandur	Employees transfer program	DHO Dr. R. B. Pawar Date :- 31.05.2018	Employees transfer program	Block/Facility	Yes	No
PHC Dharmapuri	Employees transfer program	DHO Dr. R. B. Pawar Date :- 31.05.2018	Employees transfer program	Block/Facility	Yes	No
SC pus	SC visit	DHO Dr. R. B. Pawar Date :- 31.05.2018	SC visit	Block/Facility	Yes	No
<b>District Beed - RBSK Co-ordinator</b>						
RH Raimoha & Shirur PHC	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	District, Block, Facility	Yes	No
RH DHARUR & CHINCHWAN	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	District, Block, Facility	Yes	No
RH Majalgaon	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	आरबीएसके पथकांचा आढावा व आरोग्य तपासणी व संदर्भ सेवाचा आढावा	District, Block, Facility	Yes	No
<b>District Beed - M&amp;E OFFICER</b>						
Pune	Delivery Point Meeting	Dist. M&E Officer L.S.Kulkarni Date-03-05-2018	Delivery Point Meeting			
Pune	CDR Meeting	Dist. M&E Officer L.S.Kulkarni Date-04-05-2018	CDR Meeting			
Pune	Ayushman Bharat Meeting	Dist. M&E Officer L.S.Kulkarni Date-04-05-2018	Ayushman Bharat Meeting			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Beed - IPHS Co-ordinator</b>						
1.AURANGABAD		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 29/05/2018	LaQshya program training			
<b>District Nanded - DPM</b>						
THO Mahur, PHC Wai B, PHC Ashta, PHC Sindkhed	Checking of Physical and Financial Records	Junaid Saleem, District Program Manager Nanded Date :- 05/06/2018	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 :- 18/06/2018	1 F Y 2016-17 record cheaking tally entry not up date up 31/3/2017. 1 complete tally data with in five days	PHC Level By MO	Yes	No
<b>District Nanded - DAM</b>						
THO Mahur, PHC Wai B, PHC Ashta, PHC Sindkhed	Checking of Physical and Financial Records	Mr. Chaudhari B R DAM Nanded Date :- 05/06/2018	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 :- 18/06/2018	1 F Y 2016-17 record cheaking tally entry not up date up 31/3/2017. 1 complete tally data with in five days	PHC Level By MO	Yes	No
<b>District Nanded - M&amp;E OFFICER</b>						

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<b>SDH Mukhed Taluka Mukhed</b>	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 02-06-18	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 Commyty 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
<b>PHC Bhosi Taluka Bhokar</b>	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 09-06-18	1) DHIS Validation Commyty 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 Commyty 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
<b>THO Office Hadgaon</b>	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 30-06-18	1) DHIS Validation Commyty 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 Commyty 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
<b>District Nanded - Dy.Engineer</b>						
<b>PHC Mukramabad Tq. Mukhed</b>	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 02/06/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contracter	District	Yes	No

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SDH Hadgaon Taluka Hadgaon	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 09/06/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to JE	District	Yes	No
RH Bhokar	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 17/06/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to JE	District	Yes	No
RH H'Nagar	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 24/06/2018	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor	District	Yes	No
<b>District Nanded - IPHS Co-ordinator</b>						
PHC Ashta and PHC Sindkhed	IPHS Related Issues	Mr. Kulkarnji (IPHS Co.) Date 05/06/2018	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
<b>District Nanded - BFO</b>						
RH Naigaon Taluka Naigaon	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliances not Submitted 3. NHM account and RKS ac bank reconciliation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 05/06/2018	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
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 bank reconciliation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 25/06/2018	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

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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 bank reconciliation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 30/06/2018	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
<b>District Nanded - QA Co-ordinator</b>						
PHC IWALESHWAR	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT PREPARED 3) STAFF TRAINING IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:16/06/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC DAHELITANDA	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT PREPARED 3) STAFF TRAINING IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:16/06/2018	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:16/06/2018	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:16/06/2018	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:16/06/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
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:17/06/2018	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 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:17/06/2018	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:17/06/2018	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:17/06/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL SUPERINTENDENT AND HIS TEAM	Yes	No
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:17/06/2018	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:18/06/2018	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:18/06/2018	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:18/06/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
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:18/06/2018	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 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:18/06/2018	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:19/06/2018	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:19/06/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
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:19/06/2018	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:19/06/2018	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:19/06/2018	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:19/06/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
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:19/06/2018	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 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:23/06/2018	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:23/06/2018	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:23/06/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
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:23/06/2018	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:23/06/2018	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:25/06/2018	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:25/06/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
<b>District Nanded - District manager MEMS</b>						
Nanded AMC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 02/06/2018	1) pain & coolex spray, inj. Dobutamine, Frusaminde, KCL, Naloxone HCL are not available 2) surgical gloves, Triangular 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
<b>Nanded DH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 02/06/2018	1)Pain/Mistdress/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 bandgaes Not available	District level	NO	District level
<b>Dharmabad RH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 04/06/2018	1)IV RL , Mistdress & Vinodine spray,Phenotoin sodium,Inj.Mannitol,Naloxone HCL are not available 2) Bandages,Tringular bandages, , multitrauama dressingElastic bandages	District level	NO	District level
<b>Mahoor RH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 05/06/2018	1) pain spray,KCL,amiadarone, inj Naloxine HCL are not available 2)Search light charger is NA volumetric infusion pump is given for repair , 3)tringular bandages are not available	District level	NO	District level
<b>Mudkhed RH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 13/06/2018	1)IV RL,inj.hydrocortizone,Diazepam,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
<b>Loha RH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 16/06/2018	1)both inhaler,frusamide,Phenaramine mealate, KCL inj.PCM are not avaialble 2)BP apparatus not working 3)triangular bandages,teeth guard are not available	District level	NO	District level
<b>Kandhar RH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 16/06/2018	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>Mukhed SDH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 18/06/2018	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
<b>Barhali PHC</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 18/06/2018	1)phenaramine mealate, NTG,both inhaler, naloxine HCL are not available 2)Pupillary Torch is out of use 3)teeth guard, Leucoplst,trinagular bandages ,teeth guard are not available	District level	NO	District level
<b>Tamsa PHC</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 22/06/2018	1)IV KCL,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	District level	NO	District level
<b>Hadgaon SDH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 22/06/2018	1)IV D5, Mistdress & vinodine spary,inj. Calcium gluconate,hydrocortizone,hydr ocortisone,both inhaler, KCL,amiadarone,MgSo4,nalox one 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
<b>Ardhapur PHC</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 24/06/2018	1)IV DNS , diazepam,Phenotoin sodium,Dexamethasone,Pain spary,,Both inhalerinj. Dexamethasone, KCL,nalozone HCL are not availble 2)Handheld glucometer not available 3)surgicial gloves,Binasal Canula,Tringular Bandages are not available Cervical coller is broken	District level	NO	District level
<b>Degloor SDH</b>	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 26/06/2018	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, vomiting bags 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
Hanegaon PHC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 26/06/2018	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 base are not available	District level	NO	District level
Bhokar RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 27/06/2018	1)Pain spray,Hemaxyl IV, Beclomethasone inhaler, naloxone HCL,INJ. PCM are not available 2)Puppilary 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. 30/06/2018	1)pain & mistdress spray,Inj.adrenaline,cal. Glucoanate, noradenaline, Nitroglyderine,hydrocortizone, 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
Biloli RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 30/06/2018	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. 30/06/2018	1)IV fluid D5 & NS, Pain spray, inj.Frusamide,Diezepam,Nalaxone HCL,inj. PCM are not available 2)BP apparatus given for repair 3)Cervical collar is broken	District level	NO	District level
Manjram PHC		Mr. Sachin Kottakondawar District manager MEMS Nanded Dt. 30/06/2018	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 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
SDH Gokunda (Kinwat team no.4)	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 20/06/2018	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No
RH Mudkhed team no. 1 & 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 25/06/2018	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No
Ardhapur team no. 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 27/06/2018	1) Team LMO is not regular for school & anganwadi visits 2) as MCTS & Adhaar number was not available hence not written in screening cards 3) their visits were not according to given ATP 4) records of SAM/ MAM childrens are not updated	District level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counselor Nanded Dt. 03/06/2018	Dr. Sudhir Nimkar, Dr. Mangala Deshmukh & Dr. Qmar Sultana case attended in CJM Nanded for Hearing	District Level	Yes	No
<b>District Nanded - PCPNDT Legal Counselor</b>						
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counselor Nanded Dt. 04/06/2018	Dr. Qumar sultana case in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counselor Nanded Dt. 10/06/2018	Dr. Bole Case in Session Court Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counselor Nanded Dt. 01/06/2018	Dr. Sudhir Nimkar case attended in CJM Nanded .Dr.Alurkar & Dr. U.L. Jadhav Case in Session Court Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counselor Nanded Dt. 17/06/2018	Dr. Kalpana Jamdade case attended in Add.CJM Nanded for Hearing	District Level	Yes	No

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CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counselor Nanded Dt. 18/06/2018	Dr. Sudhir Nimkar & Dr. Qmar Sultana case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counselor Nanded Dt. 19/06/2018	Dr. Tanuja Barde Case in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counselor Nanded Dt. 21/06/2018	Dr. Qmar Sultana case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counselor Nanded Dt. 22/06/2018	Dr. Qmar Sultana & Dr. Mangala Deshmukh case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counselor Nanded Dt. 23/06/2018	Dr. Sudhir Nimkar case attended in CJM Nanded for Hearing	District Level	Yes	No
<b>District Nanded - Sickle Cell Co.</b>						
PHC Limbgaon	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 07/06/2018	10) sickle cell Testing kit supply3)RKS GB.EC Meeting Register Not Available	PHC Level By MO	Yes	No
PHC Baradshewala	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 18/06/2018	1)sickle cell Testing Camp 2) VHNSC metting Register not Available	PHC Level By MO	Yes	No
SDH Gokunda	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 28/06/2018	1) sickle cell suffer Folek Aiced Tab Not Available2) Books were Not Available 3) Lab counclubal not Available	SDH Level By MS	Yes	No
<b>District Nanded - ASHA Co-ordinator</b>						
RH Kandhar Taluka Kandhar	ASHA Cell related Issues	Shri. Ratnaparkhi ASHA Co. Date 09/06/2018	ASHA Related Issues	RH Level By MS	Yes	No
PHC Shahapur Taluka Degloor	ASHA Cell related Issues	Shri. Ratnaparkhi ASHA Co. Date 17/06/2018	ASHA Related Issues	PHC Level By Mo	Yes	No
PHC Ardhapur Taluka Ardhapur	ASHA Cell related Issues	Shri. Ratnaparkhi ASHA Co. Date 24/06/2018	ASHA Related Issues	PHC Level By MO	Yes	No
SC Lone Taluka Ardhapur	ASHA Cell related Issues	Shri. Ratnaparkhi ASHA Co. Date 30/06/2018	ASHA Related Issues	SC Level By 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
<b>District Nanded - RSKS Co-ordinator</b>						
PHC Limbgaon	RSKS related Issues	Miss. Gundale Dhanshree RKS Co., Nanded Dt. 04/06/2018	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	RSKS related Issues	Miss. Gundale Dhanshree RKS Co., Nanded Dt. 18/06/2018	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	RSKS related Issues	Miss. Gundale Dhanshree RKS Co., Nanded Dt. 28/06/2018	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	RSKS related Issues	Miss. Gundale Dhanshree RKS Co., Nanded Dt. 28/06/2018	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
<b>Circle Akola - CPM</b>						
DH Washim	In Districe hospital Pead. Ward not having AC, Also SNCU, Labor room OT work complited but not yet had over, OPD had not started by 5 o'clock in evening.	P.R.Jagtap 03/05//2018	Ask CS Sir, DPM ,Dy.Eng regarding AC proble and OT hand over issue,	District.	NO	District.
SFWB Cell Pune	Attend Asperational District Meeting,	P.R.Jagtap 05/05//2018	As instruction received in meeing , information share with district and ask all district authority to immediately start action.	District.	No	District.
<b>District Akola- DPM</b>						
PHC Sawara, RH Akot	1.Check JSY Reg. & Paid beni. as per Jsy delivery by PFMS 2.Details Review about JSSK, Sickle Cell , Asha, IPHS Specialist programme with physical report 3.All Financial report	Mr . Prashant Thakare DPM 05/05/2018	Check and also Instruction are given to improve Paid benefit to as per Jsy delivery by PFMS & Delivery points and maintain All the record properly. Fast payment of ASHA through PFMS.	District	Yes	No
PHC Kurenkhed, PHC Palso	1.Check JSY Reg. & Paid beni. as per Jsy delivery by PFMS 2.Details Review about JSSK, Sickle Cell , Asha, IPHS Specialist programme with physical report 3.All Financial report	Mr . Prashant Thakare DPM 24/05/2018	Check and also Instruction are given to improve Paid benefit to as per Jsy delivery by PFMS & Delivery points and maintain All the record properly. Fast payment of ASHA through PFMS.	District	Yes	No
<b>District Akola - DAM</b>						

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PHC Ural, SC Hata	1. Programwise Financial review 2. Audit	Mr . Deepka Malkhede DAM 24/05/2018	Give instruction for expenditure	Block & Phc Level	Yes	No
PHC Patur, SC Chondi	1. Programwise Financial review 2. Audit	Mr . Deepka Malkhede DAM 31/05/2018	Give instruction for expenditure	Block & Phc Level	Yes	No
<b>District Akola - IPHS Co-ordinator</b>						
PHC Adgaon	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 04/05/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
PHC Malsur	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 24/05/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
RH Akot	1. Inform HLL Lab Services Program and Sepcialist review 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 29/05/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
<b>District Akola - M&amp;E OFFICER</b>						
PHC Mahan, SC Titwa	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 25/05/2018	Instruction are given to Proper entry in RCH,DHIS, HMIS	PHC level	Yes	No
PHC Hatrun, SC Hatrun	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 31/05/2018	Instruction are given to Proper entry in RCH,DHIS, HMIS	PHC level	Yes	No
<b>District Akola - DCM</b>						
PHC Kapshi	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 05/05/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Sasti	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 25/05/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
<b>District Akola - Sickel Cell &amp; RKS Co-ordinator</b>						
PHC Mahan	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 02/05/2018	RKS & Sickel Cell View	----	----	No



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SDH Murtizpaur	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 23/05/2018	RKS & Sickle Cell View	----	----	
RH Telhara	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 28/04/2018	RKS & Sickle Cell View	RH	Yes	No
<b>District Akola - QA Co-ordinator</b>						
RH Barshitakali	NQAC State Level Preparation	Dr.Deshbhratar DQAC Co 02/05/2018	Instruction are given to keep Hospital clean , Infection control & fill up GAPS.	RH level	Yes	No
PHC Malsur	1) Aanandibai Review 2) Kayakalp Review	Dr.Deshbhratar DQAC Co 23/05/2018	Instruction are given to keep Hospital clean , Infection control & fill up GAPS.	PHC level	Yes	No
<b>District Akola - Dy. Engineer</b>						
WH Akola	construction work check	Shri Ashish Mankhair Dypt . Eng 04/05/2018	work Check and give insturction to contractor	District Level	Yes	NO
RH Akot	construction work check BSU	Shri Ashish Mankhair Dypt . Eng 24/05/2018	work Check and give insturction to contractor	District Level	Yes	NO
<b>District Akola - Jr.Engineer</b>						
WH Akola	construction work check	Shri Pankaj Gudhe Jr. Engg. 04/05/2018	work Check and give insturction to contractor	District Level	Yes	NO
RH Akot	construction work check BSU	Shri Pankaj Gudhe Jr. Engg. 24/05/2018	work Check and give insturction to contractor	District Level	Yes	NO
<b>District Akola- Jr.Engineer</b>						
WH Akola	construction work check	Shri Sushant Wahurwagh Jr. Engg. 04/05/2018	work Check and give insturction to contractor	District Level	Yes	NO
RH Akot	construction work check BSU	Shri Sushant Wahurwagh Jr. Engg. 24/05/2018	work Check and give insturction to contractor	District Level	Yes	NO
<b>District Amarawati - ADHO</b>						
Borala & Talwel	Ayurvedik Dipensary & PHC Visit	ADHOM,Dr. S.Mane,5/2/2018	Ayurvedik Dipensary, PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	

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<b>B Thaid</b>	PHC Visit	5/4/2018	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
<b>Tondagaon</b>	Sub Centre Visit	5/5/2018	Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
<b>Talwel &amp; Asegaon &amp; Deurwada</b>	Ayurvedik Dipensary & PHC Visit	5/7/2018	Family planning Camp & PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
<b>Jamapur &amp; Shirajgaon kasba</b>	Sub Centre Visit	5/9/2018	Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
<b>B Thadi, Pala, Shirajgaon Kasba &amp; Karajgaon</b>	PHC Visit & Sub Centre Visit	5/14/2018	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
<b>District Amarawati - M&amp;E OFFICER</b>						
<b>SC Yeota</b>	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	Praful Ridhore DMEO 5/6/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	PHC	Yes	No
<b>SC Isegaon</b>	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	5/12/2018	Instruction are given to Proper entry in DHIS HMIS	PHC	Yes	No
<b>PHC Pathrot</b>	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	5/19/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	THO	Yes	No
<b>THO Anjangaon</b>	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	5/23/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	THO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Amarawati - DAM</b>						
mardi	meet	Ashok kothari DAM,5/13/2018	Sujest record feling,cleanness ,record keeping	THO	Yes	No
kurha	health mint visit	5/16/2018	Sujest record feling,cleanness ,record keeping	THO	Yes	No
warud	health mint visit	5/17/2018	Sujest record feling,cleanness ,record keeping	THO	Yes	No
anjangaon	meet	5/20/2018	meet	THO	Yes	No
<b>District Amarawati - DPM</b>						
melghat	Checking record,updaton ,anadibai joshi work	DPM,Saikiran Khandre,5/5/2018	Yes	PHC Level	Yes	No
melghat	Checking record,updaton ,NHM	13/05//18	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
Nagpur	Checking record,updaton ,anadibai joshi work	5/17/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
DHARNI	Checking record,updaton ,anadibai joshi work	5/19/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
tiosa	BLOCK MEET	5/27/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
chandur bz	BLOCK MEET	5/26/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
<b>District Amarawati - SO</b>						
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,0/05//2018	Instruction are Registrar,hmis	facility	yes	..

