

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Circle Thane - CPM						
CS Thane	Taken Financial Review	Mrs.Neha Abitkar (CPM) Date 9.11.2017	Instruction given to DAM & BFO	CS LEVEL	yes	No
DHO Thane	Taken NHM Review	Mrs.Neha Abitkar (CPM) Date 21.11.2017	Instruction given to ,DPM DAM & all staff	DHO LEVEL	yes	No
Dho Palghar	Taken NHM Review	Mrs.Neha Abitkar (CPM) Date 23.11.2017	Instruction given to ,DPM DAM & all staff	DHO LEVEL	yes	No
CS Palghar	Taken Financial Review	Mrs.Neha Abitkar (CPM) Date 29.11.2017	Instruction given to DAM & BFO	CS LEVEL	yes	No
Circle Thane - M&E OFFICER						
Cs Thane	1.Correction in DHIS Report 2.Taken Review of HMIS Data Entry 3.Review of PMSMA	Mrs.Heena Chavan (CM&E) Date 21.11.2017	Instruction given to MIS Staff	CS LEVEL	yes	No
DHO Thane	1.Review of Rch Portal 2.Taken Review of HMIS Data Entry 3.Review of PMSMA	Mrs.Heena Chavan (CM&E) Date 07.09.2017	Instruction given to District M&E and MIS Staff	Dho LEVEL	yes	No
Dho Palghar	1.Review of Rch Portal 2.Taken Review of HMIS Data Entry 3.Review of PMSMA	Mrs.Neha Abitkar (CPM) Date 23.11.2017	Instruction given to District M&E and MIS Staff	Dho LEVEL	yes	No
CS Palghar	1.Correction in JSSK Report 2.Taken Review of HMIS Data Entry 3.Review of PMSMA	Mrs.Neha Abitkar (CPM) Date 29.11.2017	Instruction given to MIS Staff	CS LEVEL	yes	No
District Thane - DHO						
PHC Padgha	RCH Review	Dr. B S Sonawane DHO Thane Dt.04/11/2017	Instruction given reg. RCH Portal Timely reporting	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	Construction Of PHC		Progress of Construction seen & given instruction to Contractor	facility level		
SC Borivali	Cleanliness	Dr. B S Sonawane DHO Thane Dt. 04/11/2017	Instruction given reg.Cleanliness of premises	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dolkhamb	Cleanliness	Dr. B S Sonawane DHO Thane Dt. 09/11/2017	Instruction given reg.Cleanliness of premises	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHU Sakadbav	RCH Review	Dr. B S Sonawane DHO Thane Dt. 09/11/2017	Instruction given reg. RCH Portal Timely reporting	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	Treatments of ANC patients		Instruction given to MO treat ANC patient on priority basis	facility level		
PHC Kasara	Cleanliness	Dr. B S Sonawane DHO Thane Dt. 21/11/2017	Instruction given reg.Cleanliness of premises	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	Construction Of PHC		Progress of Construction seen & given instruction to Contractor	facility level		
District Thane - M&E OFFICER						
divanjur	R-15, R-16 filled by anm	Archana Deshmukh M & E officer 1/11/2017	Given instruction only fill RCH Village wise register	Facility level	yes	Facility level
	given print all workplan for the year of 2015 to 2017		to be trained ANM	Facility level	yes	Facility level
	phc cleaned		to be trained ANM MPW	Facility level	yes	Facility level
divanjur, bhiwandi, Kharbav	R-15, R-16 filled by anm	Archana Deshmukh M & E officer 2/11/2017	Given instruction only fill RCH Village wise register	Facility level	yes	Facility level
	given print all workplan for the year of 2015 to 2017		to be trained ANM	Facility level	yes	Facility level
	phc cleaned		to be trained ANM MPW	Facility level	yes	Facility level
Bhiwandi	Line list has to done	Archana Deshmukh M & E officer 3/11/2017	Given instruction only fill RCH Village wise register	&	&	&
	R-15, R-16 filled by anm		to be trained ANM	Facility level	yes	Facility level
	given print all workplan for the year of 2015 to 2017		to be trained ANM MPW	Facility level	yes	Facility level
Murbad	Line list has to done	Archana Deshmukh M & E officer 3/11/2017	Given instruction only fill RCH Village wise register	&	&	&
	R-15, R-16 filled by anm		to be trained ANM	Facility level	yes	Facility level
	given print all workplan for the year of 2015 to 2017		to be trained ANM MPW	Facility level	yes	Facility level
	Anm not guide to brnifishries for JSSK			Facility level	yes	Facility level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Angaon	Anm not guide to brnifishries for bank accountant	Archana Deshmukh M & E officer 15/11/2017	all benifishries guide jssk, jsy, bank details	Facility level	yes	Facility level
	there is mamata din benifishries list is available		&	&	&	
District Thane - QA Co-ordinator						
Phc Angaon	visit as kyakalp checklist	Dr.Snehal Shirbhate,QUALITY ASSURANCE CO ORDINATOR, at 15-11-2017	Talk with medical officer and for respective problem.	Facility level	yes	
	construction is going on still there is seepage n cracks		Talk with medical officer and for respective problem.	Facility level	yes	
	bio medical waste management is not maintained		Talk with medical officer and for respective problem.	Facility level	yes	
SDH Shahapur	visit as per kayakalp checklist	Dr.Snehal Shirbhate at 18-11-2017	Talk with M S for respective problems	Facility level	yes	
	Bio medical waste is nort properly segregated		Talk with M S for respective problems	Facility level	yes	
	Records are not maintained properly		Talk with M S for respective problems	Facility level	yes	
RH Badlapur	visit as per NQAS Checklist	Dr.Snehal Shirbhate at 28-11-2017	Talk with M S for respective problems	Facility level	yes	
	talk with clerk for fund ditribution BSU is not started yet		Talk with M S for respective problems	Facility level	yes	
	labour room is not maintained. BMW IS NOT MAINTAINED PROPERLY		Talk with M S for respective problems	Facility level	yes	
PHC Washind	mqas checklist visit	Dr.Snehal Shirbhate at 29-11-2018	Talk with medical officer and for respective problem.	Facility level	yes	
	drug store is not properly maintained		Talk with medical officer and for respective problem.	Facility level	yes	
	IEC IS MAINTAINED but still some instuctions given to th LHV		Talk with medical officer and for respective problem.	Facility level	yes	
phc Khadawali	mqas checklist visit	Dr.Snehal Shirbhate at 29-11-2019	Talk with medical officer and for respective problem.	Facility level	yes	
	drug store is not properly maintained		Talk with medical officer and for respective problem.	Facility level	yes	
	all around the phc is not maintained properly.		Talk with medical officer and for respective problem.	Facility level	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Thane - Sickle Cell & RKS Co-ordinator						
Murbad	PHC Shivale Visit	Pratibha Nimaje (Sicklecell/RKS co-ordinator) 06/11/2017	RKS/SCD Record	Facility Level	YES	Facility Level
Aangao	PHC Visit	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 15/11/2017	RKS / SCD Record	Facility Level	YES	Facility Level
Kharadi	PHC Visit / VHNSC Meeting	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 15/11/2017	RKS / SCD Record VHNSC Meeting	Facility Level	YES	Facility Level
District Thane - Dy.Engineer						
1. Visit at PHC Kinhavali	1. MO Qtrs second slab bottom cover not provide as per requirement. 2. Cabtlever beam not provide extra top bar. 3. Sand not washing by seiving machine.	Mr. Pradip S. Patil. Deputy Engineer Date: 01/11/2017	1. Before slab casting done properly. 2. Done Properly. 3. Before starting of slab all sands stock wash clearly.	Block Level	Yes	No
2. Visit at Aarogya Bhavan Mumbai.	Attending SE Sir Meeting.	Mr. Pradip S. Patil. Deputy Engineer Date: 02/11/2017	Attending SE Sir Meeting.	State Level	Yes	No
3. Visit at PHC Kasara.	1. MO Qtrs flooring gaps not fill in white cement. 2. Type-II Qtrs second floor beam shuttering not in levelled.	Mr. Pradip S. Patil. Deputy Engineer Date: 03/11/2017	1. Done Properly. 2. Done Properly.	Block Level	Yes	No
4. Visit at PHC Kasara.	1. Type-II second floor bottom cover not provide as per requirement.	Mr. Pradip S. Patil. Deputy Engineer Date: 08/11/2017	1. Done Properly.	Block Level	Yes	No
5. Visit at PHC Vajreshwari.	1. PHC part-2 dado tiles joints not fill properly. 2. MO Qtrs down take pipe not align properly. 3. MO Qtrs skirting top surface not fill properly in white cement.	Mr. Pradip S. Patil. Deputy Engineer Date: 09/11/2017	1. Done Properly. 2. Done Properly. 3. Done Properly.	Block Level	Yes	No
6. Visit at Aarogya Bhavan Mumbai.	Official Work.	Mr. Pradip S. Patil. Deputy Engineer Date: 13/11/2017	Official Work.	State Level	Yes	No
7. Visit at Aarogya Bhavan Mumbai.	Official Work.	Mr. Pradip S. Patil. Deputy Engineer Date: 16/11/2017	Official Work.	State Level	Yes	No
8. Visit at ESIC Hospital Sion.	With E.E. Sir	Mr. Pradip S. Patil. Deputy Engineer Date: 17/11/2017	With E.E. Sir	District Level	Yes	No
9. Visit at ESIC Hospital Sion.	With E.E. Sir	Mr. Pradip S. Patil. Deputy Engineer Date: 18/11/2017	With E.E. Sir	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
10. Visit at Aarogya Bhavan Mumbai.	Official Work.	Mr. Pradip S. Patil. Deputy Engineer Date: 20/11/2017	Official Work.	State Level	Yes	No
11. Visit at PHC Vajreshwari.	1) Door frame and dado tiles joint not fill up in white cement. 2) Labour room platform vertical support not in plumb.	Mr. Pradip S. Patil. Deputy Engineer Date: 21/11/2017	1. Done Properly. 2. Done Properly.	Block Level	Yes	No
12. Visit at Aarogya Bhavan Mumbai.	Official Work.	Mr. Pradip S. Patil. Deputy Engineer Date: 23/11/2017	Official Work.	State Level	Yes	No
13. Visit at PHC Vajreshwari & PHC Kasara.	1.PHC Part-I Dado tiles gap not fill in white cement properly. 2. MO Qtrs staircase railing not fixed given location.	Mr. Pradip S. Patil. Deputy Engineer Date: 24/11/2017	1. Done Properly. 2. Removed and fixed proper interval.	Block Level	Yes	No
14. Visit at Aarogya Bhavan Mumbai.	Attending Kokan Region Meeting held by EE Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 29/11/2017	Attending Kokan Region Meeting held by EE Sir.	State Level	Yes	No
15. Visit at Aarogya Bhavan Mumbai.	Attending Kokan Region Meeting held by EE Sir and Tender Work.	Mr. Pradip S. Patil. Deputy Engineer Date: 30/11/2017	Attending Kokan Region Meeting held by EE Sir and Tender Work.	State Level	Yes	No
District Thane - Jr.Engineer						
Visit at Aarogya Bhavan Mumbai	Meeting and TS work	Mrs Dhanashree Sawant Junior Engineer Date: 02/11/2017	Meeting and TS work	State Level	Yes	No
Visit at Mental Hospital	Official Work.	Mrs Dhanashree Sawant Junior Engineer Date: 10/10/2017	Official Work.	District Level	Yes	No
Visit at Aarogya Bhavan Mumbai	Official Work. and TS work	Mrs Dhanashree Sawant Junior Engineer Date: 16/11/2017	Meeting and TS work	State Level	Yes	No
Visit at Aarogya Bhavan Mumbai	Official Work. and TS work	Mrs Dhanashree Sawant Junior Engineer Date: 18/11/2017	Meeting and TS work	State Level	Yes	No
Visit at Aarogya Bhavan Mumbai	Meeting	Mrs Dhanashree Sawant Junior Engineer Date: 29/11/2017	Meeting and DPR & DTP work	State Level	Yes	No
Visit at Aarogya Bhavan Mumbai	Meeting	Mrs Dhanashree Sawant Junior Engineer Date: 30/11/2017	Meeting and DPR & DTP work	State Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Thane - Jr.Engineer						
1.Visit at Phc kinhvai.	1)Type-III FF Slab checked & casting.	Mr. Shashikant.V.Rasal Junior Engineer Date: 01/11/2017		Block Level	Yes	No
2.Visit at Arogya Bhavan Mumbai	1.Visit at Arogya Bhavan Mumbai	Mr. Shashikant.V.Rasal Junior Engineer Date: 02/11/2017	Official work	State Level	Yes	No
3.Visit at Phc Kasara.	1) Type-II Qtrs FF beam shuttering not in levelled .	Mr. Shashikant.V.Rasal Junior Engineer Date: 03/11/2017	Done properly	Block Level	Yes	No
4.Visit at Phc Kasara.	1) Type-II Qtrs SF slab support not in proper.	Mr. Shashikant.V.Rasal Junior Engineer Date: 04/11/2017	Done properly	Block Level	Yes	No
5.Visit at Phc kinhvai, kasara with Dty Engg.	1) Type-II Qtrs beam shuttering not in levelled 2) Curing not in proper.	Mr. Shashikant.V.Rasal Junior Engineer Date: 6/11/2017	Done properly	Block Level	Yes	No
6.Visit at Phc Kasara with Dty Engg.	1)Type-II FF Slab checked & casting.	Mr. Shashikant.V.Rasal Junior Engineer Date: 08/11/2017	Done properly	Block Level	Yes	No
7.Visit at Phc kinhvai.	1.Visit at Phc Kinhvai Type-II GF beam reinforcement L not in proper .	Mr. Shashikant.V.Rasal Junior Engineer Date: 09/11/2017	Done properly	Block Level	Yes	No
8.Visit at Phc Kinhvai,kasara.	1) Type-II Qtrs SF Column shuttering not in proper.	Mr. Shashikant.V.Rasal Junior Engineer Date: 10/11/2017	Done properly	Block Level	Yes	No
9.Visit at Arogya Bhavan Mumbai	1.Visit at Arogya Bhavan Mumbai	Mr. Shashikant.V.Rasal Junior Engineer Date: 13/11/2017	Official work	State Level	Yes	No
10.Visit at Phc kasara, kinhvai.	1) Type-II Qtrs SF Column shuttering not in proper.	Mr. Shashikant.V.Rasal Junior Engineer Date: 15/11/2017	Done properly	Block Level	Yes	No
11.Visit at Phc kasara, kinhvai.	1) Type-III kinhvai Qtrs SF slab support Bracing not in proper.	Mr. Shashikant.V.Rasal Junior Engineer Date: 18/11/2017	Done properly	Block Level	Yes	No
12.Visit at Phc Kasara.	1.Visit at Phc Kasara FF internal plaster chicken mesh jali not fixed properly .	Mr. Shashikant.V.Rasal Junior Engineer Date: 20/11/2017	Done properly	Block Level	Yes	No
13.Visit at Phc kasara,kinhvai.	1.Type-III kinhvai building brickwork joint should note be more than 10mm 2)Curing not done properly.	Mr. Shashikant.V.Rasal Junior Engineer Date: 21/11/2017		Block Level	Yes	No
14.Visit at Phc kasara with Dty Engg.	1) Type-II Qtrs SF beam shuttering not in levelled .	Mr. Shashikant.V.Rasal Junior Engineer Date: 24/11/2017	Done properly	Block Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
15.Visit at Phc kasara.	1) Type-II kasara Qtrs SF slab support Bracing not in proper.	Mr. Shashikant.V.Rasal Junior Engineer Date: 25/11/2017	Done properly	Block Level	Yes	No
16.Visit at Arogya Bhavan Mumbai	1.Visit at Arogya Bhavan Mumbai	Mr. Shashikant.V.Rasal Junior Engineer Date: 29/11/2017	Official work	State Level	Yes	No
17.Visit at Arogya Bhavan Mumbai	1.Visit at Arogya Bhavan Mumbai	Mr. Shashikant.V.Rasal Junior Engineer Date: 30/11/2017	Official work	State Level	Yes	No
District Thane - Jr.Engineer						
. Visit at Vajreshwari	Phc Dado and tiling work.	Mr. S.R.Kadam Junior Engineer Date: 1/11/2017	Execution work.with issues done	Block Level	Yes	No
Arogya Bhavan	Review Meeting	Mr. S.R.Kadam Junior Engineer Date: 2/11/2017	Review Meeting	Block Level	Yes	No
. Visit at Vajreshwari.	Phc Dado and tiling work.	Mr. S.R.Kadam Junior Engineer Date: 6/11/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	Phc Dado and tiling work.	Mr. S.R.Kadam Junior Engineer Date: 8/11/2017	1.Brick work joints fill properly 2. fixing chicken mesh properly.	Block Level	Yes	No
Visit at Vajreshwari	Tile joint and top surface not fill properly	Mr. S.R.Kadam Junior Engineer Date: 9/11/2017	Done properly	Block Level	Yes	No
. Visit at Vajreshwari,	Phc Dado and tiling work.	Mr. S.R.Kadam Junior Engineer Date: 10/11/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Phc Dado and tiling work.	Mr. S.R.Kadam Junior Engineer Date: 13/11/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Phc Dado and tiling work.	Mr. S.R.Kadam Junior Engineer Date: 15/11/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Phc Dado and tiling work.	Mr. S.R.Kadam Junior Engineer Date:17/11/2017	Execution work.with issues done	Block Level	Yes	No
Arogya Bhavan	T.S work	Mr. S.R.Kadam Junior Engineer Date: 18/11/2017	T.S work	Block Level	Yes	No
Arogya Bhavan	T.S work	Mr. S.R.Kadam Junior Engineer Date: 20/11/2017	T.S work	Block Level	Yes	No
. Visit at Vajreshwari	Phc Dado and tiling work.	Mr. S.R.Kadam Junior Engineer Date: 21/11/2017	Execution work.with issues done	Block Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
. Visit at Vajreshwari	Phc primer painting work	Mr. S.R.Kadam Junior Engineer Date: 27/11/2017	Execution work.with issues done	Block Level	Yes	No
District Thane - RBSK Co-ordinator						
RH Badlapur	1.RBSK Anganwadi Visit & School Visit CAMP	RBSK CO ORDINATOR, Vinod Joshi DPS02/11/2017	1.RBSK Anganwadi Visit & School Visit CAMP	facility level	complied	No
SDH SHAHAPUR	1.RBSK Anganwadi Visit & School Visit	VINOD JOSHI DPS10/11/2017	1.RBSK Anganwadi Visit & School Visit	facility level	complied	No
NAVI MUMBAI	1.RBSK 2 D echo Planning	VINOD JOSHI DPS20/11/2017	1.RBSK 2 D echo Planning	facility level	complied	No
District Thane - IPHS Co-ordinator						
PHC Ajde	1.Faber sindoori Equipment ragister not maintain 2.No HLL service board 3.2 Microscope Not mapping	Sangeeta More,IPHS COORDINATOR (0123/11/2017)	Inform to Mo & Faber Engg & HLL Co ordinator			
PHC Dahagaon	1.Faber sindoori Equipment ragister not maintain 2. HLL Plebo not collect blood sample 3.Solar panel not working	Sangeeta More,IPHS COORDINATOR (03/11/2017)	Inform to Mo & Faber Engg & HLL Co ordinator			
PHC Vashind	1.Faber sindoori Equipment ragister not maintain 2.No HLL service board	Sangeeta More,IPHS COORDINATOR (8/11/2017)				
	Blood storage RH Murbad & badlapur Ragistration	Sangeeta More,IPHS COORDINATOR (9/11/2017)				
SDH Bhiwandi	1.M/S HLL Service board not available	Sangeeta More,IPHS COORDINATOR (22/11/2017)	Inform to M/S Faber Engg.	Facility Level	Yes	
	2.M/S Faber sindoori Equipment maintainance ragister not maintain		Inform to M/S Faber Engg.	Facility Level	Yes	
	3.M/S HLL Emergency services not done		Inform to MS			
	Wax bath not working		Inform to M/S Faber Engg.	Facility Level	Yes	No
FDA Office	Blood storage RH Murbad & badlapur Ragistration	Sangeeta More,IPHS COORDINATOR (15/11/2017)				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level	
SDH Shahapur	1.M/S HLL Service board not available	Sangeeta More,IPHS COORDINATOR (29/11/2017)	Inform to M/S Faber Engg.	Facility Level	Yes	No	
	2.M/S Faber sindoori Equipment maintainance ragister not maintain		Inform to HLL				
	3.M/S HLL Emergency services not done						
	4.M/S Faber sindoori toll free call not maintain properly			Facility Level	Yes	No	
District Thane - THO SHAHAPUR							
phc kasara	1.102 ambulance repair	THO SHAHAPUR,Dr.Anjali chaudhari 3/11/17	1.RCH portal entry update 2.102 ambulance repair 3.SAM reference CTC	MO	yes		
	2. RCH portal entry not update						
	3. Incharge MO was not present						
	4.SAM & MAM reference at CTC						
phc shendrun	1.JSY beneficiaries list incomplete	Dr.Anjali chaudhari 6/11/17	1RCH portal entry update.2.update JSY benefecieries 3.arrange manav vikas camp twice in month	MO	yes		
	2.solar system battery not working						
	3.manav vikas camp organization						
	4.RCH portal entry not update						
Dahiwalipada	1.two fever with thrombocytopenia deaths	Dr.Anjali chaudhari 9/11/17	1.house to house survey fever patient 2.blood sample to NIV pune 3. insecticide spraying	MO	yes		
	2.Mosquitos in village						
	3.Blood sample to NIV not sent						
Chinchvani {phc shendrun}	1.death of fever with thrombocytopenia	Dr.Anjali chaudhari 11/11/17	.house to house survey fever patient 2.linlisting of patients 3. insecticide spraying	MO	yes		
	2.Mosquitos in village						
Phc vashind	1.No manav vikas camp organize	Dr.Anjali chaudhari 18/11/17	1.manav vikas camp organization 2.Budit mata majuri pending	MO	yes		
	2.Budit mata majuri pending						
	3.manav vikas camp register not maintain						
vafe {phc shendrun}	1.manav vikas shibir labharthi list not avaailable	Dr.Anjali chaudhari 21/11/17	1.maintatain manav vikas camp register 2.line listing of manav vikas camp labharthi 3.mandap ubharne 4.budit majuri mata vatap karne	MO	yes		
	2.mandap nahi						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	3.budit majuri vatap nahi					
SC Sappaon	1. expiry dated 1 pair of gloves found	Dr.Anjali chaudhari 27/11/17	1.make one box of expiry medicines and gloves for disposal 2.paint name of subcentre.	MO	yes	
	2.no name board on subcentre					
PHC Shenva	1.only two manav vikas camps done so far	Dr.Anjali chaudhari 28/11/17	1.do regular manav vikas camps	MO	yes	
	2zero nsv case done so far		2.promote beneficiaries for NSV			
	3.RKS meeting pending		3.Arrange RKS meetings and send their reports			

District Thane - AMBERNATH BCM

village vangni	1 LBW Child in this Area	AMBERNATH BCM,Priya Prashant Deshmukh Date-03/11/2017	Clean LBW Child Home .Take Care Child & Mother.	Mother/Family/Asha/SC & PHC level	yes	no
	New Born Child home area is not clean					
	No Sickle cell test in village					
Village Chinchavli	.Asha Monthly Meeting Asha Diary ,claim Form,HBNC Form & Register incomplit.	Priya Prashant Deshmukh Date-07/11/2017	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	Asha 1 Vacant Post in Chinchavli Village No Availability for the post of Asha work.					
	No Resolution pass in gramsabha for Asha Post.					
village Hajiwadi	Asha 1 Vacant Post in hajiwadi Village No Availability for the post of Asha work.No Resolution pass in gramsabha for Asha Post.	Priya Prashant Deshmukh Date-18/11/2017	immdietly fillup Asha Post.Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	Bf & Asha Work Registrar incomplit					
PHc Sonavia	.No Sickle cell Work in ANM area.	Priya Prashant Deshmukh Date-30/11/2017	immdietly fillup Asha Post.Daily Visit to Child & Mother & Sickle cell test in area.	Village & SC & PHC level	yes	no
	Asha 1 Vacant Post in Pimploli Village No Availability for the post of Asha work.No Resolution pass in gramsabha for Asha Post.					
	Bf & Asha Work Registrar incomplit					

District Thane - MURBAD THO

SC fangulghavan	jsy register uncomplite	MURBAD THO,Dr.shridhar bansode tho1/11/2017	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	cash book uncomplite					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 kolthan	M I Programme Adhava	Dr.shridhar bansode tho 2/11/2017	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	amg and uf fund no expances					
	cash book uncomplite					
PHC KISHOR	ALL INDICATORS uncomplite	Dr.shridhar bansode tho7/11/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	cash book uncomplite					
PHC moroshi	M I Programme Adhava	Dr.shridhar bansode tho 8/11/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
PHC shivale	cash book uncomplite	Dr.shridhar bansode tho10/11/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncompite					
	jssk register uncomplite					
PHC SHIROSHI	R 3 register uncomplite	Dr.shridhar bansode tho 13/11/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
	cash book uncomplite					
District Thane - MURBAD Accountant						
PHC shivale	uncomplite cash book voucher file no aviable quotation	MURBAD ACCOUNTANT,Deepak Mhase 13/11/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	BRS NOT COMPLITED					
PHC kishor	BRS NOT COMPLITED	Deepak Mhase accountant 14/11/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncompite					
	jsy register uncomplite					
PHC mhasa	R 3 register uncomplite	Deepak Mhase accountant 16/11/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncomplite					
	VOUCHER FILE NOT MAINTAIN					
SC narivali	M I Programme Adhava	Deepak Mhase accountant 17/11/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	amg and uf fund no expances					
	cash book uncomplite					
District Thane - MURBAD BCM						
PHC DHASAI	HBNC FORM CHECK	Tushar Mhase MURBAD BCM 13/11/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
PHC dhasai	HBNC FORM CHECK	Tushar Mhase BCM 14/11/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	M I Programme Adhava					
PHC kishor	R 3 register uncomplite	Tushar Mhase bcm 15/11/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncomplite					
	VOUCHER FILE NOT MAINTAIN					
PHC shivale	M I Programme Adhava	Tushar Mhase BCM 20/11/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	JSY BENEFITS ASHA ADHAVA					
	MEETING ATTENED					
District Thane - DCM						
DD Office	MD Sir VC	Swapnali Mohite Dist. Community Mobilizar Date 7/11/2017	No	No	No	&
Kasturba Hospital chinchpokli	Asha BMC induction Tranning	Swapnali Mohite Dist. Community Mobilizar Date 8/11/2017	No	No	No	&
Shahapur Panchyat samite BF Meeting	1) Asha Vacant post. 2) Asha Tranning 3)HBNC Form BF Visit 4) BF & Asha materials 5)	Swapnali Mohite Dist. Community Mobilizar Date 22/11/2017	1) Dicuss withBF about Asha Fillup post 2) Dicuss about other problem 3) Dicuss about asha Hbnc Visit & Maternal death & child Health	Action to be Taken District, Block & PHC level	No	&
PUNE HFWTC	Certification Tranning	Swapnali Mohite Dist. Community Mobilizar Date 25/11/2017	No	No	No	&
PUNE HFWTC	Certification Tranning	Swapnali Mohite Dist. Community Mobilizar Date 26/11/2017	No	No	No	&
Mumbai High Court	Asha Case Date	Swapnali Mohite Dist. Community Mobilizar Date 29/11/2017	No	No	No	&
District Raigad - DPM						
DD Thane	Divisional level Monthly review meeting	District Programme Manager, Raigad Dr. Nilesh Kokare,16.11.2017		DD Thane	No	No
PHC Nagothane	1- Deliveries in the PHC has been decreased as per their annual average performance. 2- PHC as found nit & clean . 3- RKS GB & EC Meetings has been taken.	11/22/2017	1- Discussed with MO & nursing staff about planning for minimum 20 deliveris /months. 2- - Congratuleted all 3- Discussed with MO about conducting 4 EC & 2 GB meetings in remaining 4 months.	PHC Level	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Roha	1- Deliveries in the RH --82 2- JSSK Referral Transport data not taken properly. 3- RKS GB & EC Meetings has been not taken as per norms.	11/22/2017	1- Instructed nursing staff about planning for minimum 40 deliveries /months IPHS Norm. 2- - Instructed staff about taking referral transport data properly. 3- Discussed with MO about conducting 4 EC & 2 GB meetings in remaining 4 months.	RH	No	No
THO office Murud	1- JSY Pending Benefisharies - 21 2- JSSK Referral transport 3-RKS GB & EC Meetings has been not taken as per norms.	11/29/2017	Instructed Block Accountant & DEO to submit the line list of pending benefisharies with their reasons of pendance 2- Instructed DEO to forward & Discuss state level letter of 1- 11-2017 to PHC staff. 3- Instructed Block Accountant & DEO about giving instruction PHC about conducting 4 EC & 2 GB meetings in remaining 4 months.	PHC Level	No	No
RH Murud	1- Progressive OPD 14370 2- Progressive IPD 1519 3- Progressive deliveries in RH- 70	11/29/2017	1- Instructed Planning for improvement OPD 2- Instructed Planning for improvement IPD 3- Instructed nursing staff about planning for minimum 40 deliveries /months IPHS Norm.	RH	No	NO
District Raigad - DAM						
PHC- Nijampur	Cash Book not Maintain, Concurrent Audit 1st Quarter & 2nd Quarter not attend, All Financial records are incomplete	District Accounts Manager, Raigad Mr. Santosh Patil,16.11.2017	Cash book and all financial record to be complete and audit attend in third quarter	PHC - Nijampur	No	All records update by PHC But 1st & 2nd quarter it will be done in 3rd quarter
PHC - Kokban	All Financial Records Update upto October,2017	30.11.2017	All financial records update upto Oct.,2017			N.A.
District Raigad - Dy.Engineer						
MUMBAI	Went to office regarding time extension of uphc work	Deputy Engineer Raigad 01/11/2017	Discuss with E.E Sir	State Level	Yes	No
MUMBAI	Went to office regarding tender work	Deputy Engineer Raigad 02/11/2017	Discuss with E.E Sir	State Level	Yes	No
MUMBAI	went to aarogya bhawan office regarding bill check	Deputy Engineer Raigad 03/11/2017	Discuss with E.E Sir	State Level	Yes	No
MUMBAI	went to mumbai regarding PIP	Deputy Engineer Raigad 06/11/2017	Discuss with E.E Sir	State Level	Yes	No
MUMBAI	went to mumbai for review	Deputy Engineer Raigad 08/09/2017	Discuss with E.E Sir	State Level	Yes	No
MUMBAI	went to mumbai office regarding extra itemwork	Deputy Engineer Raigad 09/11/2017	Discuss with E.E Sir	State Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
UPHC KAMOTHE KALAMBOLI	1.compound wall is going on 2.external painting is Completed 3.cleaning work is balance	Deputy Engineer Raigad 10/11/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
MUMBAI	went to mumbai office regarding extra itemwork	Deputy Engineer Raigad 13/11/2017	Discuss with E.E Sir	State Level	Yes	No
UPHC ULWE	1.compound wall is going on 2.external painting is completed 3.cleaning work is balance	Deputy Engineer Raigad 15/11/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
PANVEL	1.compound wall is completed 2.external painting is completed 3.cleaning work is balance	Deputy Engineer Raigad 16/11/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
UPHC KAMOTHE	1) compound wall work is going on 2) furniture stored in one room work not started	Deputy Engineer Raigad 18/11/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
MUMBAI	regarding 2017-18 PIP	Deputy Engineer Raigad 20/11/2017	Discuss with E.E Sir	State Level	Yes	No
MUMBAI	went to mumbai office regarding extra itemwork	Deputy Engineer Raigad 21/11/2017	Discuss with E.E Sir	State Level	Yes	No
MUMBAI	went to mumbai regarding estimate	Deputy Engineer Raigad 23/11/2017	Discuss with E.E Sir	State Level	Yes	No
CIDCO	went to cidco regarding new panvel plot	Deputy Engineer Raigad 24/11/2017	Discuss with cidco CHO	District level	Yes	No
UPHC PANVEL	1.compound wall is completed 2.external painting is completed 3.cleaning work is balance	Deputy Engineer Raigad 28/11/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
MUMBAI	went to mumbai for review meeting called by E.E sir	Deputy Engineer Raigad 29/11/2017	Discuss with E.E Sir	State Level	Yes	No
MUMBAI	went to mumbai for review meeting called by E.E sir	Deputy Engineer Raigad 30/11/2017	Discuss with E.E Sir	State Level	Yes	No

District Raigad - M&E OFFICER

SDH Mangaon	HMIS & RCH Portal review and udition guidance & QA preparation	M&E Officer, Raigad Mrs. Jayshri Mokal ,11/2/2017	HMIS & RCH Portal review and udition guidance & QA preparation	SDH	No	No
SDH Mangaon	State QA Visit	11/9/2017		SDH	No	No
SDH Pen	State QA Visit	11/10/2017		SDH	No	No
Pune - Z.P.Pune	PMMVY Training	11/20/2017		State Level		

District Raigad - Sickle Cell & RKS Co-ordinator

Smt.Priti Hemant Patil. (District Sickcell & RKS Co.ordinator.),No visits

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Raigad - District Ayush Officer ,						
District Ayush Officer , Raigad Dr. Chetana Patil ,No Visits						
District Raigad - Dist. Quality Assurance Coordinator						
Dist. Quality Assurance Coordinator ,Not receive						
Circle Nashik - CPM						
1. PHC Brahamangaon Tal. Satana Dist. Nashik	1. Store was not properly arranged & entries in E aushadhi software were pending. 2. Wards were not having BMW dustbins 3. Display of cleanliness calender was not there	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-03-11-2017	1. Asked the concerend Pharmacist to update the info in E aushadhi. 2. BMW dustbins were placed in the wards. 3. Display of the Cleanliness calender 4.IMI Observation.	1. All MS, Pharmacist, LHV SN		
2.SC Brahamangaon Tal.Satana Dist. Nashik	1. Record of AMG & UF was not updated 2. Referral register of JSSK was not updated 3. MCTS workplan was available but follow up for services was not upto date	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-03-11-2017	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK referral register 3. Follow up for the MCTS workplan is to be done. 4.IMI Observation.	MPW, MO, LHV	YES	---
4.SC Chovgaon Tal.Satana Dist. Nashik	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:-03-11-2017	1. Instructed to make proper arrangements for dispensing the Medicine in Dispensary Room 2. Labelling of the section and different rooms. 3. Given guidelines for all the programs 4.IMI Observation.	Facility MO, ANM , MPW	---	---
5. HFWTC Pune	Meeting @ HFWTC Pune regarding AG Audit paras.	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-07-11-2017	Meeting @ HFWTC Pune regarding AG Audit paras.			
6. HFWTC Pune	Meeting @ HFWTC Pune regarding AG Audit paras.	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-08-11-2017	Meeting @ HFWTC Pune regarding AG Audit paras.			
7. PHC Boris Tal. Dhule 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:-15-11-2017	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		
8.SC Boris Tal.Dhule Dist. Dhule	1.High risk ANC List was not available 2.IEC Was not displayed 3.Outside cleanliness was not there	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-15-11-2017	1. Follow up for the MCTS workplan is to be done. 2. Instructed the concerned ANM to update the AMG & UF 3. Asked the ANM to update the JSSK referral register 4.IMI Observation.	Facility ANM , MPW		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
9.SC Burzad Tal.Dhule Dist. Dhule	1. Record of AMG & UF was not updated 2. Referral register of JSSK was not updated 3. MCTS workplan was available but follow up for services was not upto date	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-15-11-2017	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK referral register 3. Follow up for the MCTS workplan is to be done. 4.IMI Observation.	MPW, MO, LHV	---	---
11. PHC Katri Tal. Dhadgaon Dist. Nandurbar	1. Display of cleanliness calender was not there 2. Store was not properly arranged & entries in E aushadhi software were pending. 3. Wards were not having BMW dustbins	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-21-11-2017	1. Display of the Cleanliness calender 2. Asked the concerend Pharmacist to update the info in E aushadhi. 3. BMW dustbins were placed in the wards.	1. All MS, Pharmacist, LHV SN		
12. SC Katri Tal. Dhadgaon Dist. Nandurbar	1. Record of AMG & UF was not updated 2. Referral register of JSSK was not updated 3. MCTS workplan was available but follow up for services was not upto date	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-21-11-2017	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK referral register 3. Follow up for the MCTS workplan is to be done.	MPW, MO, LHV	YES	
13. SC Dhadgaon Tal. Dhadgaon Dist. Nandurbar	1. Record of AMG & UF was not updated 2. Referral register of JSSK was not updated 3. MCTS workplan was available but follow up for services was not upto date	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-21-11-2017	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK referral register 3. Follow up for the MCTS workplan is to be done.	MPW, MO, LHV	YES	
15. PHC Garkhed Tal. Jamner 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:-28-11-2017	1. Instructed to make proper arrangements for dispensing the Medicine in Dispensary Room 2. Labelling of the section and different rooms. 3. Given guidelines for all the programs	Facility MO, ANM , MPW		
16. SC Garkhed Tal. Jamner Dist. Jalgaon	1. Referral register of JSSK was not updated 2. MCTS workplan was available but follow up for services was not upto date 3. Record of AMG & UF was not updated	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-28-11-2017	1. Asked the ANM to update the JSSK referral register 2. Follow up for the MCTS workplan is to be done. 3. Instructed the concerned ANM to update the AMG & UF	MPW, MO, LHV	YES	
Circle Nashik - M&E OFFICER						
PHC Jogmodi	1. Maher Ghar is in good condition but due to lack of water employee store water in a tank. 2. Delivery are good but most of the ANC are not ready to live for 3 days in Maher Ghar 3. Conduct the validation commity meeting for improving the qulity of hmis data	S.S.Gawande (Nashik Circle M & E) Date:-10/11/2017	Give encouragment to ANC & give information about Maher Ghar scheme, should be proper IEC about Maher Ghar	Facility by M.O.,ANM,MPW	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Teradi	1. PHC give workplan to SC & Sc take follow up according to workplan. 2. In HMIS portal facilities enter the data by timely but ANM is confused between IUD & PPIUCD 3. Conduct the validation commity meeting at sc and phc level for improving the qulity of hmis data	S.S.Gawande (Nashik Circle M & E) Date:-10/11/2017	Update the services in mcts using real time data entry. In HMIS Check the validation error at facility level and correct it by timely.Also told difference between IUD & PPIUCD	Facility by ANM,MPW	yes	
Sc Kopurli	1.JSSK board is not in front lobby 2.employee got confused for 102,104,108 3.Include data for Private & public e.g. live birth,delivery in public	S.S.Gawande (Nashik Circle M & E) Date:-10/11/2017	give the Instuction to anm,Mpw about private & public facility work,Jssk & 102,104,108	Facility by ANM,MPW & M.O. from PHC	yes	
DHO Office Dhule	1.PMVY facility data was in progress 2.Check reports for ASHA,ANM id information for PMMVY	S.S.Gawande(Nashik Circle M & E) Date:-22/11/2017	Give instruction about Data of villages,census villages,HR information	S.O.,M& E,DPM	Yes	
PHC Borkund	1.Referral register is not seen. 2.HMIS data have some space to improve 3.Percentage of delivery is good	S.S.Gawande(Nashik Circle M & E) Date:-22/11/2017	Give instruction t improve data for DHIS II,& instruct them to maintain records	Facility by M.O.		
SC Moghan	1.ANM works according to workplan from RCH portal 2.Validation error committee meeting is done for this month but record is not maintain 3.ANM is unknown about 104	S.S.Gawande(Nashik Circle M & E) Date:-22/11/2017	Update the services in mcts using real time data entry. In HMIS Check the validation error at facility level and correct it by timely.& maintain record for the same meeting	Facility by ANM	yes	
Circle Nashik - PPP Co-ordinator						
1.Visit to PHC Brahmangaon, Tal.Sataana Dist.Nashik	1) E aushadhi software pending 2) Discussion of HACC call service	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:- 03/11/2017	Display of the 104/108 services board	Facility MO/ANM/MPW/LHV	-----	-----
Visit to District Civil Hospital, Nashik	Member of inquiry committee for RBSK Complaint	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:-10/11/2017	Inquiry Conducted for the complaint received	Facility RBSK Coordinator	No	in process
Visit to District Civil Hospital, Nashik	Member of inquiry committee for RBSK Complaint	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:-16/11/2017	Inquiry Conducted for the complaint received	Facility RMO/RBSK Coordinator	Yes	Complete
District Dhule - DPM						
DD Nashik	MIS Meeting	A.K.Athawale, DPM 18.11.2017	discuss with All District level Officer and NHM Review CPM and other accounting issue.	DD Level	yes	-
PUNE	Workshop of PMMVY	A.K.Athawale, DPM 20.11.2017	Programme information	----	0	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Mumbai	Monthly Meeting Review	A.K.Athawale, DPM 24.11.2017	Schemewise Review RCH, NRHM, RI PPI NCD, Programme MMU, Bio Matrix Device, Audit Review. etc.	MD Level	yes	-
PHC Aarvi, PHC Borkund, PHC Shirud THO Dhule Nahyold SC & PHU	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit April 2017 to Nov..2017.	A.K.Athawale, DPM 27.11.2017	discuss with MO and Clerk to take actions for JSY, FP Asha Payment. Concern staff & update. RKS, ASHa issue and Audit Compliances, Expenditure Review.	THO Level and DHO Level	yes	-
District Dhule - DAM						
DD Nashik	MIS Meeting	Uday B. Deshpande DAM 18.11.2017	discuss with All District level Officer and NHM Review CPM and other accounting issue.	DD Level	yes	-
PUNE	Workshop of PMMVY	Uday B. Deshpande DAM 20.11.2017	Programme information	----	0	-
Mumbai	Monthly Meeting Review	Uday B. Deshpande DAM 24.11.2017	Schemewise Review RCH, NRHM, RI PPI NCD, Programme MMU, Bio Matrix Device, Audit Review. etc.	MD Level	yes	-
PHC Aarvi, PHC Borkund, PHC Shirud THO Dhule Nahyold SC & PHU	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit April 2017 to Nov..2017.	Uday B. Deshpande DAM 27.11.2017	discuss with MO and Clerk to take actions for JSY, FP Asha Payment. Concern staff & update. RKS, ASHa issue and Audit Compliances, Expenditure Review.	THO Level and DHO Level	yes	-
District Dhule - M&E OFFICER						
Mumbai MIS	Review meeting	Pallavi P. Wani (Dist M & E Officer (9/11/2017)	Discuss with all Dist. level officers	State level		
DD NASHIK	MIS Meeting	Pallavi P. Wani (Dist M & E Officer (18/11/2017)	Discuss with all Dist. level officers	DD Level		
Yashada Pune	workshop of PMMVY	Pallavi P. Wani (Dist M & E Officer (20/11/2017)	Programme information	State level		
PHC Navapada, PHC Kudashi	HMS & RCH Portal Correction	Pallavi P. Wani (Dist M & E Officer r (28/11/2017)	discuss with mo & staff inchange to take actions for any time to clean phc .	facility level	yes	-
District Dhule - IPHS Co-ordinator						
phc Boradi	1) delivery performance is good.	IPHS Co.,sonali khedkar (3/11/2017)	---	---	---	---
Phc chimthane , vikharan	1) delivery in performance is poor in phc vikharan. 2)Phc chimthane is good performing of delivery .	sonali khedkar (7/11/2017)	discuss with mo & staff inchange to take actions for in these issues.	facility level	---	---
phc Wadi	1) delivery in performance is poor. 2) Toilet Cleanness is not seen in phc .3) solar water heater is not working in phc wadi .	sonali khedkar (10/11/2017)	discuss with mo & staff inchange to take actions for phc toilet cleanness .& repair to solar water heater.	facility level	---	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
phc Boradi ,sc Boradi-1	1) delivery in performance is good phc & sc .2)sc boradi-1 is RKS,AMG,Jsy record not Maintain .3) Immunization time table not seen in sc .4) check issue register not maintain .	sonali khedkar (10/11/2017)	discuss with ANM for Maintain All records for 1 month .	facility level	yes	
phc Rohod sc Kuruswade	1) delivery in performance is poor. 2) Attend Asha meeting3) All Equipment is working.	sonali khedkar (26/11/2017)	discuss with mo & staff inchange to take actions for in these issues.	facility level	yes	
sc Kuruswade	1) delivery in performance is good. 2) sc Toilet is Breked.3) All Equipment is working .	sonali khedkar (26/11/2017)	discuss with ANM for to take action in sc toilet Brakages system.	facility level/district level.	yes	

District Dhule - Sickle Cell & RKS Co-ordinator

TB Corporation Dhule	EPF information and Record updation or pip 2016-17 Guidelines Discussion	Mr.Vilas R Warude Sickle cell Co-ordinator 08.11.2017	EPF Employees Guideline information Send to DTO TB Corporation and other Financial Matter Discussion	Dhule TB Corporation	yes	-
Pune State Office	District Balance Sheet for the year 2016-17 Certified 5 Set M/s. TACS& Co. Nagpur District and Corporation Balance Sheet	Mr.Vilas R Warude Sickle cell Co-ordinator 18.11.2017	District Balance Sheet for the year 2016-17 Certified 5 Set M/s. TACS& Co. Nagpur District and Corporation Balance Sheet	State Level	yes	-
Dy Director, Nashik Circle Nashik	MIS Meeting Review for the Oct. 2016 Expenditure and other Issues Discussion	Mr.Vilas R Warude Sickle cell Co-ordinator 23.11.2017	MIS Meeting Review for the Oct. 2016 Expenditure and other Issues Discussion	DD Office Nashik and DHO District Office	yes	-
THO Dhule	1. JSY,FP,Asha Payment PFMS Software payment. 2. Concurrent Audit information. 3. Expenditure and Physical Matter Discuss. 4. School Checkup RBSK Team Problem. 5. Referral Transport, Sickle Cell Programme, Asha Payment.	Mr.Vilas R Warude Sickle cell Co-ordinator 24.11.2017	discuss with THO and Accountant DEO to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level & District DHO Level	yes	
THO Sakri & RH Sakri	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit July 2016 to Sept.2016. Compliances and statutory audit 2014-2015 and 2015-2016 .	Mr.Vilas R Warude Sickle cell Co-ordinator 25.11.2017	discuss with THO and Accountant DEO and RH Sakri Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level, DHO Level and District CS level	yes	-

District Dhule - DCM

Chimthana	BF work verifie Discuss with asha for non performance,adhar card software entry ,hbc form fill up	Smt Sarita r patil Dcm asha1/11/2017	asha pfms ,all review	--	--	asha Final payment report
Shirpur taluka	bf meeting,non performance asha ,remaining payment	Smt Sarita r patil Dcm asha 14/11/2017	asha pfms ,all review	--	--	asha software balance report

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
mumbai	State monthly meeting	Smt Sarita r patil Dcm asha 16/11/2017	State monthly meeting	--	--	asha paymnt
Sakri	asha Bf meeting ,Intencified Hbnc review &reporting,	Smt Sarita r patil Dcm asha 17/11/2017	asha pfms ,all review Discuss on all work of asha with guideline	--	--	Intencified Hbnc report
vikhran ,shindkheda	,Intencified Hbnc review &reporting, oct pending incentive	Smt Sarita r patil Dcm asha 18/11/2017	asha pfms ,all review Discuss on all work of asha with guideline	--	--	asha software balance report
shirud ,borkund,arvi	Expenditure review,software non performance asha	Smt Sarita r patil Dcm asha 28/11/2017	asha pfms ,all review Discuss on all work of asha with guideline	--	--	asha software balance report

District Nandurbar - DHO

Dhadgaon block	1)IMI Supervision & Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Family Planining & RCH Indicator Review 4) RCH indicator review	Dr. Nitin Bodake DHO Nandurbar 01/11/2017	Takan Instruction to THO and Staff	Facility Level	Yes	
Akkalkuwa block	1)IMI Supervision & Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Family Planining & RCH Indicator Review 4) RCH indicator review	Dr. Nitin Bodake DHO Nandurbar 07/11/2017	Takan Instruction to THO and Staff	Facility Level	Yes	
Taloda Block	1)IMI Supervision & Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Family Planining & RCH Indicator Review 4) RCH indicator review	Dr. Nitin Bodake DHO Nandurbar 09/11/2017	Takan Instruction to THO and Staff	Facility Level	Yes	
shahada block	1)IMI Supervision & Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Family Planining & RCH Indicator Review 4) RCH indicator review	Dr. Nitin Bodake DHO Nandurbar 14/11/2017	Takan Instruction to THO and Staff	Facility Level	Yes	
\Navapur Block	1)IMI Supervision & Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Family Planining & RCH Indicator Review 4) RCH indicator review	Dr. Nitin Bodake DHO Nandurbar 23/11/2017	Takan Instruction to THO and Staff	Facility Level	Yes	
Akkalkuwa block	1)IMI Supervision & Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Family Planining & RCH Indicator Review 4) RCH indicator review	Dr. Nitin Bodake DHO Nandurbar 30/11/2017	Takan Instruction to THO and Staff	Facility Level	Yes	

District Nandurbar - SO

Tal Nawapur PHC Zamnzar	1) Taken instrution to update List of EDD & EPD 2) Taken review for all RCH indicator 3) Instrution to repair PHC Quarter Building.	Dr. N.L.Bawa Dso Nandurbar 04/11/2017	1) Taken instrution to update List of EDD & EPD 2) Taken review for all RCH indicator 3) Instrution to repair PHC Quarter Building.	Facility Level	Yes	
Tal Akkalkuwa PHC Horafali	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 06/11/2017	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Facility Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Tal Akkalkuwa PHC Urmilamal	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 09/11/2017	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Facility Level	Yes	
Tal Dhadgaon Bilgaon	1) Take Review of RCH Indicator 2) Block level meeting all staff 3) IDSP Report review	Dr. N.L.Bawa Dso Nandurbar 10/11/2017	1) Take Review of RCH Indicator 2) Block level meeting all staff 3) IDSP Report review	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 13/11/2017	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instustion to clean PHC Building & Area	Facility Level	Yes	
Tal Akkalkuwa PHC Khaper	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 24/11/2017	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Facility Level	Yes	
Tal Taloda PHC Pratappur	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 26/11/2017	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Facility Level	Yes	
Tal Shahada PHC Kahatul	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 28/11/2017	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Facility Level	Yes	
Tal NandurbarPHC Lahan Shahada	1) Sathrog report Review 2) Taken Review of RCH Portal 3) Taken Instruction to give 100 % benefits of all benifisharies in all scheme.	Dr. N.L.Bawa Dso Nandurbar 30/11/2017	1) Sathrog report Review 2) Taken Review of RCH Portal 3) Taken Instruction to give 100 % benefits of all benifisharies in all scheme.	Facility Level	Yes	
District Nandurbar - M&E OFFICER						
PHC MORAMBA TAL AKKALKUWA	1) Taking instruction to complete RCH portal registration and updation. 2) Take review for HMIS data entry and instruct to enter data of all data element. 3) Check register for JSY and Delivery . 4) IMI Visit	Shri. Shailesh S. Gavit M&E Officer Nandurbar 11/11/2017	Instruction to HA and LHV	Facility Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
B A VIHIR TAL AKKALKUWA	1) Taking instruction to complete RCH portal registration and updation. 2) Take instruction about HMIS Portal data entry. 3) IMI Visit	Shri. Shailesh S. Gavit M&E Officer Nandurbar 12/11/2017	Instruction to HA and LHV	Facility Level	Yes	
PHC ZAMANZAR TAL NAVAPUR	1) Take instruction about HMIS Portal data entry 2) Check register for JSY and Delivery 3) Taking instruction to complete RCH portal registration and updation.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 17/11/2017	Instruction to HA and LHV	Facility Level	Yes	
RH KHANDBARA	1) Taking instruction to complete RCH portal registration and updation. 2) Take review for HMIS data entry and instruct to enter data of all data element. 3) Check register for JSY and Delivery .	Shri. Shailesh S. Gavit M&E Officer Nandurbar 21/11/2017	Instruction to Staff Nurse	Facility Level	Yes	
SDH NAVAPUR	1) Taking instruction to complete RCH portal registration and updation. 2) Take review for HMIS data entry and instruct to enter data of all data element. 3) Check register for JSY and Delivery .	Shri. Shailesh S. Gavit M&E Officer Nandurbar 20/11/2017	Instruction to Staff Nurse	Facility Level	Yes	

District Nandurbar - Dy. Engineer

RH A.kuwa Tal. Akkal;kuwa	1) to check the measurement SNCU Plaster work Work 2) for Review of work in progress.	Mr. Mayur K. Deore Deputy Engineer 6.11.2017	1) to check the measurement of Brick Work for SNCU Construction WORK 2) to check the measurement SNCU Plaster work Work 3) for Review of work in progress.			
RH A.kuwa Tal. Akkal;kuwa	1) to check the measurement SNCU Plaster work Work 2) for Review of work in progress.	Mr. Mayur K. Deore Deputy Engineer 10.11.2017	1) to check the measurement of Brick Work for SNCU Construction WORK 2) to check the measurement SNCU Plaster work Work 3) for Review of work in progress.			
PHC Purushottam Nagar Tal. Shahada	1) to check the PHC & Qtr Finishing lwork progress. 2) To Review of PHC & Qtr work in progress.	Mr. Mayur K. Deore Deputy Engineer 23.11.2017	1) to check the PHC & Qtr Finishing lwork progress. 2) To Review of PHC & Qtr work in progress.			
RH A.kuwa Tal. Akkal;kuwa	1) to check the measurement SNCU Plaster work Work 2) for Review of work in progress.	Mr. Mayur K. Deore Deputy Engineer 30.11.2017	1) to check the measurement of Brick Work for SNCU Construction WORK 2) to check the measurement SNCU Plaster work Work 3) for Review of work in progress.			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nandurbar - Jr.Engineer						
DTT Nandurbar	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 3.11.2017	1) to check the measurement of Brick Work DTT for Construction WORK 2) to check the measurement DTT Plaster work Work 3) for Review of work in progress.			
PHC Purshottam Nagar	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 9.11.2017	1) to check the measurement of Brick Work for PHC Construction WORK 2) to check the measurement PHC Plaster work Work 3) for Review of work in progress.			
Nagarpalika Shahada	1)UPHC Land allotment 2) for Review of File in progress.	Punam V. Gujar Junior Engineer 10.11.2017	1)UPHC Land allotment 2) for Review of File in progress.			
Nagarpalika Shahada	1)UPHC Land allotment 2) for Review of File in progress.	Punam V. Gujar Junior Engineer 12.11.2017	1)UPHC Land allotment 2) for Review of File in progress.			
PHC Purshottam Nagar	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 13.11.2017	1) to check the measurement of Brick Work for PHC Construction WORK 2) to check the measurement PHC Plaster work Work 3) for Review of work in progress.			
Nagarpalika Shahada	1)UPHC Land allotment 2) for Review of File in progress.	Punam V. Gujar Junior Engineer 16.11.2017	1)UPHC Land allotment 2) for Review of File in progress.			
Nagarpalika Shahada	1)UPHC Land allotment 2) for Review of File in progress.	Punam V. Gujar Junior Engineer 17.11.2017	1)UPHC Land allotment 2) for Review of File in progress.			
Nagarpalika Shahada	1)UPHC Land allotment 2) for Review of File in progress.	Punam V. Gujar Junior Engineer 18.11.2018	1)UPHC Land allotment 2) for Review of File in progress.			
Nagarpalika Shahada	1)UPHC Land allotment 2) for Review of File in progress.	Punam V. Gujar Junior Engineer 27.11.2018	1)UPHC Land allotment 2) for Review of File in progress.			
District Nandurbar - Jr.Engineer						
RH A.kuwa Tal. Akkal;kuwa	1) to check the measurement SNCU Plaster work Work 2) for Review of work in progress.	Mr. Bushan D. Gangurde Junior Engineer 6.11.2017	1) to check the measurement of Brick Work for SNCU Construction WORK 2) to check the measurement SNCU Plaster work Work 3) for Review of work in progress.			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH A.kuwa Tal. Akkal;kuwa	1) to check the measurement SNCU Plaster work Work 2) for Review of work in progress.	Mr. Bushan D. Gangurde Junior Engineer 10.11.2017	1) to check the measurement of Brick Work for SNCU Construction WORK 2) to check the measurement SNCU Plaster work Work 3) for Review of work in progress.			
RH A.kuwa Tal. Akkal;kuwa	1) to check the measurement SNCU Plaster work Work 2) for Review of work in progress.	Mr. Bushan D. Gangurde Junior Engineer 23.11.2017	1) to check the measurement of Brick Work for SNCU Construction WORK 2) to check the measurement SNCU Plaster work Work 3) for Review of work in progress.			
RH A.kuwa Tal. Akkal;kuwa	1) to check the measurement SNCU Plaster work Work 2) for Review of work in progress.	Mr. Bushan D. Gangurde Junior Engineer 30.11.2017	1) to check the measurement of Brick Work for SNCU Construction WORK 2) to check the measurement SNCU Plaster work Work 3) for Review of work in progress.			
District Nandurbar - DAM						
The Navapur Phc dhanarat,Pratapur sc karanji,Phu kolda,	1) checking OT & Hospital Medicin record 2) PHC Dogegaon RKS record not compiled nrhm cash book not compiled reason clerk not available	Shri Dhiraj N Gavit DAM 6/11/2017	Instruct to accountant and clerk for use district of other block support fo Pfms Phc and sc Ann record mentained but not properly so instruct them.	PHC level and sc level	YES	
THO SHAHADA	1)Rks audit and nrhm record checking visit to Rh Khandbara PHC Dhekawad 102 Amb issue, JSSK grant issue 2) JSY PF payment pending regarding a/c no. not available	Shri Dhiraj N Gavit DAM 8/11/2017	Instruct to MS,MO,clerk to maintained it properly	THO Level phc level.	YES	
THO NANDURBAR NUHM NANDURBAR	1) JSY PF payment pending regarding a/c no. not available 3) Phc medicin record and store checked 2) NUHM EXP DEATALS MITTING WITH CO SIR AND STAFF	Shri Dhiraj N Gavit DAM 16/11/2017	Instruct to new clerk and MO and clerk to maintained it properly.	PHC Level ,NUHm	YES	
THO DHADGAON RH MOLGI,RH JAMANA	1) MMU Financial Review 2) NRHM cash book not maintained 3) Audit Complaines not complite. 3) MMU low exp	Shri Dhiraj N Gavit DAM 22/09/2017	Instruct Clerk and MO and clerk to maintained it properly	THO Level phc level.	YES	
THO AKKALKUWA	1) PHC Ashte ANM issue JSSK grant not utilised RKS audit information pending 2) sc bhone jsy beneficiary pending boz a/c unvalable	Shri Dhiraj N Gavit DAM 27/11/2017	Instruct to accountant for using NHM gaidlines and arranged pfms training for block clerk	THO Level phc level.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
THO NAVAPUR	1) PHC record checking uncomplite 2) pfms system issue 3)	Shri Dhiraj N Gavit DAM 30/11/2017	To mo explained all PIP with state progrme officere taking review mitting with all staff	rh and phc level	YES	
District Nandurbar - DCM						
Shahada Block	Take a review meeting of Block Faciletetor and BCM	Mr Prasad Sonar (DCM) 02.11.2017	Give instruction to asha BF and BCM. And give to notice to low performing bf	District and Block Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	hbnc tracking and RI review. Reson of Low expenditure .					
	take a review about software performance entries and payment balance in software.					
Dhadgan Block	Take a review meeting of Block Faciletetor and BCM	Mr Prasad Sonar (DCM) 03.11.2017	Give instruction to asha BF and BCM. And give to notice to low performing bf	District and Block Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	hbnc tracking and RI review. Reson of Low expenditure .					
	take a review about software performance entries and payment balance in software.					
Mumbai	Meeting at Mumbai SHS office regarding planning o asha management training planning.and regular HBNC training	Mr.Prasad Sonar .11.2017	Attend review meeting shs	---	---	---
Dab PHC and Amlibari SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar .11.2017	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					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Dab PHC and Amlibari SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 22.11.2017	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					
Kathi PHC and Kathi SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 24.11.2017	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					
Lahana shahada PHC	Training about HBNC form feeding. And Diary. No idea about feeding the details. And not monitor at PHC level.	Mr.Prasad Sonar 25.11.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	take a review about mmr imr and discuss about asha Check list					
	visit to SC and attend RI session at village level. And check HBNC form of asha and cross verify the asha home visit.					
	Cross check of HBNC from and asha visit at Field. So many correction in the form					
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	Issues about reporting incentive not get to asha from last two month					
Dekhwad PHC	Attend asha monthly meeting at phc	Mr.Prasad Sonar 27.11.2017	Give instruction to asha and BF for regular visit to Child	PHC Level	Yes	NA
	Visit to sc .check asha performing register pfms sheet .check hbnc form and Visit to LB W child home visit					
	Cross check of HBNC from and asha visit at Field. So many correction in the form					
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	take a review about mmr imr and discuss about asha Check list					
	visit to SC and attend RI session at village level. And check HBNC form of asha and cross verify the asha home visit.					
	Training about HBNC form feeding. And Diary. No idea about feeding the details. And not monitor at PHC level.					
Navapur Block PHC	take review of RCH portal entries in software.	Mr.Prasad Sonar 28.11.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	Training about BF new format					
	Review about Protocol of Dirriya Numoniya Sepsis. Review about Doses. Review of daily visit in High sensitive block					
Akkalkuwa Block PHC	take review of RCH portal entries in software.	Mr.Prasad Sonar 29.11.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	Training about BF new format					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	Review about Protocol of Dirriya Numoniya Sepsis. Review about Doses. Review of daily visit in High sensitive block					
Taldoa Block PHC	take review of RCH portal entries in software.	Mr.Prasad Sonar 30.11.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	Training about BF new format					
	Review about Protocol of Dirriya Numoniya Sepsis. Review about Doses. Review of daily visit in High sensitive block					
District Nandurbar - Sickle Cell & RKS Co-ordinator						
Dhekwad PHC	1.Electroporsis Supervision 2. Rks Expenditure Verification	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 03/11/2017	1) Discuss Rks Expenditure,PIP Wise Expenditure 2) instruction to conducted 100 % Test Of Solubility 3) Checked Verified RKS Cash book,Stok book.	PHC Level	Yes	NA
Somaval PHC	Mission Indradhanushya	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 09/11/2017	Checked Vaccine & same Needs	PHC Level	Yes	NA
Mhasawad Rh	1.Electroporsis Supervision 2. Rks Expenditure Verification 3. Rks GB & EC Meeting	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 24/11/2017	1) Discuss Rks Expenditure,PIP Wise Expenditure 2) instruction to conducted 100 % Test Of Solubility 3) Checked Verified RKS Cash book,Stok book.	PHC Level	Yes	NA
District Jalgaon - M&E OFFICER						
THO Parola, RH Parola	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.	Mr.Kishor P.Patil (Dist M & E Officer) 02/11/2017	Instruction to THO, MS, SN, ANM,	Facility Level	Yes	--
THO Erandol, SC Paldhi, SC Talai, Village - Pimpri	IMI Visit	Mr.Kishor P.Patil (Dist M & E Officer) 09/11/2017	Instruction to THO, ANM, MPW	Facility Level	Yes	--
District Jalgaon - Jr.Engineer						
1]MUMBAI	DEIC BUILDING PLAN APPROVAL&ESTIMATE T.S	Mr.Yogesh N.Jaware (Junior Engineer) 02.11.2017	DEIC T.S		YES	
2]MUMBAI	DEIC BUILDING PLAN APPROVAL&ESTIMATE T.S	Mr.Yogesh N.Jaware (Junior Engineer)05.10.2017	DEIC T.S			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
3] BHUSAWAL	UPHC NEW BUILDING	Mr.Yogesh N.Jaware (Junior Engineer) 07.11.2017	LAND PERPOSED	DISCUSSING WITH MUNICIPAL ENGG	YES	
4] BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 09.11.2017	COLOURING WORK IN PROCESS	ASIAN PAINT USED ON SITE.	YES	
5]NASHIK	WHEREHOUSED T.S SIGN	Mr.Yogesh N.Jaware (Junior Engineer) 10.11.2017			YES	
6 BHUSAWAL	UPHC NEW BUILDING	Mr.Yogesh N.Jaware (Junior Engineer) 16.11.2017	LAND PERPOSED	DISCUSSING WITH MUNICIPAL ENGG	YES	
7 BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 17.11.2017	COLOURING WORK IN PROCESS	ASIAN PAINT USED ON SITE,	YES	
8]NASHIK	WHEREHOUSED T.S SIGN	Mr.Yogesh N.Jaware (Junior Engineer) 21.11.2017			YES	
9]MUMBAI	WHEREHOUSED T.S SIGN	Mr.Yogesh N.Jaware (Junior Engineer) 22.10.2017	WHEREHOUSED T.S SIGN	-	YES	
10]MUMBAI	WHEREHOUSED T.S SIGN	Mr.Yogesh N.Jaware (Junior Engineer) 23.10.2017	WHEREHOUSED T.S SIGN	-	YES	
11] BHUSAWAL	UPHC NEW BUILDING	Mr.Yogesh N.Jaware (Junior Engineer) 24.11.2017	COLOURING WORK IN PROCESS	ASIAN PAINT USED ON SITE,	YES	
12] BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 28.11.2017	LAND PERPOSED	DISCUSSING WITH MUNICIPAL ENGG	YES	