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tiosa	1. Visit G.P./NP/PHC/PS/SC Revive for Civil Reg. system 2.hmis 3 under reporting endicator	0/05//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
chandur	1. Visit G.P./NP/PHC/PS/SC Revive for Civil Reg. system 2.hmis 3 under reporting endicator	19/05//2018	Instruction are given to improve Delivery points and maintain All the record properly	facility	yes	..
daryapur	1. Visit G.P./NP/PHC/PS/SC Revive for Civil Reg. system 2.hmis 3 under reporting endicator	19/05//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
nandgaon	1. Visit G.P./NP/PHC/PS/SC Revive for Civil Reg. system 2.hmis 3 under reporting endicator	21/05//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
Achalpur	1. Visit G.P./NP/PHC/PS/SC Revive for Civil Reg. system 2.hmis 3 under reporting endicator	21/05//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
<b>District Amarawati - Accountant</b>						
RH Tiosa	Repoting	TIOSA Block Accountant,5/2/2018	Monthly Reporting & PFMS	Block level	Yes	no
Phc Mardi	Nrhm&Rks Record check	5/3/2018	Nrhm And Rks Record cheking	Block level	Yes	no
RH Tiosa	PFMS	5/16/2018	JSY Payment	Block level	Yes	no
<b>District Amarawati - Sickle Cell &amp; RKS Co-ordinator</b>						
PHC Bramanwada Thadi	Chandur Bazar	Sickle Cell & RKS Co-Ord,5/20/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Also Review of Sickle Cell.	Facility level	Yes	no
PHC Hiwarkhed	Block Morshi	5/21/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Discuss the MO Of Issue New RKS Commyty Established Also Review of Sickle Cell.	Facility level	Yes	no

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PHC Mangrul Dastagir & Block Dhamangaon Rly	Block Dhamangaon Rly	5/23/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 Also Review of Sickle Cell.	Facility level	Yes	no
Mumbai	State Health Society	5/26/2018	RKS Monthly Meeting	Facility level	Yes	no
<b>District Amarawati - Sickle Cell Assistant</b>						
Buradghat, Masona, Wazzar	AS&SS Home Visit ,Suspected Visit	Sickle Cell Assistant,5/2/2018	Counceling & Medicine Given	Village Level	Yes	No
Paratwada, Achalpur	Sickle SS Home Visit ,Form Nond	5/May/18	Counceling & Medicine Given	Village Level	Yes	No
Yaklaspur, Dhamangaon, Devgaon	Sickle SS Home Visit ,Form Nond	5/May/18	Counceling & Medicine Given	PHC Level	Yes	No
Jambala, Paivihir,Jawalapur	Sickle SS Home Visit ,Form Nond	6/May/18	Counceling & Medicine Given	Village Level	Yes	No
Anjangaon, Kapustalani	Record Update, SS Visit	7/May/18	Counceling & Medicine Given	PHC Level	Yes	No
S.D.H, Achalpur	AS&SS Home Visit ,Suspected Visit	9/May/18	Counceling & Medicine Given	Village Level	Yes	No
Yesurna, Sawalapur	Asha Monthly Meeting, SS Home Visit	27/May/18	Counceling & Medicine Given	PHC Level	Yes	No
Anjangaon, Sategaon	Record Update, SS Visit	26/May/18	Counceling & Medicine Given	PHC Level	Yes	No
Belkheda, Pandari, Salepur	SS Home Visit ,Form Nond	27/May/18	Counceling & Medicine Given	Village Level	Yes	No
<b>District Amarawati - TIOSA BCM</b>						
Nibora De	RI Session ,Rikt pad	TIOSA BCM,5/12/2018	RI Session ,Rikt pad	PHC Level	Yes	no
Amravati	District leval Revue Meeting	5/13/2018	District leval Revue Meeting	PHC Level	Yes	no
Bhivapur	Rikt pad, ASHA Record	5/19/2018	Rikt pad, ASHA Record	PHC Level	Yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Mozari	RI Session ,SC Visit ,ASHA Record	5/20/2018	RI Session ,SC Visit ,ASHA Record	PHC Level	Yes	no
PHC Kurha	Monthly ASHA Metting	5/21/2018	Monthly ASHA Metting	PHC Level	Yes	no
PHC Talegao th	Monthly ASHA Metting	5/27/2018	Monthly ASHA Metting	PHC Level	Yes	no
PHC Mardi	Monthly ASHA Metting	5/26/2018	Monthly ASHA Metting	PHC Level	Yes	no
<b>District Amarawati</b>						
Guljarpeth	I hbnc visit for asha	S/Tabhane,5/9/2018	taking inst to asha hbnc form.check asha soft consling ,Neo death counslingRewive meeting for ASHA programme on Monht Dec. 2017	Facility level	Yes	no
talwel	D.C.M. ASHA Software Training	5/27/2018	D.C.M. ASHA Software Training Plus Polio Abhiyan Block Visite	State level	Yes	no
YESURNA	I hbnc visit for asha	5/27/2018	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling Rewive of B.F. in HBNC & Other Programe	Facility level	Yes	no
<b>District Amarawati- BCM</b>						
Village Turkhed	Asha All Record & HBNC Form cheking	Anjangaonsurji,B/C/M,5/2/2018	2 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Karla & Bhandaraj	VHNSC Meeting,Asha All Record & HBNC Form cheking	5/3/2018	Attend VHNSC Meeting & 3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
SC Chousala	Asha All Record & HBNC Form cheking	5/5/2018	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
DPM Amravati	District Report Consuleltion	5/6/2018	District Report Consuleltion	District level	Yes	no
DPM Amravati	District Report Consuleltion	5/7/2018	District Report Consuleltion	District level	Yes	no
DPM Amravati	District Report Consuleltion	5/7/2018	District Report Consuleltion	District level	Yes	no
NHM Mumbai	State Leval Monthly Review Meeting	5/9/2018	State Leval Monthly Review Meeting	State level	Yes	no

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PHC Katkumbh	Asha All Record & HBNC Form cheking,Low wt child visit	5/13/2018	Asha All Record & HBNC Form cheking,Low wt child visit	Facility level	Yes	no
SC Gangalkheda	Asha All Record & HBNC Form cheking,Low wt child visit	5/13/2018	Asha All Record & HBNC Form cheking,Low wt child visit	Facility level	Yes	no
SC Pandhari	Asha All Record & HBNC Form cheking	5/16/2018	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Murha&Turkhed	Mission Indradhanushya Ri Camp Visit	5/16/2018	Mission Indradhanushya Ri Camp Visit& Gram Panchayat Visit	Facility level	Yes	no
DPM Amravati	Asha & Bf Taking Countigency	5/17/2018	Taking Asha & Bf Registrar,Flip chart,EDD chart	District level	Yes	no
PHC KAPUSTALNI	Visite to ASHA Monthly Review Meeting	5/20/2018	Taking Asha Review For Work & Give Information,Solve Asha Probleam,Reorientation HBNC Training	Facility level	Yes	no
PHC Sategaon	Visite to ASHA Monthly Review Meeting	5/21/2018	Taking Asha Review For Work & Give Information,Solve Asha Probleam,Reorientation HBNC Training	Facility level	Yes	no
PHC KOKARDA	Visite to ASHA Monthly Review Meeting	5/23/2018	Taking Asha Review For Work & Give Information,Solve Asha Probleam,Reorientation HBNC Training	Facility level	Yes	no
Village Chincholi,Gavandgaon, Hingani	Asha All Record & HBNC Form cheking,Low wt child visit	5/23/2018	7 Asha Record cheking & HBNC Child Home Visit,,Low wt child visit	Facility level	Yes	no
<b>District Amarawati - Amarawati THO</b>						
SC Yeota	Visite for S.C.on Voucher Checking & Account Record , Bookes verification.	5/19/2018	Discussion regerding UF AMG Voucher in SC level & Bank Cash Book maintain Reguraly ,	Facility level	Yes	no
SC Isegaon	Visite for S.C.on Lock	5/19/2018	-	Facility level	Yes	no
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	5/20/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
THO Anjangaon	Visite for THO on RKS Statutory Audit 16-17	5/23/2018	16-17 PHC RKS Audit Done	Facility level	Yes	no
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, Pending JSSK POL Voucher , Diagnostic Sonography Activity not Active	5/27/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , JSSK POL Voucher Submitt This month, JSSK Diagnostic Grant Balance	Facility level	Yes	no

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PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	5/27/2018	Discussion regerding Voucher SOE in PHC lavel & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
<b>District Amarawati - Chandur Bazar Block Accountant</b>						
Amravati	Accountant Monthly Meeting	Chandur Bazar Block Accountant,5/3/2018	To Attend Meeting	District level	Yes	no
Amravati	Concurrent Audit	5/6/2018	To Attend Audit	District level	Yes	no
Talwel	ASHA Monthly Meeting, VHNSC File Cheked, Reviw ASHA Reports & Asha Record Register Cheked.	5/19/2018	To Attend Meeting	Facility Level	Yes	no
Amravati	HBNC Training Stationery Purchase	5/20/2018	Stationery Purchase	District level	Yes	no
Amravati	PIP Correction	5/27/2018	To Attend Meeting	District level	Yes	no
Nimkhed	HBNC Visit & Record Check	5/2/2018	to Check Recorded	Village level	Yes	no
Kodvarda	VHNSC Visit & Asha Visit	5/9/2018	to Attend VHNSC	Village level	Yes	no
B.Pathak	VHNSC Visit	5/13/2018	to Attend VHNSC	Village level	Yes	no
<b>District Amarawati - Sickle Cell Assistant</b>						
Lehgaon, Daryapur	AS&SS Home Visit	Sickle Cell Assistant,5/2/2018	Counceling & Medicine Given	Village Level	Yes	No
Paratwada, Achalpur	AS&SS Home Visit	2/May/18	Counceling & Medicine Given	Village Level	Yes	No
Kandali	AS&SS Home Visit School Visit	6/May/18	Counceling & Medicine Given	Village Level	Yes	No
S.D.H, Bopapur	Suspected & Admit Paycent Adawa	7/May/18	Program Information	S.H.H Level	Yes	No



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Daryapur, Yeoda	AS&SS Home Visit	7/May/18	Counseling & Medicine Given	PHC Level	Yes	No
Anjangaon, Kapustalani	AS&SS Home Visit	13/May/18	Counseling & Medicine Given	PHC Level	Yes	No
S.D.H	Suspected & Admit Paycent Adawa	13/May/18	Counseling	S.H.H Level	Yes	No
Buradghat, Wazzar, Gaurkheda	AS&SS Home Visit ,School Visit	13/May/18	Counseling & Medicine Given	Village Level	Yes	No
Daryapur, Chandrapur	AS&SS Home Visit	16/May/18	Counseling & Medicine Given	PHC Level	Yes	No
Anjangaon, Sategaon	AS&SS Home Visit	19/May/18	Counseling & Medicine Given	PHC Level	Yes	No
S.D.H	Suspected & Ahawal	20/May/18	Report Checking	S.H.H Level	Yes	No
Tahsil	Sanjay Gandhi Adawa	21/May/18	Proceding	S.H.H Level	Yes	No
Anjangaon	Record Updating	23/May/18	Record Updating	T.M.O Level	Yes	No
Daryapur, Shiwar	AS&SS Home Visit	27/May/18	Counseling & Medicine Given	Village Level	Yes	No
Belkheda, Pandari, Salepur	AS&SS Home Visit	27/May/18	Counseling & Medicine Given	Village Level	Yes	No
Daryapur, Anjangaon, Borada	AS&SS Home Visit	27/May/18	Record Updating	Village Level	Yes	No
<b>District Amarawati - QA Co-ordinator</b>						
PHC Amner	Triage protocol not available, deep burial pit shade not shaded and not locked, medicine not arranged properly and alphabetically	Dr/Mangesh N Raut DQA Co-ordinator 5/26/2018	Display the triage protocols, deep burial pit must be shaded and locked for prevention of infection, medicines are arranged systematically and alphabetically	Facility Level	yes	

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PHC Yeoda	ORT corner not available in health facility,for dispose of general waste compost pit not available,MOM of infection control committee not available during visit	5/27/2018	ORT corner must be available for prevention of Diarrhoe,for proper disposal of general waste (ward,IPD,OPD) compost pit available in health facility,in monthly infection control committee meeting MOM must be recorded and sent to the District QA Cell	Facility Level	yes	
<b>District Amarawati - Epidemiologist</b>						
Bhatkuli PHC and Home visit of H1N1 case	1.Contact treatment not given 2. Reports not maintained 3. No records of IDSP reports	Dr/Priya L/ Singh Dist/Epidemiologist,5/5/2018	1.took a short meet of MO/LHV/ANM/HA • Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts 3.Keep IDSP records updated and send reports in time.	Facility	Yes	Nil
AMC area Shegaon naka H1N1 field visit	.H1N1 Positive case Epidemiological Investigation	5/5/2018	1.took a short meet• Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts	Facility	Yes	Nil
SC Udkhed	Checking Data Of MCTS & DHIS2	09/05//2018	Yes	SC Level	Yes	No
PHC Khed	Checking Data Of MCTS & DHIS2	4/05//18	Yes	PHC Level	Yes	No
SC Pala	Checking Data Of MCTS & DHIS2	19/05//18	Yes	SC Level	Yes	No
PHC Hiwarkhed	Checking Data Of MCTS & DHIS2	23/05//18	Yes	PHC Level	Yes	No

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PHC Ambada	Cheching Of Tree Plantation Information	27/05//18	Yes	PHC Level	Yes	No
SC Rohankhed	Checking Data Of MCTS & DHIS2	27/05//18	Yes	SC Level	Yes	No
<b>District Amarawati - Sickle cell asst</b>						
Riddhapur	Solubility Test register verification,Asha,anm,mpw,HA Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikel cell asst ,5/3/2018	yes	Block Level	yes	No
Lehagao	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	5/5/2018	yes	Block Level	yes	No
Vishnora	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	5/7/2018	yes	PHC Level	yes	No
Yewti	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	5/12/2018	yes	PHC Level	yes	No
Pimaplkhuta La.	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	5/13/2018	yes	Block Level	yes	No
Pimpari	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	5/26/2018	yes	Block Level	yes	No
<b>District Amarawati - Asha Cord Warud</b>						
Loni	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate ,02/05//2018	yes	Phc	yes	
Amner	Asha vist & Hbnc Vist	02/05//2018	yes	Phc	no	

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Loni	Preama Prkalp Voucher Submit	07/05//2018	yes	distric	yes	
sendurjnaghat	Asha Swaftwear & Record Verifi	8/05//2018	yes	Phc	yes	
Rajura	Asha Swaftwear & Record Verifi	9/05//2018	yes	Phc , sub	yes	
Zolamba	Asha vist & Hbnc Vist	3 /05//2018	yes	Sub	yes	
<b>District Budhana - DHO</b>						
PHC Atali	1 Suggestion Box not Available 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	DHO,Dr. S.P. Pawar 9/5/2018	YES	Block	YES	NO
THO Malkapur	All Health activity review	Dr. S.P. Pawar 22/5/2018	YES	Block	YES	NO
PHC D.Sakarsha	1 E Aushadi Not Updated 2 No Stabilizer 3 Toilet Not Clean	Dr. S.P. Pawar 24/5/2018	YES	Block	YES	NO
PHC Undri	2 E Aushadi Not Updated 2 No Stabilizer 3 Toilet Not Clean	Dr. S.P. Pawar 29/5/2018	YES	Block	YES	NO
PHC Amdapur	3 E Aushadi Not Updated 2 No Stabilizer 3 Toilet Not Clean	Dr. S.P. Pawar 30/5/2018	YES	Block	YES	NO
<b>District Budhana - ADHO</b>						
PHC Raipur	1 Suggestion Box not Available 2 E aushadi not update proprly	ADHO,Dr. R J Sangle 5/5/2018	YES	Block	YES	NO
PHC Sakharkherda	1 Chack up OPD Register 2 E aushadi not update proprly 3 RCH Portal Child Registration was good	Dr. R J Sangle 13/5/2018	YES	Block	YES	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Antri Khedekar	1 Suggestion Box not Available 2 E aushadi not update properly 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 21/5/2018	YES	Block	YES	NO
PHC Eklara	1 Maintan BMW Ragister 2 E aushadi not update properly 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 23/5/2018	YES	Block	YES	NO
PHC Andhera	1 Suggestion Box not Available 2 BMW Not Satisfactory	Dr. R J Sangle 25/5/2018	YES	Block	YES	NO
<b>District Budhana - DRCHO</b>						
PHC Adsul	4 Suggestion Box not Available 2 ILR/DF Temre Register not maintain 3 Toilet not clean.	DRCHO,Dr. R D Ghofane 21/05/2018	YES	Block	YES	NO
THO Malkapur	All Health activity review	Dr. R D Ghofane 22/5/2018	No	Block	No	NO
PHC Hatedi	1 Suggestion Box not Available 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. R D Ghofane 24/5/2018	YES	Block	YES	NO
SC Taroda	1 Suggestion Box not Available 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. R D Ghofane 28/5/2018	YES	Block	YES	NO
PHC Undri	1 Suggestion Box not Available 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. R D Ghofane 29/5/2018	YES	Block	YES	NO
PHC Amdapur	2 Suggestion Box not Available 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. R D Ghofane 29/5/2018	YES	Block	YES	NO
<b>District Budhana - RMO</b>						
RMO (O) ,NIL						
<b>District Budhana - M&amp;E Officer</b>						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Nandura	1 Breast feeding IEC AND Practice not properly. 2 ANC Tracking was not Properly Monitor 3 JSSK Entitle not Display.	Mudassir (M&E Officer ) Date- 18/05/2018	Agreed / 3Given inst. To MO	MS	Yes	No
PHC Warwand	1 HMIS Report not Available for all month . 2 Work pain not available 3 .	Mudassir (M&E Officer ) Date- 25/05/2018	Agreed / 3Given inst. To MO	MO	Yes	No
DH Buldhana	1 Work Plan not Available . 2 ANC Tracking was not Properly Monitor 3 HMIS Foramte not Available.	Mudassir (M&E Officer ) Date- 28/05/2018	Agreed / 3Given inst. To MS	RMO	Yes	No
<b>District Budhana -Sickle Cell Co-ordinator</b>						
phc ekalara	1)rks gb&ec meeting babat 2)100% rks exp march end 18 3)sickle cell iec,test,&100 %exp.march end	sitaram morey (sickle cell) 02/05/2018	YES	Block	YES	NO
phc kinoha	1)rks gb&ec meeting babat 2)100% rks exp march end 18 3)sickle cell iec,test,&100 %exp.march end	sitaram morey (sickle cell) 05/05/2018	YES	Block	YES	NO
phc antrikhedekar	1)rks gb&ec meeting babat 2)100% rks exp march end 18 3)sickle cell iec,test,&100 %exp.march end	sitaram morey (sickle cell) 7 /05/2018	YES	Block	YES	NO
<b>District Budhana - ASHA Co-ordinator</b>						
District Asha co.ord,NIL						
<b>District Budhana - EMS Co-ordinator</b>						
District EMS Co.,NIL						
<b>District Washim - DPM</b>						
THO Manora, PHC SHENDURJANA, PHC Asegaon,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 02/05/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
PHC Mangrul Zanak, SC Mahagaon, Gobhni		Dr. D. R. Sase, DPM, NHM, WASHIM Date04/05/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Malegaon, PHC Jaulka, Kinhiraja,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 07/05/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Washim, M.C. Washim, PHC Pardi		Dr. D. R. Sase, DPM, NHM, WASHIM Date 22/05/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Risod, PHC Kawatha, SC Haral Rithad		Dr. D. R. Sase, DPM, NHM, WASHIM Date 23/05/2018	Instruction Given to THO MO ANM MPW	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Karanja, PHC Dhanaj, SC Dhotra, Kamtha		Dr. D. R. Sase, DPM, NHM, WASHIM Date 24/05/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
RH Karanja, THO karanja, M.C. KARANJA		Dr. D. R. Sase, DPM, NHM, WASHIM Date 25/05/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Mangrulpir, PHC Kasola, SC Manoli		Dr. D. R. Sase, DPM, NHM, WASHIM Date 28/05/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Risod, PHC Mop, SC Borkhedi, Shelukhadse		Dr. D. R. Sase, DPM, NHM, WASHIM Date 30/05/2018	Instruction Given to THO MO ANM MPW	Facility	YES	

### District Washim - M&E OFFICER

Pune Office	Delivery Point	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.1/05/2018	Instruction given to all Delivery point and MO for Delivery, refer in and out and given instruction by State office	Facility/Block	Yes	
Phc Kinhiraja, Shelubjar	1) Siting arrangement not available for ANC mother, 2) Lab test not available in phc Kinhiraja	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.08/05/2018	All patient have arrange siting arrangement, ANC refer in RH or inpanel lab	Facility	Yes	NA
Pune Office	RCH Portal/HMIS/DHIS2	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.10/05/2018	Instruction given to all Intitute and MO for Training	Facility/Block	Yes	NA
SC Chambhai, THO Mangrulpir	SIMI	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.19/05/2018	check Survey and Head count beneficiary available	Facility	Yes	NA
SC Tandali, SC Murtizapur	SIMI	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.22/05/2018	check Survey and Head count beneficiary available	Facility	Yes	NA
Phc Kenwal, SC Chandas, SC Dongarkinhi	1) RCH Portal Updation was poor, 2) Validation Commmity meeting not done 3) Cash Book, Record not maintain 4) DHIS Data entry not update	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.27/05/2018	Instruction given to MO Phc maintain records properly to give asha incentive regularly & Updata dat in RCH Portal, Update data in HMIS and RCH Portal	Facility	Yes	NA
THO Risod, Phc Kawatha, Mop	IDCF	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 30/05/2018	Taluka IDCF programm monitoring as DLO	Facility	Yes	NA