District Ahmednagar - DHO

PHC Chas, Tal.Nagar, Dist.A.Nagar.	1.The drugs The drugs stored properly in Pharmacy but were not labelled. 2.PPH Protocol found to be displayed in labor room, drum ready to attend patient in labor. 3.Financial record checking of Sub Center & Primary Health Center.	Dr. S.N.Sangale, DHO Ahmednagar, Date 01/11/2017	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
SC Ralegan Sidhi, PHC Palwe Kh., Tal.Parner, 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 04/11/2017	Instruct MO & All Staff for updating all register updated record.	District, Block, PHC & SC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Ralegan Sidhi, PHC Palwe Kh., PHC Kanhoor Pathar, Tal.Parner, 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 08/11/2017	Instruct MO & All Staff for PHC & SC Facility clearing place. Instruct Pharmacy Officer to lable all drugs properly, Maintain Daily stock registrar & Expiry register.	District, Block, PHC & SC Level	Yes	
SC Barababhali, PHC Mehakari, Tal.Nagar, Dist.A.Nagar.	RCH Portal Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 10/11/2017	Instruct MO & All Staff for updating RCH Portal entry. Instruct MO & other staff to collect SC HMIS Portal formats at PHC Level.	District, Block, PHC & SC Level	Yes	
PHC Kolhar, PHC Dadh, Tal.Rahata, SC Kanoli, PHC Ashvi Kh., Tal.Sangamner, PHC Guha, Tal.Rahuri, Dist.A.Nagar.	1.RCH Reg. , Delivary and Regester Chacked . 2.PHC were in Cleane condition. 3.RCH Portal Entries were not done in RCH Register.	Dr. S.N.Sangale, DHO Ahmednagar, Date 14/11/2017	Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
SC Uakkadgaon, PHC Takali Kazi, Tal.Nagar, Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.RCH Portal Data Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 15/11/2017	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
THO Office Akole, Tal.Akole, PHC Nimgaon Jali, Tal.Sangamner, Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.SCD Reports Check, RCH Portal Data Entry & Updation, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 16/11/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
SC Ralegan Sidhi, PHC Palwe Kh., Tal.Parner, 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 18/11/2017	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
SC Ralegan Sidhi, PHC Palwe Kh., Tal.Parner, 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 19/11/2017	Instruct MO & All Staff for updating all register updated record.	District, Block, PHC & SC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Usthal Dumala, PHC Toka, Tal.Newasa, PHC Jeur, Tal.Nagar, 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 23/11/2017	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	
PHC Pimpalgaon Pissa, PHC Belwandi, PHC Loni Vynakanath, Tal.Shrigonda, Dist.A.Nagar.	RCH Portal Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 29/11/2017	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	
District Ahmednagar - DPM						
PHC- Dehre	1.SC untied fund expenditure is low	DPM,Mr. Pawan Wadkar 14 -11-2017	should be conduct	Facility level	yes	
	2.RCH portal Child restration is low		should be paid through PFMS			
	3.family planning PFMS is low		should be increase			
PHC- Takli khatgaon	1.RKS 3rd EC meeting not conduct yet	Mr. Pawan Wadkar 14-11-2017	should be conduct	Facility level	yes	
	2.ASHA Payment balance is remaining for NLEP		should be paid through PFMS			
	3.JSSK pick up is low		should be increase			
Pnue	Attend the traning of PMMVY	Mr. Pawan Wadkar 20 -11-2017				
PHC- Walki	1.maternal health expenditure is low	Mr. Pawan Wadkar 27 -11-2017	should be conduct	Facility level	yes	
	2.UF & AMG expenditure is low		should be paid through PFMS			
	3.ASHA software entry is incomplete last month		should be increase			
District Ahmednagar - DRCHO						
PHC Bhalwani, PHC Nighoj, Tal.Parner, PHC Takali Khatgaon, Tal.Nagar, Dist.A.Nagar.	MI / RI head count not proper due list not updated. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 01/11/2017	Proper head count due list updated. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Umbare, Tal.Rahuri, Dist.A.Nagar.	RI / MI benificary head count not list not updated. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 07/11/2017	Line list updated. 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 Ralegaon Therpal, PHC Nigoj, SC Ralegaon Sidhi, PHC Palwe Kh., PHC Kanhoor Pathar, Tal.Parner, Dist.A.Nagar.	RI / MI beneficiary head count not list not updated. R 15 & 16 not updated. Delivery very low. RCH Portal Registered not updated.	Dr. P. S. Lalge THO Parner & DRCHO Date 08/11/2017	Line list updated. R 15 & 16 to be compelted. Delivery to be improved. RCH Registered Updated done.	MO ANM	Yes Yes	
SC Supa, PHC Ruichhatrapati, Tal.Parner, SC Shrigonda Factory, PHC Kashti, PHC Pimapgaon Pissa, PHC Belwandi, Tal.Shrigonda, PHC Takalimiya, Tal.Rahuri, Dist.A.Nagar.	Cleaning outside not done. Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 09/11/2017	Cleaning should be done. Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
SC Ralegaon Sidhi, PHC Palwe Kh., PHC Kanhoor Pathar, Tal.Parner, Dist.A.Nagar.	R 15 & 16 not updated. 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 10/11/2017	R 15 & 16 to be compelted. Colour coded buket tobe kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
PHC Ruichhatrapati, Parner THO Office, Tal.Parner, Dist.A.Nagar.	Delivery very low. RCH Portal Registered not updated.	Dr. P. S. Lalge THO Parner & DRCHO Date 15/11/2017	Delivery to be improved. RCH Registered Updated done.	ANM ANM	Yes Yes	
PHC Alkuti, PHC Palwe Kh., Tal. Parner, Dist.A.Nagar.	Cleaning outside not done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 17/11/2017	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Khadakwadi, PHC Bhalwani, 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 18/11/2017	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Nighoj, PHC Alkuti, Tal. Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 20/11/2017	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
SC Wadzire, PHC Alkuti, PHC Nighoj, Parner THO Office, Tal.Parner, Dist.A.Nagar.	R 15 & 16 not updated. 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 28/11/2017	R 15 & 16 to be compelted. Colour coded buket tobe 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
District Ahmednagar - M&E OFFICER						
PHC Nimgaon Jali, SC Kokangaon, Manchi	RCH Poratl / HMIS Portal, RKS Meeting, IMI Survey	Mr. Vijay K Gaikawad, M&E Officer, 02 November 2017	1) Eligible/Mother/ Child Registration performance is Very Poor. 2) Eligible/Mother Adhaar No. & bank Details not Updated in PHC. 3) JSY Cases Pending 4) RKS Meeting have not taken. 5) IMI Survey not Completed 6) S1,S2 Form updated Subcenter Kokangaon, & House to house survey done at manchi Village	Facility	Yes	No
Nagar Block	RCH Poratl / HMIS Portal, Meeting,	Mr. Vijay K Gaikawad, M&E Officer, 24 September 2017	RCH Poratl / HMIS Portal, Review Meeting,	Block	Yes	No
Karjat	RCH Poratl / HMIS Portal, Meeting,	Mr. Vijay K Gaikawad, M&E Officer, 27 September 2017	RCH Poratl / HMIS Portal, Review Meeting,	Block	Yes	No
Jamkhed	RCH Poratl / HMIS Portal, Meeting,	Mr. Vijay K Gaikawad, M&E Officer, 27 September 2017	RCH Poratl / HMIS Portal, Review Meeting,	Block	Yes	No
District Ahmednagar - RKS Co-ordinator						
PHC Nagar, Takli Kazi	RKS,AMG,UF record & IMI Survey cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 02/11/2017	Give Instruction to MO,Clerk	MO	Yes	No
PHC Nagar, Takli Kazi	RKS,AMG,UF record & IMI Survey cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 07/12/2017	Give Instruction to MO,	MO	Yes	No
PHC Rui Chhatishi Walunj,Dongargan Jeur	RKS,AMG,UF record & IMI Survey cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 13/11/2017	Give Instruction to MO,Clerk	MO	Yes	No
District Ahmednagar - RSKS Co-ordinator						
C.S.R.D Collage Ahmednagar	Outreach Program	RSKS Cordinatoer Civil Hospital Ahmednagar,Vijay Dalvi 03/11/2017	Adolecent Health awerness Program and AH Documntry Show	No	No	No
Hanumn Highschool Takli Khatgaon	Outreach Program	Vijay Dalvi 13/11/2017	Adolecent Health awerness Program and AH Documntry Show	No	No	No
Kala and Vidhnayn Ouch Madhymick Vidlyya Takli Khatgaon	Outreach Program	Vijay Dalvi 15/11/2017	Adolecent Health awerness Program and AH Documntry Show	No	No	No
Shre Baneshower Highschool and Jr.Collage Bhurnagar	Outreach Program	Vijay Dalvi 16/11/2017	Adolecent Health awerness Program and AH Documntry Show	No	No	No
Shri Samarth Highscool Sangale Gali Ahmednagar	Outreach Program	Vijay Dalvi 17/11/2017	Adolecent Health awerness Program and AH Documntry Show	No	No	No
Ralegaon Sidhi	Health Camp	Vijay Dalvi 19/11/2017	Health Camp	No	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Karjat	Mitri Clinic Visit,Reporting Monitring,Planing, Outreach Program	Vijay Dalvi 22/11/2017	Reporting,Exp.Planing,Outreach activity Planing,Institutional Visit	No	No	No
RH Sangamner	Mitri Clinic Visit,Reporting Monitring,Planing, Outreach Program	Vijay Dalvi 24/11/2017	Reporting,Exp.Planing,Outreach activity Planing,Institutional Visit	No	No	No
SDH Pathardi	Mitri Clinic Visit,Reporting Monitring,Planing, Outreach Program	Vijay Dalvi 28/11/2017	Reporting,Exp.Planing,Outreach activity Planing,Institutional Visit	No	No	No
RH Kopargaon	Mitri Clinic Visit,Reporting Monitring,Planing, Outreach Program	Vijay Dalvi 30/11/2017	Reporting,Exp.Planing,Outreach activity Planing,Institutional Visit	No	No	No
District Ahmednagar - THO Sangamner						
Dhandarphal Kd	PHC Visit with BDO	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 01/11/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updation NRHM Record and Audits, IMI Programm Review.	PHC Level	Yes	
Ghargaon, Chandanapuri, Nimgaonjali, Talegoan	Laproscopy Camp	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 07/11/2017	Laproscopy Camp	PHC Level	Yes	
Kanoli	Suspected Dengue Surve Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 09/11/2017	Suspected Dengue Surve Visit	Village Level	Yes	
Kanoli	Suspected Dengue Surve Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 11/11/2017	Suspected Dengue Surve Visit	Village Level	Yes	
Kanoli	Fever outbreak survelance Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 12/11/2017	Fever outbreak survelance Visit	Village Level	Yes	
Kanoli	Fever outbreak survelance Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 13/11/2017	Fever outbreak survelance Visit	Village Level	Yes	
Sangamner, Kanoli	P S Meeting Sangamner & Fever outbreak Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 14/11/2017	P S Meeting Sangamner & Fever outbreak Visit	Block & Village Level	Yes	
Sangamner	Tahsil Meeting, Medical Officer Meeting, Sabhapati Meeting P S Sangamner	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 15/11/2017	Tahsil Meeting, Medical Officer Meeting, Sabhapati Meeting P S Sangamner	Block Level	Yes	
Kanoli, Kankapur	Suspected Dengue Surve Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 16/11/2017	Suspected Dengue Surve Visit	Block Level	Yes	
Gunjalwadi	Sub Center Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 17/11/2017	Sub Center Visit & Asha Meeting	Sub Center Level	Yes	
Sangamner, Nimon	Asha Training Visit & Nimon Suspected Dengue Surve Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 20/11/2017	Asha Training Visit & Nimon Suspected Dengue Surve Visit	Block & Village Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sangamner	VCDC Meeting & MO, Health Staff Review Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 21/11/2017	VCDC Meeting & MO, Health Staff Review Meeting	Block Level	Yes	
Kanoli	Fever outbreak Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 22/11/2017	Fever outbreak Visit	Village Level	Yes	
Nimgaonjali	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 23/11/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updation NRHM Record and Audits, IMI Programm Review.	PHC Level	Yes	
Jawale Kadlag, Sangamner	RKS Meeting & Block Meeting,	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 28/11/2017	RKS Meeting & Block Meeting, 6 National Programm & Other Health Program Review All Staff	Block Level	Yes	
Dhandarphal Kd	Laproscopy Camp	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 29/11/2017	Laproscopy Camp	PHC Level	Yes	
District Ahmednagar - THO Rahata						
Kolhar, Cholkewadi	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 01/11/2017	Instructions given.	PHC & SC	Yes	
Loni, Dadh, Astgaon	Bogas Doctor Checking.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 02/11/2017	Instructions given.	PHC & SC	Yes	
Rajuri, Chandrapur	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 03/11/2017	Instructions given.	SC	Yes	
Astgaon, Chitali	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 06/11/2017	Instructions given.	PHC & SC	Yes	
Kolhar Ambikanagar	IMI Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 07/11/2017	Instructions given.	PHC & SC	Yes	
Ganesh Karkhana, Durgapur	IMI Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 08/11/2017	Instructions given.	SC	Yes	
Wakadi, Ranjankhol	IMI Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 09/11/2017	Instructions given.	PHC & SC	Yes	
Puntamba	IMI Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 10/11/2017	Instructions given.	SC	Yes	
Sakuri, Shingve	IMI Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 11/11/2017	Instructions given.	SC	Yes	
Kankuri	IMI Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 13/11/2017	Instructions given.	SC	Yes	
Hasnapur	IMI Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 14/11/2017	Instructions given.	SC	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Ahmednagar	PMMVY Video Conference.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 15/11/2017	Instructions taken.	Dsitric	Yes	
Dorhale, Savalivihir	PHC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 16/11/2017	Instructions given.	PHC	Yes	
Hasnapur, Rampurwadi	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 17/11/2017	Instructions given.	SC	Yes	
Kolhar, Dadh	PHC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 23/11/2017	Instructions given.	PHC	Yes	
Adgaon, Korhale	SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 24/11/2017	Instructions given.	SC	Yes	
Ganeshnagar, Puntamba	SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 28/11/2017	Instructions given.	SC	Yes	
Wakadi	PHC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 29/11/2017	Instructions given.	PHC	Yes	
Nirmalpimpri, Bhableshwar	SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 30/11/2017	Instructions given.	SC	Yes	
District Ahmednagar - THO Shevgaon						
Konoshi,Hatgaon	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 04/11/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
Mungi,Chapadgaon	IMI Visit Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 07/11/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
Mungi,Chapadgaon	IMI Visit Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 08/11/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
Najik Babhalgaon, Ghotan	IMI Visit , SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 10/11/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	SC & Village 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
Dahiphal, Erandgaon	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 11/11/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	SC Level	Yes	
Amrapur, Dhorjalgaon	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 14/11/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
Konoshi,Shobhanagar , Bodhegaon	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 25/11/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
Shahartakali, Dahigaon ne	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 28/11/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
Dahiphal, Bodakhe	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 30/11/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	SC Level	Yes	

District Ahmednagar - THO Nagar

Rui Chhattishi, P.S.Nagar	Lap Camp, P.S. meeting	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 01/11/2017	Instructions given.	P.S.Nagar	YES	
Takali khatgaon, Tahsil Office	Lap camp, IMI Task force meeting	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 02/11/2017	Instructions given.	-	YES	
chas	PHC visit & Private Doctor visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 03/11/2017	Instructions given.	-	YES	
Jeur	PHC visit, Nimayak Sabha	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 04/11/2017	Instructions given.	-	YES	
Nagardevale, Burhanagar	Visit to SC, IMI Refusals	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 06/11/2017	Instructions given.	SC	YES	
Takali kazi, Chichondi patil	PHC Visit, IMI Site, Private doctor visit, Bogas Doctor visit,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 07/11/2017	Instructions given.	P.S.Nagar	YES	
Ralegan Sidhi, Tal.Parner	Mahaarogya Shibir meeting	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 08/11/2017	Instructions given.	SC	YES	
Panchayat Samiti, Nagar	Block Task force meeting for Mahaarogya Shibir	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 09/11/2017	Instructions given.	SC	YES	
Wadarwadi, Mehekari	Visit to SC, IMI Mobile team, PHC Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 10/11/2017	Instructions given.	District	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
sarola Kasar, Ghospuri	Visit to SC, IMI Sessions	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 11/11/2017	Instructions given.	SC/PHC	YES	
Walunj	Visit to SC, IMI Session	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 13/11/2017	Instructions given.	SC/PHC	YES	
Imampur	Visit to SC, IMI Mobile team,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 14/11/2017	Instructions given.	SC	YES	
Burhanagar, P.S.nagar	Mahaarogya Shibir meeting prescreveing, Office work	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 15/11/2017	Instructions given.			
walki	PHC Visit & NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 16/11/2017	Instructions given.	SC	YES	
Walunj, Ralegan sidhi	SC visit & check, NRHM, RCH, RNTCP Record checking, Aganwadi check	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 17/11/2017	Instructions given.	PHC	YES	
Ralegan Sidhi, Tal.Parner	Mahaarogya Shibir meeting	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 18/11/2017	Instructions given.	-	YES	
Ralegan Sidhi, Tal.Parner	Mahaarogya Shibir	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 19/11/2017	Instructions given.	PHC	YES	
Takali Kazi,Panchayat Samiti, Nagar	PHC Visit, P-S. nagar meeting	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 30/11/2017	Instructions given.	PHC	YES	
District Ahmednagar - Karjat Accountant						
Kuldharan	1.RKS audit paras compliance	Mr. BORUDE SANDEEP,KARJAT A/c 07.11.2017		Facility level		
Chapadgaon	1.RKS audit & Conured paras compliance	Mr. BORUDE SANDEEP 9.11.2017		Facility level		
Mirajgaon	1.RKS audit & Conured paras compliance	Mr. BORUDE SANDEEP 10.11.2017		Facility level		
Baradgaon	1.RKS change report not submitted.2.frea dieat quation not submitted	Mr. BORUDE SANDEEP 16.11.2017		Facility level		
Mirajgaon	2nd Quarter concured audit .	Mr. BORUDE SANDEEP 17.10.2017		Facility level		
Mirajgaon	1.RKS change report not submitted.2.frea dieat quation not submitted	Mr. BORUDE SANDEEP 28.11.2017		Facility level		
District Ahmednagar - Karjat THO						
Ahmednagar	Z P Meting	Mr.Sasane S A THO Karjat 07/11/2017	Office Work	District, Level	yes	
PHC Mirajgoan	HMIS & RCH Monetaring	Mr.Sasane S A THO Karjat 11/10/2018	Office Work	Block Level	yes	
PHC Rashin	HMIS & RCH Monetaring	Mr.Sasane S A THO Karjat 17/10/2019	Office Work	Block Level	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Mirajgoan	PHC Visit	Mr.Sasane S A THO Karjat 05/07/2020	Office Work	Block Level	yes	
District Ahmednagar - Parner THO						
ALKUTI	Subcenter Grant was not Disbuse to Subcenter	HIRAY CHARUSHEELA ASHOK , Parner THO11/8/2017	Grant should be released within time	Facility level	Yes	
	JSY Deliveries are less,out of 143 JSY traget only 36 Deliveries,Out of 36 Deliveries 30 Beneficiaries were paid by PFMS		Deliveries are less,all Beneficiaries should be given Benefit through PFMS			
	Print Payment Advice(PPA) are not cleared properly through Central Bank of India Alkuti Branch,Bank problem					
Subcenter Lonimavala	Subcenter Grant was not received from PHC	11/15/2017	PHC Should Disbuss in time to PHC	Facility level	Yes	
	5 Deliveries done in Subcenter from April 17		Average 3 Deliveries monthly should be done			
	Out of JSY target 60,14 JSY Beneficiaries were registered,out of 9 JSY Deliveries 3 Beneficiaries received Benefit		All Beneficiries should be given Benefit			
Subcenter Jawala	100% Expenditure of AMG Subcenter was done,and Rs.3000/- out of Rs.5000/- of Untide SC	11/18/2017	100% Expenditure as per guildelines should be done	Facility level	Yes	
	Out of 11 JSY Deliveries 9 Beneficiaries documents& Account No.submitted to PHC and received benefit		All Beneficiries should be given Benefit			
	Cash Book was not updated		Cash book should be updated			
Subcenter Randhe	Only 28 target of JSY 10 Beneficiaries were registered,and 5 Deliveries of JSY and 4 Beneficiries has given Benifit	11/21/2017	All Beneficiries should be given Benefit	Facility level	Yes	
	Cash Book was updated					
Subcenter Ralegantherpal	Cash Book was not updated	11/28/2017	Cash book should be updated	Facility level	Yes	
	15 Deliveries were done in Subcenter form April 2017		3 Deliveries per Months should be done as per target			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Circle Pune - CPM						
RH Saswad	<p>1) FRU Strengthening Project</p> <p>2) Visit Of Satara M.S. to Saswad & trained regarding FRU Strengthening</p> <p>3) Delivery & C-section increase daily 4 to 5 delivery & 1 C-section</p> <p>4) THO Medical Officer, Health Staff & ASHA trained for ANC Check Up Project</p> <p>5) ANC Check Up & Referral Plan well designed</p>	Mr. Ganesh Jagtap CPM Pune Dt- 09/11/2017	Bio-Medical Waste & Infection controle majors are to be taken in OT & Labour Room	THO, M.S.	Yes	No
WH Baramati	<p>1) FRU Strengthening Project</p> <p>2) Delivery & C-section increase daily 7 to 8 delivery & 2 C-section</p> <p>3) THO Medical Officer, Health Staff & ASHA trained for ANC Check Up Project</p> <p>4) ANC Check Up & Referral Plan well designed but need support from adjescent taluka PHC's</p>	Mr. Ganesh Jagtap CPM Pune Dt- 10/11/2017	Bio-Medical Waste & Infection controle majors are to be taken in OT & Labour Room	THO, M.S.	Yes	No
RH Saswad	<p>1) Visit to RH Saswad regarding ANC Care Project with Hon.Commissioner Dr.Sanjeevkumar Sir</p> <p>2) Facility visited & Sir given instruction to us</p>	Mr. Ganesh Jagtap CPM Pune Dt- 17/11/2017	Regarding Infection Controle Manager & ANC Check Up, ASHA Strengthening	DD, CPM, DHO, CS, THO, M.S.	Yes, We taken action & overcome Infection Controle & Bio-medical issue	No
WH Baramati, SDH Baramati	<p>1) Visit to WH Baramati regarding ANC Care Project with Hon.Commissioner Dr.Sanjeevkumar Sir</p> <p>2) Facility visited & Sir given instruction to us regarding Land 25 Deliveries per month in WH & also plan for referral patients</p> <p>3) Designed ASHA Model for refferal transport & also ASHA get more compensation in ASHA Project</p>	Mr. Ganesh Jagtap CPM Pune Dt- 17/11/2017	Regarding Increase output from Hospital in terms of ANC, PNC & New-born & ANC Check Up, ASHA Strengthening	DD, CPM, DHO, CS, THO, M.S.	Yes, Action taken today daily deliveries round about 13 to 14 & 3 to 5 C-sections	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Baramati	1) Utilisation Of SDH Baramati is low compare to Other Hospital's 2) MD Sir give instructions regarding increase the work of SDH Baramati	Mr. Ganesh Jagtap CPM Pune Dt- 17/11/2017	Regarding Increase output from Hospital in terms of ANC, PNC & New-born & ANC Check Up	DD, CPM, DHO, CS, THO, M.S.	Yes, In process	No
Mumbai	1) Review Meeting	Mr. Ganesh Jagtap CPM Pune Dt- 24/11/2017	Regarding PIP & Expenditure issue	CPM	Yes	No
Delhi	1) PIP Workshop	Mr. Ganesh Jagtap CPM Pune Dt- 27/11/2017, 28/11/2017	Life for Lab PIP	CS Pune, CPM	Yes	No
Yashda	1) NUHM PIP Workshop	Mr. Ganesh Jagtap CPM Pune Dt- 30/11/2017	NUHM PIP Workshop	CPM	Yes	No
Circle Pune - M&E OFFICER						
No Visit	No Visit	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune	No Visit	No Visit	No Visit	No Visit
Circle Pune - Ex.Engineer						
DHO Office Kolhapur	1. Checking Estimate for visit to PHC Minche	Executive Engineer, Pune 06/11/2017	Communicate to D.E. and J.E.	District Level	Yes	No
DHO Office Satara	1. Checking of Steel PHC Kavathe 2. Instruction given regarding Plaster	Executive Engineer, Pune 07/11/2017	Communicate to D.E. and J.E.	District Level	Yes	No
DHO Office Pune	1. Site visit of PHC Bhongavali 2. Instruction given regarding plaster	Executive Engineer, Pune 09/11/2017	Communicate to D.E. and J.E.	District Level	Yes	No
DHO Office Kolhapur	1. Visited DDHS Office	Executive Engineer, Pune 10/11/2017	Communicate to D.E. and J.E.	District Level	Yes	No
DHO Office Kolhapur	1. Visited PHC Bhedasgaon 2. Checking steel and instruction given	Executive Engineer, Pune 15/11/2017	Communicate to D.E. and J.E.	District Level	Yes	No
DHO Office Sangli	1. Visited PHC Aarag	Executive Engineer, Pune 16/11/2017	Communicate to D.E. and J.E.	District Level	Yes	No
DHO Office Pune	1. Checking slab of Nirgudsar PHC, finalise the Plinth Height of Quarter Building	Executive Engineer, Pune 22/11/2017	Communicate to D.E. and J.E.	District Level	Yes	No
Pune	1. Visited PHC Pandare	Executive Engineer, Pune 23/11/2017	Communicate to D.E. and J.E.	District Level	Yes	No
DHO Office Kolhapur	1. Checking the Estimate of PHC Quarter at Bhedasgaon	Executive Engineer, Pune 24/11/2017	Communicate to D.E. and J.E.	District Level	Yes	No
DHO Office Solapur	1. Visited PHC Mhalung and the instruction given about work	Executive Engineer, Pune 30/11/2017	Communicate to D.E. and J.E.	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Pune - M&E OFFICER						
PHC Karanjvane	Low performane in RCH Portal Updation &Reg. of ANC & Child 2 Low performance in JSY PFMS	M&E,Mrs.Kejkar R.G 22-11-2017	Instruction are given to M.O & LHV	At PHC Level	Yes	
Village Wanjale	Low performane in RCH Portal Updation &Reg. of ANC & Child	Mrs.Kejkar R.G 22-11-2017	Instruction are given to ANM & MPW	At PHC Level	Yes	
Dehu PHC	Low performane in RCH Portal Updation &Reg. of ANC & Child	Mrs.Kejkar R.G 24-11-2017	Instruction are given to M.O & LHV	At PHC Level	Yes	
PHC Nasrapur	Low performane in RCH Portal Updation &Reg. of ANC & Child	Mrs.Kejkar R.G 30-11-2017	Instruction are given to M.O & LHV	At PHC Level	Yes	
District Pune - RKS Co-ordinator						
PHC karanjavane	1)Not updat RKS Procceding &Not follow processe aboute meeting. 2)not updat cashbook&cheque book&stock book 3)Not submit RKS Audit Report charity commissioner up to 16-17	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 22.11.17	letter issued this phc &All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	Nil	No	No
VHNSC Vanjale	No issue		NILL	No	NO	
RH velha	1)Not updat RKS Procceding &Not follow processe aboute meeting. 2)not updat cashbook&cheque book&stock book 3)Not submit RKS Audit Report charity commissioner up to 16-17		letter issued this phc &All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	Nil	No	No
PHC Dehu	No issue		All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	Nil	No	No
PHC Wadebolai	No issue	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 28.11.17		Nil	No	No
PHC Perne	1)Not updat RKS Procceding &Not follow processe aboute meeting. 2) not available rks gb ee bord 3)Not submit RKS Audit Report charity commissioner up to 15-16		All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	Nil	No	No
PHU pirngut	1) Not available PHU samiti bord . 2)Not follow processe aboute meeting.3)not updat cashbook&cheque book&stock book .		All Identified issues are discussed with concerned officers& clerk. As per instructions given by us in visit	Nil	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
RH Poud	1) Not available RH RKS GB EC updated samiti bord . 2)Not follow procces aboute meeting.3)not updat cashbook&cheque book&stock book .	Mrs.Sharda Kshirsagar (RKS Co-ordinator),Dated on 30.11.17	All Identified issues are disscussed with concerned officers. As per instructions given by us in visit	Nil	No	No
VHNSC Pirangut 1,2,3,4	all vhnsc 16-17 Grant is unspent .		All Identified issues are disscussed with concerned Aww. As per instructions given by us in visit	Nil	No	NO

District Pune - DCM

PHC Wafgaon,Sc Varude, Tal Khed	BF Maternal Leave	ASHA Co.,11/21/2017	1) Visit 2 HBNC Benifishary.2)Check All ASHA Softwaer Entery 3) Give Instructon ASHA Work less head.4) Check ASHA Payment Voucher Bill.	PHC Level.	Yes	
Moragaon PHC,Supa 2 SC, Block Baramati	1) ASHA Payment release PHC Clark late	11/22/2017	1) visit baramati Block ASHA Meeting -2) Check ASHa payment Voucher Bill4) Chek ASHA Register Last Yaer. & HBNC Form	Taluka Level , PHC Level.	Yes	
PHC Perene & Wadebolhi, Haveli Block	1) Perene PHC BF not proper Visit ASHA 2) Perene BF not mentain ASHA Record register state instruction.3) wadebolhi BF not present PHC level due to MO Problem	11/28/2017	1)visit Haveli Block ASHA Record Checking Perene & wadebolhi PHC 2) Check Perene PHC ALL ASHA Payment Voucher bill 2) Give instruction ASHA payment release in time 3) State ASHA record Register not proper given instruction mentained. 4) less ASHA Visit Perene BF5) Wadebolhi BF not present in PHC due to personal problem 2) Check All AASHA payment Voucher Bill in Wadebolhi PHC	PHC Level	Yes	
Indapur BLOck	1 Indapur Block Lasurne PHC Vidya Dhale BF not proper visit ASHA.	11/30/2017	1) Indapur Block Bawda PHC 1 BF post fil up interview present For DRCHO representative. 2) Take Meeting all BF ASHA Program review 3) Tell less work ASHa Work incentive head 4) Tell all ASHA earning eicentive 3000 Rs monthly.4) Check BF record regaster.	Block level	Yes	

District Pune - Jr.Engineer

1)PHC BhongwaliTal-Bhor	1) Staircase Slab Steel work 2) Brick work 3) Curing work 4) plastering work New Construction work PHC Building.	Junior Enginer.Dombe M.C 01/11/2017	Instruction give to Contractor RCC Lintel work Checking work& Brick work & Chicken mesh jali for Plastering work	District Level Deputy Engineer	Yes	No
2)Manchar SDH Tal-Ambeaon Dist-Pune	1)Manchar SNCU Electric work	Dombe M.C 3/11/2017	1)Give Instruction &Main Building Electric point 2) D.G Set work.	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
3)PHC Peth , Dhamni, M padwal Tal- AmbegaBuilding work.	1) Watesupply work Meaa Taken.work PHC Building.	Dombe M.C 8/11/2017	Instruction give to Contractor Watersupply work As per work.	District Level	Yes	No
4)Bhongwali PHC Building work Tal-Bhor	1) External plastering work 2) Chicken mesh jali 3) Up to G.B Plastering work.	Dombe M.C 9/11/2017	Give instruction External plastering work	District Level	Yes	No
5)Bhongwali PHC Building work Tal-Bhor	1) External plastering work 2) Chicken mesh jali 3) Up to G.B Plastering work.	Dombe M.C 15/11/2017	Give instruction External plastering work	District Level	Yes	No
6)PHC Nirgudsar Tal- AmbegaBuilding work)	1)Main BuildingBrick work2) Lintel& Chajja work	Dombe M.C 16/11/2017	Give Instruction Reinforcement Beam & Lintel Work to contractor .	District Level	Yes	No
7)PHC Nirgudsar Tal- AmbegaBuilding work)	1) PHC main Building F.F.Brick work 2) Type 2 & Type 3 Slab Checking work 3) Steel work	Dombe M.C 20/11/2017	Give Instruction slab work to contractor .	District Level Deputy Engineer	Yes	No
8)PHC Bhongwali Tal-Bhor Dist-Pune	1)Main Building Lintel Beam Work. 2) Internal Plastering Work 3) Grill work.	Dombe M.C 21/11/2017	1)Brick work 2) Plastering work.3) M.S. Grill work.	District Level	Yes	No
9)PHC Nirgudsar Ta-Ambegaon.	1) Staff Quarter Slab steel checking with E.E.2)Steel binding work 3) Shuttering work 4) Internal Plastering work	Dombe M.C 27/11/2017	1)Give Instruction &Main Building slab work 2) Staff Quarter Plaster work.3) M.S. Grill work.	District Level	Yes	No
District Pune - Cold Chain Technician						
1) UHC Guruwar peth	I.L.R Not Working	Cold Chain Technician,Mr. Sandeep A Dolas 02.11.2017	Change Relay & capacitor working ok	UHC	Yes	-
2) PHC Nasarapur	Preventive Maintanance	Mr. Sandeep A Dolas 06.11.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
3) PHC Kalas	I.L.R Not Working	Mr. Sandeep A Dolas 07.11.2017	Change Microprocessor Thermostat	PHC	Yes	-
4)PHC Rawangaon	Preventive Maintanance	Mr. Sandeep A Dolas 08.11.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
5) PHC Bhigawan	I.L.R Not Working	Mr. Sandeep A Dolas 09.11.2017	Change Microprocessor Thermostat	PHC	Yes	-
6) UHC Kalewadi	Preventive Maintanance	Mr. Sandeep A Dolas 10.11.2017	Inspection of ILR & Deep Freezer	UHC	Yes	-
7) PHC Bijawadi	I.L.R Door Problem	Mr. Sandeep A Dolas 14.11.2017	Set the Door Hinge	PHC	Yes	-
8)PHC Katewadi	Deep Freezer not working	Mr. Sandeep A Dolas 15.11.2017	Change Relay & capacitor working ok	PHC	Yes	-
9) PHC Fursungi	Deep Freezer Not Working	Mr. Sandeep A Dolas 16.11.2017	Change Relay & capacitor working ok	PHC	Yes	-
10) UHC Neharunagar	I.L.R Not Working	Mr. Sandeep A Dolas 17.11.2017	Change Microprocessor Thermostat	UHC	Yes	-
11) PHC Kurkumbh	Preventive Maintanance	Mr. Sandeep A Dolas 20.11.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
12) UHC Akurdi	Preventive Maintenance	Mr. Sandeep A Dolas 22.11.2017	Inspection of ILR & Deep Freezer	UHC	Yes	-
13) UHC YCM Store	Preventive Maintenance	Mr. Sandeep A Dolas 23.11.2017	Inspection of ILR & Deep Freezer	UHC	Yes	-
District Satara - DHO						
PHC Wathar ki , SC Triputi	1)Free diet & Jssk Pol Vouchers are not completely & vehicle Log book not completed.2) SC level Fund not transferred.3) Ledger book uncompleted 4) less cleanliness at SC area internal as well as out side SC	Dr. Dilip Mane DHO Z P Satara Dt. 11-11-2017	Instruction given related to issues identified	PHC level	No	No
PHC Umbraj, PHC Kale ,SC Khodashi	Meeting Register Uncompleted,Meeting Notice Register Uncompleted,Jsy Cash Book Uncompleted	Dr. Dilip Mane DHO Z P Satara Dt.08-11-2017	Instruction given related to issues identified	PHC level	No	No
PHC Tadawale THO Koregaon	1)MCTS & DHIS data entry status checking 2) JSY exp. Reveve se wise & other head exp -3) FP Cases discussion	Dr. Dilip Mane DHO Z P Satara Dt. 14-11-2017	Instruction given related to issues identified	PHC level	No	No
PHC Morgiri, SC Mandure	Less Cleanliness internal as well as Out side PHC area, Cleaning time table not perfectly followed , Review taken of all program	Dr. Dilip Mane DHO Z P Satara Dt. 23-11-2017	Instruction given related to issues identified	PHC level	No	No
District Satara - DRCHO						
THO Koregaon PHC Wathar ki	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 Temperature not written, Email register not maintained at THO office ,	DRCHO ,Dr. Sachin Patil Dt. 06-11-2017	Instruction given related to issues identified	PHC level	No	No
THO Satara , PHC Kanher , SC Kondave	R14 R17,R17 register not completed and faultily recorded , HRA and RI drop out found , Email register not maintained , Review of all program , Open vial policy used	Dr. Sachin Patil Dt. 09-11-2017	Instruction given related to issues identified	PHC level	No	No
PHC Umbraj, SC Khodashi THO Karad	Review of RHC, Immunization, DHIS 2 Error , MCTS training taken in Block meeting in the presence of DHO and DRCHO, THO	Dr. Sachin Patil Dt. 14-11-2017	Instruction given related to issues identified	PHC level	No	No
PHC Salave, PHC Kale THO Patan	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Temperature not written, Email register not maintained at THO office ,	Dr. Sachin Patil Dt. 17-11-2017	Instruction given related to issues identified	PHC level	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Satara - DPM						
THO Phaltan ,SDH Phaltan	THO Office Record maintain well, PalKhi Niyogan Meeting attend.	Dr. V.V. Patil DPM Dt 11-11-2017	Instruction given related to issues identified	-	No	
PHC Kanher,	Rcord keeping well, Delivery in PHC Building not Satishfactory, less data entry in RCH Software, PHC area keep clean	Dr. V.V. Patil DPM Dt 06-11-2017	Instruction given related to issues identified	-	No	
PHC Nagthne	Rcord keeping good , Delivery in PHC Building Satishfactory, PHC area keep clean, Improvement under Kayakalp	Dr. V.V. Patil DPM Dt 16-11-2017	Instruction given related to issues identified	-	No	
RH Patan	Rcord keeping Well , Delivery in RH Building Satishfactory, RH Building area keep clean,	Dr. V.V. Patil DPM Dt 21-11-2017	Instruction given related to issues identified	-	No	
PHC Limb	Rcord keeping good , Delivery in PHC Building Satishfactory, PHC area keep clean, Improvement under Kayakalp	Dr. V.V. Patil DPM Dt 29-11-2017	Instruction given related to issues identified	-	No	
District Satara - DAM						
THO Patan , PHC Keral	1) Record Varification done 2) AG Audit para guideline information given 3) Family planning Grant problem solved	Mr. Vijay Gaikwad DAM 02-11-2017	Instrucion Given	Block leavel	-	-
PHC Pachgani	AG Audit and Dive comm Audit . Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:- 10-11-2017	NO	--	NO	
THO Satara PHC Nagthane	Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:-22-11-2017	NO	--	NO	
District Satara - SO						
Anewadi SC	Visited SC for ACS Madam visit .All Record verified	Mr. Anandrao Kumbhar S O Z P Satara Dt 11-11-2017	DHIS2 & MCTS information.	PHC Saigaon	Yes	--
Karad MCL/BDO	Births & Deaths record verified	Mr. Anandrao Kumbhar S O Z P Satara Dt 07-11-2017	All Births&Deaths 2017 verified from registers.	MCL/BDO Karad	Yes	--
Wai MCL/BDO	Births & Deaths record verified	Mr. Anandrao Kumbhar S O Z P Satara Dt 17-11-2017	All Births&Deaths 2017 verified from registers.	MCL/BDO Wai	Yes	--
Kole PHC & Chachegaon SC	SCD Record verified & omissions found out by house to house survey.	Mr. Anandrao Kumbhar S O Z P Satara Dt 23-11-2017	4 omissions of resident births found, included in Sep.17 SCD Report.	MO PHC Kole	Yes	--
Salve PHC & Mahind SC	SCD Record verified & omissions found out by house to house survey.	Mr. Anandrao Kumbhar S O Z P Satara Dt 24-11-2017	3 omissions of resident births found, included in Sep.17 SCD Report.	MO PHC Salve	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
Tarale PHC & Vajroshi SC	SCD Record verified & omissions found out by house to house survey.	Mr. Anandrao Kumbhar S O Z P Satara Dt 30-11-2017	4 omissions of resident births & 2 deaths found, included in Sep.17 SCD Report.	MO PHC Tarale	Yes	--
District Satara - DCM						
phc Bavdhan	1)No. of non performing ashwa was zero	DCM KARAN JAGTAP 02/11/2017	Given Instruction to concern bf and bcm	Phc level	no	
	2) Software entry was in progress for month Aug 2017		Given Instruction to concern bf and bcm	Phc level	no	
	3) remaining compensation software entry		Given Instruction to concern Bf and BCM	Phc level	no	
Commissioner office,pune	NHM Audit Report	DCM KARAN JAGTAP 11/11/2017	Not chacked by Dy Commissioner, (Tapasani),Pune			
Tho Wai	1)Zero performance in PPIUD activity.	DCM KARAN JAGTAP 4/11/2017	Given Instruction to concern Tho and BCM	Tho level	no	
	2) There are 24 ashwa performed as like as poor performance.		Given Instruction to concern Tho and BCM	Tho level	no	
	3)Ashwa Induction training batch was not conducted till date.		Given Instruction to concern Tho and BCM	Tho level	no	
Phc Chinchner vandan	1)Poor performance under follow up of LBW babies by Ashwa	DCM KARAN JAGTAP 06/11/2017	Given Instruction to concern Bf and BCM	Phc level	no	
	2)Not found some letters given by district office		Given Instruction to concern Bf and BCM	Phc level	no	
	3) Near about Rs 45000 /- pending incentives of ashwa under JSY up to Aug 2017		Given Instruction to concern Bf and BCM and issued letter to Medical Officer	Phc level	no	
Tho Koregaon	District trainer for Ashwa HBNC Phase - II Training .	DCM KARAN JAGTAP From- 07/11/2017 to - 11/11/2017			no	
Tho Koregaon	District trainer for Ashwa HBNC Phase - II Training .	DCM KARAN JAGTAP From- 14/11/2017 to - 17/11/2017			no	
Commissioner office,pune	NHM Audit Report	DCM KARAN JAGTAP 17/11/2017	Find some currections in Audit report		no	
Tho Koregaon	District trainer for Ashwa HBNC Phase - II Training .	DCM KARAN JAGTAP From- 21/11/2017 to - 24/11/2017			no	
Tho Koregaon	District trainer for Ashwa HBNC Phase - II Training .	DCM KARAN JAGTAP From- 26/11/2017 to - 30/11/2017			no	
District Satara - M&E OFFICER						
THO Koregaon PHC Wathar ki	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 ,	Smt Anamika P Ghadage M & E officer Z P Satara Dt. 04-11-2017	Instruction given releted to issues identified	PHC level	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Satara , PHC Kanher , SC Kondave	R14 R17,R17 register not completed and faultily recorded , HRA and RI drop out found , Email register not maintained , Review of all program , Open vial policy used	Smt Anamika P Ghadage M & E officer Z P Satara Dt. 6-11-2017	Instruction given releted to issues identified	PHC level	No	No
PHC Umbraj, SC Khodashi THO Karad	Review of RHC, Immunization, DHIS 2 Error , MCTS training taken in Block meeting in the presence of DHO and DRCHO, THO	Smt Anamika P Ghadage M & E officer Z P Satara Dt. 14-11-2017	Instruction given releted to issues identified	PHC level	No	No
PHC Salave, PHC Kale THO Patan	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Tempreature not written, Email register not maintained at THO office ,	Smt Anamika P Ghadage M & E officer Z P Satara Dt.17-11-2017	Instruction given releted to issues identified	PHC level	No	No
District Satara - RKS Co-ordinator						
Nil	Nil	RKS Co ordinator Satara,Nil	Nil	Nil	Nil	Nil
District Satara - THO WAI						
PHC Kavathe	,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Cash Book Uncompleted	Dr.Sandip M Yadav THO WAI 11/11/17	3) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc- Panchwad	Meeting Notice Book uncompleted JSY Register Uncompleted,Jsy Card Uncompleted,Untied Cash Book Uncompleted,Meeting Register Uncompleted	Dr.Sandip M Yadav THO WAI 07/11/17	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
Sc- Khavali	No Issues	Dr.Sandip M Yadav THO WAI 08/11/17	NA	NA	No	-
Sc- Jamb	JSY Cash Book Uncompleted, Bank Pass Book Uncompleted,Untied & ANG Cash Book Uncompleted	Dr.Sandip M Yadav THO WAI 11/11/17	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
Sc- Vele	Meeting Register ,JSY Cash Book Uncompleted, Bank Pass Book Uncompleted,Jsy Card Uncompleted	Dr.Sandip M Yadav THO WAI 13/11/17	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
PHC - Bhuinj	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Cash Book Uncompleted	Dr.Sandip M Yadav THO WAI 17/11/17	3) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc-Kikali	Jsy Card Uncompleted,Untied Cash Book Uncompleted,Meeting Register Uncompleted	Dr.Sandip M Yadav THO WAI 20/11/17	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
Sc- Chandak	No Issues	Dr.Sandip M Yadav THO WAI 21/11/17	NA	NA	No	-
PHC - Malatpur	No Issues	Dr.Sandip M Yadav THO WAI 31/11/17	NA	NA	No	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Satara - Wai Accountant						
PHC - Bavdhan	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Cash Book Uncompleted,Ledger uncompleted,Meeting Register uncompleted	Ganesh B Yadav Tho Accountant 14/11/2017	3) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC - Bhuinj	No Issues	Ganesh B Yadav Tho Accountant 17/11/2017	NA	PHC Level	NO	-
PHC - Kavathe	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Cash Book Uncompleted,Ledger uncompleted,Meeting Register uncompleted	Ganesh B Yadav Tho Accountant 20/11/2017	3) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC Malatpur	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Cash Book Uncompleted,Ledger uncompleted,Meeting Register uncompleted	Ganesh B Yadav Tho Accountant 21/11/2017	3) Showcause Letter issue by to MO	PHC Level	Yes	-
District Satara - Tho Phaltan						
PHC Bibi	Nrhm cash Book Update upto Sept 17. Rks meeting Not Done in this mouts Jsy Physical Target is Not achieved praportionately,	MR.DR V V Pote (Tho Phaltan) 08.11.2017	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	
PHC Barad	Nrhm cash Book Update upto Sept 17. Jsy & Fp Physical Target is Not achieved praportionately,	21.11.2017	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	
District Satara - Phaltan Accountant						
PHC Taradgoan	Nrhm cash Book Update upto Sept 17. Jsy Physical Target is Not achieved praportionately,	MR.Rajendra Nanaware(Block Accountant Phaltan)13.11.2017	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	
PHC Sakharwadi	Nrhm cash Book Update upto Sept 2017 Bur Brs was wrong free diet Expenditure Not Done in April to Nov 2017	27.11.2017	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	
PHC Barad	Nrhm cash Book Update upto Sept 17. Jsy Physical Target is Not achieved praportionately,	29.11.2017	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	
District Satara - THO						
Phe Wathar Station	Lake of co-ordination between PHC level supervisory staff	Dr.R.T. Jadhav (THO) 07/11/2017	Oral Instruction Given to Supervisory staff	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
	DHIS 2 Errors are not corrected within time					
PHC Palashi	No use of Bio Metric Attendance Machine by PHC Staff	Dr.R.T. Jadhav (THO) 08/11/2017	Oral Instruction Given to Supervisory staff	PHC Level	Yes	
	Lake of co-ordination between PHC level supervisory staff					
	Male HA Record not available for Verification and LHV Registers and not updated			PHC Level	Yes	
SC Bichukale	MCTS Due services of ANC & Child record not maintain	Dr.R.T. Jadhav (THO) 15/11/2017	Instructions issued for corrective actions	SC And PHC Level	Yes	
	subcentre premises was not clean					
	SC Delivery proportion is very low					
PHC Kinhai	Financial Record iwas Incomplete	Dr.R.T. Jadhav (THO)17/11/2017	Instructions issued for corrective actions	SC And PHC Level	Yes	
	Lake of co-ordination between MO & Clerk					
PHC Tadawale	ANC registration not achieved in proportion	Dr.R.T. Jadhav (THO) 21/11/2017		SC And PHC Level	Yes	
	SC Premises is not properly cleaned and maintained					
	FP Target is not achieved in proportion					
SCKhed	ANM Record was not updated	Dr.R.T. Jadhav (THO) 23/11/2017	Instructions issued for corrective actions	SC And PHC Level	Yes	
	MPW Record wass incomplete					
	All Physical Targets viz FP, ANC Registration, RI are not achieved in proportion					
SC Chimangaon	SC Premises and area is not clean and maintained properly	Dr.R.T. Jadhav (THO)24/11/2017	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) 27/11/2017	Instructions issued for corrective actions	SC And PHC Level	Yes	
	No NRHM Record found at subcentre				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
	ANM not residing at subcenter SC Delivery proportion is very low				Yes	
SC Bhose	MCTS Due services of ANC & Child record not maintain	Dr.R.T. Jadhav (THO) 29/11/2017	Instructions issued for corrective actions	SC And PHC Level	Yes	
	Line Listing of Death Feeded in DHIS 2 not done				Yes	
	RI Card of ANC & Children are incomplete				Yes	
SC Nigadi	ANM not residing at subcenter, so Delivery at SC building not done	Dr.R.T. Jadhav (THO) 30/11/2017	Instructions issued for corrective actions	SC And PHC Level	Yes	
	All Physical Targets viz FP, ANC Registration so and MCTS Data Entry, RI are not achieved in proportion				Yes	
	SC Premises is not clean and maintained				Yes	
PHC _Wathar Station	Stock Register Entries are incomplete	MS T.S.Shaikh 06/11/2017	Instructions given for corrective actions and BRS done	PHC Level	Yes	
PHC _Kinahai	RKS EC GB Meeting are not taken quarterly as per norms	MS T.S.Shaikh 08/11/2017	Instructions given for corrective actions to complete record RKS audit	PHC Level	Yes	
	Cash Book Incomplete				NO	
	Vouchers not available for verification				Yes	
PHC _Palashi	Stock Register Entries are incomplete	MS T.S.Shaikh 09/11/2017	Instructions given for corrective actions to complete record before IV quarter Audit	PHC Level	Yes	
	Ledger & Advance Register not Maintained Manuarly				Yes	
	BRS not Prepare Monthly				Yes	
PHC _Wathar Kiroli	No Record Found for Verification	MS T.S.Shaikh 20/11/2017	Letter Issued	PHC Level	Yes	
PHC_ Rahimatpur	No Record Found for Verification	MS T.S.Shaikh 23/11/2017	Letter Issued	PHC Level	NO	
PHC_Tadawale	No Record Found for Verification	MS T.S.Shaikh 27/11/2017	Letter Issued	PHC Level	NO	
District Satara -						
PHC Bamnoli, SC Tetali	1) MCTS Due services of ANC & Child record not maintain of July 17	Dr. A.S. Patil 11/11/2017	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3) Also no idea of JSY Private Beneficiary					
PHC Kusumbi, SC Mhate Bk, Ganje	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 06/11/2017	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Saigaon, SC Dare Bk, Karandi	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 08/11/2017	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kudal, SC Humgaon, Waluth	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 11/11/2213	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kelghar, SC Varoshi, Kedambe	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 14/11/2017	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kusumbi, SC Nizare	1) Block Facilator Not properly visit to fild For Montoring ASHA	Dr. A.S. Patil 17/11/2017	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Saigaon, SC Dare Bk, Karandi	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 20/11/2017	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kusumbi, SC Mhate Bk, Ganje	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 21/11/2017	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
	1) MCTS Due services of ANC & Child record not maintain of Feb.17		Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kudal, SC Humgaon, Waluth	2) There is no idea of MCTS user name & password to HA Male	Dr. A.S. Patil 28/11/2017	run up in MCTS 2 software also tell about to keep the APL & BPL beneficiaries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	3) At ANC camp there is no workplan of ANC from MCTS software					
District Satara -						
PHC Kusumbi, PHC Kelghar SC Malchoundi, SC Bhanang, RH Medha	1) RKS GB&EC Meeting are not done & not maintain by proper norms in 14-1 . & Physical & financial report is not verified by	Smt. V.V. Karkhanis 07/11/2017	All Identified issues are discussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
	2). Record is not maintain at proper time & Subcenter Record Not updated properly 2 AMG & untied record is maintain at proper time 2 Subcenter Not clea					
	3) pending issue for RKS Audit fee 14-17					
PHC Bamnoli, SC Tetali, SC Munawale	1) RKS GB&EC Meeting are not done & not maintain by proper norms in 14-1 . & Physical & financial report is not verified by	Smt. V.V. Karkhanis 20/11/2017	All Identified issues are discussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
	2). Record is not maintain at proper time & Subcenter Record Not updated properly 2 AMG & untied record is maintain at proper time 2 Subcenter Not clea					
	3) pending issue for RKS Audit fee 14-17					
District Satara - THO						
SC Enkul	1) MCTS Update 2) Subcenet Delivery 3) Kutumb Kalyan & Delivery Work Prograse	Dr. Y.R. Shaikh, Tho 02/11/2017	--	--	No	--
PHC Pusesawali	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr. Y.R. Shaikh, Tho 11/11/2017	--	--	No	--
PHC Khatav	1) Record Update 2) Cashbook Update	Dr. Y.R. Shaikh, Tho 07/11/2017	--	--	No	--
PHC Ka. Khatav	1) Record Update 2) Cashbook Update	Dr. Y.R. Shaikh, Tho 08/11/2017	--	--	No	--
PHC Pusegaon	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr. Y.R. Shaikh, Tho 08/11/2017	--	--	No	--