### District Washim - Dy.Engineer

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC KASOLA SC MANOLI SC KALAMBA BODKHE SC CHANDHAI	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 02/05/2018	Instruction to Contractor about work	Facility	YES	
PHC MOHARI SC POTI SC KOTHARI SC KAWATHAL	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 04/05/2018	Instruction to Contractor about work	Facility	YES	
PHC SHELUBAZAR SC PARDITAD SC HIRANGI SC CHAMBHAI	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 07/05/2018	Instruction to Contractor about work	Facility	YES	
PHC MANGULZANK SC LINGA SC MASLA SC ASEGAON	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 22/05/2018	Instruction to Contractor about work	Facility	YES	
PHC MOP SC CHINCHAMBA SC LEHANI SC GOBHANI	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 23/05/2018	Instruction to Contractor about work	Facility	YES	
PHC KENWAD SC CHANDAS SC NETANSA	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 24/05/2018	Instruction to Contractor about work	Facility	YES	
PHC DHANAJ SC KAMTHA SC DHOTRA JAHA SC BEMBLA	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 25/05/2018	Instruction to Contractor about work	Facility	YES	
PHC POHA SC KAJALESHWAR SC LOHARA SC MAHAGAON	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 29/05/2018	Instruction to Contractor about work	Facility	YES	
PHC POHARADEVI SC HATNA SC PANCHALA SC WAROLI	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 30/05/2018	Instruction to Contractor about work	Facility	YES	

**District Washim - Dy.Engineer**



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC KAWTHA SC CHIKLI SC HARAL SC SAWAD	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date <b>02/05/2018</b>	Instruction to Contractor about work	Facility	YES	
PHC MANGULZANK SC LINGA SC MASLA SC ASEGAON	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date <b>03/05/2018</b>	Instruction to Contractor about work	Facility	YES	
PHC MOP SC CHINCHAMBA SC LEHANI SC GOBHANI	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date <b>04/05/2018</b>	Instruction to Contractor about work	Facility	YES	
PHC KENWAD SC CHANDAS SC NETANSA	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date <b>05/05/2018</b>	Instruction to Contractor about work	Facility	YES	
PHC WARLA SC UMRA SH. SC SAWALI SC PIMPALGAON	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date <b>07/05/2018</b>	Instruction to Contractor about work	Facility	YES	
PHC TONDGAON SC ADOLI SC SAWARGAON SC RAJGAON	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date <b>21/05/2018</b>	Instruction to Contractor about work	Facility	YES	
PHC PARDITAKMOR SC TANDALI SHEVAI SC DHANORA SC KALAMBA MAHALI	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date <b>22/05/2018</b>	Instruction to Contractor about work	Facility	YES	
PHC KATA SC KONDALA SC TAMSI SC TANDALI BK	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date <b>23/05/2018</b>	Instruction to Contractor about work	Facility	YES	
PHC KINHIRAJA SC DUBALWEL SC KAWARDARI SC GIVHA	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date <b>24/05/2018</b>	Instruction to Contractor about work	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC SHIRPUR SC KHANDALA SC SHIRSALA SC WASARI	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 25/05/2018	Instruction to Contractor about work	Facility	YES	
PHC JAUKA SC PANGRI NAVGHARE SC PANGRI KUTE SC DAVHA	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 29/05/2018	Instruction to Contractor about work	Facility	YES	
<b>District Washim - Jr.Engineer</b>						
PHC MEDSHI SC MUNGALA SC IRALA SC MARSUL	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 02/05/2018	Instruction to Contractor about work	Facility	YES	
PHC KASOLA SC MANOLI SC KALAMBA BODKHE SC CHANDHAI	Civil Work Completed	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 03/05/2018	Instruction to Contractor about work	Facility	YES	
PHC MOHARI SC POTI SC KOTHARI SC KAWATHAL	Work at finishing level	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 04/05/2018	Instruction to Contractor about work	Facility	YES	
PHC SHELUBAZAR SC PARDITAD SC HIRANGI SC CHAMBHAI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 05/05/2018	Instruction to Contractor about work	Facility	YES	
PHC ASEGAON SC SANGAON SC FALEGAON SC KUMBHI	Civil Work Completed	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 07/05/2018	Instruction to Contractor about work	Facility	YES	
PHC UMBARDA BAZAR SC ZODGA SC KAMTHWADA SC SHAHA	Work at finishing level	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 21/05/2018	Instruction to Contractor about work	Facility	YES	
PHC DHANAJ SC KAMTHA SC DHOTRA JAHA SC BEMBLA	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 23/05/2018	Instruction to Contractor about work	Facility	YES	
PHC POHA SC KAJALESHWAR SC LOHARA SC MAHAGAON	Civil Work Completed	Mr. A. U. ZUNJARE, D. E., IDW, NHM, Date 25/05/2018	Instruction to Contractor about work	Facility	YES	
PHC POHARADEVI SC HATNA SC PANCHALA SC WAROLI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 28/05/2018	Instruction to Contractor about work	Facility	YES	
PHC SHENDURJANA SC KARPA SC PALODI SC HIWRA	Work at finishing level	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 30/05/2018	Instruction to Contractor about work	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC KUPTA SC GAVHA SC GIROLI SC KONDOLI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 31/05/2018	Instruction to Contractor about work	Facility	YES	
<b>District Yawatmal - DPM</b>						
block kalamb	hmis rch porter check jsy jssk pmmvy	DPM,DR . Priti Dudhe (10/5/2018)	I have given instruction about all program all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other program review meeting on block level	District	yes	No
block umarked	hmis rch porter check jsy jssk pmmvy	DR . Priti Dudhe 21/5/2018)	I have given instruction about all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other program review meeting on block level	District	yes	No
block wani	hmis rch porter check jsy jssk pmmvy	DR . Priti Dudhe (22/5/2018)	I have given instruction about all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other program review meeting on block level	District	yes	No
<b>District Yawatmal - DAM</b>						
block Ner	hmis rch porter check jsy jssk pmmvy	DAM,MR. NITIN THOKUR	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level	District	yes	No
block zari	hmis rch porter check jsy jssk pmmvy	MR. NITIN THOKUR	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level	District	yes	No
block mahagaon	hmis rch porter check jsy jssk pmmvy	MR. NITIN THOKUR	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level	District	yes	No
<b>District Yawatmal - M&amp;E OFFICER</b>						
block darwha	hmis rch porter check jsy jssk pmmvy	M&E OFFICER,MR. PRASHANT BHOYAR 13/5/2018)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level hmis traning	District	yes	No
block pandharwakada	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR (11/5/2018)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level hmis traning	District	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 ghatanji	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR (24 /5/2018)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level hmis training	District	yes	No
<b>Circle Nagpur - DDHS</b>						
Visit to RH/THO Goregaon, PHC Kurhadi, Chopra.	Visit to Health Institutions	Dy. Director, Health Services, NAGPUR ,11.5.18	Visit to Health Institutions	Dist	Yes	
Visit to SDH/THO Chimur, PHC Khodsungi and other.	Visit to Health Institutions	15.5.18	Visit to Health Institutions	Dist	Yes	
PHC-Rangi,SC-Chingali,SC-Jangada,SC-Michagaon	Visit to Health Institutions	17.5.18	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS,PHC Zadshi, SC Akoli Zadshi,SC Surgaon,SC Takli	Visit to Health Institutions	22.5.18	Visit to Health Institutions	Dist	Yes	
PHC- Nagegaon, SC-Saleghat, Kolutamara, PHC-Jalalkheda, PHC-Kachari Sawanga, Mandhal, Phachgaon	Visit to Health Institutions	24.5.18	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS, PHC Salebhata,SC Lakhori,SC Palandur Salebhata,SC Rajegaon Salebhata	Visit to Health Institutions	29.5.18	Visit to Health Institutions	Dist	Yes	
<b>Circle Nagpur - ADHS</b>						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DHO/CS,PHC Vijaygopal,SC Inzala, SC Kandegaon,SC Rohani,SC Vijaygopal	Visit to Health Institutions	Assistant Director, Health Services, NAGPUR ,16.5.18	Visit to Health Institutions	Dist.	Yes	
DHO/CS, PHC Borkhedi, SC-Borkhedi Nagpur,SC Bothali, SC Butibori New	Visit to Health Institutions	19.5.18	Visit to Health Institutions	Dist.	Yes	
DHO/CS ,PHC Kasansur, SC Jawawandi, SC Kasansur, SC Kondawahi, SC Kotmi	Visit to Health Institutions	16.5.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS,PHC Zadshi, SC Akoli Zadshi,SC Surgaon,SC Takli	Visit to Health Institutions	23.5.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC Hiwara Bazar, SC Belda, SC Dahoda, SC Ghoti Hiwara	Visit to Health Institutions	25.5.18	Visit to Health Institutions	Dist.	Yes	
Bhandara - DHO/CS PHC-Sangadi, SC Sangadi 1,SC Sangadi 2,SC Sasara	Visit to Health Institutions	29.5.18	Visit to Health Institutions	Dist.	Yes	
DHO/CS,PHC- Maroda, Maroda Mul SC, SC Bhadurni, SC Chinchala	Visit to Health Institutions	31.5.18	Visit to Health Institutions	Dist.	Yes	
<b>Circle Nagpur - CPM</b>						
Visit to DHO/CS ,PHC- Adpalli, Makarnda, RH Ettapalli, C	Visit to Health Institutions	CPM NAGPUR ,15.5.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC Salebhata,SC Lakhori,SC Palandur Salebhata,SC Rajegaon Salebhata	Visit to Health Institutions	17.5.18	Visit to Health Institutions	Dist.	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Visit to DHO/CS ,PHC-Kharagana, Giroli, SC-Nachangaon.	Visit to Health Institutions	21.5.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC Dasgaon, SC Dangorli, SC Dasgaon Bu,SC Dasgaon Kh	Visit to Health Institutions	22.5.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS,PHC-Kanholibala, Gumthi, Gondkhairi, SC Keshari, Ubali,	Visit to Health Institutions	24.5.18	Visit to Health Institutions	Dist.	Yes	
Visit to RH Sawali, THO Sawali, PHC-Pathari, Landhori, Sawari (Chimur) Pathari,	Visit to Health Institutions	29.5.18	Visit to Health Institutions	Dist.	Yes	
<b>Circle Nagpur - M&amp;E OFFICER</b>						
----	----	M&E Officer,Aparna Yeraballi	Nil	----	----	----
<b>Circle Nagpur - PPP Co-ordinator</b>						
PPP Co-ordinator,NIL						
<b>District Nagpur - DPM</b>						
SC Dharmapur	1)Anandibai Joshi Award Verification 2. NO expenditure of AMG	Deepika Gorde (DPM) 04.05.2018	1) 1)Anandibai Joshi Award Verification 2) directions are given to do expenditure of AMG	Facility Level	Yes	Nil
PHC Kodamendhi	1.HMIS MCTS Data Entry 2. RKS Meetings 3. Financial Review	Deepika Gorde (DPM) 10.05.2018	1. Validation Committee Meetings must be taken on regular basis 2. Expenditure must be done on JSSk drugs and diagnostics & Blood Transfusion 3. All financial records must be updated from he point of view of audit	Facility Level	Yes	Nil
RH Katol	1.HMIS MCTS Data Entry 2. RKS Meetings 3. Financial Review	Deepika Gorde (DPM) 25.05.2018	1. Validation Committee Meetings must be taken on regular basis 2. Expenditure must be done on JSSk drugs and diagnostics & Blood Transfusion 3. All financial records must be updated from he point of view of audit	Facility Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Nagpur - M&amp;E OFFICER</b>						
PHC Taklaghat	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK 6) DHIS 2, HMIS	Mr. Rajendra Kakde M & Eo Dt. 06/05/2018	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Checklist 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 timely data Entry 5) RT Droup back below 75 % & Pick 25 %	Taluka Level		
PHC Borkhedhi	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 11/05/2018	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Checklist 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 timely 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. 16/05/2018	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Checklist 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 timely data Entry 5) RT Droup back below 75 % & Pick 25 %	District Level	Yes	Nil
<b>District Nagpur - ASHA Co-ordinator</b>						
Nil	Nil	Nil	ASHA Co,Nil	Nil	Nil	Nil
<b>District Nagpur - THO Kuhi</b>						
PHC Mandhal	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 02/05/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PHU Dongargaon &amp; SC Dongargaon</b>	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 04/05/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Complete target of All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
<b>PHC Salwa</b>	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 16/05/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
<b>SC Adam</b>	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 16/05/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Comple All Monthly RCH Indicator target. 3) Take BS & Sputum as per target. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
<b>PHC Titur</b>	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 18/05/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
<b>PHU Mangli</b>	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 28/05/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Complete target of All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
<b>PHC Mandhal</b>	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 28/05/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil



Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Veltur	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 29/05/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
GP Tudka	1) Jaljanya & Kitakjanya Ajar. 2) Water Sample 3) Red Yellow Card Strot	DR. S.R. Nikam THO Kuhi 30/05/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Take Regular Water Sample & Bleaching Namune. 3) Visit All Yellow & Red Card Strot & Convet it to Green Card.	Facility Level	Yes	Nil
<b>District Nagpur - THO Katol</b>						
SC- MENDKI, GP SONOLI	GRAMSABHA	THO Katol,DR. S.C. VYAWAHARE dt 01/5/18	yes	Facility ,THO-	yes	Nil
TOYAPAR VILLAGE	FOR EPIDEMIC	DR. S.C. VYAWAHARE dt 02/5/18	yes	Facility ,THO-	yes	Nil
TOYAPAR VILLAGE	FOR EPIDEMIC	DR. S.C. VYAWAHARE dt 03/5/18	yes	Facility ,THO-	yes	Nil
TOYAPAR VILLAGE	FOR EPIDEMIC	DR. S.C. VYAWAHARE dt 04/5/18	yes	Facility ,THO-	yes	Nil
TOYAPAR VILLAGE	FOR EPIDEMIC	DR. S.C. VYAWAHARE dt 05/5/18	yes	Facility ,THO-	yes	Nil
TOYAPAR VILLAGE	FOR EPIDEMIC	DR. S.C. VYAWAHARE dt 06/5/18	yes	Facility ,THO-	yes	Nil
DHO NAGPUR	TRANSFER COUNCELLING	DR. S.C. VYAWAHARE dt 07/5/18	yes	Facility ,THO-	yes	Nil
PANCHAYAT SAMITI, KATOL,	TEACHER TRNSFER PROCEDURE	DR. S.C. VYAWAHARE dt 08/5/18	yes	Facility ,THO-	yes	Nil

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PANCHAYAT SAMITI, KALMESHWAR, VC AT DD OFFICE	TEACHER TRNSFER PROCEDURE, PMMVY	DR. S.C. VYAWAHARE dt 09/5/18	yes	Facility ,THO-	yes	
VC AT DD OFFICE, DHO OFFICE	AYSHMAN BHARAT AND AROGYA SAMITI MEETING	DR. S.C. VYAWAHARE dt 10/5/18	yes	Facility ,THO-	yes	
MASOD VILLAGE	FOR EPIDEMIC	DR. S.C. VYAWAHARE dt 11/5/18	yes	Facility ,THO-	yes	
MASOD VILLAGE	FOR EPIDEMIC	DR. S.C. VYAWAHARE dt 12/5/18	yes	Facility ,THO-	yes	
DHO NAGPUR	IDCF TRAING WITH MEETING	DR. S.C. VYAWAHARE dt 14/5/18	yes	Facility ,THO-	yes	
DABHRA, ZILPI, PHC TISHTI	INSPECTION OF POULYTRY FARM, AND GP VISIT	DR. S.C. VYAWAHARE dt 15/5/18	yes	Facility ,THO-	yes	
PHC DHAPEWADA	DEGUE DAY AND VISIT	DR. S.C. VYAWAHARE dt 16/5/18	yes	Facility ,THO-	yes	
GP KHANDALA	DENGUE PATEINT VISIT SURVEY SUPERVISION	DR. S.C. VYAWAHARE dt 17/5/18	yes	Facility ,THO-	yes	
PHC YENWA, GP MOHADI DHOTRA AND DALWI	YELLOW CARD GP	DR. S.C. VYAWAHARE dt 18/5/18	yes	Facility ,THO-	yes	
KUTUMB KALYAN KENDRA PUNE	PMMVY TRAINING	DR. S.C. VYAWAHARE dt 22/5/18	yes	Facility ,THO-	yes	
PANCHYAT SAMITI KATOL	TANSFER COUNCELLING	DR. S.C. VYAWAHARE dt 24/5/18	yes	Facility ,THO-	yes	
PANCHYAT SAMITI NARKHED	TANSFER COUNCELLING	DR. S.C. VYAWAHARE dt 25/5/18	yes	Facility ,THO-	yes	

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GP SINGARKHEDA, MOHADI DALWI	YELLOW CARD GP	DR. S.C. VYAWAHARE dt 28/5/18	yes	Facility ,THO-	yes	
GP PANDHARDHKNI	YELLOW CARD GP	DR. S.C. VYAWAHARE dt 29/5/18	yes	Facility ,THO-	yes	
<b>District Nagpur - THO Ramtek</b>						
PHC Karwahi GP Karwahi	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 01/05/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Nagardhan GP Karwahi	1) Jaljanya & Kitakjanya Ajar. 2) Water Sample 3) Red Yellow Card Strot	DR. C. S. Naikwar THO Ramtek 03/05/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Take Regular Water Sample & Bleaching Namune. 3) Visit All Yellow & Red Card Strot & Convet it to Green Card.	Facility Level	Yes	Nil
PHC Bhandarbodi	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 09/05/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Complete target of All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Hiwarabazar SC Sitapur	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 10/05/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Karwahi SC Wadamba SC Bandra	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 14/05/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Complete target of All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Hiwarabazar	1) Jaljanya & Kitakjanya Ajar. 2) RKS Meeting 3) TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 22/05/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) RKS EC GB Meeting Attend To PHC 3) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
<b>District Nagpur - THO Hingana</b>						
1) GP Pendhari D 2) SC Kawdas 3) PHC Adegaoan	1. Bleaching Stock 2. Water Purification & Sanitation 3. OT Repair, Confirmation, Cleanliness, Sunstroke Report	Dr. P. D. PADVE , THO Hingana Dt. 22/05/2018	1. Told Gramsevak to keep 3 months bleaching pwr stock. 2. Cleanlines should maintained. 3. OT Repair, Confirmation, Cleanliness, Sunstroke Report	At Facility by MO	Yes	Facility Level
<b>District Wardha- DHO</b>						
Dahegaon	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 09/05/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Sindi (Rialway)	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 09/05/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Deoli	Pals polio Programme	District Health Officer 11/05/2018	Visit to THO & PHC Instruction given to staf f	THO & PHC level	Yes	No
Vijaygopal	Pals polio Programme	District Health Officer 11/05/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Pulgoan	Pals polio Programme	District Health Officer 11/05/2018	Visit to SC , Instruction given to staf f	SC level	Yes	No
Bhidi	Visit to SC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 17/05/2018	Visit to SC Instruction given to staf f	PHC level	Yes	No
Anji	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 19/05/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Allipur	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 20/05/2018	Visit to PHC Instruction given to staf f	PHC level		
Hinganghat	Visit to THO , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 20/05/2018	Visit to THO Instruction given to staf f	THO level	Yes	No
karanja	Visit to THO , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 31/05/2018	Visit to THO Instruction given to staf f	THO level	Yes	No
Kharangana (G)	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 31/05/2018	Visit to PHC Instruction given to staf f	PHC level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Wardha- CS</b>						
<b>SDH Hinganghat</b>	1. Cleanliness is not obsrved. 2. Not maintainance of cashbook. 3. No Token system	Civil Surgeon, Wardha 05.05.2018	Given instructions to MS and Staff	District Level	Yes	-
<b>SDH Arvi</b>	1. Cleanliness is not maintained. 2. EDD and EPD chart not observed. 3. IEC material are not sufficient.	Civil Surgeon, Wardha 09.05.2018	Given instructions to MS and Staff	District Level	Yes	-
<b>RH Wadner</b>	1. Cashbook is not maintained. 2. EDD and EPD chart are not observed. 3. Animals are observed.	Civil Surgeon, Wardha 13.05.2018	Given instructions to MS and Staff	District Level	Yes	-
<b>RH Seloo</b>	1. Drinking water system is not maintained. 2. IEC material is not observed. 3. BMW is not properly maintained.	Civil Surgeon, Wardha 22.05.2018	Given instructions to MS and Staff	District Level	Yes	-
<b>RH Deoli</b>	1. Instruments are not properly arranged. 2. IEC is not enough. 3. Water provision work under consruction.	Civil Surgeon, Wardha 23.05.2018	Given instructions to MS and Staff	District Level	Yes	-
<b>District Wardha- RMO</b>						
<b>RH Samudrapur</b>	1. Cleanliness is not obsrved. 2. Not maintainance of cashbook. 3. No Token system	RMO ( OR ) , Wardha 03.05.2018	Given instructions to MS and Staff	District Level	Yes	-
<b>RH Seloo</b>	1. Cleanliness is not maintained. 2. EDD and EPD chart not observed. 3. IEC material are not sufficient.	RMO ( OR ) , Wardha 07.05.2018	Given instructions to MS and Staff	District Level	Yes	-
<b>RH Bhidi</b>	1. Cashbook is not maintained. 2. EDD and EPD chart are not observed. 3. Animals are observed.	RMO ( OR ) , Wardha 14.05.2018	Given instructions to MS and Staff	District Level	Yes	-
<b>RH Karanja</b>	1. Drinking water system is not maintained. 2. IEC material is not observed. 3. BMW is not properly maintained.	RMO ( OR ) , Wardha 21.05.2018	Given instructions to MS and Staff	District Level	Yes	-
<b>RH Pulgaon</b>	1. Instruments are not properly arranged. 2. IEC is not enough. 3. Water provision work under consruction.	RMO ( OR ) , Wardha 28.05.2018	Given instructions to MS and Staff	District Level	Yes	-
<b>District Wardha- MODTT</b>						

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PHC- Dahegaon , PHC Sindi Rly	PHC Visit	09.05.2018 MO Dtt	Gaps Identified & Instriction given to Concern	Facility	Yes	....
PHC Allipur, SC Jam, SC Waigaon N	PPI	11.05.2018 MO Dtt	Gaps Identified & Instriction given to Concern	Facility	Yes	....
PHC Karwahi Dist.Nagpur	NQAS Supervision	13.05.2018 MO Dtt	Gaps Identified & Instriction given to Concern	Facility	Yes	....
PHC Kachari Sawanga Dist.Nagpur	NQAS Supervision	14.05.2018 MO Dtt	Gaps Identified & Instriction given to Concern	Facility	Yes	....
PHC Mansar, PHC Bhandarbodi Dist.Nagpur	NQAS Supervision	15.05.2018 MO Dtt	Gaps Identified & Instriction given to Concern	Facility	Yes	....
<b>District Wardha-</b>						
THO WARDHA	records,	Dr Anuja Barapatre dt 9/5/2018	yes	THO OFFICE	yes	no
<b>District Wardha- M&amp;E OFFICER</b>						
SDH Hinganghat	Take Urban ANM Meeting for RCH Poratal and HMIS,	MNE Officer 07/05/2018	Discuss CS ,ACS,	Facility	Yes	No
PHC Girad	JSSK register is not complete , rch portal data entry of one SC is low that is way PHC Data entry effects PMMVY followup	MNE Officer 16/05/2018	Discuss MO , , Clerk,ANM ,Volunter,	Facility	Yes	No
Jalgaon	Block level meeting Discuss planning for VHNSC ,PHU , SC 100% Expendature , PMMVY followup	MNE Officer 21/05/2018	Discuss , MO ,MPW, HA, LT , Clerk,ANM ,Volunter,	Facility	Yes	No
<b>District Wardha- QA Co-ordinator</b>						
PHC Sahur	NQAS Supervision	DQAC,01.05.208	Gaps Identified & Instriction given to Concern	Facility	Yes	....
PHC Karwahi Dist.Nagpur	NQAS Supervision	13.05.2018	Gaps Identified & Instriction given to Concern	Facility	Yes	....
PHC Kachari Sawanga Dist.Nagpur	NQAS Supervision	14.05.2018	Gaps Identified & Instriction given to Concern	Facility	Yes	....

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<b>PHC Mansar, PHC Bhandarbodi Dist.Nagpur</b>	NQAS Supervision	15.05.2018	Gaps Identified & Instruction given to Concern	Facility	Yes	....
<b>RH Pulgaon</b>	NQAS/Kayakalp Visit	28.05.2018	Gaps Identified & Instruction given to Concern	Facility	Yes	....
<b>RH Karanja, PHC Kannamwargram</b>	NQAS/Kayakalp Visit	29.05.2018	Gaps Identified & Instruction given to Concern	Facility	Yes	....
<b>District Wardha- Jr.Engineer</b>						
<b>PHC nachangaon</b>	Visit to water supply work	01/05/2018 Pramod Ladekar, (Jr. Engg)	For spot selection	District level IDW wing	yes	-
<b>DD office nagpur</b>	EE office nagpur	05/05/2018 Pramod Ladekar	For bill checking	District level IDW wing	yes	-
<b>PHC nachangaon</b>	Visit to water supply work	06/05/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
<b>SC adegaon</b>	Visit to wellness sub center	09/05/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
<b>SC Kharda</b>	visit to SC kharda	12/05/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
<b>PHC Burkoni</b>	visit to PHC Burkoni	14/05/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
<b>UPHC Hinganghat</b>	visit to UPHC Hinganghat	16/05/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
<b>PHC nachangaon</b>	Visit to water supply work	19/05/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
<b>PHC Mandgaon</b>	visit to PHC mandgaon	21/05/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
<b>PHC nachangaon</b>	Visit to water supply work	26/05/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
<b>RH Pulgaon</b>	Visit to work	26/05/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
<b>District Wardha- Jr.Engineer</b>						
<b>PHC Waifad</b>	Visit to PHC Waifad	01/05/2018 Pravin Kanode, (Jr. Engg)	for measurment taken	District level IDW wing	yes	-

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DH wardha	Visit to DH wardha	07/05/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	09/05/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
EE office nagpur	IDW nagpur office	12/05/2018 Pravin Kanode	For HWC Tender process	District level IDW wing	yes	-
EE office nagpur	IDW nagpur office	14/05/2018 Pravin Kanode	For HWC Tender process	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	15/05/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
EE office nagpur	IDW nagpur office	16/05/2018 Pravin Kanode	For HWC Tender process	District level IDW wing	yes	-
EE office nagpur	IDW nagpur office	17/05/2018 Pravin Kanode	For HWC Tender process	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	19/05/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
EE office nagpur	IDW nagpur office	17/05/2018 Pravin Kanode	For HWC Tender process	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	19/05/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	21/05/2018 Pravin Kanode	for visit day care construction work	District level IDW wing	yes	-
PHC Kannamwargram	Visit to PHC Kannamwargram	22/05/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	26/05/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
DH wardha	Visit to DH wardha	28/05/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
<b>District Wardha- Sickle Cell &amp; RKS Co-ordinator</b>						
Phc Jalgaon	Check RKS Itemwise Expendature , Sickle cell Testing & pts follow up Planning for 100% expenditure for all Progremme	Ku.Annapurna V. Dhobale,District Sicklec cell / RKS Co-ordinator 24/5/2018	Discuss THO, MO, ANM , HA, MPW ,Volunter	Facility	Yes	No
SC Yelakeli	Check AMG UF Itemwise Expendature , Sickle cell ANC Follow up	Ku.Annapurna V. Dhobale 29/5/2018	Discuss ANM , MPW ,	Facility	Yes	No



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PHC Talegaon T	Check AMG UF Itemwise Expendature , Sickle cell ANC Follow up	Ku.Annapurna V. Dhobale 30/5/2018	Discuss MO, ANM , MPW ,	Facility	Yes	No
<b>District Wardha- Asha Co-ordinator</b>						
kharangna mo	1 - Ncd meeting 2) IDCF ,ASHA Softwere payment Entrys3)Block Facilator Recordand Aadharlink. Rch portal Asha Entry	Asha Co,21/5/2018 ku- Dipali D. Chandole	instruction giving block facilator about hbnc and asha keeping record. Available Asha medicine kit , ASHA Ac no and Aadhar no Update in Rch Portal	Phc Level to block facilator-	yes	
Vijaygopal	1 - Ncd meeting 2) IDCF,ASHA Softwere payment Entrys3)Block Facilator Recordand Aadharlink. Rch portal Asha Entry	23/5/2018 ku- Dipali D. Chandole	instruction giving block facilator about hbnc and asha keeping record. Available Asha medicine kit , ASHA Ac no and Aadhar no Update in Rch Portal	Phc Level to block facilator	yes	
Waifad	1 - Ncd meeting 2) IDCF,ASHA Softwere payment Entrys3)Block Facilator Recordand Aadharlink. Rch portal Asha Entry	26/5/2018 Ku. Dipali D. Chandole	instruction giving block facilator about hbnc and asha keeping record. Available Asha medicine kit , ASHA Ac no and Aadhar no Update in Rch Portal	Phc Level to block facilator	yes	
Kangaon	1 - nuhm Asha Filled2) ASHA Softwere payment Entrys3)Block Facilator Recordand Aadharlink. Rch portal Asha Entry	28/5/2018 Ku. Dipali D. Chandole	instruction giving block facilator about hbnc and asha keeping record. Available Asha medicine kit , ASHA Ac no and Aadhar no Update in Rch Portal	Phc Level to block facilator	yes	
kharangna go	1 - NCD ASHA Traning and Survey 2)IDCF, ASHA Softwere payment Entrys3)Block Facilator Recordand Aadharlink. Rch portal Asha Entry	30/5/2018 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	
Ashti	1 - NCD ASHA Traning and Survey 2) IDCF, ASHA Softwere payment Entrys3)Block Facilator Recordand Aadharlink. Rch portal Asha Entry	26/5/2018 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	
<b>District Wardha- RBSK Co-ordinator</b>						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>PULGAON-WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK Co-ordinator [,03/05/1208	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
<b>ARVI-WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	5/7/2018	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	SDH LEVEL	Yes	---
<b>MAHASALA-WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	5/9/2018	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	PHC LEVEL	Yes	---
<b>WADNER-WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	5/15/2018	Salary and vehicle payment should with in period,per day cheking students target should achieved	RH LEVEL	Yes	---
<b>HINGANGHAT - WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	5/17/2018	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	SDH LEVEL	Yes	---
<b>SELOO-WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	5/22/2018	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
<b>KARANJA-WARDHA</b>	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	5/23/2018	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
<b>District Wardha- QA Co-ordinator</b>						
<b>PHC Sahur</b>	Kayakalp /NQAS Supervision	DQAG,04.05.2018	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
<b>PHC Kharangana (M)</b>	Kayakalp /NQAS Supervision	25.05.2018	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
<b>District Wardha- AC Samudrm</b>						
<b>PHC Mandgaon</b>	Discuss For THO	AC Samudrm,Anurvind D.Mokhade 03/05/2018	Block level By THO	Yes	No	For Phc Audit pre Preparation

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DHO Office, Wardha	Discuss For THO	Anurvind D.Mokhade 04/05/2018	Block level By THO	Yes	No	For phc Audit
PHC Mandgaon	Discuss For THO	Anurvind D.Mokhade 10/05/2018	Block level By THO	Yes	No	For Phc Visit
Nagpur	Discuss For THO	Anurvind D.Mokhade 11/05/2018	Block level By THO	Yes	No	For Phc Nandori Phc Audit
DHO Office, Wardha	Discuss For THO	Anurvind D.Mokhade 15/05/2018	Block level By THO	Yes	No	For Official Work & Cash Book
THO Office, Hinganghat	Discuss For THO	Anurvind D.Mokhade 21/05/2018	Block level By THO	Yes	No	For Record Closing Singnature
Sub Center Kandhali	Discuss For THO	Anurvind D.Mokhade 24/05/2018	Block level By THO	Yes	No	For Sub Center Visit
Phc Girad	Discuss For THO	Anurvind D.Mokhade 25/05/2018	Block level By THO	Yes	No	For Phc Meeting
Sub Center Nandpur	Discuss For THO	Anurvind D.Mokhade 30/05/2018	Block level By THO	Yes	No	For Sub Center Recording Checking
Phc Girad	Discuss For THO	Anurvind D.Mokhade 31/05/2018	Block level By THO	Yes	No	For Complant Statement
<b>District Wardha- DEO Samudrapur</b>						
Phc Mandgaon	Discuss For THO	DEO Samudrapur, Girish D.Kotambkar 05/05/2018	Block level By THO	Yes	No	For Phc HMIS & DHIS-2 Software Data Entry
Phc Mandgaon	Discuss For THO	Girish D.Kotambkar 07/05/2018	Block level By THO	Yes	No	For Phc HMIS Software Data Entry
Phc Mandgaon	Discuss For THO	Girish D.Kotambkar 25/05/2018	Block level By THO	Yes	No	For Phc Meeting
<b>District Bhandara - CS</b>						
SDH SAKOLI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE (CS) dt. 06-4-2018	1) follow up PWD 2) Department	Facility	Yes	

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RH MOHADI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt.11-4-2018	1) follow up PWD 2) Department	Facility	Yes	
RH LAKHANDUR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 24-4-2018	1) follow up PWD 2) Department	Facility	Yes	
<b>District Bhandara - RMO</b>						
RH LAKHANI	1) Manpower issue 2) Construction Issue	DR. K. CHACHARKAR (RMO) dt. 18-4-2018	1) follow up PWD 2) Department	Facility	Yes	
<b>District Bhandara - DAM</b>						
DAM,NILL						
<b>District Bhandara - M&amp;E OFFICER</b>						
M&E,NILL						
<b>District Bhandara - Sickle Cell Co-ordinator</b>						
Sickell cell,NIL						
<b>District Bhandara - Dist. Ayush Officer</b>						
1) PHC Kondha	1) QA Commiety Monthly meeting Not Taken 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC ( In ) 17/05/2018	1) Organize QA Commiety Monthly Meeting 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
2) PHC Pahela	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC ( In ) 17/05/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
3) SDH Tumsar	1) QA Commiety Monthly meeting Not Taken 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC ( In ) 18/05/2018	1) Organize QA Commiety Monthly Meeting 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MS, Phamacist, Peon	Yes	No
4) PHC Devhadi	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC ( In ) 18/05/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
5) PHC Betala	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC ( In ) 19/05/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No

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6) PHC Mohdura	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC ( In ) 21/05/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
7) PHC Shahapur	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC ( In ) 21/05/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
8) PHC Dhargaon	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC ( In ) 22/05/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
9) PHC Kesalwada	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC ( In ) 22/05/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
10) PHC Kardi	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC ( In ) 24/05/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
11) PHC Jamb	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC ( In ) 25/05/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
12) PHC Andhalgaon	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC ( In ) 25/05/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleaniliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No

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13) PHC Warthi	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC ( In ) 25/05/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
<b>District Bhandara - RBSK Co.</b>						
PAUNI	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	RBSK CO,2/5/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF MAR 2)BALANCE REFFERAL COMPLETED THE MONTH OF MAR. 3) AWC SECOND PHASE COMPLETED THE END OF MARCH 2018	block level	yes	block
lakni	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	5/14/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF MAR 2)BALANCE REFFERAL COMPLETED THE MONTH OF MAR. 3) AWC SECOND PHASE COMPLETED THE END OF MARCH 2018	block level	yes	block
SAKOLI	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	5/20/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF MAR 2)BALANCE REFFERAL COMPLETED THE MONTH OF MAR. 3) AWC SECOND PHASE COMPLETED THE END OF MARCH 2018	block level	yes	block
TUMSAR/MOHADI	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	5/23/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF MAR 2)BALANCE REFFERAL COMPLETED THE MONTH OF MAR. 3) AWC SECOND PHASE COMPLETED THE END OF MARCH 2018	block level	yes	block
LAKHANDUR	1)pending heart sergery 2) rbsk softwere entry 3) school check up 4) AWC CHECK UP	5/27/2018	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF MAR 2)BALANCE REFFERAL COMPLETED THE MONTH OF MAR. 3) AWC SECOND PHASE COMPLETED THE END OF MARCH 2018	block level	yes	block
<b>District Bhandara - ARSH CO.</b>						
RH Pauni	arsh clinic opd improved	ARSH CO ,5/7/2018	grow opd, I strictly inform that outreach programme	District	yes	District

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SDH TUMSAR	arsh clinic opd improved	5/21/2018	grow opd, I strictly inform that outreach programme	District	yes	District
SDH SAKOLI	arsh clinic opd improved	5/28/2018	grow opd, I strictly inform that outreach programme	District	yes	District
<b>District Bhandara - THO Bhandara</b>						
Phc Khamari	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation Family planning Supare Visan NSV, Camp	DR. Motghare, THO Bhandara,05/05/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable 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 Villege,Labour room is not maintained RCH Portal in Updation	08/05/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
phc Mohadura	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	11/05/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
phc Dhargaon	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	5/17/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Shahapur	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	5/19/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
<b>District Bhandara - THO Sakoli</b>						
PHC Virshi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	THO Sakoli,5/4/2018	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 Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	5/8/2018	Asked to modify the labour room according to 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 Sawarband	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	5/8/2018	Asked to modify the labour room according to 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 Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	11/5/208	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
PHC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	5/16/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Virshi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	5/18/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Ekodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	5/23/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Sendurwafa	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	5/25/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Sakoli 2	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	5/29/2018	Asked to modify the labour room according to 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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PHC Khamba	PHC & SC Cleaning,RCH Portal Updation Low Percentgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	5/31/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work.Cash Book & Legaer Book	PHC	Yes	No
<b>District Bhandara - THO Lakhani</b>						
PHC KESALWADA		THO Lakhani,Dr.R.D.Shande07/05/2018	Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform	Block	yes	
SC SOMALWADA			Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
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 ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 MARHEGAON		Dr.R.D.Shande09/5/2018	update Rch data entry (profil entry,ec entry),Hbnc visit, Health Education,about school dengu awarness,sam mam child information & Increase Sc deliver	Block	yes	
SC SHIVANI			update Rch data entry (profil entry,ec entry),Hbnc visit, Health Education,about school dengu awarness,sam mam child information & Increase Sc deliver	Block	yes	
PHC POHARA		Dr.R.D.Shande 16 /05/2018	increase ppiucd, Medicin store verification,lebour room visit ,protocall & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days	Block	yes	
SC JEVNADA			Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
SC PIMPALGAON			Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	