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Mayani	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 11/11/2017	--	--	No	--
SCBombale	1) MCTS Update 2) Subcenet Delivery 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 14/11/2017	--	--	No	--
PHC Pusegaon	1) Record Update 2) Cashbook Update	Dr.Y.R.Shaikh, Tho 17/11/2017	--	--	No	--
PHC Pusegaon	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 17/11/2017	--	--	No	--
SC Visapur	1) MCTS Update 2) Subcenet Delivery 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 17/11/2017	--	--	No	--
SC Lalgun	1) MCTS Update 2) Subcenet Delivery 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 17/11/2017	--	--	No	--
PHC Diskal	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 17/11/2017	--	--	No	--
PHC Mayani	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 17/11/2017	--	--	No	--
PHC Ka.Khatav	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 21/11/2017	--	--	No	--
PHC Diskal	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 28/11/2017	--	--	No	--
PHC Nimsod	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 28/11/2017	--	--	No	--
District Satara - Accountant						
PHC Diskal ,SC Budh	1) Record Update 2) Cashbook Update	Smt. B.G. Gore, Ac. 14/11/2017	--	--	No	--
PHC Pusegaon,	1) Record Update 2) Cashbook Update	Smt. B.G. , Ac. Gore Dr.Y.R.Shaikh, Tho 17/11/2017	--	--	No	--
PHC Ka.Khatav	1) Record Update 2) Cashbook Update	Smt. B.G. Gore, Ac 22/11/2017	--	--	No	--
District Solapur - DHO						
Vairag, Barshi, Chikharde	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	02/11/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic 5. Review of IMI 6. Review of eye Camp.	Mo PHC Level	Yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Mandrup, Bhandharkavte, Khanapur, kusur, Vinchur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	07/11/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic 5. Review of IMI	Mo PHC Level	Yes	NO
Tirhe, kamti Bk, kurul	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	08/11/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 5. Review of IMI	Mo PHC Level	Yes	NO
Mangalwedha, Andhalgaon, Sangola, Nazare, Kola	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	10/11/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Kondi, Pakhani, Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	13/11/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Akkalkot, Mandargi, Dhudhani	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	23/11/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Vadala, Kalman	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	27/11/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Pandharpur, Velapur, Akluj	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	28/11/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic 5. Review of IMI	Mo PHC Level	Yes	NO
Malinagar, Shankarnagar, Foundshiras	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	29/11/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic 5. Review of IMI	Mo PHC Level	Yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Solapur - DAM						
RH Akkalkot	1.JSY Payment of 70 Beneficiary given out of Target 198 upto Oct.2017. 2. RBSK Log Book of Vehicle is not available & not maintained in Bill. 3. Cash Book is updated but some correction made.	29/11/2017, Vaishali S.Thorat, DAM	Yes	THO Level	Yes	No
RH Mohol	1. Only 14 JSY beneficiary paid, Beneficiary is 61, instruction given to concern. 2.F P Beneficiary 15 is given payment out of 224. 3. NBSU exp. is not done	30/11/2017, Vaishali S.Thorat, DAM	Yes	THO Level	Yes	No
District Solapur - M&E OFFICER						
THO Office Mohol	1) Preparation for IMI 2) Instruction given to update S2,S3 3) S1,S2,S3 Forms Checked	Date- 07/11/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
THO Office Mohol	1) Preparation for IMI 2) Instruction given to update S2,S3 3) House to house Supervision done	Date- 08/11/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
Village Marwade & Mangalwedha	1) IMI Supervision at Marwade All Logistics are Available 2) IEC done 3)S2, S3 Form is Not Updated	Date- 09/11/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MO	Yes	No
Mohol	1) IMI Supervision at Mohol All Logistics available 2) IEC is good, S2 & S3 List is not updated 3) At IMI Session RI Beneficiaries are covered	Date- 13/11/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MO	Yes	No
District Solapur - IPHS Co-ordinator						
RH Mangalwedha	1)Check S1 S2 and S3 form of High Risk Area 2)Pediatrian and 2 Staff Nurse appointed but NBSU not Started.	Date- 07/11/2017 Smt Shobha Mane IPHS Coordinator NHM	Yes	RH	No	RH
IMI Session Balaji nagar PHC Marwade, & Sathenagar RH Mangalwedha	1) Balaji nagar Session Started within time. -Check S1 S2 & S3 Form. Due List Updated. -All logistics are available at session. 2)Sathenagar Session Started within time. -All logistics are available at session. Less IEC Activity.	Date- 09/11/2017 Smt Shobha Mane IPHS Coordinator NHM	Yes	PHC & RH	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
IMI Session Shaniwar Peth (RH Mangalwedha) & H to H Sathenagar	1) IMI Session Started Within time. -IEC Material Display at Session. -All logistics are available at session. 2)H to H Monitoring at Sathenagar. -Unimmunised Beneficiary not found.	Date- 13/11/2017 Smt Shobha Mane IPHS Coordinator NHM	Yes	RH	Yes	No
RH Akkalkot	1) Some Equipments are not Mapped. Give Instruction to Sister Incharge do the complete Mapping Upto December End. 2) Cell Counter, Analyser & 3 Microscopes are not Working and not Register call on Toll free No. 3)Not Maintain Breakdown call Register. 4)HLL Working Properly. 5)NBSU Consumable Expenditure not done.	Date- 29/11/2017 Smt Shobha Mane IPHS Coordinator NHM	Yes	RH	No	RH
RH Mohol	1) Hll Service at Mohol is not good. Flebo not Coming within time.All Test not done at HLL Lab. Mahalab Board not Seen at HLL Lab. 2)Needle Cutter, Autoclave, Blood Glucose Monitor, Foot Suction, Defibrillator & Condem Equipments not Mapped by Faber Sindoori. 3)NBSU Consumable Expenditure not done.	Date- 30/11/2017 Smt Shobha Mane IPHS Coordinator NHM	Yes	RH	No	RH
District Solapur - Dy.Engineer						
New construction of PHC Main Building and staff quarters at Mahalung Tal. Malshiras	Construction site visit	Mr.Shaikh. S.R. Dy. Eng. 02 /11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
New construction of PHC Wagdhari Tal. Akkalkot	Construction site visit	Mr.Shaikh. S.R. Dy. Eng. 16/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
HFWTC Pune (Aundh)	Review meeting	Mr.Shaikh. S.R. Dy. Eng. 18/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
New construction of PHC Main Building and staff quarters at Mahalung Tal. Malshiras	Construction site visit	Mr.Shaikh. S.R. Dy. Eng. 23 /11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
New construction of PHC Main Building and staff quarters at Mahalung Tal. Malshiras	Construction site visit	Mr.Shaikh. S.R. Dy. Eng. 30/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
District Solapur - Jr.Engineer						
PHC Mahalung, Tal. Malshiras	Contruction Site Visit	Mr.Kondubhairy Jr.Engr. 01/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung, Tal. Malshiras	Contruction Site Visit	Mr.Kondubhairy Jr.Engr. 02/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Executive Engineer Office Pune	T.S. of Staff Quarters Estimate of RH Malshiras	Mr.Kondubhairy Jr.Engr. 07/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Superintending Engineer Office Mumbai	T.S. of Staff Quarters Estimate of RH Malshiras	Mr.Kondubhairy Jr.Engr. 08/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Executive Engineer Office Pune	T.S. of Staff Quarters Estimate of RH Malshiras	Mr.Kondubhairy Jr.Engr. 09/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung, Tal. Malshiras	Contruction Site Visit	Mr.Kondubhairy Jr.Engr. 10/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung, Tal. Malshiras	Contruction Site Visit	Mr.Kondubhairy Jr.Engr. 13/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung, Tal. Malshiras	Contruction Site Visit	Mr.Kondubhairy Jr.Engr. 15/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung, Tal. Malshiras	Contruction Site Visit	Mr.Kondubhairy Jr.Engr. 30/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
District Solapur - Jr.Engineer						
PHC Mahalung, Tal. Malshiras	Construction silte visit	Mr.Gurav. V.S. Jr.Engr. 02/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung, Tal. Malshiras	Construction silte visit	Mr.Gurav. V.S. Jr.Engr. /11/2017 06	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Executive Engineer Office Pune	T.S. of Staff Quarters Estimate of RH Malshiras	Mr.Gurav. V.S. Jr.Engr. 07/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Superintending Engineer Office Mumbai	T.S. of Staff Quarters Estimate of RH Malshiras	Mr.Gurav. V.S. Jr.Engr. 08/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Executive Engineer Office Pune	T.S. of Staff Quarters Estimate of RH Malshiras	Mr.Gurav. V.S. Jr.Engr. 09/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung, Tal. Malshiras	Construction silte visit	Mr.Gurav. V.S. Jr.Engr. 10/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung, Tal. Malshiras	Construction silte visit	Mr.Gurav. V.S. Jr.Engr. 13/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung, Tal. Malshiras	Construction silte visit	Mr.Gurav. V.S. Jr.Engr. 15/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Akluj, PHC Mahalung	Construction silte visit	Mr.Gurav. V.S. Jr.Engr. 30/11/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Solapur - DCM						
Tho office ,Malshiras	AC & BF meeting 1.New ASHA & BF order not given 2.poor performance in PPUICD 3.RI Support group incentinve not given to asha	DCM,03/11/2017 Kum.Vandana Shinde	Yes	tho level	yes	No
THo office ,South Solapur	meeting with staff & check IMI microplan 1.due list incomplete&incorrect	07/11/2017 Kum.Vandana Shinde	yes	tho level	yes	No
THo office ,South Solapur	Block Meeting regarding IMI Microplan	8/11/2017 Kum.Vandana Shinde	yes	tho& PHC level	yes	No
SC New Takali (ZP School)	IMI Session supervision	11/11/2017 Kum.Vandana Shinde	No	No	No	No
Vidi Gharkul	IMI Session supervision	13/11/2017 Kum.Vandana Shinde	No	No	No	No
PHC Tungat	Attend ASHA HBNC phase 4 taining & guide them	23/11/2017 Kum.Vandana Shinde	No	No	No	No
PHC Kasegaon	Attend ASHA monthly meeting & guide them	23/11/2017 Kum.Vandana Shinde	No	No	No	No
District Solapur - RKS Co-ordinator						
PHC Kamati and Begampur	RKS boady formation	RKS Co-Ordinator,03/11/2017 Mr.Pradeep Namde	NO	NO	NO	NO
Dhalewadi,Mahud Sc	IMI supervision	07/11/2017 Mr.Pradeep Namde	NO	NO	NO	NO
Kadam wasti and Metkarwadi	IMI supervision	08/11/2017 Mr.Pradeep Namde	NO	NO	NO	NO
Achakdani	IMI supervision	09/11/2017 Mr.Pradeep Namde	NO	NO	NO	NO
Chik mahud	IMI supervision	10/11/2017 Mr.Pradeep Namde	NO	NO	NO	NO
Chik mahud	IMI supervision	11/11/2017 Mr.Pradeep Namde	NO	NO	NO	NO
Metkarwadi	IMI supervision	13/11/2017 Mr.Pradeep Namde	NO	NO	NO	NO
THO office,Mohol and RH Sheftal	RKS audit format and RKS registration	28/11/2017 Mr.Pradeep Namde	NO	NO	NO	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Circle Aurangabad - CPM						
HFWTC Aurangabad RH Soyegaon PHC Werul	1) State Briefing meeting arrangement. 2) State Briefing meeting under chairmanship of Hon'ble commissioner, Health services & MD, NHM. 3) RH Soyegaon visit. 4) PHC Werul visit with CRM team.	CPM 4.11.17	CRM Visit	Dist Level	NO	
DH Parbhani WH Parbhani DTO Office Parbhani	1) Dist. Briefing meeting with CRM team, Hon'ble Collector, Corporation Commissioner Parbhani. DD Aurangabad & Dist level officer. 2) CRM visit to DH Parbhani. 3) WH Parbhani.	CPM 5.11.17	CRM Visit	Dist Level	No	
SDH Gangakhed THO Gangakhed PHC Mahatpuri SC kodari	1) CRM team visit. 2) Dist. deBriefing meeting with Hon'ble Collector, Corporation Commissioner Parbhani.	CPM 6.11.17	CRM Visit	Dist Level	No	
SDH Selu THO Selu	CRM Visit.	CPM 7.11.17	CRM Visit	Dist Level	No	
RH Khultabad	Visit with CRM Team.	CPM 8.11.17	CRM Visit	Dist Level	No	
RH Soyegaon	1) Bearer cheq issued in year 2017-18. 2) Institute wise PIP not recieved by institute. 3) Biomedical waste management not in good condition. 4) Maitri clinic not as per guidelines. 5) No Tracking of pending JSY beneficieries. 6) Labour room no protocall shown as per guidelines. 7) cleanliness, hygen ness not maintained. 8) Audit paras not cleared 9) RBSK stock book & log book not recieved for varification. 10) RBSK pharmacist has been resigned as per dist. program supervisors call but he is actualy working & yet he has recieved payment needs to strengthen the communication 11) Two teams are working under RBSK in one team 1 M.O.is working & in other team only pharmacist is working. Utilization of manpower is not done as both team stayed idel institute should be working in collabration. 12) RBSK 2nd team vehicle is not working	CPM 15.11.17	Sending instructions given the time of varification & the time of staff meeting.	Dist Level & Institute level.	No	
THO Soyegaon	1) No institute wise PIP prepared for PHC's. 2) Block Accountant knowledge is very poor. 3) No tracking for pending JSY beneficieries list. 4) ASHA - vacancies ASHA pending incentives of ASHA are more RCH portal data entry not done as per timeline.	CPM 15.11.17	Sending instructions given the time of varification & the time of staff meeting.	Dist Level & Institute 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 Sawaladbara / SC Aamkheda	1) PHC is in demolishion condition as PHC building structure is very old. 2) RKS meeting done. Ambulance is not working staff vacancies are more pending JSY beneficieries are more no follow-up mechanism develop. 3) SC is good. ANM knowledge is good, implementations of RKSK programme is good.	CPM 15.11.17	Sending instructions given the time of varification & the time of staff meeting.	Dist Level & Institute level.	No	
RH Bidkin	Visit with state QA P.O. for state level QA Assesment. Record kapt neet, financial record is maintained in Tally ex. No cheque payment found. ILR deepfrezer maintained neatly. Labour room is neet & good & having all protocalls & IEC. Baby warmer in L.R. is not mapped with faber sindhoori. 2) RBSK exp is not given as per actual expenses but given in genral format in percentage which is provided by dist. level. 3) No institute wise PIP given by dist. level. 4) store is not as per the guideline. 5) Aayush garden developed.	CPM 21.11.17	Sending instructions given the time of varification & the time of staff meeting.	Dist Level & Institute level.	No	
RH Khultabad	1) No Institute wise PIP fond FMR not as per guidelines.	CPM 23.11.17	Sending instructions given the time of varification & the time of staff meeting.	Dist Level & Institute level.	No	
PHC Hirad shahapur Dist. Hingoli	1) No institute wise PIP given by dist/ block. 2) cheque payments done through RKS/AMG/UF & RT. 3) FMR discipline not maintained. 4) Less knowledge to staff about NHM activities. 5) ILR/ DF not maintained as per guidelines, vaccines kept in paper boxes insted plastic boxes. ILR stands on wooden blocks insted wooden stand. 6) Audit done but compliance not submitted. 7) JSY pending beneficieries follow-up mechanism found with pendency reasons. 8) Old building demolished & working is done in available place which is very conjusted. 9) New building is ready to take handover.	CPM 28.11.17	Sending instructions given the time of varification & the time of staff meeting.	Dist Level & Institute level.		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Masod	1) NO institute wise PIP given by Dist/Block. No FMR found. 2) RKS meetings pending. 3) ASHA knowledge is good. 4) AMG exp. Is zero. 5) less knowledge of NHM guidelines. 6) ILR vaccines kept as per guidelines but not put on wooden stand instead kept on wooden blocks. L.R protocalls not shown. 7) less knowledge of faber sindoori. 8) Interviewed beneficiaries & ASHA. 9) RKSK implementation is very poor.	CPM 29.11.17	Sending instructions given the time of varification & the time of staff meeting.	Dist Level & Institute level.		
RH Kalamnuri	1) NO institute wise PIP given by dist. 2) FMR discipline not followed. Cheque payment done. 3) ILR guidelines not followed ready reckner not available kept on wooden block. 4) RKSK maitri clinic is not as per the guidelines. 5) RBSK teams are working vehicle are working, RBSK stock book not found for varification. 6) L.R. no protocalls displayed. no trays kept as per guidelines. 7) O.T. is neat & clean. sleeper chapal stand not kept in entry point insted kept in O.T. 8) Old table seen in O.T. needs to be coloured. staff meeting conducted under the chairmanship of DD sir.	CPM 29.10.17	Sending instructions given the time of varification & the time of staff meeting.	Dist Level & Institute level.	No	
Circle Aurangabad - Ex.Engineer						
SC Dhambori, SC Naygavan	1) Columne and beams of compound wall at SC Dhambori. 2) UCR for compund wall at SC Nayagavan 3)Dado and flooring tiles at SC Nayagavan	EE IDW Aurangabad 11-2017	01- Instructions has gienabout 1) Coulms and beams of compound wall should be in line level at SC Dhambori. 2) The joints of UCR should be fill by rich mortar for compound wall at SC Naygavan. 3) Fill the joints of flooring and dado tiles by white cement slurry at SC Nayagavan	Block level by J. E.	Yes	-
PHC Charthana	1) Internal beams casting at Qtrs 2) Shuttering for slab of Qtrs 3) Reinforcement for slab at PHC Charthana	EE IDW Aurangabad 11-2017	02- Instructions has given about 1)Beams should be cast by mainting the grades and water ratio. 2) The vertical supports to shuttering should be in plumb 3)Provide the reinforcement to slab as per given in RCC design at PHC Charthan.	Block level by J. E.	Yes	-
Parbhani SDH Gangaked PHC Mahatpuri SC Harangaud	Parbhani SDH Gangaked PHC Mahatpuri SC Haragud	EE IDW Aurangabad 11-2017	06- Dist. With Hon DD sir and CRM team	-	-	-
PHC Kolha, SDH Selu	CRM	EE IDW Aurangabad 11-2017	07- Visit with Hon DD sir and CRM team	-	-	-
IDW NHM Parbhani	1) Review of MCH wing 2) Review of Day Care Center 3) Review of District ware house at Parbhani	EE IDW Aurangabad 11-2017	08- Review of IDW works of MCH wing retender of Day care Center and Dist. Ware House at Parbhani.	Dist. Level by Dy. Er.	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
IDW NHM office Jalna	for preperation of District ware house at Jalna and for land for day care centre at Jalna	EE IDW Aurangabad 11-2017	18- for checking of District ware hous at Jalna and land for Day care Center at Jalna	Dist. Level by Dy. For	yes	
PHC Bazarsawangi	1) Vertical supports to shuttering of slab 2) Reinforcement of slab 3) Lapping of coulmns at PHC Bazarsawangi	EE IDW Aurangabad 11-2017	20- Instructions has given about 1) The vertical supports to shuttering of slab should be in plumb 2) Provide the reinforcement for slab of as per given in RCC Design at PHC Bazarsawangi.	Block level by J. E.	yes	-
IDW NHM office Hingoli CS Office Hingoli	1) M. B. Checking 2) Deic land 3) Labour room rainforcment	EE IDW Aurangabad 11-2017	22- I have checked the M. B. of woks discussed with CS Hingoli about exact location of DEIC and avilability of land for renovation of labour room at Dist. Hospital Hingoli	Dist. Level by Er.	Yes	
SC Borishikari, SC Chorjawala	1) Plumbing work at SC Borishikari 2) Sanitation work at SC Borishikari 3) Door, windows fixing at SC Chorjawala	EE IDW Aurangabad 11-2017	23- Instrction has given about 1)Leakages of plumbing work should be checked by flow of water at SC Borishikari. 2) Proper slope should be maintain for sanitation work at SC Borishikari 3) Fixing of Doors and windows should be cosider as per given specification in estimate at SC Chorjawala.	Block level by Jr. Eng.	Yes	-
SC Dongaon	1) Murum filling 2) Shuttering of columns 3) Speed of work at SC Dongaon.	EE IDW Aurangabad 11-2017	24- Instruction has given about 1) Compact the murum filling in plinth by watering 2) Shuttering of columns should be in plywood and in line level 3) Increase the speed of work at SC Dongaon	Block level by Jr. Eng.	Yes	-
IDW NHM Office Jalna	For checking of estimates of District ware house Jalna and land for Day Care Centre at Distrit Hospital Jalna.	EE IDW Aurangabad 11-2017	28- For checking of estimate of Dist. Warehouse Jalna and land for Day Care Centre at Jalna	Dist. Level by Jr. Eng.	Yes	-
DEIC Jalna, SC Kinhola	1) Dado and flooring tiles at DEIC Jalna 2) Dado and flooring tiles at SC Kinhola 3) Speed of work at SC Kinhola	EE IDW Aurangabad 11-2017	29- Instruction has given about 1) Joints of dado and flooring shuld be filled by white cement slurry at DEIC Jalna. 2) Joints of Dado and flooring should be filled by white cement slurry at SC Kinhola 3) Increase the speed of work at SC Kinhola	Block level by Jr. Eng.	Yes	-
New SC Kigaon New SC Ridhora	1) RCC for plinth protection at SC Kingaon 2) Plumbing work at SC Ridhoa 3) Speed of work at SC Ridhora.	EE IDW Aurangabad 11-2017	30- Instruction has given about 1) Proper slope from wall to outer side should be maintain to ship the water at SC Kingaon. 2) The leakages of plumbing work should be check by flow of water at SC Ridhora 3) Increase the speed of work at SC Ridhora.	Block level by Jr. Eng.	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Aurangabad - DHO						
SC WALUJ, DONDALGAON, LASUR	Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickle Cell, GR Cell Review	DHO 02/11/2017	Yes	Facility	YES	FACILITY
SC SHENDRA, KADEGAON	VILLAGE LEVEL VISIT	DHO 06/11/2017	Yes	Facility	YES	FACILITY
PHC VIHAMANDWA, PACHOD	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickle Cell, GR Cell Review	DHO 10/11/2017	Yes	Facility	YES	FACILITY
PHC LADSAWANGI, PIMPALKHUTA, AURANGAPURA	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickle Cell, GR Cell Review	DHO 15/11/2017	Yes	Facility	YES	FACILITY
PHC DOULTABAD	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickle Cell, GR Cell Review	DHO 23/11/17	Yes	Facility	YES	FACILITY
WALUJ	PHC VISIST	DHO 24/11/2017	Yes	Facility	YES	FACILITY
PHC GANORI, KANNAD	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickle Cell, GR Cell Review	DHO 27/11/2017	Yes	Facility	YES	FACILITY
PHC Lasurstation & LASURGAON	MAHA AROGYA SHIBIR PLANING MEETING	DHO 30/11/2017	Yes	Facility	YES	FACILITY
District Aurangabad - DRCHO						
PHC VERUL , AJINTA	CRM TEAM VISIT	DRCHO 04/11/2017	Yes	Facility	YES	Facility
PHC JARANDI	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	DRCHO 07/11/2017	Yes	Facility	YES	Facility
PHC VERUL	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickle Cell, GR Cell Review	DRCHO 08/11/2017	Yes	Facility	YES	Facility
PHC BABRA	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickle Cell, GR Cell Review	DRCHO 09/11/2017	Yes	Facility	YES	Facility
PHC LASURSTATION	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickle Cell, GR Cell Review	DRCHO 28/11/2017	Yes	Facility	YES	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC NILAJGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 30/11/2017	Yes	Facility	YES	Facility
District Aurangabad - ADHO						
PHC DOULTABAD	1) INVERTER NOT WORKING & DRINKING WATER NOT AVAILEBLE. 2) FP CAMP NOT ARRANGE TILL DATE. 3) RADIANT WARMER , TAB MISOPROSTOL, INJ. MgSo4 NOT AVAILEBLE IN L R & OT.	ADHO DR. MADGE PATIL 03/11/2017	Yes	Facility	YES	FACILITY
PHC GOLATGAON	1) PHC RECORT WELL MAINTENT. 2) FP RECORT MAINTENT. 3) RADIANT WARMER , TAB MISOPROSTOL, INJ. MgSo4 NOT AVAILEBLE IN L R & OT.	ADHO DR. MADGE PATIL 10/11/2017	Yes	Facility	YES	FACILITY
PHC ANDHARI	1) PHC RECORT WELL MAINTENT. 2) FP RECORT MAINTENT. 3) RADIANT WARMER , TAB MISOPROSTOL, INJ. MgSo4 NOT AVAILEBLE IN L R & OT.	ADHO DR. MADGE PATIL 14/11/2017	Yes	Facility	YES	FACILITY
PHC GANORI	1) PHC RECORT WELL MAINTENT. 2) FP RECORT MAINTENT. 3) RADIANT WARMER , TAB MISOPROSTOL, INJ. MgSo4 NOT AVAILEBLE IN L R & OT.	ADHO DR. MADGE PATIL 28/11/2017	Yes	Facility	YES	FACILITY
PHC VERUL	ANAADIBAI JOSHI NIWAD VISIT	ADHO DR. MADGE PATIL 30/11/2017	Yes	Facility	YES	FACILITY
District Aurangabad - SO						
SC PATRI	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	SO 07/11/2017	Yes	Facility	YES	Facility
PHC BABRA	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	SO 09/11/2017	Yes	Facility	YES	Facility
PHC GOLATGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 14/11/2017	Yes	Facility	YES	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC VERUL	ANADIBAI JOSHI NIWAD VISIT	SO 30/11/2017	Yes	Facility	YES	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Aurangabad - DPM						
THO Phulambri	Sillod Block Level Meeting JSY/FP Adhaar Based payment ASHA Monthly Meeting RKS Meeting followup	DPM 3/11/2017	Yes	Facility	YES	
Rh Ajanta Phc Verul	JSY/FP Adhaar Based payment ASHA Monthly Meeting RKS Meeting followup	DPM 3/11/2017	Yes	Facility	YES	
Phc Verul	JSY/FP Adhaar Based payment ASHA Monthly Meeting RKS Meeting followup	DPM 8/11/2017				
Phc Babra	NQAS Followup RKS JSY/JSSKY	DPM 9/11/2017				
THO Phulambri	ASHA Monthly Meeting JSY/FP Adhaar Based payment BF BCM Meeting	DPM 14/11/2017				
Tho Soyegaon	HMIS Review RKS/GB Meeting Review JSY Adhar Based	DPM 15/11/2017				
Rh Bidking	Visit with QA Team	DPM 22/11/2017				
Phc Jikthan	ASHA Day Celeration JSY/FP Adhaar Based payment BF BCM Meeting	DPM 29/11/2017	Yes	Facility	YES	
Tho Vaijpur	ASHA Day Celeration JSY/FP Adhaar Based payment BF/BCM Meeting	DPM 30/11/2017	Yes	Facility	YES	
District Aurangabad - M&E OFFICER						
THO Phulambri	ASHA Monthly Meeting JSY/FP Adhaar Based payment HMIS Meeting	M & E 3/11/2017	Yes	Facility	YES	Facility
THO Khultabad	ASHA Monthly Meeting JSY/FP Adhaar Based payment HMIS Meeting	M & E 6/11/2017	Yes	Facility	YES	Facility
PHC BABRA	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 09/11/2017	Yes	Facility	YES	Facility
PHC GOLATGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 14/11/2017	Yes	Facility	YES	Facility
Phc Palod	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 24/11/2017	Yes	Facility	YES	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phe Panwadood	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 25/11/2017	Yes	Facility	YES	Facility
Phe Jikthan	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 29/11/2017	Yes	Facility	YES	Facility
Tho Vaijpur	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 30/11/2017	Yes	Facility	YES	Facility
District Aurangabad - Dy.Engineer						
SC KOLTE TAKLI	Site Visit	D.E 01/11/2017	Yes	Facility	YES	
SC Ridhora	Site Visit	D.E 02/11/2017	Yes	Facility	YES	
SC KINGAON	Site Visit	D.E 03/11/2017	Yes	Facility	YES	
SC TONDIVALI	Site Visit	D.E 06/11/2017	Yes	Facility	YES	
PHC Jarandi	Site supervision	D.E 07/11/2017	Yes	Facility	YES	
SC KINGAON	Site supervision	D.E 14/11/2017	Yes	Facility	YES	
PUNE	LABOUR ROOM	D.E 17/11/2017	Yes	Facility	YES	
SC Naygawan	Site supervision	J.E 18/11/2017	Yes	Facility	YES	
SC PARSODA	Site supervision	D.E 20/11/2017	Yes	Facility	YES	
SC Dhamori	Site supervision	D.E 21/11/2017	Yes	Facility	YES	
PHC BAZARSANGAVI KINGAON	Site supervision	D.E 22/11/2017	Yes	Facility	YES	
SC Naygawan	Site supervision	D.E 23/11/2017	Yes	Facility	YES	
PHC RIDHORA KOLTE TAKLI GEWRAI SEMI	Site supervision	D.E 25/11/2017	Yes	Facility	YES	
SC LAMKANA NAYGAWAN	Site supervision	D.E 26/11/2017	Yes	Facility	YES	
SC SHIWRAI KUNJKHEDA KANNAD ANDHANER	Site supervision	D.E 27/11/2017	Yes	Facility	YES	
SC NAYGAWAN LADSANGAVI SIDHANATHWADG AON	Site supervision	D.E 30/11/2017	Yes	Facility	YES	
District Aurangabad - Jr.Engineer						
SC KOLTE TAKLI	Site Visit	J.E 01/11/2017	Yes	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Ridhora	Site Visit	J.E 02/11/2017	Yes	Facility	YES	
SC KINGAON	Site Visit	J.E 03/11/2017	Yes	Facility	YES	
SC TONDIVALI	Site Visit	J.E 06/11/2017	Yes	Facility	YES	
PHC Jarandi	Site supervision	J.E 07/11/2017	Yes	Facility	YES	
SC KINGAON	Site supervision	J.E 14/11/2017	Yes	Facility	YES	
PUNE	LABOUR ROOM	J.E 17/11/2017	Yes	Facility	YES	
SC Naygawan	Site supervision	J.E 18/11/2017	Yes	Facility	YES	
SC PARSODA	Site supervision	J.E 20/11/2017	Yes	Facility	YES	
SC Dhamori	Site supervision	J.E 21/11/2017	Yes	Facility	YES	
PHC BAZARSANGAVI KINGAON	Site supervision	J.E 22/11/2017	Yes	Facility	YES	
SC Naygawan	Site supervision	J.E 23/11/2017	Yes	Facility	YES	
PHC RIDHORA KOLTE TAKLI GEWRAI SEMI	Site supervision	J.E 25/11/2017	Yes	Facility	YES	
SC LAMKANA NAYGAWAN	Site supervision	J.E 26/11/2017	Yes	Facility	YES	
SC SHIWRAI KUNJKHEDA KANNAD ANDHANER	Site supervision	J.E 27/11/2017	Yes	Facility	YES	
SC NAYGAWAN LADSANGAVI SIDHANATHWADG AON	Site supervision	J.E 30/11/2017	Yes	Facility	YES	
District Aurangabad - BFO						
RH D Rangari	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procurement.	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	FACILITY	Facility level	yes	
Phulambri	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procurement.	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	FACILITY	Facility level	yes	
RH Khultabad	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procurement.	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	FACILITY	Facility level	yes	
District Aurangabad - DCM						
THO Phulambri	ASHA Monthly Meeting JSY/FP Adhaar Based payment BF BCM Meeting	DCM 3/11/2017	Yes	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Khultabad	ASHA Monthly Meeting JSY/FP Adhaar Based payment BF BCM Meeting	DCM 6/11/2017	Yes	Facility	YES	
Tho Aurangabad	ASHA Monthly Meeting JSY/FP Adhaar Based payment BF CM Meeting	DCM 20/11/2017	Yes	Facility	YES	
Phe Palod	ASHA Monthly Meeting JSY/FP Adhaar Based payment BF CM Meeting	DCM 24/11/2017	Yes	Facility	YES	
Phe Panwadood	ASHA Monthly Meeting JSY/FP Adhaar Based payment BF CM Meeting	DCM 25/11/2017	Yes	Facility	YES	
Tho Sillod Block	ASHA Day Celeration JSY/FP Adhaar Based payment BF BCM Meeting	DCM 29/11/2017	Yes	Facility	YES	
THO Phulambri	ASHA Day Celeration JSY/FP Adhaar Based payment BF BCM Meeting	DCM 29/11/2017	Yes	Facility	YES	
Phe Jikthan	ASHA Day Celeration JSY/FP Adhaar Based payment BF BCM Meeting	DCM 29/11/2017	Yes	Facility	YES	
Tho Vaijpur	ASHA Day Celeration JSY/FP Adhaar Based payment BF/BCM Meeting	DPC 30/11/2017	Yes	Facility	YES	
District Aurangabad - RSKS Co-ordinator						
Maintaining Maitri Clinic, at RH - Ajintha, Block Sillod.	01) All Record Properly Maintained of Maitri Clinic. 02) Arranging Out Reach Activity Regularly. 03) IEC Material display.	Adolescent Health Counselor/Coordinator(RKSK Co.) 04/11/2017	Yes	District	No	District
Medical Suprintendent Monthly Meeting, at District Civil Hospital, Chikalhana, Block & District Aurangabad.	01) Budget sanction for Maitri Clinic in PIP 2017-18. 02) Arranging Out Reach Activity Regularly by RSKS Counsellor. 03) IEC Material display in RH/SDH. 04) less expenditure of RH/SDH.	Adolescent Health Counselor/Coordinator 14/11/2017	Yes	District	No	District
Maintaining Maitri Clinic, at RH - Soygaon, Block Soygaon.	01) Record not seen at Maitri Clinic. 02) Maitri Clinic sign board display. 03) IEC Material not display.	Adolescent Health Counselor/Coordinator 15/11/2017	Yes	District	No	District