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PHC SALEBHATA		Dr.R.D.Shande 18/05/2018	increase ppiucd, Medicin store verification,lebour room visit ,protocall & emrgancy durg , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days	Block	yes	
VHNSC RAJEGAON			Hbnc visit, Health Education,about school dengu awarness,sam mam child information & give informatin PPIUCD to ANC	Block	yes	
SC MARHEGAON			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	
<b>District Bhandara - THO Lakhandur</b>						
PHC Sarandi	1)Taitel Bathroom Was Dirty 2) Cleness Time Table not Properly	Dr. S.G Naitame (THO Lakhandur) ,5/2/2018	Action Taken in MO PHC	PHC Level	Yes	No
SC Moharna	1) Movement Book Not Proprly Maintened 2) MCTS Work is Poor	5/5/2018	Give the MCTS Workpan in THO Office	Mo Level	Yes	No
SC Virli	1) R-15 Register Not Properly Fill 2) Stock Register not Fill Properly	5/10/2018	Action Taken in MO PHC	PHC Level	Yes	No
SC Sakhara	1) Family Flaning Work Poor 2) IUD Kit Not available 3) Movement Book Not Proprly Maintened	5/13/2018	Action Taken in MO PHC	DHO Leve	Yes	No
SC Madeghat	1) Stock Registrar not Complet Fill 2) Dots Form not Fullfil	5/16/2018	Action Taken in MO PHC	PHC Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>District Gondia - DPM</b>						
PHC Rawanwadi	1)PHC building construction is on process .2)RI session is going on at visit time 3)	DPM,Archana Wankhede 5/05/2018	All lacunas discussed with MO. Discussed about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submit to ditrict office. Monthaly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	PHC level
PHC Thana	1) PHC was not cleean 2) All the protocols in deliverys room were not present 3) Instructed to arrange RKS EC,GB meeting 4>window glass was cracked, no curtion on window	Archana Wankhede 9/05/2018	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submit to ditrict office. Monthaly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	PHC level
RH Rajegaon	1) RH was cleean 2) All the protocols in deliverys room were present But NO delivary at RH and NO FP operation 3) Baby wormer was available. 4) Instructed to arrange RKS EC,GB meeting 5)NO BMW management.ILR is not working condition.	Archana Wankhede 29/05/2018	NO delivary in RH OT not in functional condition at RH.Unclean ward.NO BMW management.	Institute Level by resspective MO and Staffs	Yes	RH level
PHC Kati	1) PHC was cleean 2) All the protocols in deliverys room were present 3) IN 2017-18 NOT A SINGLE RKS meeting are arranged 4) Instructed to arrange RKS EC,GB meeting	Archana Wankhede 30/05/2018	All lacunas discussed with MO. Discussed about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submit to ditrict office. Monthaly reporting of KPI and Pastient satisfaction survey.			PHC level
PHCIndora	PHC was clean .	Archana Wankhede 31/05/2018				PHC level
<b>District Gondia - DAM</b>						
PHC Rawanwadi	) financial record not maintained properly. Vouchers not maintained	DAM,Sanket Morghare 5/05/2018	All lacunas discussed with MO. Discussed about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submit to ditrict office. Monthaly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No

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PHC Thana	) financial record not maintained properly. Vouchers not maintained.	Sanket Morghare 9/05/2018	All lacunas discussed with MO. Discussed about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submit to ditrict office. Monthly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No
RH Rajegaon	) financial record not maintained properly. Vouchers not maintained	Sanket Morghare 29/05/2018	All lacunas discussed with MO. Discussed about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submit to ditrict office. Monthly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No
PHC Kati	) financial record not maintained properly. Vouchers not maintained	Sanket Morghare 30/05/2018	All lacunas discussed with MO. Discussed about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submit to ditrict office. Monthly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No
<b>District Gondia - District M&amp;E officer</b>						
PHC Thana	PMMVY instruction given,RCH Register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal,HMIS data validation committee Meeting,Issues discuss and updation of linelisting of CDR and family Health Survey instruction given as per plan	Mr.Ukadas R.Bisen (District M&E officer) 09/5/2018	All the lacunas are discuused with concern staff of Hospital MIS person.	Facility Level	Yes	No
PHC Kawalewada	PMMVY instruction given,RCH Register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal,HMIS data validation committee Meeting,Issues discuss and updation of linelisting of CDR and family Health Survey instruction given as per plan	Mr.Ukadas R.Bisen (District M&E officer) 23/5/2018	All the lacunas are discuused with concern staff of Hospital MIS person.	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
<b>DH gondia</b>	PMMVY instruction given,RCH Register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal,HMIS data validation committee Meeting,Issues discuss and updation of linelisting of CDR and family Health Survey instruction given as per plan	Mr.Ukadas R.Bisen (District M&E officer) 29/5/2018	All the lacunas are discussed with concern staff of Hospital MIS person.	Facility Level	Yes	No
<b>District Gondia - QA Co-ordinator</b>						
<b>SDH Tirora</b>	Visit to PHC Regarding Kayakalp Internal Assessment. Staffs ware present. Cleanliness was average present. Toilets Cleanniness was good. IEC was displayed in excelent mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	DQAC,Dr Satyendra Shukla 01/06/2018	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. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc.	Institute Level by resspective MO and Staffs	Yes	No
<b>PHC Bijepar</b>	Visit to PHC Regarding Kayakalp Internal Assessment. Staffs ware present. Cleanliness was average present. Toilets Cleanniness was good. IEC was displayed in excelent mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 02/06/2018	All lacunas 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. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc.	Institute Level by resspective MO and Staffs	Yes	No
<b>PHC Chopra</b>	Visit to THO office alongwith Dr.Patle Sir Meanwhile visited PHC and done kayakalp internal assessment. MO was present along with Staff. Cleanliness was good present. One new initiative has been done by phc taht is Token Sysstem under QA Activities. Toilets Cleanniness need to be improvement. IEC was displayed in good mode at PHC. BMW management need to improve, there protocol copies were not fuond on MO table.	Dr Satyendra Shukla 04/06/2018	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. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc.	Institute Level by resspective MO and Staffs	Yes	No

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PHC Dasgaon	Visit to PHC regarding Kayakalp & NQAS Activities. MO Dr.Khodanakar was present along with Staff. He was very enthusitic regarging NQAS. Cleanliness was good present. Toilets Cleanniness need to be improvement. KPI reporting was not being done.IEC was displayed in avarage mode at PHC. QA activities not monitoring regularly. Displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wssh Spill Mangment etc not displayed.Patient Satisfaction survey not being carried out which have to supposed to be done every month OPD abd IPD seperatoly with minimum sample size of 30. BMW	Dr Satyendra Shukla 14/06/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wssh Spill Mangment etc. A roadmap have been discused with Dr regarding succsessfull implimentation of NQAS. 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	Yes	No
PHC Kawalewada	Visit to PHC regarding Kayakalp Activities. MO was present along with Staff. Cleanliness was good present. Toilets Cleanniness need to be improvement. KPI reporting was not being done.IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 15/06/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wssh Spill Mangment etc. A roadmap have been discused withstaffs regarding succsessfull implimentation of Kayakalp.	Institute Level by resspective MO and Staffs	Yes	No
RH Rajegaon	Visit to RH regarding Kayakalp Activities. Done Internal Assessment. MS was present along with Staff. Cleanliness was good. Toilets Cleanniness need to be improvement. IEC was displayed in avarage mode at RH. BMW management was very poor, there protocol copies were not fuond. Reporting was not so good as Kayakalp baseline assessment has not reported on time	Dr Satyendra Shukla 16/06/2017	All lacunas discused with MS. Discused about KAYAKALP and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wssh Spill Mangment etc. Instruction given for complition of Baseline assessment and monthly reporting is to be done for all programme.	Institute Level by resspective MO and Staffs	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Shenda	Visit to PHC regarding Kayakalp Activities. MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. KPI reporting was not being done. IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 17/06/2017	All lacunas discused 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	Yes	No
PHC Chopra	Staffs ware present. Cleanliness was average present. Toilets Cleanliness was good. IEC was displayed in excelent mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 20/06/2017	All lacunas discused 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. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc.	Institute Level by resspective MO and Staffs	Yes	No
PHC Kati	MO was present along with Staff. Cleanliness was average present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 21/06/2017	All lacunas discused 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	Yes	No



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<b>RH Amgaon</b>	Visit to RH regarding Kayakalp Activities. Done Internal Assessment. MS was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in good mode at RH. BMW management was average, there protocol copies were not found. Reporting was not so good as Kayakalp baseline assessment has not reported on time	Dr Satyendra Shukla 23/06/2017	All lacunas discussed with MS. Discussed about KAYAKALP and wash activity. Need to display of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wash Spill Mangment etc. Instruction given for complition of Baseline assessment and monthaly reporting is to be done for all programme.	Institute Level by resspective MO and Staffs	Yes	No
<b>PHC Soni</b>	MO was present along with Staff. Cleanliness was average present. Toilets Cleanliness need to be improvement. IEC was displayed in avarage mode at PHC. BMW was scattered here and there in the back side of the PHC. BMW management need to improve tremendasoly, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 27/06/2017	All lacunas discussed with MS. Discussed about KAYAKALP and wash activity. Need to display of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wash Spill Mangment etc. Instruction given for complition of Baseline assessment and monthaly reporting is to be done for all programme.	Institute Level by resspective MO and Staffs	Yes	No
<b>District Gondia - Dist Ayush Officer</b>						
<b>PHC Rawanwadi</b>	Visit to rawanwadi PHC Second mo was present there.PHC building is old .there is no iec at phc.	Dr.Meena.Watti Dist Ayush Officer 5/05/2018	Discuss with MO	Distict level	Yes	No
<b>PHC Thana</b>	Visit to PHC Thana MO was present at visit time.PHC clean and neat.IEC was good.	Dr.Meena.Watti Dist Ayush Officer 9/05/2018	Discuss with CS sir	District level		
<b>KTS hospital Gondia</b>	Visit to AYUSH cell KTS Gondia .No panchkarma room available.No separate cabin for AYUSH MO	Dr.Meena.Watti Dist Ayush Officer 10/05/2018	Discuss with MO	institute level	yes	No
<b>RH Deori</b>	Visit to Rh Deori .ayush Mo on leave. MS not present at visit time.no implitation of NCD programme.Not available of Ayurvedic medicine.	Dr.Meena.Watti Dist Ayush Officer 28/05/2018	Discuss with MO	institute level	yes	No

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RH Rajegaon	visit to RH Rajegaon .MO is present at visit time.No cleanliness in ward.OT isinfunctional.delivery rate is low.	Dr.Meena.Watti Dist Ayush Officer 29/05/2018	Discuss with MO	institute level	yes	No
PHC KA/TI	Visit to PHC kati MO was present at visit time.cleanliness is good.Harbal garden is there but not maintained.	Dr.Meena.Watti Dist Ayush Officer 30/05/2018	Discuss with MO	institute level	yes	No
PHC Indora	MO was present at visit time.IEC was not present at PHC.	Dr.Meena.Watti Dist Ayush Officer 31/05/2018	Discuss with MO	institute level	yes	No
<b>District Gondia - IPHS Co-ordinator</b>						
PHC Rawanwadi	delivery poor. Buomedical equipment maping done. Cleanes is good condition. Support service grant not enter in cast book ragister, MTP not done due to medicine efficiency. and medical officer not trained also	Dr Swarnarekha Upadhyay IPHS Coordinator 29/05/2018	Discuss with MO	institute level	No	institute level
RH Rajegaon	Some of biomedical equipment not mapped and some equipment not working... Delivery rate is to poor. OT not in functional condition.MTP not done. Biomedical waste management not prpoerly disposed. Cleanss is also poor.	Dr Swarnarekha Upadhyay IPHS Coordinator 29/05/2018	Discuss with MO	institute level	No	institute level
PHC KA/TI	Some of biomedical equipment not mapped and some equipment not working... Delivery rate is to poor. OT not in functional condition.MTP not done. Biomedical waste management not prpoerly disposed. Cleanss is also poor.	Dr Swarnarekha Upadhyay 30/05/2018	Discuss with MO	institute level	No	institute level

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PHC Indora	Some of biomedical equipment not mapped and some equipment not working... Delivery rate is to poor. OT not in functional condition.MTP not done. Biomedical wast management not prpoerly disposed. Cleanss is also poor. HLL lab test reporting not give to pt on time. found lot of April and may month reporting.	Dr Swarnarekha Upadhyay 31/05/2018	Discuss with MO	institute level	No	institute level
<b>District Gondia - Sickle Cell &amp; RKS Co-ordinator</b>						
RH Rajegaon	Visit the THOoffice Amgaon and discuss about the sickle cell testing and expenditure. And RKS,AMG,UF expnditure data check VHNSC expenditure, and contact the GB n EC meeting	Dist Sickle cell / RKS Co or 29/05/18	Discuss with MO ,	PHC Lab tecnician, NGO Volenteer	No	PHC level
PHC KATI	Visit to Day care center regarding to buffer or solubility kits avilability in DH. And how many ml buffer solution supply to PHC n RH level n electroporesis center. And discuss with CS about the sickl cell buffer and medicine purchase.	Dist Sickle cell / RKS Co or 30/05/18	Discuss with CS ,	DCC Consellor and lab tecnician		
PHC Indora	Discuss with M0 about sickle cell testing compelt target , HPLC testing done and all carrier and discuss the RKS,AMG,UF fund expenditure ect. And sickle cell DCC expenditure	Dist Sickle cell / RKS Co or 31/05/18	Discuss with MS ,	taluka ngo super visor	No	PHC level
<b>District Gondia - THO Amgaon</b>						
Tigaon, kopitola	DHIS-2 Data Entry , RCH Portal Entry,PMMVY Entry,other reports verify	DEO THO AmgaonKu. Vidya J. Gharpinde,5/3/2018	Yes	Block level by THO	Yes	-
Padampur,pangaon	DHIS-2 Data Entry , RCH Portal Entry,PMMVY Entry,other reports verify	5/22/2018	Yes	Block level by THO	Yes	-
Gortha,PHc Thana, Dahegaon	DHIS-2 Data Entry , RCH Portal Entry,PMMVY Entry,other reports verify	5/24/2018	Yes	Block level by THO	Yes	-

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Kalimati, nansari	DHIS-2 Data Entry , RCH Portal Entry,PMMVY Entry,other reports verify	5/29/2018	Yes	Block level by THO	Yes	-
Tigaon, kopitola	DHIS-2 Data Entry , RCH Portal Entry,PMMVY Entry,other reports verify	2/21/2018	Yes	Block level by THO	Yes	-
Bangaon, Anjora	DHIS-2 Data Entry , RCH Portal Entry,PMMVY Entry,other reports verify	2/23/2018	Yes	Block level by THO	Yes	-
<b>District Gondia - THO sadak Arjuni</b>						
PHC- Dawwa		THO sadak Arjuni, Dr. D. Y. Brahmanekar,5/2/2018	PHC - visit	-	-	-
PHC- Shenda		5/5/2018	PHC - visit	-	-	
KTS Gondia		09/05/018	VC PMMVY	-	-	
KTS Gondia		10/05/018	VC AYushman Bharat	-	-	Pending at what level
Gondia		5/15/2018	Gondia Meeting (work shop)	-	-	
Gondia		5/17/2018	Gondia M.O Meeting	-	-	
SC Dalli , village saliatola, sahakepar		5/18/2017	Visti SC & village	-	-	
PHC- Khodshivani		5/19/2018	PHC - visit	-	-	
Gondia		5/22/2018	Official work	-	-	
RH S/Arjuni		5/23/2018	LRC Visit	-	-	Pending at what level
Gondia		5/24/2018	Gondia Meeting	-	-	
PHC Khodshivani & RH Soundad		5/28/2018	PHC Visit & RH Soundad	-	-	
<b>District Gondia - Accountant Sadak Arjuni</b>						
PHC Shenda	Arthik bhoutik and MaherGhar report Recorfd updaton& RkS Balance Sheet	THO Office sadak Arjuni , Shri S. N. Mate Accountant,08/05/2018 & 11.30 am	Yes	Block and By THO	Yes	

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PHC Dawwa	Arthik bhoutik , Recorfd updation& RkS Balance Sheet	09/05/2018 & 11.00 am	Yes	Block and By THO	Yes	
SC , Kosamtondi & SC Mundipar	SC Visit	23/05/2018 & 10.30 AM	Yes	Block and By THO	Yes	
PHC - Shenda	Reach to Biometric machine	30/05/2018 & 11.00 AM	Yes	Block and By THO	Yes	Pending at what level
<b>District Gondia - THO sadak Arjuni</b>						
PHC - Pandhari & SC Kosamtondi	HMIS Data Entry , RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	THO Office sadak Arjuni ,5/2/2018	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
PHC- Dawwa & SC-Ghoti	HMIS Data Entry , RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	5/4/2018	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
KTS Gondia	PMMVY VC	5/9/2018	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
Gondia	General Meeting At. DHO Office, Gondia	5/21/2018	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
PHC - Khodshivani & Tidka	HMIS Data Entry , RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	5/23/2018	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
SC Palsgaon & Soundad	HMIS Data Entry , RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	5/25/2018	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes

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<b>District Gondia - Block Community Mobilizer (Asha)</b>						
PHC Pandhri village murpar/ram ,gongale	ASHA Visit ,Register Check & ASHA & JSY Beneficiary Jsy Format Varyify.	07/05/2018 & 10.00 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Shenda Village Pradhantola,mohaghat a	For Asha Monthly Formate and Other Asha information	09/05/2018 & 10.00 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Pandhari Village thadezari,shivantola	Asha Visit, LBW Child Visit ,HBNC Form Check,	22/05/2018 & 10.00 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Dawwa village chirchadi ,patekura	Subcentre visit,&Asha Visit, Asha HBNC Form Check and lbw information	23/05/2018 & 10.30 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC shenda	ASHA MONTHLY MEETING	24/05/2018 & 10.30 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
DHO Office, Gondia	IDCF WORKSHOP	25/05/2018 & 9.30 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Pandhri village murpar/ram ,Rengepar	ICDF SERVE	29/05/2018 & 10.00 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Pandhri village murpar/LE ,Thadezari	ICDF SERVE	30/05/2018 & 10.00 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
PHC Dawwa village chirchadi ,patekura	Asha Visit, Asha HBNC Form check and lbw information	31/05/2018 & 10.30 AM	Shri I.S.Sayyad Block Community Mobilizer (Asha)	Yes	Block and By THO	Yes
<b>District Gondia - Block Community Mobilizer (Asha)</b>						
PHC Dhabeauni VillageNavegaon Bandh	SC & Asha work Visit & HBNC Form Check & LBW Child Visit & ausyaman bharat list check	Shri Z.B.Gaykwad Block Community Mobilizer (Asha),02/05/2018 & 10.00 AM	Yes	Block and By THO	Yes	

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PHC Channa/Bakti Village- Silezari, Vihirgaon, Ghusobatola	SC & Asha work Visit & HBNC Form Check & LBW Child Visit	07/05/2018 & 11.30 AM	Yes	Block and By THO		
Z.P.Gondia	NRHM Office Reports Submission	22/05/2018 & 08.30 AM			Yes	
Z.P.Gondia	DHO Office IDCF Workshop	25/05/2018 & 08.30 AM				
PHC- Mahagaon	Asha Monthly Meeting & IDCF Training	26/05/2018 & 10.30 AM	Yes	Block and By THO	Yes	
PHC Channa/Bakti , Yerandi, Gudhari	Asha IDCF Visit	28/05/2018 & 11.30 AM	Yes	Block and By THO	Yes	
PHC Keshori, Khokhari, Chicholi	Asha IDCF Visit	30/05/2018 & 11.00 AM	Yes	Block and By THO		
PHC Gothangaon, Barabhati, Kumbhitola, Bramhantola	Asha Work IDCF programme, Anganwadi, & SC visit	31/05/2018 & 09.30 AM	Yes	Block and By THO	Yes	
<b>District Gondia - Block Accountant</b>						
DHO Office , Gondia	Manav Vikas Report & Budit Majuri List	Shri S.S.Tiwari Block Accountant, 02/04/2018 & 09.15 AM	Yes			
DHO Office , Gondia	SBI Challan & NRHM Office	05/04/2018 & 09.30 AM	Yes			
Collector Office Gondia	Usmaghat Meeting	23/04/2018 & 09.30 AM	Yes			
PHC Keshori, PHC Gothangaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	25/04/2018 & 10.30 AM	Yes	Block and By THO	Yes	
NRHM office, Gondia	NRHM Reports	26/04/2018 & 09.30 AM	Yes			

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<b>District Gondia - Programme Assistant</b>						
NRHM Office Gondia	Accountant, Programme Assistant, BCM & Driver Performance Report Submit	Shri D.B.Bokade, Programme Assistant, 02/05/2018 & 01.15 PM		Yes		
PHC Keshori, SC Ilada, SC Rajoli, SC Gothangaon, SC Pratapgadh	PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration, JSY Beneficiary Adhar Number & Account Number and Other Records Verify	05/05/2018 & 01.30 PM		Yes	Block and By THO	Yes
PHC Mahagaon, SC Yerandi, SC Mahagaon, SC Itkheda	PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration, JSY Beneficiary Adhar Number & Account Number and Other Records Verify	08/05/2018 & 01.30 PM		Yes	Block and By THO	Yes
PHC Korambhitola, SC Korambhitola, SC Dhabetekadi, SC Wadegaon	PMMVY Form, IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration, JSY Beneficiary Adhar Number & Account Number and Other Records Verify	24/05/2018 & 11.30 AM		Yes	Block and By THO	Yes
PHC Gothangaon, SC Barabhathi, SC Kumbhitola	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	29/05/2018 & 01.30 PM		Yes	Block and By THO	Yes
PHC Dhabepawani, SC Zasinagar, SC Kanholi, SC Pawani	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	30/05/2018 & 12.30 PM		Yes	Block and By THO	Yes