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Maintaining Maitri Clinic, at PHC - Sawaladbara, Block Soygaon.	01) All Record not Maintained of Maitri Clinic. 02) Maitri Clinic sign board not display. 03) IEC Material not display.	Adolescent Health Counselor/Coordinator 15/11/2017	Yes	District	No	District
WIFS Monitoring, at PHC - Banouti, Block Soygaon.	01) IFA Tablet distributed in School. 02) Report not collected from school & anganwadi of WIFS. 03) Jr IFA Tablet under WIFS not Distributed in school & anganwadi.	Adolescent Health Counselor/Coordinator 15/11/2017	Yes	District	No	District
RKSK Counsellor Monthly Meeting, at District Civil Hospital, Chikalthana, Block & District Aurangabad.	01) Budget sanction for Maitri Clinic in PIP 2017-18. 02) Arranging Out Reach Activity Regularly by RKSK Counsellor. 03) IEC Material display in RH/SDH. 04) less expenditure of RH/SDH.	Adolescent Health Counselor/Coordinator 16/11/2017	Yes	District	No	District
Maintaining Maitri Clinic, at PHC- Aland, Block Phulambri.	01) All Record Not Maintained of Maitri Clinic. 02) Not Arranging Adolescent Health Day. 03) IEC Material not display.	Adolescent Health Counselor/Coordinator 24/11/2017	Yes	District	No	District
Maintaining Maitri Clinic, at PHC- Panwadod, Block Sillod.	01) All Record Not Maintained of Maitri Clinic. 02) Not Arranging Adolescent Health Day. 03) IEC Material not display.	Adolescent Health Counselor/Coordinator 24/11/2017	Yes	District	No	District
Maintaining Maitri Clinic, at RH- Khultabad, Block Khultabad.	01) All Record Properly not Maintained of Maitri Clinic. 02) Arranging Out Reach Activity Regularly. 03) IEC Material display. 04) Sanction of budget expenditure in RKS GB Meeting.	Adolescent Health Counselor/Coordinator 29/11/2017	Yes	District	No	District
Block Leve ASHA Meeting, at Block Sillod.	01) Arranging Adolescent Health Day in every village of PHC. 02) Arranging Adolescent Friendly Health Club meeting at SC in every month. 03) Rs.50/- sanction to ASHA, for AHD.	Adolescent Health Counselor/Coordinator 30/11/2017	Yes	District	No	District
Block Leve ASHA Meeting, at Block Sillod.	01) Arranging Adolescent Health Day in every village of PHC. 02) Arranging Adolescent Friendly Health Club meeting at SC in every month. 03) Rs.50/- sanction to ASHA, for AHD.	Adolescent Health Counselor/Coordinator 30/11/2017	Yes	District	No	District
District Aurangabad - EMS Co-ordinator						
Khultabad Rural Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	EMS CO-OD,11/11/2017	Yes	Facility	YES	
Roshan Gate HFWT centre	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	16-Nov	Yes	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
WALUJ	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	16-Nov	Yes	Facility	YES	
Sillod	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	17-Nov	Yes	Facility	YES	
Gangapur S	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	18-Nov	Yes	Facility	YES	
Chikalthana ESIS	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	19-Nov	Yes	Facility	YES	
Karmad	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	19-Nov	Yes	Facility	YES	
Phulambri Rural Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	20-Nov	Yes	Facility	YES	
ALAND	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	20-Nov	Yes	Facility	YES	
Ghati G	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	21-Nov	Yes	Facility	YES	
Daulatabad	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	21-Nov	Yes	Facility	YES	
Vaijapur Highway	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	22-Nov	Yes	Facility	YES	
Vaijapur Sub District Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	22-Nov	Yes	Facility	YES	
BHENDALA	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	23-Nov	Yes	Facility	YES	
Kannad Rural Hospital	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	24-Nov	Yes	Facility	YES	
Verul Primary Health Center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	24-Nov	Yes	Facility	YES	
BIDKIN RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	25-Nov	Yes	Facility	YES	
Silk Mill	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	25-Nov	Yes	Facility	YES	
Paithan Health Unit	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	27-Nov	Yes	Facility	YES	
Hatnur	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	28-Nov	Yes	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Dhorkin Sub Center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	29-Nov	Yes	Facility	YES	
Fardapur Sub Center	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	30-Nov	Yes	Facility	YES	
District Aurangabad - BCM PAITHAN						
sub center todoli	opping sub center	BCM PAITHAN,11/6/2017	Yes	Facility	YES	
sub center dhupkheda	immunization visit	9-Nov-17	Yes	Facility	YES	
sub center kherda	immunization visit	13-Nov-17	Yes	Facility	YES	
pategaon	hbnc visit	17-Nov-17	Yes	Facility	YES	
sub center Harshi	immunization visit	21-Nov-17	Yes	Facility	YES	
wahegaon	hbnc visit	25-Nov-17	Yes	Facility	YES	
bidkin	hbnc visit	28-Nov-17	Yes	Facility	YES	
chittagaon	hbnc visit	29-Nov-17	Yes	Facility	YES	
District Aurangabad - PCPNDT Co-ordinator						
PCPNDT CO-OD.,NOT RECEIVED						
District Aurangabad - NTCP CO-OD.						
NTCP CO-OD.,NOT RECEIVED						
District Aurangabad - IPHS CO-ODINATOR						
IPHS CO-ODINATOR.,NOT RECEIVED						
District Aurangabad - QA Co-ordinators						
DQAC ,NOT RECEIVED						
District Aurangabad - DAM						
DAM,NOT RECEIVED						
District Aurangabad - CS						
CS ,NOT RECEIVED						
District Aurangabad - RMO						
RMO ,NOT RECEIVED						
District Jalna - DHO						
PHC Somthana	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.	DHO,Dr. Amol Gite 02.11.2017	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Dhangar Pimpri	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 08.11.2017	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Jamkhed	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 08.11.2017	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
SC Rohilagad	1] Checked the construction of Rohilagad SC.. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 08.11.2017	1]Instruction given to DE/JE About Construction should be as per plan. - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
THO Jafrabad	1] Block Level Qtr Meeting.. 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 15.11.2017	1]Instruction given to DE/JE About Construction should be as per plan. - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.5] HMIS RCH Portal Indicators wise reviews	THO/MO/ANM	Yes	No
PHC Hasanabad	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 18.11.2017	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No
District Jalna - DPM						
DWH JALNA	1. Give Payment By PFMS only for Jsy beneficiaries & FP Beneficiaries 2. SNCU Exp.156.% seen in review meeting. 3. RCH Web Portal Data Entry and Updation of Child not 100 % Yet, DHIS-2 Data Correction Remaining 4. help ASHA & give proper Guidance to them To increase the visit for sncu discharge babies. 5. Statutory Audit Not Done,complete it as its statutory requirement to every RKS.	DPM,Raosaheb R.Shelke NHM Jalna 07/11/2017	1. Girven Instraction tostaff complete RCH Web Portal Data Entry and Updation &give benefits by PFMS 2. Given guideline about update record of RCH Register 3. complete audit in time	MS	YES	MS
THO AMBAD	1. 1. Give Payment By PFMS only for Jsy beneficiaries & FP Beneficiaries 2. No Updated record of RCH Register 3. complete Payment entry in ASHA software & give benefits to asha by pfms	Raosaheb R.Shelke DPM NHM Jalna 09/11/2017	1. Girven Instraction tostaff complete RCH Web Portal Data Entry and Updation &give benefits by PFMS 2. Given guideline about update record of RCH Register 3. AS PER GUIDELINES Take RKS meetings in time prepare yearly plan of meetings & according to this arrange meetings regularly.	THO	YES	MO/THO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dangar Pimpri	1. 1.Give Payment By PFMS only for Jsy beneficiaries & FP Beneficiaries 2. No Updated record of RCH Register 3.complete Payment entry in ASHA software & give benefits to asha by pfms	Raosaheb R.Shelke DPM NHM Jalna 14/11/2017	1. Girven Instraction tostaff complete RCH Web Portal Data Entry and Updation &give benefits by PFMS 2. Given guideline about update record of RCH Register 3. AS PER GUIDELINES Take RKS meetings in time prepare yearly plan of meetings & according to this arrange meetings regularly.	MO	YES	MO
SC Parner	1. DELIVERY REGISTER updated by pencile 2 TO VERIFY IMMUNISATION SESSION ON REGULAR BASIS 3. TO GIVE BEBECIFICIERIES BENEFIT (JSY& FP,ASHA) BY PFMS ONLY.& UPDATE RCH PORTAL REGULARLY.	Raosaheb R.Shelke DPM NHM Jalna 17/11/2017	1. DELIVERY REGISTER BY Pen 2 TO VERIFY IMMUNISATION SESSION ON REGULAR BASIS 3. TO GIVE BEBECIFICIERIES BENEFIT (JSY& FP,ASHA) BY PFMS ONLY.& UPDATE RCH PORTAL REGULARLY.	ANM	YES	ANM
SDH JALNA	1.Give Payment By PFMS only for Jsy beneficiaries & FP Beneficiaries 2. RCH Web Portal Data Entry and Updation of Child not 100 % Yet, DHIS-2 Data Correction Remaining 3. sensidize Asha when coming to institute ,	Raosaheb R.Shelke DPM NHM Jalna 28/11/2017	1. Girven Instraction tostaff complete RCH Web Portal Data Entry and Updation &give benefits by PFMS 2. Given guideline about update record of RCH Register 3.3. AS PER GUIDELINES Take RKS meetings in time prepare yearly plan of meetings & according to this arrange meetings regularly.	MS	YES	MS
District Jalna - DAM						
DWH JALNA	1.Give Payment By PFMS only for Jsy beneficiaries & FP Beneficiaries 2. SNCU Exp.156.% seen in review meeting. 3. RCH Web Portal Data Entry and Updation of Child not 100 % Yet, DHIS-2 Data Correction Remaining 4. help ASHA & give proper Guidance to them To increase the visit for sncu discharge babies. 5. Statutory Audit Not Done,complete it as its statutory requirement to every RKS.	Prashant S. Gharathe, DAM, NHM Jalna 07/11/2017	1. Girven Instraction tostaff complete RCH Web Portal Data Entry and Updation &give benefits by PFMS 2. Given guideline about update record of RCH Register 3. complete audit in time			
THO AMBAD	1. 1.Give Payment By PFMS only for Jsy beneficiaries & FP Beneficiaries 2. No Updated record of RCH Register 3.complete Payment entry in ASHA software & give benefits to asha by pfms	Prashant S. Gharathe, DAM, NHM Jalna 09/11/2017	1. Girven Instraction tostaff complete RCH Web Portal Data Entry and Updation &give benefits by PFMS 2. Given guideline about update record of RCH Register 3. AS PER GUIDELINES Take RKS meetings in time prepare yearly plan of meetings & according to this arrange meetings regularly.			
PHC Dangar Pimpri	1. 1.Give Payment By PFMS only for Jsy beneficiaries & FP Beneficiaries 2. No Updated record of RCH Register 3.complete Payment entry in ASHA software & give benefits to asha by pfms	Prashant S. Gharathe, DAM, NHM Jalna 14/11/2017	1. Girven Instraction tostaff complete RCH Web Portal Data Entry and Updation &give benefits by PFMS 2. Given guideline about update record of RCH Register 3. AS PER GUIDELINES Take RKS meetings in time prepare yearly plan of meetings & according to this arrange meetings regularly.	MO	YES	MO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Parner	1. DELIVERY REGISTER updated by pencil 2 TO VERIFY IMMUNISATION SESSION ON REGULAR BASIS 3. TO GIVE BEBECIFIERIES BENEFIT (JSY& FP,ASHA) BY PFMS ONLY.& UPDATE RCH PORTAL REGULARLY.	Prashant S. Gharathe, DAM, NHM Jalna 17/11/2017	1. DELIVERY REGISTER BY Pen 2 TO VERIFY IMMUNISATION SESSION ON REGULAR BASIS 3. TO GIVE BEBECIFIERIES BENEFIT (JSY& FP,ASHA) BY PFMS ONLY.& UPDATE RCH PORTAL REGULARLY.	MO	YES	MO
SDH JALNA	1.Give Payment By PFMS only for Jsy beneficieries & FP Beneficieries 2. RCH Web Portal Data Entry and Updation of Child not 100 % Yet, DHIS-2 Data Correction Remaining 3. sensidize Asha when coming to institute ,	Prashant S. Gharathe, DAM, NHM Jalna 28/11/2017	1. Girven Instraction tostaff complete RCH Web Portal Data Entry and Updation &give benefits by PFMS 2. Given guideline about update record of RCH Register 3.3. AS PER GUIDELINES Take RKS meetings in time prepare yearly plan of meetings & according to this arrange meetings regularly.	ANM	YES	ANM
District Jalna - M&E OFFICER						
DWH JALNA	1.Give Payment By PFMS only for Jsy beneficieries & FP Beneficieries 2. SNCU Exp.156.% seen in review meeting. 3. RCH Web Portal Data Entry and Updation of Child not 100 % Yet, DHIS-2 Data Correction Remaining 4. help ASHA & give proper Guidance to them To increase the visit for sncu discharge babies. 5. Statutory Audit Not Done,complete it as its statutory requirement to every RKS.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 07/11/2017	1. Girven Instraction tostaff complete RCH Web Portal Data Entry and Updation &give benefits by PFMS 2. Given guideline about update record of RCH Register 3. complete audit in time	MO	YES	MO
THO AMBAD	1. 1.Give Payment By PFMS only for Jsy beneficieries & FP Beneficieries 2. No Updated record of RCH Register 3.complete Payment entry in ASHA software & give benefits to asha by pfms	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 09/11/2017	1. Girven Instraction tostaff complete RCH Web Portal Data Entry and Updation &give benefits by PFMS 2. Given guideline about update record of RCH Register 3. AS PER GUIDELINES Take RKS meetings in time prepare yearly plan of meetings & according to this arrange meetings regularly.	MO	YES	MO
PHC Dangar Pimpri	1. 1.Give Payment By PFMS only for Jsy beneficieries & FP Beneficieries 2. No Updated record of RCH Register 3.complete Payment entry in ASHA software & give benefits to asha by pfms	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 14/11/2017	1. Girven Instraction tostaff complete RCH Web Portal Data Entry and Updation &give benefits by PFMS 2. Given guideline about update record of RCH Register 3. AS PER GUIDELINES Take RKS meetings in time prepare yearly plan of meetings & according to this arrange meetings regularly.			
SC Parner	1. DELIVERY REGISTER updated by pencil 2 TO VERIFY IMMUNISATION SESSION ON REGULAR BASIS 3. TO GIVE BEBECIFIERIES BENEFIT (JSY& FP,ASHA) BY PFMS ONLY.& UPDATE RCH PORTAL REGULARLY.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 17/11/2017	1. DELIVERY REGISTER BY Pen 2 TO VERIFY IMMUNISATION SESSION ON REGULAR BASIS 3. TO GIVE BEBECIFIERIES BENEFIT (JSY& FP,ASHA) BY PFMS ONLY.& UPDATE RCH PORTAL REGULARLY.	MO	YES	MO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH JALNA	1. Give Payment By PFMS only for Jsy beneficiaries & FP Beneficiaries 2. RCH Web Portal Data Entry and Updation of Child not 100 % Yet, DHIS-2 Data Correction Remaining 3. sensidize Asha when coming to institute ,	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 28/11/2017	1. Given Instraction to staff complete RCH Web Portal Data Entry and Updation & give benefits by PFMS 2. Given guideline about update record of RCH Register 3.3. AS PER GUIDELINES Take RKS meetings in time prepare yearly plan of meetings & according to this arrange meetings regularly.	ANM	YES	ANM
District Jalna - cold chain						
phc karla	Cold chain supervision	B.A.Nehete ,cold chain 1/11/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc somtrhana	Cold chain supervision	B.A.Nehete ,cold chain 6/11/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Dabhadi	Cold chain supervision		New ILR Instalation	C.C.T	Yes	No
phc wakulani	Cold chain supervision		cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
Rh Mantha	Cold chain supervision	B.A.Nehete ,cold chain 8/11/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Dhoksal	Cold chain supervision		cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Aashti	Cold chain supervision	B.A.Nehete ,cold chain 9/11/2017	New ILR Instalation	C.C.T	Yes	No
phc sreshti	Cold chain supervision		New ILR Instalation	C.C.T	Yes	No
phc jamkhed	ILR Instalation	B.A.Nehete ,cold chain 13/11/2017	ILR Instalation	C.C.T	Yes	No
PHC Gondi	ILR Instalation		ILR Instalation	C.C.T	Yes	No
phc Aanva	ILR Repair	B.A.Nehete ,cold chain 14/11/2018	Repaired ILR	C.C.T	Yes	No
phc R pimpalgaon	ILR Instalation		ILR Instalation	C.C.T	Yes	No
phc Rajur	ILR Instalation		ILR Instalation	C.C.T	Yes	No
phc Dhawda	ILR Instalation		ILR Instalation	C.C.T	Yes	No
Rh Bhokardan	ILR Instalation		ILR Instalation	C.C.T	Yes	No
PHC Warud	ILR Instalation	B.A.Nehete ,cold chain 15/11/2023	ILR Instalation	C.C.T	Yes	No
District Jalna - QA Co-ordinator						
01.11.2017 to 10.11.2017	For CRM Visit appointed as an DQAC Addl.Charge	Dr.Abhijeet H.Dhamale (DQAC Jalna), 01/11/2017 to 10/11/2017	CRM Visit to Parbhani Dist.			
Khasgaon	1) NQAS Super vision 2) Kayakalp Supervision 3) KPI Indicators 4) BMW and Infection Control Practice Supervision 5) Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 15/11/2017	NQAS visit	MS and MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC R.Pimpalgaon	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 16/11/2017	NQAS visit	MS and MO	Yes	No
PHC Walsawangi	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 18/11/2017	NQAS visit	MS and MO	Yes	No
PHC Shelgaon	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 21/11/2017	NQAS visit	THO and MO	Yes	No
PHC Somthana	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 22/11/2017	NQAS visit	THO and MO	Yes	No
RH Partur	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 24/11/2017	NQAS visit	MS and MO	Yes	No
RH Ghansawangi	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 28/11/2017	NQAS visit	MS and MO	Yes	No
RH Jafrabad	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 30/11/2017	NQAS visit	MS and MO	Yes	No

District Jalna - DCM

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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) ASHA Refresh Training 2) Given instruction about ASHA performance & Incentive 3) ASHA DAY celebration 4) Umbrella Purchase	DCM ,Ashwini Punewad 23/11/2017	1) ASHA Bf Refresh Training Taken Review of ASHA HBNC Refresh Training 2) Instruction given about 100 % performance of ASHA Software. 2) And Paid ASHA Incentive In time 3) Give the Prkalp Prerna Reporting intime 4) ASHA DAY celebration Guideline 5) Umbrella Purchase & Take Receipt	BCM/BF	Yes	No
PHC Sevli	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) Umbrella Purchases	Ashwini Punewad 24/11/2017	1) Instruction given about 100 % performance of ASHA Software. 2) And Paid ASHA Incentive In time 3) Give the Prkalp Prerna Reporting intime & Survey Repotring Intime 4) ASHA Training Information Update to ASHA Software 5) Information to Umbrella Purchases	BCM/BF	Yes	No
THO Jafrabad	ASHA Refresh Training	Ashwini Punewad 28/11/2017	ASHA Bf Refresh Training Taken Review of ASHA HBNC Refresh Training 2) ASHA Day Celebration Inforamtion & Guideline 3) New Guideline For ASHA Incentive	BCM/BF	Yes	No
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) Umbrella Purchases 6) ASHA Day Celebration	Ashwini Punewad 29/11/2017	1) Instruction given about 100 % performance of ASHA Software. 2) And Paid ASHA Incentive In time 3) Give the Prkalp Prerna Reporting intime 4) ASHA Training Information Update to ASHA Software 5) Information to Umbrella Purchases 6) Information The ASHA Day Celebraton	BCM/BF	Yes	No
District Jalna - THO Ambad						
PHC Shahagad	Supervision 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 Anil Waghamare, THO Ambad 03/11/2017	1) Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2) Given Guidelines of RI Session .3) Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4) Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sc Karjat	Supervision 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 Anil Waghamare, THO Ambad 07/11/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Dhangarpimpri	1] Checked the construction of Talani SC.. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr Anil Waghamare, THO Ambad 14/11/2017	1} Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action. 3] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No
SC Dongaon	Supervision 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 Anil Waghamare, THO Ambad 17/11/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Wadigodri	Supervision 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 Anil Waghamare, THO Ambad 21/11/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Sukhapuri	1] Checked the construction of Talani SC.. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr Anil Waghamare, THO Ambad 25/11/2017	1} Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action. 3] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No
District Jalna - Accountant						
PHC Dhangarpimpri	NHM FMR Performance	Shri Yogesh Solat, Accountant 06/11/2017	1]Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC Sukhapuri	NHM FMR Performance	Shri Yogesh Solat, Accountant 15/11/2017	1]Instruction given about 100 % performance of NHM Fund exp.	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 Shahagad	NHM UF Performance	Shri Yogesh Solat, Accountant 17/11/2017	1]Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
SC Patharwala	NHM FMR Performance	Shri Yogesh Solat, Accountant 21/11/2017	1]Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
SC Taka	NHM FMR Performance	Shri Yogesh Solat, Accountant 24/11/2017	1]Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC Gondi	NHM UF Performance	Shri Yogesh Solat, Accountant 27/11/2017	1]Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
District Parbhani - EMS Co-ordinator						
PHC ZARI	ONE TYRE CONDITION IS POOR & AMBULANCE DOCTOR MOBILE PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 08/11/2017	DURING TIME OF INSPECTION INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD THROUGH WHTASUP	DURING INSPECTION INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD THROUGH WHTASUP	Yes	ONE TYRE CONDITION IS POOR & AMBULANCE DOCTOR MOBILE PROBLEM
DH PARBHANI	HAND BREAK PROBLEM FEW MEDICINES		INFORM TO DISTRICT MANAGER & ADM	DISTRICT MANAGER (BVG)	Yes	HAND BREAK PROBLEM FEW MEDICINES
SDH GANGAKHED	FEW MEDICINES AVAILABILITY PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 09/11/2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES AVAILABILITY PROBLEM
PHC DAITHNA	FEW MEDICINES AVAILABILITY PROBLEM		INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES AVAILABILITY PROBLEM
RH PALAM	BACKSIDE RIGHT TYRE POOR CONDITION, BATTERY PROBLEM AND FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 15/11/2017	DURING TIME OF INSPECTION INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD THROUGH WHTASUP	DURING INSPECTION INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD THROUGH WHTASUP	Yes	BACKSIDE RIGHT TYRE POOR CONDITION, BATTERY PROBLEM AND FEW MEDICINES PROBLEM
PHC ZARI	AMBULANCE DOCTOR MOBILE HAND WASH, FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 16/11/2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	AMBULANCE DOCTOR MOBILE HAND WASH, FEW MEDICINES PROBLEM
PHC SONPETH	2 TYRE CONDITION IS BAD AND FEW INJECTION PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 17/11/2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	2 TYRE CONDITION IS BAD AND FEW INJECTION PROBLEM
DH PARBHANI	FEW INJECTION AND MEDICINES PROBLEM		INFORM TO DISTRICT MANAGER & ADM	DISTRICT MANAGER (BVG)	Yes	FEW INJECTION AND MEDICINES PROBLEM
SDH SELU	HAND BREAK & FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 20/11/2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	HAND BREAK & FEW MEDICINES PROBLEM

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH PATHRI	AMBULANCE DOCTOR MOBILE, BACKSIDE BOTH TYRE, FEW MEDICINES PROBLEM	Shaikh Shated Ahmed (EMS Coordinator) 22/11/2017	DURING TIME OF INSPECTION INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD THROUGH WHTASUP	DURING INSPECTION INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD THROUGH WHTASUP	Yes	AMBULANCE DOCTOR MOBILE, BACKSIDE BOTH TYRE, FEW MEDICINES PROBLEM
PHC BABHULGAON	FEW MEDICINES, AMBULANCE STEPANY TYRE PROBLEM		INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES, AMBULANCE STEPANY TYRE PROBLEM
PHC RAMPURI	AC BELT, WASH BASEN,OIL CHANGE, PAATE AND FEW INJECTION AND MEDICINES PROBLEM	Shaikh Shated Ahmed (EMS Coordinator) 23/11/2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	AC BELT, WASH BASEN,OIL CHANGE, PAATE AND FEW INJECTION AND MEDICINES PROBLEM
SDH GANGAKHED	FEW MEDICINES AVAILABILITY PROBLEM	Shaikh Shated Ahmed (EMS Coordinator) 25/11/2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES AVAILABILITY PROBLEM
PHC DAITHNA	FEW MEDICINES AVAILABILITY PROBLEM	Shaikh Shated Ahmed (EMS Coordinator) 25/11/2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES AVAILABILITY PROBLEM
RH PALAM	BACKSIDE RIGHT TYRE POOR CONDITION, BATTERY PROBLEM AND FEW MEDICINES PROBLEM		DURING TIME OF INSPECTION INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD THROUGH WHTASUP	DURING INSPECTION INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD THROUGH WHTASUP	Yes	BACKSIDE RIGHT TYRE POOR CONDITION, BATTERY PROBLEM AND FEW MEDICINES PROBLEM
PHC ZARI	AMBULANCE DOCTOR MOBILE HAND WASH, FEW MEDICNES PROBLEM	Shaikh Shated Ahmed (EMS Coordinator) 27/11/2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	AMBULANCE DOCTOR MOBILE HAND WASH, FEW MEDICNES PROBLEM
RH PURNA	AMBULANCE 2 TYRE AND FEW MEDICINES AND INJECTION PROBLEM		INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	AMBULANCE 2 TYRE AND FEW MEDICINES AND INJECTION PROBLEM
RH JINTUR	FEW MEDICINES AND DRIVER MOBILE PROBLEM	Shaikh Shated Ahmed (EMS Coordinator) 28/11/2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES AND DRIVER MOBILE PROBLEM
RH PATHRI	BACKSIDE ONE TYRE POOR, STERING HORN NOT WORKING FOCK LAMP NOT AVAILABLE DRIVER MOBILE SOUND PROBLEM	Shaikh Shated Ahmed (EMS Coordinator) 29/11/2017	DURING TIME OF INSPECTION INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD THROUGH WHTASUP	DURING INSPECTION INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD THROUGH WHTASUP	Yes	BACKSIDE ONE TYRE POOR, STERING HORN NOT WORKING FOCK LAMP NOT AVAILABLE DRIVER MOBILE SOUND PROBLEM
PHC KOLH	ONE FAN AND BUSH PROBLEM	Shaikh Shated Ahmed (EMS Coordinator) 30/11/2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	ONE FAN AND BUSH PROBLEM
District Hingoli - DPM						
NHM Parbhani	1. take addinational charge in crm period in parbhani district nhm .	Shankar Tawade (DPM),02/11 to 9/11/2017	Discussed with M.O.	Facility level	Yes	No pending

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
phc shirad shahapur	1. take review of NHM programm all activity and expenditure. 2. strictly guide about made all payment through pfms .	11/28/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Masod and RH k	1. take progress asha and rsk programm. 2. guide about 1 december asha day celebration . 3. medicine stock book is not updates. 4. take review of jsy and fp beneficiaries by pfms	11/29/2017	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - DAM						
THO Aundha na.	1. Attend block level meeting at the office aundha na . 2. Take review about all nhm expediture . guide about done expediture as per guideline and timeline. 3. Take review about pending audit para (concerent , statutory and rks) 4. also guide about made all payment through pfms.	Shreepad Garudi (DAM),11/21/2017	discuss with mo			
THO Kalamnuri	1. Attend block level meeting at the office kalamnuri . 2. Take review about all nhm expediture . guide about done expediture as per guideline and timeline. 3. Take review about pending audit para (concerent , statutory and rks) 4. also guide about made all payment through pfms.	11/22/2017	Discussed with concern clerk.			
RH Kalamnuri	1. check financial record cash book is not complete. 2. statutory and concerent ,rks paras are pending 3. strictly guide about made all payment by pfms.	11/29/2017	Discussed with tho and taluka accountant for implementing pfms work			
District Hingoli - M&E OFFICER						
THO Office Hingoli/UHP Hingoli	Asha Aadhar & Bank details updated	Amol S. Kulkarni (M&E),11/1/2017	Discussed with M.O.	Facility level	Yes	No pending
THO Office Kalamnuri	Asha Aadhar & Bank details updated	11/2/2017	Discussed with M.O.	Facility level	Yes	No pending
RH Kalamnuri	RCH Portal & HMIS issue discussed	11/29/2017	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - DCM						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Hatta	1. Good Knowledge of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knowledge of HBNC Programe to Asha	Syd Azharali (DCM),10/6/2017	No Action			
UPHC Basmath	1. Good Knowledge of ashas but work is not satisfaction 2. Poor Record maintain asha 3. Not Asha incentive Distrubuted	11/1/2017	No Action			
SC Rameshwar Block Aundha	1. Good Knowledge of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knowledge of HBNC Programe to Asha	11/2/2017	No Action			
PHC Dongarkada	1. Good Knowledge of asha 2. Good Record maintain asha and BF 3. Good knowledge of HBNC Programe to Asha and MAA Programe	11/7/2017	No Action			
Deulgaon Village Village	1. Good Knowledge of asha 2. Good Record maintain asha 3. Good knowledge of HBNC Programe and MAA Programe. to Asha	11/9/2017	No Action			
PHC Potra	1. Good Knowledge of asha for HBNC 2. Good Record maintain asha and BF 3. Poor knowledge of MAA Programe.	11/24/2017	No Action			
District Hingoli - RKS Co-ordinator						
SDH Basmath,uphc basmth,the office	1. RKS first gb and ec meeting pending in uphc basmath 2. rks account is not open in uphc basmat. and financial record is not available for varification 3. only two ec meeting is done and rks expenditure is low.	Sandip Murkar (RKS CO),11/1/2017	Discussed with M.O.	Facility level	Yes	No pending
phc shirad shahapur	1. Attend rks gb meeting at phc shirad. 2. guide about rks expenditure . 3. current year cash complete till date .statutory audit compliace is not submit.	11/2/2017	Discussed with M.O.	Facility level	Yes	No pending
RH Kalalmnuri	1. Attend rks gb meeting at rh kalalmnuri . 2. rks two gb meeting is done in rh kalalmnuri . 3. current year cashbook not complete till date .statutory and concurent ,rks audit compliace is not submit.	11/17/2017	Discussed with M.O.	Facility level	Yes	No pending
phc pimpaldari	1. Rks first gb and 3 ec meeting is done in pimpaldari. 2. statutory and concurent ,rks audit compliace is not submit. .	11/20/2017	Discussed with M.O.	Facility level	Yes	No pending