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PHC Channabakti, SC Bondgaon, SC Dongargaon, SC Silezari	PMMVY Form, Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	31/05/2018 & 12.30 PM		Yes	Block and By THO	Yes
<b>District Chandrapur - DHO</b>						
Chichpalli, Rajura, Chincholi	Attending Immunisation program at PHC Chichpalli, Epidemic disease review, Visit to RH Rajura	Dr.Shriram Gogulwar, DHO, 03/06/2018	Visit & review	Block level		
Warora, Nagri, Madheli, Kosarsar	TMO/PHC visit	Dr.Shriram Gogulwar, DHO, 04/06/2018	Visit & review	Block level		
Mul, Sindewahi, Talodhi, Balapur	TMO/PHC visit, Review of health programs	Dr.Shriram Gogulwar, DHO, 08/06/2018	Visit & review	Block level		
Chandrapur, Durgapur	TMO/PHC visit	Dr.Shriram Gogulwar, DHO, 09/06/2018	Visit & review	Block level		
Durgapur	For official work & NQAS team visit	Dr.Shriram Gogulwar, DHO, 10/06/2018	Visit & review	Block level		
Chincholi, Dewada, Kadholi	TMO/PHC visit, Review of health programs	Dr.Shriram Gogulwar, DHO, 16/06/2018	Visit & review	Block level		
Gondpipri, Bhangaram Talodhi, Chekdarur	TMO/PHC visit, Inspection of epidemic disease & visit to patients	Dr.Shriram Gogulwar, DHO, 22/06/2018	Visit & review	Block level		
<b>District Chandrapur - DRCHO</b>						
SFWB Pune	L1 L2 Delivery Point meeting, CDR Workshop	Dr.Sandip Gedam, DRCHO, 04/05/2018 & 05/05/2018	Meeting & WS	--		
PHC Jiwati	PHC Visit	Dr.Sandip Gedam, DRCHO, 18/05/2018	Visit & reiev	Block level		
Chichpalli, Yellapur	Special MIM innogration & Visit	Dr.Sandip Gedam, DRCHO, 23/05/2018	Innogration, visit & review	Block level		
PHC Durgapur	IDCF Innogration & Visit	Dr.Sandip Gedam, DRCHO, 28/05/2018	Innogration, visit & review	--		

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<b>District Chandrapur - DPM</b>						
Nagbhid	THO visit, IDCF meeting	Shri.Shriniwas Mulawar, DPM, 24/05/2018	Visit & attending meeting	Block level		
<b>District Chandrapur - MODTT</b>						
PHC Durgapur	NQAS ass.	Dr. Sathe, MODTT, dt. 02.05.2018	-	Facility Level	No	No
PHC Durgapur	NQAS ass.	Dr. Sathe, MODTT, dt. 09.05.2018	-	Facility Level	No	No
PHC Durgapur	NQAS National ass.	Dr. Sathe, MODTT, dt. 10.05.2018	-	Facility Level	No	No
PHC Durgapur	NQAS National ass.	Dr. Sathe, MODTT, dt. 11.05.2018	-	Facility Level	No	No
<b>District Chandrapur - QA Co-ordinator</b>						
PHC Durgapur	NQAS ass.	Dr. P.K.Jiwtode, QA Co-ordinator dt. 02.05.2018	-	Facility Level	No	No
PHC Durgapur	NQAS ass.	Dr. P.K.Jiwtode, Co-ordinator dt. 07.05.2018	-	Facility Level	No	No
PHC Durgapur	NQAS ass.	Dr. P.K.Jiwtode, Co-ordinator dt. 09.05.2018	-	Facility Level	No	No
PHC Durgapur	NQAS National ass.	Dr. P.K.Jiwtode, Co-ordinator dt. 10.05.2018	-	Facility Level	No	No
PHC Durgapur	NQAS National ass.	Dr. P.K.Jiwtode, Co-ordinator dt. 11.05.2018	-	Facility Level	No	No
<b>District Chandrapur - IPHC Co-ordinator</b>						
SDH Warora, PHC Kosarsar	Model Health District visit	Dr.Yashashri Musale, IPHC Co-ordinator, 22/04/2018	Taluka level	--		
RH Ballarpur	Inquiry	Dr.Yashashri Musale, IPHC Co-ordinator, 27/04/2018	Taluka level	--		
<b>District Chandrapur - Dy. Engineer</b>						
PHC GANGALWADI,TAD ALLSC CHINCHALA,DAY CARE	For Site Inspection.	Nilesh Khade Dy. Engineer 03.05.2018	Visit With E.E. Sir For Inspection of Site			
NAGPUR	Tender Opening	Nilesh Khade Dy. Engineer 04.05.2018	For Tender opening of SNCU			
PHC SAORI	For Site Inspection.	Nilesh Khade Dy. Engineer 05.05.2018	Inspection at site work for checking of slab			

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SC- Govri,Manoli,Chunsls, Bhurkunda	Inspection of site work	Nilesh Khade Dy. Engineer 10.05.2018	Inspection at Repairing work under HWC			
NAGPUR	For Tender Opening	Nilesh Khade Dy. Engineer 22.05.2018	Tender Opening of Bembal			
Phc Tadali & Chinchala	For Site Inspection.	Nilesh Khade Dy. Engineer 23.05.2018	for checking column,Beam			
PHC SAORI	For Site Inspection.	Nilesh Khade Dy. Engineer 24.05.2018	Checking At Steel Reinforcement at Ty-II Qtr F.F. Slab			
NAGPUR	Preparing Checklist	Nilesh Khade Dy. Engineer 25.05.2018	For Preparing Checklist of bembal(Tech)			
Phc Gangalwadi	For Site Inspection.	Nilesh Khade Dy. Engineer 28.05.2018	Inspection of Plinth level works			
Pandharpavni,Pimpalg aon	Inspection of site work	Nilesh Khade Dy. Engineer 30.05.2018	Inspection at Repairing work under HWC			
Phc Saori	For Site Inspection.	Nilesh Khade Dy. Engineer 31.05.2018	Inspection of Site works			
<b>District Chandrapur - Jr.Engineer</b>						
PHC Saori	New construction ofSC building at Saori	Dhiraj D. kasarlewar Junior Engineer 01.05.2018	Inspection of site work for Stage slab level			
PHC Gangalwadi,Tadali,SC Chinchala	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 03.05.2018	Inspection of site work for Execution At Civil Work			
SC Bhurkunda,Bhakardi,P andharpavni	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 06.05.2018	Inspection at Repair work under HWC			
PHC Saori	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 08.05.2018	Inspection at site work for checking of slab			
PHC Saori	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 10.05.2018	Checking At Steel Reinforcement at Ty-II Qtr F.F. Slab			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 11.05.2018	Inspection At site work of Main PHC Plinth level			
PHC Saori	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 12.05.2018	Inspection at TY-II Qtr F.F. Slab Casting			
SC- Govri,Manoli,Chunsls, Bhurkunda	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 25.05.2018	Inspection at Repairing work under HWC			

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PHC Gangalwadi, Tadali	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 27.05.2018	Inspection of site work			
PHC Saori	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 30.05.2018	Inspection at site work & checking of level at Plinth & taking site measurement for building			
<b>District Chandrapur - Jr.Engineer</b>						
Phc Tadali	New construction of PHC building at Tadali	Ravina V. Randive Junior Engineer 02.05.2018	Inspection of Slab level works			
SC Chinchala	New construction of SC at Chinchala	Ravina V. Randive Junior Engineer 07.05.2018	Inspection of Brickwork works			
Pandharpavni, Pimpalgaoan	Repairing Work	Ravina V. Randive Junior Engineer 09.05.2018	Inspection of site works under HWC			
SC- Govri, Manoli, Chunsals, Bhurkunda	Inspection of site work	Ravina V. Randive Junior Engineer 08.05.2018	Inspection at Repairing work under HWC			
Govri, Chunalala	Repairing Work	Ravina V. Randive Junior Engineer 11.05.2018	Inspection of site works under HWC			
SC Chinchala	New construction of SC at Chinchala	Ravina V. Randive Junior Engineer 28.05.2018	Inspection of site works			
PHC Tadali	New construction of Tadali phc	Ravina V. Randive Junior Engineer 30.05.2018	Inspection of site of Column, Beam works			
Pandharpavni, Pimpalgaoan	Inspection of site work	Ravina V. Randive Junior Engineer 31.05.2018	Inspection at Repairing work under HWC			
<b>District Chandrapur - DCM</b>						
Nil	Nil	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna).	Nil	Nil	Nil	Nil
<b>District Chandrapur - RBSK Co.</b>						
Nil	Nil	Ku. Shweta Ainchwar (DPS RBSK)	Nil	Nil	Nil	Nil
<b>District Chandrapur -</b>						
Nil	Nil	Adv. Mangala Borikar, PCPNDT Counsellor,	Nil	Nil	NA	NA
<b>District Chandrapur - Sick Cell &amp; RKS Co-ordinator</b>						
Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 03/05/2018	1) information given to LT use buffer solution 2) outreach camp activity info to councillor 3) SGNV Bft information given to pts	Chandrapur SCD & RKS Coordinator, Dist level	Yes	NO	Yes	NO

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Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 08/05/2018	1) RKS itemwise report send dist level before audit 2)RKS EC-GB Meeting Minute send dist level before audit 3)RKS audit format send dist level before audit	Block/RH	Yes	NO	Yes	NO
Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 22/05/2018	1)Monthly report send proper time dist level 2)NHM Financial record update before audit 3) RKS Financial record update before audit & RP format send Dist level	Block/RH	Yes	yes	Yes	NO
<b>District Chandrapur - ARSH Co-ordinator</b>						
Nil	Nil	Smt.Yogita Ambekar, ARSH Co-ordinator	Nil	Nil	Nil	Nil
<b>District Chandrapur - THO Ballarpur</b>						
SC -Manora	1) PMMVY data entry not done 2)audit compalaince no submit 3) SC Parisar no clean Updated	Dr. Prakash M. Nagrale Ballarpur THO, 03/05/2018	yes	SC	NO	at ANM level
PHC-Visapur	1) RCH data entry not done 2) PMMVY data entry not done 3)injection vids was not dispojed	Dr. Prakash M. Nagrale THO 05/05/2018	yes	PHC	NO	at MO phc level
PHC kothari	1) RCH data entry not done 2)PHC ward was not clean 3) Anm was absent	Dr. Prakash M. Nagrale THO 16/05/2018	yes	PHC	NO	at MO phc level
SC -Bamni	1 RCH data entry not done 2)SC over all work ok 3) PMMVY data entry not done	Dr. Prakash M. Nagrale THO 18/05/2018	yes	SC	NO	at ANM level
Sivni Grampanchant	1)PMMVY data entry not done 2)PMMVY data entry not done 3) PMMVY data entry not done	Dr. Prakash M. Nagrale THO 22/05/2018	yes	Grampanchant	Yes	at bdo level
SC- Palasgaon	1 RCH data entry not done 2)SC over all work ok 3)PMMVY data entry not done	Dr. Prakash M. Nagrale THO 25/05/2018	yes	SC	NO	at ANM level
kothari-Grampanchant	1)Clorination Rejistar not updeted 2)bleeching pouder is no 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 26/05/2018	yes	Grampanchant	Yes	at bdo level

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<b>District Chandrapur - Accountant</b>						
PHC kothari	1)Cash book not updated 2) stock book not Updated 3) soe & uc not Submit	Shri Prakash vitthal gaurkar ACCOUNTANT 3/5/2018	-	PHC	NO	-
PHC kothari	1) soe & uc not submit 2)audit compalaince no submit 3) stock book not Updated	Shri Prakash vitthal gaurkar ACCOUNTANT 4/5/2018	-	PHC	NO	-
PHC kalmana	1) Cash book not updated 2)audit compalaince no submit 3) soe & uc not Submit	Shri Prakash vitthal gaurkar ACCOUNTANT 8/05/2018	-	PHC	NO	-
PHC kalmana	1) Cash book not updated 2) stock book not Updated 3) soe & uc not Submit	Shri Prakash vitthal gaurkar ACCOUNTANT 21/05/2018	-	PHC	NO	-
sc manora	1)Cash book not updated 2) stock book not Updated 3) soe & uc not Submit to phc	Shri Prakash vitthal gaurkar ACCOUNTANT 25/05/2018	-	sc	NO	-
<b>District Chandrapur - Ballarpur DEO</b>						
PHC- kothari	1) RCH data entry not done 2) DHIS-2 report 3)3) PMMVY data entry not done	Ballarpur DEO,Kanta Narayan Bhagat data Oferator 01/05/2018	-	phc	NO	-
PHC- kalmana	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 05/05/2018	-	PHC	NO	-
PHC-Visapur	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 24/05/2018	-	PHC-SC	NO	-
PHC- kothari SC Manora	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 26/05/2018	-	phc	NO	-
<b>District Chandrapur - Ballarpur BCM</b>						
Nadgaon	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Ballarpur BCM,Madhuri Eknath Bhure 07/05/2018	-	SC	NO	-
Kothari	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 22/05/2018	-	PHC	NO	-
Kalamana	1) Asha Record 2) Asha Monthly Meeting 3)Ash HBNC VISIT	Madhuri Eknath Bhure 23/05/2018	-	PHC	NO	-

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Visapur	1) Asha Record 2) Asha Monthly Meeting 3) Ash HBNC VISIT	Madhuri Eknath Bhure 25/05/2018	-	PHC	NO	
Jogapur	1) Asha Record 2) Asha Monthly Meeting 3) Ash HBNC VISIT	Madhuri Eknath Bhure 29/05/2018	-	SC	NO	
<b>District Chandrapur - THO Bhadrawati</b>						
Ghodapeth	Employees Presentee is not taken according to Biometric Machine	THO Bhadrawati, Dr. Rajgopal (THO), Date:- 04/5/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Dongargaon	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 05/5/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Mudholi, Ashata, Viloda	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 07/5/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Chandankheda	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 08/5/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
Cheqtirawanja, Ghonad, Chalbaradi	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:-18/5/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Majari Colari, Patala, Kondha	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar(THO), Date:-19/5/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Nandori, SC Belgaw, Shegaw	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:-28/5/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Sagara, SC Waigaon	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar(THO), Date:-29/5/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
Sc Pirali, SC Dhanoli	Employees Presentee is not taken according to Biometric Machine	Dr. S.B Aasutakar (THO), Date:-30/5/2018	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
<b>District Chandrapur - BCM</b>						

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SC Nandori, SC Pirali	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 04/5/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly . Due to health is wealth.	Facility level	Yes	
SC Dhanoli, SC Waigaon	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 05/5/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Ghonad, SC Checktirwanja	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 08/5/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Majari, SC Patala	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 9/5/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Ghodpeth, SC Chalbaradi	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 21/5/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Dongargaon, SC Mangali	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 22/5/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Chandankheda, SC Belgaon	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 23/5/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Mudholi, SC Viloda	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 24/5/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Mohurli, SC Sagara	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 25/5/2018	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	



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<b>District Chandrapur - THO Bramhapuri</b>						
<b>PHC-Mudza, SC-Awalgaon</b>	PHC Clines	THO Bramhapuri, Dr. V. V. Dudhapachare 07/05/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
<b>SC-Rui, PHC-Gangalwadi</b>	PHC Clines	Dr. V. V. Dudhapachare 09/05/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
<b>PHC-Mendki, SC-Kalangaon</b>	PHC Clines	Dr. V. V. Dudhapachare 10/05/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
<b>SC Adyal, SC Kaleta</b>	PHC Clines	Dr. V. V. Dudhapachare 16/05/2018	PHC Premises area not clean & Urgently take action			
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
<b>SC-Ekara, PHC Chaugan</b>	PHC Clines	Dr. V. V. Dudhapachare 17/05/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			

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<b>District Chandrapur - Accountant Bramhapuri</b>						
Shri. S.C. Shahare 7/5/2018	All documents will be prepread for Concrant Audit	Accountant Bramhapuri,Block Level	Yes	Block Level	Yes	
	Cashbook will be completed before audit					
	Cash book not completed & given by cheque					
	Lock book not completed					
	U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book					
Shri. S.C. Shahare 09/5/2018	All documents will be prepread for Concrant Audit	PHC Level	Yes	PHC Level	Yes	
	Cashbook will be completed before audit		Yes			
	Cash book not completed & given by cheque		Yes			
	Lock book not completed					
	U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book					
Shri. S.C. Shahare 16/5/2018	All documents will be prepread for Concrant Audit	PHC Level	Yes			
	Cashbook will be completed before audit					
	Cash book not completed & given by cheque					
	Lock book not completed					
	U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book					
<b>District Chandrapur - DEO Bramhapuri</b>						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Shri. S.M. Khobragade 16/5/2018	MCTS Mother & Child Workplan Not generate in proper Date	PHO Bramhapuri,Block Level	NO		NO	
	Instruct to DHIS-2 Data Correction					
	Delivary rate is low as per norms					
Shri. S.M. Khobragade 17/5/2018	Instruct to Monthly MCTS Data Updation	PHC Level	NO		NO	
	Instruct to DHIS-2 Data Correction					
	Aware to Premises cleanness					
Shri. S.M. Khobragade 23/5/2018	MCTS Mother & Child Workplan Not generate in proper Date	PHC Level	NO		NO	
	Instruct to DHIS-2 Data Correction					
	Delivary rate is low as per norms					
<b>District Chandrapur - BCM Bramhapuri,</b>						
Shri. S.D. Mahadole 7/5/2018	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sign it.	BCM Bramhapuri,SC. Level	yes		SC. Level	yes
	Instruct Asha that doing a better concelling to people					
	Instruct Asha that destroyed the medicene whenever medicine expired					
Shri. S.D. Mahadole 9/5/2018	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sign it.	PHC & SC Level	yes		PHC & SC Level	yes

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Shri. S.D. Mahadole 10/5/2018	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC Level	yes	PHC Level	yes	
Shri. S.D. Mahadole 14/5/2018	Instruct to BF that problem tell to HA	PHC Level	yes	PHC Level	yes	
Shri. S.D. Mahadole 16/5/2018	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC Level	yes	PHC Level	yes	
<b>District Chandrapur - THO Chandrapur</b>						
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4	Record seen & verify	DR Madhuri Meshram Chandrapur THO 02/05/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Chichpalli, SC Nagala	cash book not update	DR Madhuri Meshram THO 03/05/2018	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Borda	Record seen & verify	DR Madhuri Meshram THO 08/05/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	1-Log Book Not Update 2-Financial Records not sufficient 3-Delivery Room Not clean	DR Madhuri Meshram THO 09/05/2018	log book updated, suggest delivery room clean	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, SC Morwa, SC Yashwantnagar	1) Check RCH Register 2) PHC Building Inspection 3) EDD & EPD Line List not Displayed	DR Madhuri Meshram THO 10/05/2018	EDD EPD list display within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Dewada, SC Pandharkawada	1) SC Untied voucher not update 2) cash book not update	DR Madhuri Meshram THO 16/05/2018	record update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Ghuggus, SC Nakoda	Record seen & verify	DR Madhuri Meshram THO 17/05/2018	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Marda, SC Pipari	1) SC Untied voucher not update 2) cash book not update	DR Madhuri Meshram THO 18/05/2018	record update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Chichpalli, SC Junona	Cash Book & Vehicle log book not update	DR Madhuri Meshram THO 19/05/2018	cashbook & vehicle log book update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Tadali, SC Sakharwahi, SC Pandharkawada	1) Check RCH Register 2) Cashbook not Update	DR Madhuri Meshram THO 22/05/2018	Cashbook update within 2 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Dewadal, Morwa, SC Yashwantnagar	1) JSY Record verify 2) RCH ANC Registration not complete	DR Madhuri Meshram THO 23/05/2018	JSY Updated & RCH Data entry completed within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali	Record seen & verify	DR Madhuri Meshram THO 24/05/2018	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Padmapur, PHC Chichpalli	Record seen & verify	DR Madhuri Meshram THO 25/05/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, PHC Ghuggus	1) Cashbook not update 2) JSY Record verify	DR Madhuri Meshram THO 29/05/2018	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Nagala	1) Record seen & verify 2) Delivery Room not clean	DR Madhuri Meshram THO 30/05/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
<b>District Chandrapur - Chandrapur A/C</b>						
PHC Chichpalli, SC Lohara	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Chandrapur A/C 10/05/2018	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC Level	YES	
SC Kolsa, SC Nagala	Record seen & verify	Ku. Jayanjali Meshram Acct. 15/05/2018	record updated	PHC & SC level	YES	
PHC Durgapur	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 16/05/2018	Balance sheet updated & fixed assit register update update within 5 days	PHC Level	YES	
SC Bhatali, SC Padmapur	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 17/05/2018	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC level	YES	
PHC Tadali, SC Morwa	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 22/05/2018	Balance sheet updated & fixed assit register update update within 5 days	SC level	YES	