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Aundha na.	1. Attend block level meeting at the office aundha na . 2. guide about rks and sicklecell expenditure in meeting.	11/21/2017	Discussed with M.O.	Facility level	Yes	No pending
THO Kalamnuri	1. Attend block level meeting at the office kalamnuri. 2. guide about rks and sicklecell expenditure in meeting.	11/22/2017	Discussed with M.O.	Facility level	Yes	No pending
RH Kalamnuri	1. Rks two gb and 2 ec meeting is done . 2. check financial record cash book is not complete. 3. statutory and concerent rks paras are pending	11/29/2017	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - RBSK Co-ordinator						
RH Kalamnuri	1. Problem in Monthly Reports Physical & Fanical, Vehical Problem	Laxman Gabhane (DPS RBSK),10/7/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
ZP School Pusegaon	1. Problem in Monthly Reports RBSK Teams & School Leveal	10/13/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
RH Aundha	1. Problem in Monthly Reports RBSK Teams & Aanganwadi Center Leveal	10/15/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
ZP School Kurunda	1. Problem in Monthly Reports RBSK Teams & School Leveal	10/20/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
SDH Basmath	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting Staff Issues	10/23/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
RH Sengaon	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting	10/28/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
District Hingoli - QA Co-ordinator						
women hospital vasamt	महिला रुग्णालय वसमत येथे भेट कायाकल्प आणि गुणवत्ता आश्वासन कार्यक्रम आढावा	Dr.Prashant Putthawar (DQAC Co.),11/1/2017	discuss with medical suprident	facility level	yes	no
PHC potra	प्राथमिक आरोग्य केंद्र पोतरा येथे भेट कायाकल्प आणि गुणवत्ता आश्वासन कार्यक्रम बाबत पाहणी आणि प्रशिक्षण बाबत	3-Nov-17	discuss with medical officer	Facility level	partial	no
PHC pangrashinde	प्राथमिक आरोग्य केंद्र पान्याशिंदे येथे भेट कायाकल्प आणि गुणवत्ता आश्वासन कार्यक्रम बाबत पाहणी आणि प्रशिक्षण बाबत	6-Nov-17	discuss with medical officer	Facility level	yes	yes
PHC pimladari	प्राथमिक आरोग्य केंद्र पिंपळदरी येथे भेट कायाकल्प आणि गुणवत्ता आश्वासन कार्यक्रम बाबत पाहणी आणि प्रशिक्षण बाबत	8-Nov-17	discuss with medical officer	Facility level	yes	yes
tho fice kalamnuri	कार्यालयीन कामकाज कायाकल्प जिल्हास्तरीय पाहणी बाबत तालुका आरोग्य अधिकारी कळमनुरी येथे भेट ह्यांच्या शी चर्चा	9-Nov-17	discuss with medical suprident	Facility level	partial	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 girgaon	प्राथमिक आरोग्य केंद्र गिरगाव येथे भेट गुणवत्ता आश्वसन कार्यक्रम आणि जिल्हा स्तरीय पाहणी बाबत तयारी	10-Nov-17	discuss with THO sir	block level, facility level	partial	yes
PHC pimpladari	प्राथमिक आरोग्य केंद्र पिम्पल्दारी येथे भेट जिल्हा स्तरीय पाहणी चमू मार्फत करिता उपस्थित	13-Nov-17	discuss with medical officer	facility level	partial	yes
PHC bhandegaon	प्राथमिक आरोग्य केंद्र भांडेगाव येथे भेट जिल्हा स्तरीय चमू मार्फत पाहणी कार्याकल्प कार्यक्रम	15-Nov-17	discuss with tho and medical officer	facility level	partial	yes
PHC potra	प्राथमिक आरोग्य केंद्र पोतरा येथे भेट जिल्हा स्तरीय चमू मार्फत पाहणी कार्याकल्प कार्यक्रम	17-Nov-17	discuss with tho and medical officer	facility level	partial	yes
PHC pangrashinde	प्राथमिक आरोग्य केंद्र पांगरा शिंदे आणि गिरगाव येथे भेट जिल्हा स्तरीय चमू मार्फत पाहणी कार्याकल्प कार्यक्रम	18-Nov-17	discuss with tho and medical officer	facility level	partial	yes
women hospital vasamt	महिला रुग्णालय येथे राज्य स्तरीय पाहणी करिता तयारी	22-Nov-17	discuss with tho and medical officer	facility level	partial	yes
women hospital vasamt	महिला रुग्णालय येथे राज्य स्तरीय पाहणी करिता चमू सोबत उपस्थित	23-Nov-17	discuss with tho and medical officer	facility level	partial	yes
tho office kalamnuri	मा. सहसंचालक ह्यांची भेट कळमनुरी ग्रामीण रुग्णालय येथे भेट	29-Nov-17	discuss with tho and medical officer	facility level	partial	yes

District Hingoli - IPHS Co-ordinator

RH Kalmnuri	Monthly reporting problem	Waghmare (IPHS Co.),11/7/2017	Discussed with M.O.	Facility level	Yes	No pending
Shiradshpur	Monthly reporting problem	11/10/2017	Discussed with M.O.	Facility level	Yes	No pending
WH Basmath	About Staff Working and Reporting	11/15/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Potra	About Staff Working and Reporting	11/18/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Girgaon	Monthly reporting problem	11/22/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Rameswartanda	Equipment problem	11/25/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Jawala Bajar	Baby Warmer problem	11/27/2017	Discussed with M.O.	Facility level	Yes	No pending
SDH Basmath	Monthly reporting problem	11/29/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Kawtha	NBSU Reporting Problem	11/30/2017	Discussed with M.O.	Facility level	Yes	No pending

District Hingoli - RSKS Co-ordinator

RH Kalamnuri	Low OPD	Anuradha Pathrod (RSKS Co.),11/7/2017	discuss with tho and medical officer/MS	facility level	partial	yes
RH Aundha	No Seprate Cabin	11/10/2017	discuss with tho and medical officer/MS	facility level	partial	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
SDH Basmath	No Seprate Cabin	11/15/2017	discuss with tho and medical officer/MS	facility level	partial	yes
WH Basmath	No Seprate Cabin	11/18/2017	discuss with tho and medical officer/MS	facility level	partial	yes
RH Sengaon	Only ANC OPD	11/22/2017	discuss with tho and medical officer/MS	facility level	partial	yes
PHC Jawlqa Bz	No Reporting Regularly	10/25/2017	discuss with tho and medical officer/MS	facility level	partial	yes
PHC Pimpaldari	No Reporting Regularly	11/29/2017	discuss with tho and medical officer/MS	facility level	partial	yes
District Hingoli - BFO						
RH Kalamnuri	JSY and FP Cases Not Done with PFMS	Prashant Giri (BFO),11/18/2017	Discussed with MS and Clerk	Facility level	YES	----
RH Akhada Balapur	JSY and FP Cases Not Done with PFMS	11/20/2017	Discussed with MS and Clerk	Facility level	YES	----
RH Sengaon	JSY and FP Cases Not Done with PFMS	11/21/2017	Discussed with MS and Clerk	Facility level	YES	----
SDH Basmath	JSY and FP Cases Not Done with PFMS	11/22/2017	Discussed with MS and Clerk	Facility level	YES	----
WH Basmath	JSY and FP Cases Not Done with PFMS	11/23/2017	Discussed with MS and Clerk	Facility level	YES	----
District Hingoli - EMS Co-ordinator						
RH Sengaon	1) Medicine not available 2) Equipment Checkup 3) Per book/stock register not complit	Kalpna Lahade (Ems coordinator),11/1/2017	Discussed with D.M/ADM	Facility level	Yes	No
RH kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Per book not complit/gps not working	11/2/2017	Discussed with D.M/ADM	Facility level	Yes	No
Sakhra PHC	1) Medicine not available 2) Equipment Checkup 3) Per book/stock register not complit	11/3/2017	Discussed with D.M/ADM	Facility level	Yes	No
Goregaon PHC	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	11/6/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	11/7/2017	Discussed with D.M/ADM	Facility level	Yes	No
SDH Basmath	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	11/8/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Shiradshahapur	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	11/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
RH Aundha	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	11/10/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC A.Balapur	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	11/11/2017	Discussed with D.M/ADM	Facility level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Falegaon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	11/13/2017	Discussed with D.M/ADM	Facility level	Yes	No
ALS DH	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	11/14/2017	Discussed with D.M/ADM	Facility level	Yes	No
ALS DH	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	11/15/2017	Discussed with D.M/ADM	Facility level	Yes	No
RH Sengaon	1) Medicine not available 2) Equipment Checkup 3) Per book/stock register not complit	11/16/2017	Discussed with D.M/ADM	Facility level	Yes	No
RH kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	11/17/2017	Discussed with D.M/ADM	Facility level	Yes	No
Sakhra PHC	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	11/18/2017	Discussed with D.M/ADM	Facility level	Yes	No
Goregaon PHC	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	11/20/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	11/21/2017	Discussed with D.M/ADM	Facility level	Yes	No
SDH Basmath	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	11/22/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Shiradshahaour	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	11/23/2017	Discussed with D.M/ADM	Facility level	Yes	
SDH Basmath	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	11/24/2017	Discussed with D.M/ADM	Facility level	Yes	
District Hingoli - DHO						
PHC Jawala Bajar	FP work is low	Dr. R.N.Gite (DHO Hingoli),11/2/2017	Discussed with Medical Officer.	Facility level	YES	----
PHC Girgaon	RCH Expd is low	11/7/2017	Discussed with Medical Officer.	Facility level	YES	----
PHC Hataa	E Aushadi was not loged in in last 3-4 days	11/10/2017	Discussed with Medical Officer.	Facility level	YES	----
PHC Dongarkada	JSY performanc not satisfactory	11/14/2017	Discussed with Medical Officer.	Facility level	YES	----
PHC Balapur	FP PFMS in not satisfactory	11/16/2017	Discussed with Medical Officer.	Facility level	YES	----
PHC Pimpaldari	RHC Portal Entry not low	11/21/2017	Discussed with Medical Officer.	Facility level	YES	----
PHC Kawatha , THO Sengaon	HMS validation committee record not found	11/24/2017	Discussed with Medical Officer.	Facility level	YES	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Narsi	JSSK pick is low	11/28/2017	Discussed with Medical Officer.	Facility level	YES	----
District Hingoli - CS						
RH Aundha	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	Dr.Akash Kulkarni (CS Hingoli),11/3/2017	Discussed with M.S. of RH Aundha	Facility level	Yes	Facility
UHP Basmath	NUHM Post Vacant of MO etc.	11/7/2017	Council CO & Add.Published for Vacant Post & Appointed M.O.for NUHM Duty	Facility level	Yes	Facility
RH Kalamnuri	Vacant Post & SDH Kal 100Bed	11/10/2017	Discussed with MS	Facility level	Yes	Facility
RH Akhada Balapur	Vacant Post	11/14/2017	Discussed with MS	Facility level	Yes	Facility
RH Sengaon	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	11/17/2017	Discussed with M.S. of RH	Facility level	Yes	Facility
UHP Hingoli	NUHM Post Vacant of MO etc.	11/21/2017	Council CO & Add.Published for Vacant Post	Facility level	Yes	Facility
SDH Basmath	Vacant Post of MS, MO & Other Staff & Problems	11/24/2017	Discussed with M.S. of SDH	Facility level	Yes	Facility
WH Basmath	BSU is not Functioning	11/28/2017	Discussed with M.S. of WH Basmath	Facility level	Yes	Facility
District Hingoli - RMO						
RH Aundha	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	DR.G.S.Kadam RMO (O),11/3/2017	Discussed with M.S. of RH Aundha	Facility level	Yes	Facility
UHP Basmath	NUHM Post Vacant of MO etc.	11/7/2017	Council CO & Add.Published for Vacant Post & Appointed M.O.for NUHM Duty	Facility level	Yes	Facility
RH Kalamnuri	Vacant Post & SDH Kal 100Bed	11/10/2017	Discussed with MS	Facility level	Yes	Facility
RH Akhada Balapur	Vacant Post	11/14/2017	Discussed with MS	Facility level	Yes	Facility
RH Sengaon	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	11/17/2017	Discussed with M.S. of RH	Facility level	Yes	Facility
UHP Hingoli	NUHM Post Vacant of MO etc.	11/21/2017	Council CO & Add.Published for Vacant Post	Facility 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
SDH Basmath	Vacant Post of MS, MO & Other Staff & Problems	11/24/2017	Discussed with M.S. of SDH	Facility level	Yes	Facility
WH Basmath	BSU is not Functioning	11/28/2017	Discussed with M.S. of WH Basmath	Facility level	Yes	Facility
District Hingoli - DRCHO						
PHC Kausadi Tq. Jintur	IEC, Health Vitel Indicators, SO File	Dr.S.R.Runwal (DRCHO & THO Hnl),1/11/2017	Instruction given to concern medical officer and health Staff Regarding Key issue	Facility	Yes	No
PHC Adgaon Tq. Jintur	IEC, Health Vitel Indicators, SO File	2/11/2017	Instruction given to concern medical officer and health Staff Regarding Key issue	Facility	Yes	PHC Level
PHC Adgaon Tq. Jintur	IEC, Health Vitel Indicators, SO File	3/11/2017	Instruction given to concern medical officer and health Staff Regarding Key issue	Facility	Yes	Subcenter Level
DH Hingoli	Vaccine Storage, Temperature Record, etc	6/11/2017	Instruction and guidelines given to concern Person	District and Facility	Yes	District and Facility
PHC Narsi	Surrounding cleaning, Internet and Computer Facility	10/11/2017	Instruction given to Medical officer and Junior clerk to take care of Internet and computer facility always active i.e. Biometric device and HMIS	Facility	Yes	PHC Level
PHC Narsi	RCH and HMIS Portal	13/11/2017	Instructed to concern person regarding ELA and Entry, Updation	Facility	Yes	PHC Level
THO Sengaoan	RCH and HMIS Portal	15/11/2017	Instructed to concern person regarding ELA and Entry, Updation	Facility	Yes	PHC Level
PHC Bhandegaon	Surrounding cleaning, Internet and Computer Facility	17/11/2017	Instruction given to Medical officer and Junior clerk to take care of Internet and computer facility always active i.e. Biometric device and HMIS	Facility	Yes	PHC Level
PHC Bhandegaon	RCH and HMIS Portal	18/11/2017	Instructed to concern person regarding ELA and Entry, Updation	Facility	Yes	PHC Level
PHC Bhandegaon	FP, ANC, PPIUCD	22/11/2017	Instructed to all concern person to take effort to increase this activity	Facility	Yes	PHC Level
PHC Kurunda	RCH and HMIS Portal	29/11/2017	Instructed to concern person regarding ELA and Entry, Updation	Facility	Yes	PHC Level
PHC Shiradshahpur	RCH and HMIS Portal	30/11/2017	Instructed to concern person regarding ELA and Entry, Updation	Facility	Yes	PHC Level
District Hingoli - THO Basmat						
PHC Pangra Shinde	RCH Portal/RI/CuT/PPIUCD PHC Delivery Review	Dr. Sunil Deshmukh (THO Basmat),11/2/2017	Discussed with M.O. & ANM	Facility level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Aundha Nagnath	AFP Case 60 days followup	11/4/2017	Discussed with M.O. & ANM	Facility level	Yes	No
SC Borala	RCH Portal/RI/CuT/MCH	11/8/2017	Discussed with M.O. & ANM	Facility level	Yes	No
Village Malwata	JSY Review/ RI Due list available but not updated	11/9/2017	Discussed with M.O. & ANM	Facility level	Yes	No
SC Kawatha	JSY Review/ RI Due list available but not updated	11/14/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Hatta	RCH Portal/RI/CuT/PPIUCD PHC Delivery Review	11/15/2017	Discussed with M.O. & ANM	Facility level	Yes	No
SC Gunda	JSY Review/ RNTCP/RI Due list available but not updated	11/15/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Hatta	RCH Portal/RI/CuT/PPIUCD PHC Delivery Review	11/17/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Pangra Shinde, Girgaon	Kayakalp Assesment Team Visit	11/18/2017	Discussed with M.O. & ANM	Facility level	Yes	No
Asegaon	JSY Review/ RI Due list available but not updated	11/27/2017	Discussed with M.O. & ANM	Facility level	Yes	No
WH Basmath	RCH Portal/FP/PPIUCD Review	11/28/2017	Discussed with M.O. & ANM	Facility level	Yes	No
SC Bahulgaon	JSY Review/ RNTCP/RI Due list not available	11/29/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Hayatnagar	RCH Portal/FP/PPIUCD Review	10/28/2017	Discussed with M.O. & ANM	Facility level	Yes	No
District Hingoli - THO Kalamnuri						
PHC Masod, Village Waranga Masai	BMW Backet not available, PPIUCD forcep not available, RKSK fund not utilies , habcutter not available ,	Dr.R.P.Katruwar (THO Kalamnuri),11/3/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Ra.tanda, Sc Bothi	protocal not display, high risk anc list not display, labour room not properly kept,	11/7/2017	Discussed with M.O.	Facility level	Yes	No
PHC A.Balapur , PHC Dongarkada	BMW backet not available, colour coded bag not available , tablet calcium not avaiable ,	11/10/2017	Discussed with M.O.	Facility level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Kurtadi , SC Wara	Tablet folicacid not available, high risk mother list not display,	11/14/2017	Discussed with M.O.	Facility level	Yes	No
PHC Wakodi , SC goul	Cleanes not maintained , record and materials not proper kept , folicacid tablet not available.	11/21/2017	Discussed with M.O.	Facility level	Yes	No
PHC potra	RCH portal in child registration low, jsy dbt work low	11/22/2017	Discussed with M.O.	Facility level	Yes	No
Circle Kolhapur - ADHS						
CS Office Sindhudurg	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	ADHS ,Dr P.P.Dharurkar 23-11-17	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
CS Office Sindhudurg DHO Office Sindhudurg DMO Office Sindhudurg PHC Banda	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 25-11-17 to 27-11-17	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
Circle Kolhapur - CPM						
SDH Islampur,Civil Hospital Sangli	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updtation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS 8) Epilepsy Camp Arrangement	CPM,Smt.A.V.Kudache 02-11-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updtation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS 8) Epilepsy Camp Arrangement	CS Facility	YES	CS Facility
Panchganga Hospital KMC	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 updtation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 03-11-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updtation 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
RH-Hatkangle,PHC- Alte	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 08-11-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star 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- Khupire,HFWTC KOP,CS Office Kolhapur	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star 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 09-11-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star 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
Civil Hospital Sangli	Epilpsy Camp Arrangement Meeting	Smt.A.V.Kudache 11-11-17	Epilpsy Camp Arrangement Meeting	FACILITY	NO	FACILITY
Civil Hospital Sangli	Epilpsy Camp	Smt.A.V.Kudache 12-11-17	Epilpsy Camp	FACILITY	NO	FACILITY
SDH-Gandhinagar	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 13-11-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star 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
SMKC Sangli,UPHC Islampur	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 22-11-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star 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
KMC Kolhapur & UPHC	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 28-11-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star 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
Sindhudurg,Oros	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 29-11-17	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star 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 - M&E OFFICER