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SC Dewada, SC Sakharwahi, SC Yashwantnagar	Record seen & verify	Ku. Jayanjali Meshram Acct. 23/05/2018	record updated	PHC Level	YES	
PHC Ghuggus, SC Nakoda	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 24/05/2018	Record updated & jsy check issued to beneficiaries within 7 days	PHC & SC level	YES	
SC Pandharkawada, SC Pipari	Record seen & verify	Ku. Jayanjali Meshram Acct. 29/05/2018	record updated	PHC & SC level	YES	
SC Marda, SC Nakoda, PHC Ghuggus	Record seen & verify, Cashbook not update	Ku. Jayanjali Meshram Acct. 30/05/2018	Cashbook updated within 3 days	PHC & SC Level	YES	
<b>District Chandrapur - Chandrapur DEO</b>						
PHC Chichpalli	1 . RCH ANC Registration not complete 2. RCH EC Aadhar & Bank Act. Not 100%	Sandeep M. Moon Chandrapur DEO 02/05/2018	EC / ANC Registration complete within 7 days	PHC Level	YES	
SC Lohara, SC Borda	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 11/05/2018	RCH Registration complete within 8 days	SC level	YES	
PHC Durgapur, SC Bhatali	1) RCH ANC & Child Registration not complete / Update	Sandeep M. Moon DEO 15/05/2018	RCH ANC update within 8 days	PHC Level	YES	
PHC Tadali, SC Yashwantnagar	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 16/05/2018	RCH Registration complete within 8 days	SC level	YES	
PHC Ghuggus, SC Marda,	1 . RCH ANC & Infant Registration not complete & not Update	Sandeep M. Moon DEO 18/05/2018	ANC & Infant Registration complete & Update within 7 days	PHC Level	YES	
PHC Chichpalli, SC Nagala	1 . RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 22/05/2018	ANC Registration complete & Update within 7 days	SC level	YES	
PHC Ghuggus, SC Nakoda	1) RCH Data entry not complete	Sandeep M. Moon DEO 24/05/2018	RCH ANC Registration complete within 6 days	PHC Level	YES	
SC Pandharkawada, SC Pipari	1) RCH Bank & Adhar & ANC not complete	Sandeep M. Moon DEO 29/05/2018	RCH Data entry complete within 6 days	SC level	YES	
PHC Tadali, SC Morwa	1) RCH Data entry not complete	Sandeep M. Moon DEO 31/05/2018	RCH Data entry complete within 6 days	PHC Level	YES	
PHC Durgapur, SC Bhatali	1) RCH Data entry not complete	Sandeep M. Moon DEO 21/12/2016	RCH Register update and complete rch Data entry within 10 days	PHC Level	YES	

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PHC Chichpalli, SC Nagala,	1) RCH Data entry not complete	Sandeep M. Moon DEO 23/12/2016	RCH EC Couple data entry complete within 8 days	PHC Level	YES	
PHC Tadali, SC Morwa	1) RCH Data entry not start 2) DHIS2 Reort Check	Sandeep M. Moon DEO 28/12/2016	RCH Data entry complete within 3 days	PHC Level	YES	
<b>District Chandrapur - BCM</b>						
SC Bhatali	1)During hbnc visit it was found that new born places in the room was with very low light . 2) Mother's health is good. but She was not caring herself. Beacause No one lady in house than her. 3)Food was not taken properly exaccept that milk & chapati.	Priyanka Marotrao Gundawar BCM 19/8/2016	1)Advice family member that clean baby's room with sufficient light & air play in room. 2)Advice mother take care her self & baby.	SC level	Yes	
PHC Chichpalli	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance .	Priyanka Marotrao Gundawar BCM 24/8/2016	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	
PHC Tadali	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance . 3)JSY Incentive problem about low income beneficiary and intercast marriages mother.	Priyanka Marotrao Gundawar BCM 25/8/2016	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit. 4)Guideline Shown & Advise Taken by taluka health officer	THO Level	Yes	
SC Yashwantnagar, Sakharwahi	1)NRC Patient's problem occurred. 2) Problem in SNCU visit though they visited HBNC. idea that SNCU visit with HBNC Visit. 3) About HBNC form those child with LBW for 13 visit beacause form with 6/7 visit that for normal child.	Priyanka Marotrao Gundawar BCM 26/8/2016	1)Contact with NRC Coordinator. 2)Expalin about SNCU Home visit & instruct ASHA that follow up for SNCU Child.	PHC Level	Yes	
PHC Ghuggus	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance .	Priyanka Marotrao Gundawar BCM 30/8/2016	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	

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SC Pipari, SC Marda	1)TB follow up Card was not updated. 2)Record update and Record keeping Register was not with them in the meeting. 3) Having no idea about SNCU home Visit.	Priyanka Marotrao Gundawar BCM 31/8/2016	1)Instruct ASHA that Tb follow up card updated regularly. 2) strictly instruct blockfacilitator to check updated record kepping & Record Maintainance ragister in each month. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	
<b>District Chandrapur - THO Chimur</b>						
PHC Masal	1) RKS Expnecess was Not done 2) not Plan RKS EC Meeting	THO Chimur,Dr. D. S. Meshram Date 02/05/2018	informed to do Sanitation	Facility	Yes	
PHC Jambhulghat	1) Sanitation was Not done	Dr. D. S. Meshram Date 07/05/2018	informed to do Sanitation	Facility	Yes	
PHC Neri	1) RCH NRHM RI Prog. Expnecess was Not done 2) not Plan RKS EC Meeting	Dr. D. S. Meshram Date 16/05/2018	informed to do RKS EC GB Meeting Planing	Facility	Yes	
PHC Khadsangi	1) RKS Expnecess was Not done 2) not Plan RKS EC Meeting	Dr. D. S. Meshram Date 24/05/2018	informed to do RKS Expnecess & RKS EC GB Meeting Planing	Facility	Yes	
PHC Shankarpur	1) Sanitation was Not done 2) BP Instrument and Stethoscope was not working	Dr. D. S. Meshram Date 28/05/2018	informed to do Sanitation & BP Instrument and Stethoscope working	Facility	Yes	
PHC Bhisi	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 29/05/2018	informed to do Sanitation & RKS EC Meeting Planing	Facility	Yes	
<b>District Chandrapur - Accountant ChimurShri</b>						
PHC Shankarpur	1) Cash book was not updated	Accountant ChimurShri, T. G. Wankhede Date 08/05/2018	informed to updated Cashbook	Facility	Yes	
PHC Khadsangi	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 23/05/2018	Free Diet Registers updated & Conduct RKS EC Meetings	Facility	Yes	
PHC Masal	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 25/05/2018	informed to updated Cashbook & Free Diet Registers updated	Facility	Yes	
PHC Neri	1) Cash book was not updated	Shri. T. G. Wankhede Date 28/05/2018	Free Diet Registers updated & Conduct RKS EC Meetings	Facility	Yes	



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<b>District Chandrapur - DEO Chimur</b>						
<b>PHC Bhisi</b>	1) RCH Mother & Child Updation Was Remaining	DEO Chimur, Shri. K. T. Gedekar Date 01/05/2018	informed to complete RCH Mother & Child Data entry	Facility	Yes	
<b>PHC Jambhulghat</b>	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 09/01/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
<b>PHC Neri</b>	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 22/05/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
<b>PHC Masal</b>	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 29/05/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
<b>District Chandrapur - BCM Chimur</b>						
<b>PHC Neri</b>	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	BCM Chimur, Ku. D. S. Rohankar Date 02/05/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
<b>PHC Jambhulghat</b>	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 07/05/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
<b>PHC Khadsangi</b>	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 23/05/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
<b>PHC Neri</b>	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 24/05/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
<b>PHC Bhisi</b>	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 25/05/2018	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
<b>District Chandrapur - THO Gondpipri</b>						
<b>PHC Tohogaon</b>	1) Financial Recard Update 2) Service book not update 3) Cleanliness not satisfactory	Gondpipri THO ,Dr. V.Dhatrak 05.05.2018	Instruction given to Medical Officer	Block Facility	yes	
<b>PHC DHABA</b>	1) Stock Book not update 2) Budit Majuri not clear recard 3) cash book Update	Dr. V.Dhatrak 07.05.2018	Instruction given to Medical Officer	Block Facility	yes	
<b>Bha. Taodhi</b>	1) Sub center Billding Not working 2) Cleanliness not satisfactory 3) poor Contener suervey	Dr. V.Dhatrak 10.05.2018	Instruction given to ANM & MPW	Block Facility	yes	

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SC NANDVARDHAN	1) water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Dr. V.Dhatrak 15.05.2018	Instruction given to ANM	Block Facility	yes	
SC LATHI	1) water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Dr. V.Dhatrak 18.05.2018	Instruction given to ANM& MPW	Block Facility	yes	
SC CHKEDARUR/ SHIWANI VILEGE	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. Nagraade 24.05.2018	Instruction given to ANM	Block Facility	yes	
SC CHKEDARUR/ SHIWANI VILEGE	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. Nagraade 25.05.2018	Instruction given to ANM	Block Facility	yes	
SC CHKEDARUR/ SHIWANI VILEGE	1) Cash book not update 2)MCtS Date Entry not Update 3) Stock book not avilable	Dr. Nagraade 26.05.2018	Instruction given to ANM	Block Facility	yes	
SC NANDVRDHAN	1) Stock Book not update 2)Budit Majuri not clear recard 3) MANV Vikas camp is report in not porvoid	Dr. Nagraade 27.05.2018	Instruction given to Medical Officer	Block Facility	yes	
<b>District Chandrapur - Gondpipri A/C</b>						
DHABA PHC	1) Stock Book not update 2) finacial Recard update 3) Vehical lag book not done	Gondpipri A/C,Bajrang G. Gedam 02/05/2018	Instruction given to Medical Officer	Block level	yes	-
TOHOGAON PHC	1) Log book not upda 2)Asha Payment not Given 3) RKS Audit report not Done	Bajrang G. Gedam 04/05/2018	Instruction given to Medical Officer	Block level	yes	
SC KUDESAWALI	1) Jsy Payment not done 2) finacial Recard Not update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 6/05/2018	Instruction given to ANM	Block level	yes	
DHABA PHC	1) Log book not update 2) finacial Recard update 3) Stock Book not update	Bajrang G. Gedam 24/05/2018	Instruction given to ANM	Block level	yes	-
TOHOGAON PHC	1) Stock Book not update 2) finacial Recard Not update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 28/05/2018	Instruction given to ANM	Block level	yes	
SC WADHOLI	1) Stock Book not update 2) finacial Recard update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 31/05/2018	Instruction given to ANM	Block level	yes	

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<b>District Chandrapur - Gondpipri DEO</b>						
<b>phc-Dhaba</b>	1)Maher ghar recard Verify 2)Delivery register verify 3)Jsy Ragister verification	Gondpipri DEO.Bhawana N. Sangade 01/05/2018	Instruction given to ANM	Block Facility	No	
<b>Phc- Tohogaon</b>	1)Maher ghar recard Verify 2)Delivery register verify 3)Jsy Ragister verification	Bhawana N. Sangade 02/05/2018	Instruction given to ANM	Block Facility	No	
<b>Wedgaon</b>	1) PMMY Not fillup form 2) very few Institutional Delivery 3)RCH Ragister Not Update	Bhawana N. Sangade 23/05/2018	Instruction given to ANM	Block Facility	No	
<b>sc-Hiwara</b>	1) PMMY Not fillup form 2) very few Institutional Delivery 3) RCH Ragister Not Update	Bhawana N. Sangade 25/05/2018	Instruction given to ANM	Block Facility	No	
<b>sc-Bhangaram Talodhi</b>	1) Cleanliness satisfactory 2) very few Institutional Delivery 3)RCH Ragister Not Update	Bhawana N. Sangade 29/05/2018	Instruction given to ANM	Block Facility	No	
<b>Phc- Tohogaon</b>	1)very few Institutional Delivery 2)Cleanliness not satisfactory 3)Jsy Ragister verification	Bhawana N. Sangade 31/05/2018	Instruction given to ANM	Block Facility	No	
<b>District Chandrapur - THO Jiwati</b>						
<b>PHC Jiwati</b>	1- MCTS DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPERLY FILLED	THO Jiwati, Dr. Bansod 05/03/2018	YES	PHC	YES	
<b>PHC Patan</b>	1- MCTS DATA ENTRY NOT COMPLETED 3-RECORDS NOT PROPER	3/5/2018	YES	SC	YES	
<b>Kumbezari</b>	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	10/5/2018	YES	SC	YES	
<b>Lambori</b>	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	10/5/2018	YES	SC	YES	
<b>Gudshela</b>	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	18/05/2018	YES	SC	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Nokewada	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	18/05/2018	YES	SC	YES	
Bhari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	22/05/2018	YES	SC	YES	
Nandappa	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	5/22/2018	YES	SC	YES	
Punaguda	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	5/28/2018	YES	SC	YES	
<b>District Chandrapur - DEO Jiwati</b>						
Yellapur	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	DEO Jiwati, Vijay Dakre 14/05/2018	YES	PHC	NO	
Kumbezari	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	14/5/2018	YES	SC	NO	
Shedwahi	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	14/5/2018	YES	SC	YES	
Pudiyam Mohda	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	18/05/2018	YES	SC	YES	
Tekamadwa	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	18/05/2018	YES	SC	YES	
Wani	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	18/05/2018	YES	SC	YES	

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PHC Patan	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	25/05/2018	YES	SC	YES	
Hirapur	1-WATER SUPPLY NOT SUFFICIENT 2-PHYSICAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	25/05/2018	YES	SC	YES	
Shengaon	1-SISTER NOT COME FOR MCTS 2-INCOMPLETE MCTS REGISTER 3-DELIVERY ROOM NOT CLEAN	29/05/2018	YES	SC	YES	
<b>District Chandrapur - BCM Jiwati</b>						
Yellapur	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	BCM Jiwati, Rajeshwar Bhagat 14/05/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	PHC	yes	NO
Kumbezari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	14/5/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Shedwahi	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	14/5/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Pudiyam Mohda	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	18/05/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Tekamadwa	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	18/05/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Wani	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	18/05/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO

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PHC Patan	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	25/05/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Hirapur	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	25/05/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Shengaon	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	29/05/2018	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
<b>District Chandrapur - THO Korpana</b>						
PHC Naranda	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPERLY FILLED	THO Korpana, Dr. Bansod 05/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPER	08/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	07/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kodshi	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	07/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1- DHIS BOOKLET NOT FILLED PROPERLY 2- RCH DATA ENTRY NOT COMPLETED	07/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	16/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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SC Korpana	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	16/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Matha	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	25/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	25/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
<b>District Chandrapur - Accountant Korpana</b>						
PHC Virur gadegaon	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	Accountant Korpana, Abdul Bhari 05/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-WATER SUPPLY NOT SUFFICIENT 2-IMMUNISATION SESSION NOT DONE PROPERLY	02/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	14/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-ASHA FINANCIAL RECORDS NOT AVAILABLE	14/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	14/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bhoysgaon	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	19/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Antargaon	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	19/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	29/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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SC Piparda	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	29/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
<b>District Chandrapur - BCM</b>						
PHC Virur gadegaon	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	BCM Sandip Kamble 05/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	02/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-ASHA FINACIA REGISTER NOT DONE PROPERLY	14/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-ASHA REGISTER NOT COM	14/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-RECORDS NOT COMPLETE 2-CO ORDINATION WITH ASHA NOT GOOD	14/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bhoygaon	1-SISTER NOT PRESENT 2-SC WAS LOCKED	19/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Antargaon	1-ASHA REGISTER NOT COM	19/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED	29/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	2-ASHA IMMUNISA	29/05/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
<b>District Chandrapur - THO Mul</b>						
PHC Rajoli & SC Chikhali	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	THO Mul, Dr. S. K. Meshram Dt. 05 /05/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	



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PHC Chiroli & SC Kelzar	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 09 /05/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
SC Bhadurni & SC Dongargaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 11 /05/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
SC Gadisurla & SC Chichala	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 15 /05/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
SC Junasurla & SC Rajgad	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 19 /05/2018	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. 22/05/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Rajoli	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 25/05/2018	1. Instruct to Mothly 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. 29/05/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
<b>District Chandrapur - Accountant Mul</b>						
PHC Bembal	1. Financial Record Updated 2. Physical Record Updated 3. RKS PHC Meeting	Accountant Mul,Shri. D.D. Tekulwar Dt. 02/05/2018	1. All Records will be prepread 2. Instruct to Mothly 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. 07/05/2018	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	PHC Level	YES	
SC Rajgad & SC Gadisurla	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 09/05/2018	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	PHC Level SC Level	YES	
PHC Maroda & SC Chikhali	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 23/05/2018	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	PHC Level	YES	
PHC Rajoli	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 25/05/2018	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	PHC Level	YES	

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PHC Bembal	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 30/05/2018	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	SC Level	YES	
<b>District Chandrapur - DEO Mul</b>						
PHC Maroda & PHC Rajoli	1. MCTS Workplan Generation 2. MCTS Due date & DHIS 2 updated 3. Physical Record Updated	DEO Mul, Shri. A.N. Adkine Dt. 05/05/2018	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. 08/05/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
SC Chikhali & SC Dongargaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 24/05/2018	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. 25/05/2018	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. 30/05/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Workplan Generation	SC Level	YES	
<b>District Chandrapur - BCM Mul</b>						
PHC Bembal	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	BCM Mul, Shri. R.D. Kakade Dt. 02/05/2018	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. 07/05/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Chiroli & SC Janala	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 09/05/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Chikhali & SC Dongargaon	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 24/05/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Bembal	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 25/05/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Maroda & PHC Rajoli	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 28/05/2018	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	

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<b>District Chandrapur - THO Nagbhid</b>						
PHC Navegao Pandav SC Navkhada	1) Discuss About Ayushman Bharat Yojna 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Nagbhid THO ,Dr. Vinod Madavi 9/05/2018	-	PHC & SC	NO	-
PHC Wadhona SC Girgao	1) Discuss About Ayushman Bharat Yojna 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Vinod Madavi 15/05/2018	-	PHC & SC	NO	-
PHC Balapur SC Pardi Thavare	1) Discuss About Ayushman Bharat Yojna 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Vinod Madavi 18/05/2018	-	PHC & SC	NO	-
PHC Moushi SC Paharni	1) Discuss About Ayushman Bharat Yojna 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Vinod Madavi 22/05/2018	-	PHC & SC	NO	-
PHC Talodhi SC Palasgao	1) Discuss About Ayushman Bharat Yojna 2) Discuss about PMMVY Yojna 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Vinod Madavi 24/05/2018	-	PHC & SC	NO	-
<b>District Chandrapur - Nagbhid A/CS</b>						
PHC Balapur SC Bond	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC, JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Nagbhid A/C, Shri Prashant Junghare 04/05/2018	-	PHC & SC	NO	-
PHC Talodhi SC Kitadi	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC, JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 08/05/2018	-	PHC & SC	NO	-

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SC Mohadi SC Paharni	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC, JSY, FW, Delivery Register)	Shri Prashant Junghare 23/05/2018	-	SC	NO	-
SC Govindpur SC Chindhichak	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC, JSY, FW, Delivery Register)	Shri Prashant Junghare 29/05/2018	-	SC	NO	-
<b>District Chandrapur - Nagbhid DEO</b>						
PHC navegao Pandav SC Minthur	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Verify HMIS Data Entry 3) Availability Equipment & Instrument	Nagbhid DEO, Shri Mukesh Gangamwar 03/05/2018	-	PHC SC	NO	
PHC Wadhona SC Gangasagar Heti	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Verify HMIS Data Entry 3) Availability Equipment & Instrument	Shri Mukesh Gangamwar 07/05/2018	-	PHC SC	NO	
SC Jivnapur SC Paharni	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Verify HMIS Data Entry 3) Availability Equipment & Instrument	Shri Mukesh Gangamwar 22/05/2018	-	SC	NO	
SC Dongargao SC Palasgao	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Verify HMIS Data Entry 3) Availability Equipment & Instrument	Shri Mukesh Gangamwar 25/05/2018	-	SC	NO	
<b>District Chandrapur - Nagbhid BCM</b>						
PHC Talodhi SC nanded	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Nagbhid BCM, Shri Arvind Dadaji Kamdi 24/05/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficierise level	PHC SC	NO	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Navegao Pandav SC Dongargao	1) Verify Asha Record Maintenance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 25/05/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficierise level	PHC SC	NO	NO
PHC Balapur SC Bond	1) Verify Asha Record Maintenance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 28/05/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficierise level	PHC SC	NO	NO
PHC Wadhona	1) Verify Asha Record Maintenance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 29/05/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficierise level	PHC	NO	NO
PHC Moushi	1) Verify Asha Record Maintenance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 30/05/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficierise level	PHC	NO	NO
<b>District Chandrapur - THO Pombhurna</b>						
SC Umari Potddar	1) Liner Wear not Clean 2) MCTS Data Entry Was Not Done	THO Pombhurna, Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 02.05.2018	Yes	SC	Yes	No
SC Dongarhaldi	1) Liner Wear not Clean 2) No Gate of Wall Compound	Dr. Sandesh M Mamidwar, Taluka Health Officer & Date - 05.05.2018	Yes	SC & PHC	Yes	PHC
PHC Pombhurna	1) AC is not Repaired 2) Inverter is Not Repaired 3) Second MO Post Vacant	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 9.05.2018	Yes	PHC & Dho	Yes	PHC
SC Dewada Kh	1) Elbo tab not fitted 2) Cash book not updated 3) Stock Register not updated	Dr. Sandesh M Mamidwar, Taluka Health Officer & Date - 16.05.2018	Yes	SC	Yes	Yes
PHC Navegaon More	1) Wash basin is not fitted 2) One Mo post is Vacant	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 18.05.2018	Yes	PHC & DHO	Yes	Yes
SC Welva	1) Cashbook not update 2) Stockbook not update 3) Linen Wear not Clean	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 19.05.2018	Yes	SC	Yes	No
SC Ghosari	1) One ANM Post Vacant 2) MCTS data Entry not done 3) Stock book not update	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 24.05.2018	Yes	SC & DHO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Dewada Buj.	1) Liner Wear not Clean 2) Second ANM Post Vacant 3) EDD, EPD Calender not available	Dr. Sandesh M Mamidwar, Taluka Health Officer & Date -27.05.2018	Yes	SC	Yes	Yes
<b>District Chandrapur - Accountant Pombhurna</b>						
SC Check Ballarpur	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update 3) sub -center Audith 2010-2015	Shri.Azhar B Malak Accountant Pombhurna Date 9.05.2018	Advise to anm Keep the Physical and Fincial report Properly 2) Bank Cash book	SC	yes	
SC Umari Potdar	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri.Azhar B Malak Accountant Date 23.05.2018	Advise to anm Keep the Physical and Fincial report Properly	SC	yes	
PHC Pombhurna	1)Record Not Update 2) Rks Reocrd are update	Shri.Azhar B Malak Accountant Date 25.05.2018	Advise to Keep the record properly	Phc Level	Yes	
SC Dewada Kh	Jsy,Ri,Amg. and Uf Cash book Are not Update	Shri.Azhar B Malak Accountant Date 28.05.2018	Advise to anm Keep the Physical and Fincial report Properly	Sc Level	yes	
SC Welva	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri.Azhar B Malak Accountant Date 31.05.2018	Advise to anm Keep the Physical and Fincial report Properly	Phc Level	yes	
<b>District Chandrapur - THO Pombhurna</b>						
SC Check Ballarpur	1)Birth plan Not copleted	Rajesh S. Chandekar BCM THO Pombhurna 4.05.2018	Birth plan Register fill the Properly	Sc	Yes	No
SC Umari Potdar	1) Bs collection not send before date	Rajesh S. Chandekar BCM 8.05.2018	Bs Collection send properly every month	Sc	Yes	No
PHC Pombhurna	1) Asha Payment Not Given	Rajesh S. Chandekar BCM 22.05.2018	Asha Payment give the every month	SC	Yes	No
SC Dewada Kh	1)Hand washing methods Not to teach the mother & child	Rajesh S. Chandekar BCM 24.05.2018	Teach the handwash method Correctly	SC	Yes	No
SC Welva	1)Meeting Register Not Maintain Properly 2) Asha Jsy Incentive Not given every month.	Rajesh S. Chandekar BCM 28.05.2018	Please Maintain the Meeting regi Properly	PHC	Yes	No
PHC Navegaon More	Meeting Register Not Maintain Properly 2) Asha Incentive not given every month.	Rajesh S. Chandekar BCM 29.05.2018	Please Maintain the Meeting regi Properly	PHC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Ghatkul	1)Leprosy Patient visit not given properly 2) Home visit not Properly Given	Rajesh S. Chandekar BCM 31.05.2018	Home visit given properly	SC	yes	No
<b>District Chandrapur - THO Rajura</b>						
PHC Kadholi	1) MVM Grant not distributed to SC 2)Grant not distributed to VHNSC 3)Cash Book not Updated	Dr. Milind Somkuvar Taluka Health Officer Rajura 05/06/2018	Instruction given to Medical Officer	Facility level	Yes	
SC Bhurkunda SC Pachgaon	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Milind Somkuvar Taluka Health Officer Rajura 08/06/2018	Instruction given to ANM	Facility level	Yes	
SC Sasti 1 SC Sasti 2	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Milind Somkuvar Taluka Health Officer Rajura 12/06/2018	Instruction given to ANM	Facility level	Yes	
PHC Chincholi	1) Cleanliness not satisfactory 2) Service book not Updated 3)HA,ANM,MPW ATP not found	Dr.Milind Somkuvar Taluka Health Officer Rajura 15/06/2018	Instruction given to ANM	Facility level	Yes	
SC Pandharpauni, SC Pachgaon	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Milind Somkuvar Taluka Health Officer Rajura 16/06/2018	Instruction given to ANM	Facility level	Yes	
PHC Chincholi	1)JSY Register not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Milind Somkuvar Taluka Health Officer Rajura 19/06/2018	Instruction given to Medical Officer	Facility level	Yes	
SC Sindhi SC Vihirgaona	1)MCTS Data Entry not Updated 2)Cash Book not Updated 3) Institution Dilevery not satisfactory	Dr. Milind Somkuvar Taluka Health Officer Rajura 22/06/2018	Instruction given to Medical Officer	Facility level	Yes	
SC Temburvahi SC Warur	1) Windows condition poor 2)Cash Book not Updated 3) MPW not visited in the field	Dr. Milind Somkuvar Taluka Health Officer Rajura 24/06/2018	Instruction given to Medical Officer	Facility level	Yes	
PHC Dewada	1) RKS GB EC Meeting Not Done 2)HA,ANM,MPW ATP not found 3)Cash Book not Updated	Dr. Milind Somkuvar Taluka Health Officer Rajura 29/06/2018	Instruction given to Medical Officer	Facility level	Yes	
<b>District Chandrapur - Accountant Rajura</b>						
PHC Dewada	1)Log Book not Updated 2)Stock Book not Updated 3) Grant Not Distributed to VHNSC	Shri.Vikram G.Kuril Accountant THO Rajura 04/06/2018	Instruction given to MO/Junior Clerk/Driver	1) Facility level 2) Facility level 3) Facility level	Yes	

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PHC Kadholi	1) MVM Grant Not Distributed to SC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 08/06/2018	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Chincholi	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 22/06/2018	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Bhurkunda SC Pachgaon	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 24/06/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 28/06/2018	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Subai SC Vhirgaon	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 30/06/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
<b>District Chandrapur - DEO Rajura</b>						
SC Virur sta. SC Subai	1) R15, R16 Ragister verification 2) MCTS data entry instruction 3) HMIS booklet information	Ku.S.L. Pipare Data Entry Opretor THO Rajura 05/06/2018	Instruction given to ANM & MPW	Facility level	Yes	
SC Pellora	1) R15, R16 Ragister verification 2) MCTS data entry instruction 3)RCH Ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 09/06/2018	Instruction given to ANM & MPW	Facility level	Yes	
SC Arvi	1) RCH Ragister verification 2) MCTS data entry instruction 3) R15, R16 Ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 23/06/2018	Instruction given to ANM & MPW	Facility level	Yes	
PHC Dewada	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)RCH Ragister SC Kadholi not complet	Ku.S.L. Pipare Data Entry Opretor THO Rajura 25/06/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Chincholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)OT not Started for FP camp	Ku.S.L. Pipare Data Entry Opretor THO Rajura 29/06/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	



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PHC Kadholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)Cleanliness & satisfactory buliding	Ku.S.L. Pipare Data Entry Opretor THO Rajura 31/06/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
<b>District Chandrapur - BCM Rajura</b>						
SC Chunala, SC Chanakha	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 07/06/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Vhirgaon SC Sindhi	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 23/06/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Chincholi	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 24/06/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 25/06/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Dewada	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 29/06/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
<b>District Chandrapur - THO Saoli</b>						
PHC Jibgoan	1. RCHDue date updated 2. Physical Record Updated 3. PHC Meeting	Dr. P.D. Sathe ,THO Saoli Dt. 03 /05/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHc Vyahad	1. RCHDue date updated 2. Physical Record Updated	Dr. P.D. Sathe Dt. 05/05/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level	Yes	
PHC Pathari	1. RCHDue date updated 2. Physical Record Updated	Dr. P.D. Sathe Dt. 10 /05/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level	Yes	
PHC Vyahad	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana 4. RKS GB Meeting	Dr. P.D. Sathe Dt. 8/11/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. RKS GB Meeting	PHC Level	Yes	
PHC Bothali & SC Mokhada, Keroda	1. RCHDue date updated 2. Physical Record Updated 4. SC Inspection.	Dr. P.D. Sathe Dt. 14/05/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regurlar house to house visit	PHC Level SC Level	Yes	

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PHC Londholi	1. Manav Vikas Camp Information 2. Phy & Fin Record Updated 3. RKS EC Meeting Arrage infor	Dr. P.D. Sathe Dt. 16/05/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated. 3. RKS Meeting	PHC Level	Yes	
PHC Antargaon & SC Vihirgaon	1. RCHDue date updated 2. Physical Record Updated 3. SC Inspection.	Dr. P.D. Sathe Dt. 28/05/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regular house to house visit	PHC Level SC Level	Yes	
SC Khedi & Kawathi	1 Phy & Fin Record Updated 2. Instut Delevry	Dr. P.D. Sathe Dt. 30/05/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated.	SC Level	Yes	
<b>District Chandrapur - Accountant Saoli</b>						
SC Palebarsa & SC Pendhari	1. Financial Record Updated 2. JSY Payment information	Shri Jitendra Ailanwar , Accountant Saoli Dt. 02/05/2018	1. All Records will be prepread	SC Level	YES	
PHC Londholi	1. Financial Record Updated 2. .Audit Information 4. RKS EC Meeting Information.	Shri Jitendra Ailanwar Dt. 07/05/2018	1. All Records will be prepread 2. Instruct to Audit Information	PHC Level	YES	
PCH Vyahad	1. Financial Record Updated 2. .Audit Information	Shri Jitendra Ailanwar Dt. 14/05/2018	1. All Records will be prepread 2. Instruct toAudit Information	PHC Level	YES	
PCH Antargaon	1. Financial Record Updated 2. .Audit Information	Shri Jitendra Ailanwar Dt. 16/05/2018	1. All Records will be prepread 2. Instruct to Audit Information	PHC Level	YES	
PCH Pathari	1. Financial Record Updated 2..Audit Information .	Shri Jitendra Ailanwar Dt. 19/05/2018	1. All Records will be prepread 2. Instruct to Audit Information	PHC Level	YES	
PCH Bothali	1. Financial Record Updated 2. .Audit Information	Shri Jitendra Ailanwar Dt. 28/05/2018	1. All Records will be prepread 2. Instruct to Audit Information	PHC Level	YES	

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<b>District Chandrapur - DEO Saoli</b>						
PHC Londholi	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivary Point	Shri S. P. Podey ,DEO Saoli, Dt. 03 /05/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Bothali	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivary Point	Shri S. P. Podey Dt. 04/05/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC S.C Palebarsa	1. RCHDue date updated 3. Delivary Point Jssk refrul	Shri S. P. Podey Dt. 07 /05/2018	1. Instruct to Mothly RCHData Updation 2. Complete Jsy Delivery Reg.	sc	Yes	
PHC Antragaon,	1. RCHDue date updated 2. Year 2015-16 DHIS 2 Data Correction 3. Cleanness	Shri S. P. Podey Dt. 28/05/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction 3. work plan mcts	PHC Level	YES	
<b>District Chandrapur - BCM Saoli</b>						
PHC Jipgaon	1. RCHDue date updated 2. Physical Record Updated 3. PHC Meeting	shri. Anil namojwar ,BCM Saoli02.05.2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated	PHC		
PHC Pathari	1) Asha Record 2) Asha VHNSC Meeting 3) Asha Incentive	shri. Anil namojwar 22.05.2018	HBNC & IMMR Report information	PHC		
PHC Antargtaon	1) HBNC Record 2) Asha Monthly meeting 3) Asha Incentive	shri. Anil namojwar 25.05.2018	Asha Wise JSY Reprot	PHC		
PHC Londholi	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil nomojwar 28.05.2018	Asha Wise JSY Reprot	PHC		
PHC Vyahad	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil namojwar 29.05.2018	HBNC & IMMR Report information	PHC		
<b>District Chandrapur - THO Sindewahi</b>						
wasera & Tekari	1) Record not Updated 2) cleanness Availabel 3) Audit not done last Quater	DR.MANISH A. SAGULALE , Sindewahi THO 02.05.2018	Suggest To Record update .Clean The PHC Area Properly .follow delevary protocal properly	SC	yes	
SC kalamgaon & pethgaon	1) Cleanness Available 2) Record not Updated 3) MCTS Data Entry Not Complited	DR.MANISH A. SAGULAL 03.05.2018	Suggest To Record update Clean The sc Area Properly and all data entry compite in time limits.follow delevary protocal properly	SC	yes	

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Phc Mohadi Sc navegaon	1) Record not Updated 2) cleanness Availabel 3) Audit not done last Quater	DR.MANISH A. SAGULAL 5.05.2018	Suggest To Record update follow delevry protocal properly. Clean The PHC Area Properly	PHC & SC	yes	
SC Gadbori phc wasera	1) Record Updated 2) All Registered Maintain ( ANC, JSY, delivery Register)	DR.MANISH A. SAGULAL 11.05.2018	Suggest To keep all Record update And properly	PHC& SC	yes	
mohadi,kalamgaon wasera	1) Record Updated 2) All Registered Maintain ( ANC, JSY, delivery Register) 3) Audit done last Quater	DR.MANISH A. SAGULAL 15.05.2018	Suggest To keep all Record update And properly follow delevry protocols properly	PHC& SC	yes	
Pawanapr & Wasera	1) Record Updated 2) All Registered Maintain ( ANC, JSY, delivery Register)	DR.MANISH A. SAGULAL 19.05.2018	Suggest To keep all Record update And properly follow delevry protocols properly	PHC& SC	yes	
SC Ratnapur	1) Record Updated 2) All Registered Maintain ( ANC, JSY, delivery Register)	DR.MANISH A. SAGULAL 22.05.2018	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 Quater	DR.MANISH A. SAGULAL 25.05.2018	Suggest To keep all Record update And properly follow delevry protocols properly	SC	yes	
<b>District Chandrapur - Accountant Sindewahi</b>						
SC LOADBORI & PHC WASERA	1) Record Updated 2) All Registered Maintain ( ANC, JSY, delivery Register)	Sindewahi A/C,MS.BHARTI M. CHANNURWAR 12.05.2018	Suggest To Record update.update all mother bank a/c no.and UID no.in RCH	SC	yes	-
SC Navegaon	1) Record Updated 2) All Registered Maintain ( ANC, JSY, delivery Register)	MS.BHARTI M. CHANNURWAR 14.05.2018	Suggest To keep all Record update And properly all payment should be through byPFMS	PHC& SC	yes	-

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SC shiwani & Gadbori	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Audit done last Quater	MS.BHARTI M.CHANNURWAR 15.05.2018	Suggest To keep all Record update And properly update all mother bank a/c no.and UID no.in MCTS.	SC	yes	
Ta.Mendha	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M.CHANNURWAR 16.05.2018	Suggest To keep all Record update And properly all payment should be through byPFMS	PHC& SC	yes	
Phc Gunjewahi & Nawargaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M.CHANNURWAR 22.5.2018	Suggest To keep all Record update And properly update all mother bank a/c no.and UID no.in RCH	SC	yes	
phc Wasera & Mohadi	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M.CHANNURWAR 23.5.2018	Suggest To keep all Record update And properly all payment should be through by PFMS	PHC& SC	yes	
<b>District Chandrapur - DEO Sindewahi</b>						
SC LOADBORI & PHC WASERA	1)MCTS Entry Not Completed May 15 Not complited 2)Rch ragister not complited	Sindewahi DEO,MR.PRAVIN S. MOHURLE 12.05.2018	Suggest To Record update compite all entry of mother in MCTS	PHC	YES	
SC Navegaon	1)MCTS Entry Not Completed May 15 Not complited 2)Rch ragister not complited	MR.PRAVIN S. MOHURLE 14.05.2018	Suggest To Record update compite all entry of mother in MCTS	PHC	YES	
SC shiwani & Gadbori	1)MCTS Entry Not Completed May 15 Not complited 2)Rch ragister not complited	MR.PRAVIN S. MOHURLE 15.05.2018	Suggest To Record update compite all entry of mother in MCTS	SC	YES	
Ta.Mendha	1)MCTS Entry Not Completed May 15 Not complited 2)Rch ragister not complited	MR.PRAVIN S. MOHURLE 16.05.2018	Suggest To Record update compite all entry of mother in MCTS	SC	YES	
<b>District Chandrapur - BCM Sindewahi</b>						
SC LOADBORI & PHC WASERA	1)MCTS Entry Not Completed May 15 Not complited 2)Rch ragister not complited	Sindewahi BCM,SMT.LATA R. TADAM 12.05.2018	Suggest To Record update compite all entry of mother in MCTS	PHC	YES	
SC Navegaon	1)MCTS Entry Not Completed May 15 Not complited 2)Rch ragister not complited	SMT.LATA R. TADAM 14.05.2018	Suggest To Record update compite all entry of mother in MCTS	PHC	YES	
SC shiwani & Gadbori	1)MCTS Entry Not Completed May 15 Not complited 2)Rch ragister not complited	SMT.LATA R. TADAM 15.05.2018	Suggest To Record update compite all entry of mother in MCTS	SC	YES	