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
KMC Kolhapur	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	M&E,P.N.Vibhute 08-11-2017	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
DHO Office Kolhapur	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	P.N.Vibhute 09-11-2017	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
DHO Office Kolhapur	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	P.N.Vibhute 13-11-2017	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	Facility	NO	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
KMC Kolhapur	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded	P.N.Vibhute 21-11-2017	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
DHO Office Sidhurg CS Office Sidhurg THO Office Kudal	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 29-11-2017	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
Circle Kolhapur - PPP Co-ordinator						
SDH Islampur, Civil Hospital Sangli	1) NHM Related Programmes 2) Epilepsy Camp Arrangement	Mr. R. P. Sawadkar (PPP Coordinator) 02-11-17	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prescription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programme. 3) Given Information Of NTCP Programme 4) Epilepsy Camp Arrangement	Facility	NO	Facility
Civil Hospital Sangli	Epilepsy Camp Arrangement Meeting	Mr. R. P. Sawadkar (PPP Coordinator) 11-11-17	Epilepsy Camp Arrangement Meeting	Facility	NO	Facility
Civil Hospital Sangli	Epilepsy Camp	Mr. R. P. Sawadkar (PPP Coordinator) 12-11-17	Epilepsy Camp	Facility	NO	Facility
SDH Gandhinagar	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	Mr. R. P. Sawadkar (PPP Coordinator) 13-11-17	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prescription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programme. 3) Given Information Of NTCP Programme	Facility	NO	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH-Malkapur,PHC-Bambwade	1)Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prscription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programe. 3) Given Information Of NTCP Programe	Mr. R. P. Sawadkar (PPP Coordinator) 28-11-17	1)Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prscription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programe. 3) Given Information Of NTCP Programe	Facility	NO	Facility
Distirt Kolhapur - DPM						
Bhudargad	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Dr Smita Khadare DPM 09-11-2017	counseling to adolescent clinet, report corretion, plannig about expnditure	Facility -Medical Officer- counselor	Yes	----
Panhala	Record chacking	Dr Smita Khandare DPM 13-11-17	Give Instruction Regarding Cash book & Audite Guideliness	Facility -Medical Officer- counselor	Yes	----
Distirt Kolhapur - DAM						
Karvir	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 10-11-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Radhnagari	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 16-11-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Bhudargad	Record chacking	Shree Nitin Lohar DAM 23-11-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Shiol	Record chacking	Shree Nitin Lohar DAM 27-11-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Kagal	Record chacking	Shree Nitin Lohar DAM 30-11-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Distirt Kolhapur - M&E OFFICER						
Panhala	For NHm Review meeting & Alc Record Chacking	Subhangi Kokate M & E 06-11-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Hatkangale	RCH Portal Reporting	Subhangi Kokate M & E 09-11-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Kagal	RCH Portal Reporting	Subhangi Kokate M & E 13-11-17	Give Instruction Regarding RCH Portal Reporting			
Karvir	RCH Portal Reporting	Subhangi Kokate M & E 15-11-17	Give Instruction Regarding RCH Portal Reporting			
Chandgad	RCH Portal Reporting	Subhangi Kokate M & E 27-11-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Distirt Kolhapur - Dist.Arsh Counselor						
RH Ajara	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist Arsh counselor 2017 6-11-	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Seva Rugnalaya Kasba Bawada	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 13-11-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
RH Chandgad	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 23-11-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
RH Malkapur	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 28-11-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
Distirct Kolhapur - IPHS Co-ordinator						
Murgud	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 06/11/2017	For IPHS	MS / Incharge Sister	Yes	----
Chandgad	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 07/11/2017	For IPHS	MS / Incharge Sister	Yes	----
Gadhinglaj	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 23/11/2017	PRC Visit	MS / Incharge Sister	Yes	----
Distirct Kolhapur - DPS						
RH Chandgad	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 16-11-2017	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
RH Hatkangale	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 22-11-2017	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
RH Shirol	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 27-11-2017	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
Distirct Kolhapur - EMS Co-ordinator						
Mangaon Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 3/11/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Murgud Rural Hospital	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 6/11/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Nesari Rural Hospital	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 7/11/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Niwade Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 9/11/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Kini Sub Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 10/11/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Radhanagari Rural Hospital	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 11/11/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Rashiwade Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 13/11/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Sangrul Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 16/11/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Shirol(Pulachi) Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 18/11/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Takali(Sainik) Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 20/11/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Ujalaiwadi Highway-Uchagaon PHC	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 24/11/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Uttur Primary Health Center	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 27/11/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Ajara Rural Hospital	118 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 30/11/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Distirct Kolhapur - CS						
Rh Gargoti	Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 06/11/2017	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
RH Kagal	RH Visit Hospital Inspection & Physical Performance	Dr. L.S Patil Civil Surgeon 07/11/2017	Given Instruction Regarding Hospital Improvement	MS	Yes	----
RH Sloankur	RH Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 09/11/2017	Given Instruction Regarding Hospital Improvement	MS	Yes	----
RH Gandhinagar	SDH Visit Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 13/11/2017	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
Distirct Kolhapur - RMO						
Rh Khupire	Hospital Inspection	Dr.Vilas Deshmukh RMO 03/11/2017	Hospital Checking	MS	Yes	----
RH Pargaon	Hospital Inspection	Dr.Vilas Deshmukh RMO 07/11/2017	Hospital Checking	MS	Yes	----
SDH Gandhinagar	Hospital Inspection	Dr.Vilas Deshmukh RMO 20/11/2017	Hospital Checking	MS	Yes	----
RH Hatkangale	Hospital Inspection	Dr.Vilas Deshmukh RMO 24/11/2017	Hospital Checking	MS	Yes	----
Distirct Kolhapur - BFO						
Seva Rugnalaya Kasba Bawada	Record checking	MR. Ningoji Patil. BFO 16/11/17	To Instruct to complet all cash book & Audit complinance	MS & OS	Yes	----
RH Pargaon	Record checking	MR. Ningoji Patil. BFO 23/11/17	To Instruct to complet all cash book & Audit complinance	MS & OS	Yes	----
SDH Kodoli	Record checking	MR. Ningoji Patil. BFO 27/11/17	To Instruct to complet all cash book & Audit complinance	MS & OS	Yes	----
Distirct Kolhapur - DHO						
Bhudargad	For IPHS Specialist	Dr Prakash Patil DHO 03/11/2017	Give instruction Regarding Set up & Guideliness of BSU	MS / Incharge Sister	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
Radhnagari	For NHM Review	Dr Prakash Patil DHO 06/11/2017	Update all Records	----	Yes	----
Kagal	For NHM Review	Dr Prakash Patil DHO 09/11/17	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
Chandgad	118 Ambulance Inspection	Dr Prakash Patil DHO 13/11/2017	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
Distirct Kolhapur - ADHO						
RH Hatkangale	NHM Account Record chacking	Dr U G Kumbhar ADHO 09- 11-17	Hospital Checking	MS	Yes	----
RH Malkapur	NHM Account Record chacking	Dr U G Kumbhar ADHO 10- 11-17	Hospital Checking	MS	Yes	----
RH Pargaon	NHM Account Record chacking	Dr U G Kumbhar ADHO 16- 11-17	Hospital Checking	MS	Yes	----
Distirct Kolhapur - DRCHO						
Rh Gargoti	Hospital Inspection	Dr Desai DRCHO 07/11/2017	Hospital Checking	MS	Yes	----
Rh Khupire	All VHNSC Records	Dr Desai DRCHO 13/11/2017	report submitted to Resp. DHO sir	MS	Yes	----
RH Solankur	All VHNSC Records	Dr Desai DRCHO 16/11/2017	Give Tranning to concern karmachari	MO	Yes	----
RH nesari	For NHM Review	Dr Desai DRCHO 27/11/2017	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
Distirct Kolhapur - Dist.Ayush Officer						
RH Kagal	All records and reports are up to date and fulfilled	Dist Ayush Officer,Dr Sonavane 13/11/2017	report submitted to Resp. DHO sir	----	yes	----
RH Malkapur	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Sonavane 18/11/2017	report submitted to Resp. DHO sir	----	yes	----
Distirct Kolhapur - Zilla Sahhyak Ayush Officer						
Rh Ajara	All records and reports are up to date and fulfilled	Zilla Sahhyak Ayush Officer,Dr Nale 06/11/2017	report submitted to Resp. DHO sir	----	yes	----
SDH Kodoli	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 07/11/2017	report submitted to Resp. DHO sir	----	yes	----
SDH Gadhinglaj	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 13/11/2017	report submitted to Resp. DHO sir	----	yes	----
Rh Hatkangale	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 15/11/2017	report submitted to Resp. DHO sir	----	yes	----
RH Gargoti	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 16/11/2017	report submitted to Resp. DHO sir	----	yes	----
RH nesari	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 24/11/2017	report submitted to Resp. DHO sir	----	yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Chandgad	All records and reports are up to date and fulfilled	Dr Nale 27/11/2017	report submitted to Resp. DHO sir	----	yes	----
Distirct Kolhapur - SO						
RH Chandgad	Rch Web Portal Reporting	M B Chougule So 03/11/17	Give Tranning to concern karmachari	----	Yes	----
RH Kagal	Rch Web Portal Reporting	M B Chougule So 06/11/17	Give Tranning to concern karmachari	----	Yes	----
Radhnagari	Rch Web Portal Reporting	M B Chougule So 07/11/17	Give Tranning to concern karmachari	----	Yes	----
Shirol	Rch Web Portal Reporting	M B Chougule So 16/11/17	Give Tranning to concern karmachari	----	Yes	----
Bhudargad	Rch Web Portal Reporting	M B Chougule So 24/11/17	Give Tranning to concern karmachari	----	Yes	----
Gadhinglaj	Rch Web Portal Reportiing	M B Chougule So 27/11/17	Give Tranning to concern karmachari	----	Yes	----
Distirct Kolhapur - Dy.Engineer						
phc bhedasgaon	parking shed	DY ENG,Shree Sachin Chavan 13/11/2017	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
Saravade & Tarale PhC	parking shed	Shree Sachin Chavan 16/11/2017	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
BORPADALE, KOTOLI, RH MALKAPUR, DARAUNINAT	WATER SUPPLY WORK	Shree Sachin Chavan 30/11/2017	WATER SUPPLY WORK	IDW LEVEL	Yes	----
Distirct Kolhapur - Jr.Engineer						
phc bhedasgaon	STEEL BINDING	Vinod Koli JE 1/11/2017	STEEL BINDING	IDW LEVEL	Yes	----
Rvs karveer	site election	Vinod Koli JE 3/11/2017	site election	IDW LEVEL	Yes	----
cpr	measurement	Vinod Koli JE4/11/2017	measurement	IDW LEVEL	Yes	----
phc bhedasgaon	STEEL BINDING	Vinod Koli JE 7/11/2017	STEEL BINDING	IDW LEVEL	Yes	----
Rvs karveer	site election	Vinod Koli JE 08/11/2017	site election	IDW LEVEL	Yes	----
phc bhedasgaon	BBM	Vinod Koli JE 11/11/2017	BBM	IDW LEVEL	Yes	----
phc bhedasgaon	BBM	Vinod Koli JE 14/11/2017	BBM	IDW LEVEL	Yes	----
phc bhedasgaon	BBM	Vinod Koli JE 15/11/2017	BBM	IDW LEVEL	Yes	----
phc SHIROLI DUMALA	CATTLE TRAPPEST CONTROL	Vinod Koli JE 17/11/2017	CATTLE TRAPPEST CONTROL	IDW LEVEL	Yes	----
phc bhedasgaon	BBM	Vinod Koli JE 18/11/2017	BBM	IDW LEVEL	Yes	----
PHC HASUR	CATTLE TRAPPEST CONTROL	Vinod Koli JE 21/11/2017	CATTLE TRAPPEST CONTROL	IDW LEVEL	Yes	----
RH MALKAPUR	CATTLE TRAPPEST CONTROL	Vinod Koli JE 22/11/2017	CATTLE TRAPPEST CONTROL	IDW LEVEL	Yes	----
phc bhedasgaon	BBM	Vinod Koli JE 24/11/2017	BBM			
phc bhedasgaon	BBM	Vinod Koli JE 28/11/2017	BBM			
PHC KOTOLI	CATTLE TRAPPEST CONTROL	Vinod Koli JE 29/11/2017	CATTLE TRAPPEST CONTROL	IDW LEVEL	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Kolhapur - Jr.Engineer						
PHC HUPARIP.KODOLI	Site visit	A. M. Madiwal . Jounior Enggineer 3/11/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	
THO SHIROL PHC GHALWAD,	Site visit	A. M. Madiwal . Jounior Enggineer 6/11/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Enggineer 2/4/2017	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Enggineer 4/4/2017	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
ICLKARANJI NUHM	Site visit	A. M. Madiwal . Jounior Enggineer 13/11/2017	ELECTRICAL WORK	IDW LEVEL	Yes	----
SC HANBARWADI PHC KAPASHI	Site visit	A. M. Madiwal . Jounior Enggineer 20/11/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	----
THO KAGAL,BACHNI	Site visit	A. M. Madiwal . Jounior Enggineer 24/11/2017	SITE OBSERVATION FOR NEW PHC SITE	IDW LEVEL	Yes	----
PHC KUMBOAJ, SAWARDE	Site visit	A. M. Madiwal . Jounior Enggineer 27/11/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	----
PHC JAYSINGPUR, DANOLI	Site visit	A. M. Madiwal . Jounior Enggineer 28/11/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	----
Distirct Kolhapur - Jr.Engineer						
phc minche	Excavation work	Manjit Patil JE 3/11/2017	FOOting cocncrete	IDW LEVEL	Yes	----
sc harli,tho office	PCC for footings	Manjit Patil JE 6/11/2017	Office Work	IDW LEVEL	Yes	----
sc velvatti,phc minche	steel cutting work,site vist	Manjit Patil JE 08/11/2017	Repair Work	IDW LEVEL	Yes	----
phc minche	Steel cutting work	Manjit Patil JE 09/11/2017	Brick Work	IDW LEVEL	Yes	----
THO Office GADHINGALAJ	Steel cutting work	Manjit Patil JE 13/11/2017	Office work	IDW LEVEL	Yes	----
PHC MINCHE	slab work	Manjit Patil JE 15/11/2017	Filling Work	IDW LEVEL	Yes	----
phc minche	Concrete Work	Manjit Patil JE 16/11/2017	Concrete Work	IDW LEVEL	Yes	----
phc minche,	Concrete Work	Manjit Patil JE 18/11/2017	Brick Work	IDW LEVEL	Yes	----
phc minche	Concrete Work	Manjit Patil JE 20/11/2017	Concrete Work	IDW LEVEL	Yes	----
phc minche	Concrete Work	Manjit Patil JE 24/11/2018	Concrete Work			
phc minche,sc harli	Concrete Work	Manjit Patil JE 27/11/2019	Concrete Work,Electrification Work			
phc minche	Fotting concrete work	Manjit Patil JE 30/11/2017	Concrete Work,Electrification Work	IDW LEVEL	Yes	----
Distirct Kolhapur - MODTT						
Radhnagari	1. Ready reconar in ILR room not displayed 2 . DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt 07/11/17	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	1) MO /ANM/LHV 2) MO 4) HA(M& F)	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Panhala	1. Ready reconar in ILR room not displayed 2. DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.11/11/17	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)High rist anc sevier anaemia mother list should displayed	MO/ANM / HA	Yes	----
Karvir	1. Ready reconar in ILR room not displayed 2. Matrudivas board not displayed 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.27/11/17	1) Ready reconar in ILR room must be displayed 2) board should be displayed 3)High rist anc sevier anaemia mother list should displayed	MS/MO	Yes	----
Distirct Kolhapur -						
PHC- Mudshingi, Block- Karveer	For collecting the documents relating to RKS Audit 2016-17	Mrs. Pallavi S Nakate, 02-11-2017	----	----	----	----
PHC- Ispurli, Block- Karveer	Record cheking of Subcenter and VHNSC	Mrs. Pallavi S Nakate, 03-11-2017	----	----	----	----
PHC-Padal , Block- Pahlha	Record cheking of Subcenter and VHNSC	Mrs. Pallavi S Nakate, 8-11-2017	----	----	----	----
PHC- Tarale Block- Radhanagari	Record cheking of Subcenter and VHNSC	Mrs. Pallavi S Nakate, 9-11-2017	----	----	----	----
PHC- Ambap Block- Hatkangale	Record cheking of Subcenter and VHNSC Governing body meeting not organised	Mrs. Pallavi S Nakate, 18-11-2017	----	----	----	----
THO Office Bhudargad	VHNSC secretary record keeping and expenditure follow up and training	Mrs. Pallavi S Nakate, 22-11-2017				
Rural Hospital Murgud	For collecting the documents relating to RKS Audit 2016-17	Mrs. Pallavi S Nakate, 24-11-2017				
Ichalkaranji Muncipal council and 4 UPHC	for Review meeting with State BFO Mr. Amrutkar and Center visit with all staff members of UPHC	Mrs. Pallavi S Nakate, 29-11-2017				
PHC- Alate Block- Hatkangale	Record cheking of Subcenter and VHNSC Governing body meeting not organised	Mrs. Pallavi S Nakate, 18-11-2017	----	----	----	----
Distirct Kolhapur - AJARA THO						
Phc Bhadwan	All record checking all Financial Record of PHC	AJARA THO,Dr.M.V.Athni 13/11/2017	All record of Immunization	MO Level	Yes	Facility
Dhabhil,polgaon	All record checking of SC	Dr.M.V.Athni 23/11/2017	All record of Immunization	MO Level	Yes	Facility
Distirct Kolhapur - AJARA Accountant						
Phc Bhadwan	All record checking all Financial Record of PHC	Kusum Suresh Chavan Acc 16/11/2017	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
SC Nigudge,Salgaon	All record checking all Financial Record of PHC	Kusum Suresh Chavan Acc 27/11/2017	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
Distirct Kolhapur - BHDARGAD THO						
PHC Kadgaon	All record checking all Financial Record of PHC	BHDARGAD THO,DR R N Kamble THO 3/11/17	Take review meeting PHC staff 2) Instructions given to staff Improve JSY work	MO Level	Yes	Facility
PHC Minche kh	All record checking all Financial Record of PHC	DR R N Kamble THO 13/11/17	Take review meeting PHC staff 2) Intruction given to staff Improve JSY work	MO Level	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Dindewaid	All record checking all Financial Record of SC	DR R N Kamble THO 18/11/17	All registers of SC and given instruction for Delivery and complot the RCHPortal	ANM level	Yes	Facility
SC palshivane	All record checking all Financial Record of SC	DR R N Kamble THO 24/11/17	All registers of SC and given instruction for Delivery and complot the RCHPortal	ANM level	Yes	Facility
phc patgaon	All record checking all Financial Record of PHC	DR R N Kamble THO 30/11/17	Take review meeting PHC staff 2) Instructions given to staff Improve JSY work 3) Jansunvhi	MO Level	Yes	Facility
Distirct Kolhapur - BHDARGAD Accountant						
PHC Minche kh	All record checking all Financial Record of PHC	S B Gharal Block Accountant 6/11/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Kadgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 13/11/2017	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 17/11/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Madilge bu	All record checking all Financial Record of PHC	S B Gharal Block Accountant 24/11/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
phc patgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 27/11/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC pimpalgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 28/11/2017	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 30/11/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
Distirct Kolhapur - THO CHANDGAD						
PHC - Kanur	MEETING	DR R.K.K KHOT THO CHANDGAD 06/11/17	MEETING	Medical Officer	Yes	----
PHC -here	MEETING	DR R.K.K KHOT THO CHANDGAD 10/11/17	MEETING FOR HEALTH SUB.	Medical Officer	Yes	----
PHC - kowad	MEETING	DR R.K.K KHOT THO CHANDGAD 13/11/17	HEALTH REVIEW MEETING	Medical Officer	Yes	----
PHC - Mangaon	MEETING	DR R.K.K KHOT THO CHANDGAD 24/11/17	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC _Tudiye	MEETING	DR R.K.K KHOT THO CHANDGAD 27/11/17	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC -Adkur	MEETING	DR R.K.K KHOT THO CHANDGAD 27/11/17	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
Distirct Kolhapur - Accountant						
PHC - Here	1.Cash Book is NOT completed 2.Procedding book NOT complete 3.BRS NOT completed	Mr.B.A.Sutar Block Accountant - 06.11.2017	1) Cash book is NOT up to date.2) All record isNOT up date	Clerk Level	Yes	----
PHC - Kowad	1.Cash Book is not completed 2.Procedding book not complete 3.BRS not completed	Mr.B.A.Sutar Block Accountant - 13.11.2017	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 2.Procedding book not complete 3.BRS not completed	Mr.B.A.Sutar Block Accountant - 17.11.2017	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
phc -Adkur	1.Cash Book is not completed 2.Proceeding book not complete 3.BRS not completed	Mr.B.A.Sutar Block Accountant - 24.11.2017	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 2.Proceeding book not complete 3.BRS not completed	Mr.B.A.Sutar Block Accountat 27.11.2017	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
phc-Kanur	1.Cash Book is not completed 2.Proceeding book not complete 3.BRS not completed	Mr.B.A.Sutar Block Accountant - 29.11.2017	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
Distirct Kolhapur - THO GAGANBAWADA						
1) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava.	Dr. Shobha Suryanshi -THO GAGANBAWADA - 03/11/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava . 4) APRIL 17 Month End all Financial & Physical Reports Verified & Signed.	Facility - by THO Office Staff & CDPO.	Yes	----
2) Vesarde - Imunaisation	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Dr. Shobha Suryanshi -THO - 04/11/2017	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Facility - ANM & Other heath Staff	Yes	----
3) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi -THO - 11/11/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
4) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi -THO 11/11/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
5) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi -THO 13/11/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
6) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi -THO - 24/11/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
6) PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada -	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi -THO - 25/11/2017	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by SC ANM / MPW & LHV & HA , All ASHA	Yes	----
7) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi -THO - 29/11/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
8) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi -THO 30/11/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
9) PHC - Gariwade & PHC Work -	PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava.	Dr. Shobha Suryanshi -THO 31/11/2017	PHC Gariwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp.	Facility - by PHC & SC Staff	Yes	----
2) THO Office Work -	THO Work - 1) Charge Kaken from Dr. Amit Lavekar - THO 2) THO Office Work & Sign. 3) All letters read. 3) NRHM Financial all Head Adava Adava. 4) Planned for All Year End Programs.	Dr. Shobha Suryanshi -THO - 06/11/2017	THO Work - 1) Charge Kaken from Dr. Amit Lavekar - THO & Bank Sign Letters issued with new Sign. 2) THO Office Work & Sign. 4) All letters read & inst. To EOHs. 4) NRHM Financial all Head Adava Adava. 4) All Program - RCH/MCTS/DHIS-2 Taluka Training & Enter Human Talk Melava & Pulse Polio Meeting & RBSK Training Planned & dates fixed.	Facility - by THO Office Staff & Block Accountant,	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
3) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi -THO - 7/11/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & Block Accountant & CDPO.	Yes	----
4) RH - Gaganbawada & THO Office Work -	RH Gaganbawada - 1) RKS - GB Meeting Attended. 2) Discussed with MS about FP Camp. THO Work - 1) THO Office Work & Sign.	Dr. Shobha Suryanshi -THO 10/11/2017	RH Gaganbawada - 1) RKS - GB Meeting Attended But the Meeting is Postponed. 2) Discussed with MS about arranging FP Camps & about RH Staff available. THO Work - 1) THO Office Work & Financial Sign. 2) All letters read & inst. To EOH for proper Action.	Facility - by RH Accountant. & Medical Superident.	Yes	----
5) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi -THO 13/11/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
6) RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada -	Attended RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi -THO - 16/11/2017	Attended RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by SC ANM / MPW & LHV & HA	Yes	----
7) Inter Human Talk Melava & Pulse Polio Meeting - Taluka Workshop @ G. Bawada -	Attended Inter Human Talk Melava & Pulse Polio Meeting Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi -THO - 24/11/2017	Attended Inter Human Talk Melava & Pulse Polio Meeting - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff & AWW / ASHA .	Facility - by SC ANM / MPW & ASHA & AWW.	Yes	----
8) PHC - Garivade & THO Office Work -	PHC Garivade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Kayakalp Grants Remain Unspend. THO Work - 1) THO Office Work & Sign.	Dr. Shobha Suryanshi -THO - 30/11/2017	PHC Garivade- 1) RKS - EC - Meeting Attended & Gidence given & Planed for Grants Exp. 2) Planed for Unspend Grants & Procidure Followed. 3) Kayakalp Grants Expenditure planned. THO Work - 1) THO Office Work & Financial Sign. 2) All letters read & inst. To EOH for proper Action.	Facility - by PHC Accountant. & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Kollhapur - Accountant						
1) PHC - Niwade -	PHC Niwade - 1) NRHM Cash Book & Voucher Incomplete. 2) JSSK & FP Pol Bills not Paid. 3) RKS & NRHM - BRS not done. 4) Feb. 2017 - RI Account not Complete.	Mr. M. P. Khot - Block Accountant - 04/11/2017	PHC Niwade- 1) NRHM Cash Book & Vouchers are Completed. 2) JSSK & FP Pol Bills paid as per Ambulance Log Book. 4) RKS & NRHM - BRS for the Month Feb. 2017 completed by me. 4) RI Account Pending Inst. to M.O. & HA for Submitting all Vouchers.	Facility - by PHC Accountant. & M.O. & HA	Yes	----
2) PHC - Garivade -	PHC Garivade - 1) Feb. 2017 - RI Account Pending 2) RKS & NRHM - BRS not done. 3) NRHM Cash Book & Voucher Incomplete.	Mr. M. P. Khot - Block Accountant - 06/11/2017	PHC Garivade- 1) Feb. 2017 RI Account Completed. 2) RKS & NRHM - BRS for the Month Feb. 2017 completed by me. 4) All other NRHM Vouchers & Cash Book Completed by Me & PHC Accountant.	Facility - by PHC Accountant. & HA	Yes	----
3) PHC - Niwade & SC - Kirve -	PHC Niwade -1) RKS - GB Meeting Member Sign. Pending. 2) RKS Grants not Expended. Grants remain unspend. 3) RKS Vouchers Incomplete. SC - Kirve - 1) JSY Proposals Adava 2) SC Balkatkarar Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 08/11/2017	PHC Niwade - 1) RKS - GB Meeting Proceeding Member sign. Pending Inst. to PHC Accountant & HA. 2) Discussed with THO & MO about RKS Expenditure as per planning. 3) RKS vouchers Verified & Payment Made. SC - Kirve - 1) JSY Proposals & Bank Account & ASHA Followup adava taken. 2) Again Inst. ANM & MPW for arranging SC Balkatkarar Meeting form every 2 months & plan for Exp. of 2016-17.	Facility - by PHC Accountant. & HA / LHV	Yes	----
4) PHC - Garivade & SC - Aslaj -	PHC Garivade -1) RKS - GB Meeting Proceeding Sign. Pending. 2) RKS Grants not Expended. Grants remain unspend. 3) RKS Vouchers Incomplete. SC - Aslaj - 1) JSY Proposals Adava 2) SC Balkatkarar Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 09/11/2017	PHC Garivade - 1) RKS - GB Meeting Proceeding Member sign. Pending Inst. to PHC Accountant & HA. 2) Discussed with THO & MO about RKS Expenditure as per planning. 3) RKS vouchers Verified & Payment Made. SC - Aslaj - 1) JSY Proposals & Bank Account & ASHA Followup adava taken. 2) Again Inst. ANM & MPW for arranging SC Balkatkarar Meeting form every 2 months & plan for Exp. of 2016-17.	Facility - by PHC Accountant. & HA / LHV	Yes	----
5) RH - Gaganbawada -	RH Gaganbawada - 1) RKS & NRHM - BRS not Prepared. 2) RKS Grants not Expended. Grants remain unspend. 3) NRHM Cash Book & Voucher Incomplete. 4) RKS - GB Meeting Attended.	Mr. M. P. Khot - Block Accountant - 13/06/2017	RH Gaganbawada - 1) RKS & NRHM - BRS Completed by me & RH Accountant. 2) Discussed with MS & MO about RKS Expenditure as per planning. 3) NRHM Cash Book & Vouchers are Completed & Signature taken of MS. 4) RKS - GB Meeting Attended But the Meeting is Postponed.	Facility - by RH Accountant. & Medical Superident.	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
6) RH - Gaganbawada & SC - Kathali -	RH Gaganbawada - 1) RKS Grants not Expended. Grants remain unspend. 2) RKS - GB Meeting Attended. 3) NRHM Cash Book & Voucher Incomplete. SC - Kathali - 1) JSY Proposals Adava 2) SC Balkatkaran Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 15/11/2017	RH Gaganbawada - 1) Discussed with MS & MO about RKS Expenditure as per planning. 2) RKS - GB Meeting Attended & all Information given to the Members & Planning Made for Remaining Fund.3) NRHM Cash Book & Vouchers are Completed & Signature taken of MS. SC - Kathali - 1) JSY Proposals & Bank Account & ASHA Followup adava taken. 2) Again Inst. ANM & MPW for arranging SC Balkatkaran Meeting form every 2 months & plan for Exp. of 2016-17.	Facility - by RH Accountant. & Medical Superident.	Yes	----
7) PHC - Niwade -	PHC Niwade - 1) RKS EC Meeting not Called. 2) JSSK & FP POL - Lock Book & Vouchers are Incomplete. 3) RKS & NRHM Cash Book & Voucher Incomplete.	Mr. M. P. Khot - Block Accountant - 24/11/2017	PHC Niwade - 1) Instruction given to M.O. - For arranging RKS-EC Meeting. 2) Inst. To M.O. & Driver for POL Bills & Log Book. 3) All other RKS & NRHM Vouchers & Cash Book Completed by Me.	Facility - by Block Accountant , HA & Driver.	Yes	----
8) PHC - Garivade -	PHC Garivade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Month End JSSK & RI Account Incomplete. 4) Kayakalp Grants Remain Unspend.	Mr. M. P. Khot - Block Accountant - 28/11/2017	PHC Garivade - 1) RKS - EC - Meeting Attended & Gidence given & Planed for Grants Exp. 2) Planed for Unspend Grants & Procidure Followed. 3) Month End JSSK Pol & RI Voucher Collected & Payment made. 4) Kayakalp Grants Expenditure planned & Vouchers Done.	Facility - by PHC Accountant. & HA.	Yes	----
9) PHC - Niwade -	PHC Niwade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Month End JSSK & RI Account Incomplete. 4) Kayakalp Grants Remain Unspend.	Mr. M. P. Khot - Block Accountant - 30/11/2017	PHC Niwade - 1) RKS - EC - Meeting Attended & Gidence given & Planed for Grants Exp. 2) Planed for Unspend Grants & Procidure Followed. 3) Month End JSSK Pol & RI Voucher Collected & Payment made. 4) Kayakalp Grants Expenditure planned & Vouchers Done.	Facility - by Block Accountant , Medical Officer.	Yes	----
Distirct Kolhapur - THO GADHIGLAJ						
PHC Halkarni PHC Nool	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO GADHIGLAJ ,01/11/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	
PHC HALKARNI	FP CAMP	Dr M V Athani THO 02/11/2017	FP CAMP	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 MUNGURWADI PHC Kadagaon	1. Taking review of all programs is poor. 2. RCH updation 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO 03/11/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	
PHC Halkarni PHC Nool	1. Taking review of all programs is poor. 2. RCH updation 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO 05/11/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	
PHC Mahagaon PHC Kandewadi	1. Taking review of all programs is poor. 2. RCH updation 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO 06/11/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	
SCBugadikatti,	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme 9. Taking financial charge of Kandewadi	Dr M V Athani THO 07/11/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
PHC HALKARNI	FP CAMP	Dr M V Athani THO 08/11/2017	FP CAMP	Medical Officer	Yes	----
SC Dundage Beradwadi,	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme 9. VHND	Dr M V Athani THO09/11/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Shipur Tarf Ajara	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. VHND 8. Grampanchayat Viist	Dr M V Athani THO 14/11/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
Saroli	1. FP work is poor 4. FP FOLLWUP 6. AW visit 7. VHND 8. Grampanchayat Viist	Dr M V Athani THO 16/11/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
SC Khandal	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme	Dr M V Athani THO 17/11/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
SC Hiddugi	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme	Dr M V Athani THO 18/11/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
SC Mutnal SC Hebbal	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme	Dr M V Athani THO 23/11/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Halkarni	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO 28/11/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benefisharies account	PHC Supervisor & Medical Officer	Yes	
PHC Nool	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review 9. RKS Meeting	Dr M V Athani THO 29/11/2107	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 Benefisharies account	PHC Supervisor & Medical Officer	Yes	
PHC Mahagaon PHC Kandewadi	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review 9. Human right commitee visit	Dr M V Athani THO 30/11/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benefisharies account	PHC Supervisor & Medical Officer	Yes	
Distirct Kolhapur - Accountant						
PHC Kadgaon	1. Cash Book is completed 2. Procedding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para completed 6. Given instruction about 100 % expenditure 7. Plan for 100% expenditure	Mr S V desai Accountant Block 07/11/2017	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction about JSY Benefit 6. Given guidelines to VHNSC Expenditure 7. Given instruction to comply all audit paras 8. PHC Clerk Boycotted NHM RKS Work	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 Vadarage	1.Cash book is completed 2.Stock book is incompleted 3.SC Balkatikiran committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 07/11/2017	1) Given Instruction to ANM to complete all the record and arrange sc balkatikiran committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----
SC Hebbal K Nool	1.Cash book is completed 2.Stock book is incompleted 3.SC Balkatikiran committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 07/11/2017	1) Given Instruction to ANM to complete all the record and arrange sc balkatikiran committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----
PHC Kandewadi	1. Cash Book is incompleted till date. 2. Proceeding book is complete 3. Stock book & other record completed 5. Given instruction about Jsy Benefit through CPSMS/PFMS 6. open all Jsy Labharthi account as soon as possible 7. Given instruction about 100 % expenditure	Mr S V desai Block Accountant 15/11/2017	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras 7. Clerk post is vacant	PHC Clerk & Medical Officer	Yes	----
PHC Mungurwadi	1. Cash Book is incompleted till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Do Expenditure as per sanction PIP 8. Plan for 100% expenditure	Mr S V desai Block Accountant 15/11/2017	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre pain for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 7. PHC Clerk Boycotted NHM RKS Work	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 Mungurwadi	1.Cash book is completed 2.Stock book is incompleted 3.SC Balkatikiran committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 18/11/2017	1) Given Instruction to ANM to complete all the record and arrange sc balkatikaran committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----
PHC Kadgaon	1. Cash Book is incompleted 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 S V desai Block Accountant 07/11/2017	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre pain for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 7. clerk post is vacnt	PHC Clerk & Medical Officer	Yes	----
PHC Mahagaon	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 5. Given instruction about Jsy Benefit through CPSMS/PFMS 6. open all Jsy Labharthi account as soon as possible 7. Given instruction about 100 % expenditure 8. Plan for 100% expenditure	Mr S V desai Block Accountant 21/11/2017	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras 7. PHC Clerk Boycotted NHM RKS Work	PHC Clerk & Medical Officer	Yes	----
PHC Nool	1. Cash Book is incomplete 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Given instruction about 100 % expenditure 6. Plan for 100% expenditure	Mr S V desai Block Accountant 21/11/2017	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre pain for expenditure 5. Given instruction about JSY Benefit 6 . Given guidelines to VHNSC Expenditure 7. clerk post is vacant	PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Mahagaon	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 5. Given instruction about Jsy Benefit through CPSMS/PFMS 6. open all Jsy Labharthi account as soon as possible 7. Given instruction about 100 % expenditure 8. Plan for 100% expenditure	Mr S V desai Block Accountant 30/11/2017	1. All incomplete record is completed by me through given instrution 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras 7. PHC Clerk Boycotted NHM RKS Work	PHC Clerk & Medical Officer	Yes	----
Distirct Kolhapur - HATKANGALE THO						
Hupari	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	HATKANGALE THO ,DR Madane 08/11/2017	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH STAFF MEETING	Yes	----
Hupari	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 10/11/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH	Yes	----
NIGAVE DUMALA	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 13/11/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	ANANDIBAI JOSHI TEAM SOBAT	Yes	----
ABDULLAT,RANGO LI	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 16/11/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH STAFF MEETING	Yes	----
HUPARI,RANGOLI	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Madane 28/11/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH TEAM SOBAT VISIT	Yes	----
Distirct Kolhapur - Accountant						
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 08/11/2017	CASHBOOK WAS INCOMPLETE ,SOME IRREGULARITY WAS DONE, rs.two lakh was used from nhm fund for nabh purpose witout permission of res.d.h.o.office ,information was given in written to res .dho office	letter was issued not to do such irrugality	Yes	----
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 18/11/2017	cashbbook was incomplete	instructions were given to medical officer	Yes	----
Distirct Kolhapur - THO KAGAL						
PHC CHIKHALI	1) NRHM Vouchers not file properly 2) RKS Proceedings incomplected 3) NRHM Pulse polio voucher not available for verification	THO KAGAL,Dr Gavali Dt.07-11-17	1) Instructions given for File properly vouchers & pulse polio vouchers properly & complete the RKS Proceeding in 2 days	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
PHC K SANGAON	1)M O Withrdwal Rs.65000/- from NHM bank account 2) RKS GB Meeting not done 3) NRHM Cash Book incompleted	Dr Gavali Dt.09-11-17	1) Instructions given for Deposit amount withrdwal in 2 days , Complate the cash book NRHM , RKS Expenditure made 111 % of PIP amount, Arrange GB Meeting as early as possible	Facility -PHC Clerk & Medical Officer	Yes	---
P H C SIDHNERLI	1)NRHM & RKS Cash book Incomplted 2) RKS expenditure not done 111% 3)RKS G B Meeting not done	Dr Gavali Dt.16-11-17	1) Instructions given for Complate the cash book of NRHM, RKS & RKS expenditure done up to 111% & Arrange GB meeting in 2 days	Facility -PHC Clerk & Medical Officer	Yes	---
S C EKONDI	1) Cash book incompleted 2) BRS Not Made 3) Vouchers not filling properly	Dr Gavali Dt.27-11-17	1) Instructions given for Complate the cash book, update Voucher file , & BRS made	Facility - SC ANM	Yes	---

Distirct Kolhapur - Accountant

PHC CHIKHALI	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompleted 3) F P & JSY Payment not done 4) RKS Audit not done	Mr. S H GOSAVI, Block Accountant Dt.08-11-17	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet also complate RKS Audit	Facility -PHC Clerk & Medical Officer	Yes	---
PHC KAPSHI	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompleted 3) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.11-11-17	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet	Facility -PHC Clerk & Medical Officer	Yes	---
PHC SIDHNERLI	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompleted 3) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.16-11-17	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	---
S C VHANALI	1) Cash book incompleted 2) BRS Not Made 3) Vouchers not filling properly	Mr. S H GOSAVI, Block Accountant Dt.19-11-17	1) Instructions given for Complate the cash book, update Voucher file , & BRS made	Facility - SC ANM	Yes	---

Distirct Kolhapur - THO KARVEER

Ispurli	FP and Delivery performance is poor	THO KARVEER,Dr Nalavade 1/11/2017	FP performance is poor	Instructions given to all Staff and MO	Yes	---
Ma Shirol	Delivery performance is poor	Dr Nalavade 8/11/2017	FP and RCH Portal performance is poor	Instructions given to all Staff and MO	Yes	---
Bhuye	Delivery performance is poor	Dr Nalavade 10/11/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	---
Hasur du	Delivery and FP performance is poor	Dr Nalavade 16/11/2017	FP performance is poor, Delivery performance is good	Instructions given to all Staff and MO	Yes	---
Mudshingi	Delivery performance is poor	Dr Nalavade 18/11/17	Deliver performance is poor	Instructions given to all Staff and MO	Yes	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kaneri	Delivery performance is poor	Dr Nalavade 22/11/17	Delivery and FP performance is poor	Instructions given to all Staff and MO	Yes	---
Sangrul	Delivery performance is poor	Dr Nalavade 23/11/17	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	---
Vadange	FP and Delivery performance is poor	Dr Nalavade 27/11/17	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	---
Unchgaon	FP and Delivery performance is poor	Dr Nalvade 30/11/17	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	---
Distirct Kolhapur - Accountant						
Sangrul	FP performance and RCH performance is poor	Viashali Mane Accountant 16/11/17	-	Instructions given to all Staff and MO	Yes	---
Unchgaon	FP performance and RCH performance is poor	Viashali Mane Accountant 18/11/17	-	Instructions given to all Staff and MO	Yes	---
Kaneri	FP performance is poor and RCH performance is good	Viashali Mane Accountant 22/11/17	-	Instructions given to all Staff and MO	Yes	---
Distirct Kolhapur - THO Panhala						
PHC Borpadale	1. good performance in PHC deliveries 2. micro planning is required for NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala -04/11/2017	1) Instruct MO and SI for micro planning for NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
VHND SC Kasaba Thane	1.pure planning for 111 % coverage of full immunised children. 2 SC deliveries work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala -05/11/2017	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 -13/11/2017	1) Instruct ANM to .Follow EDD & EPD Calender to make 111% deliveries in SC Building	Facility -SC ANM	Yes	----
PHC Kale	1. good performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 16/11/2017	1) Instruct MO and SI for micro planning for Family Planning and NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
PHC Padal	1.unsatisfac performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 18/11/2017	1.Instruct LHV SI and Medical Officer to make micro planning for 111% success of camp	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 Gogave SC Vetavade	1.Good planning for 111 % coverage of full immunised children. 2.MTCS updation work is poor 3.improvement is necessary for SC deliveries	Dr/A/S/ Kavathekar THO Panhala - 27/11/2017	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 -28/11/2017	1.make planning with sc anm and mpw for phu deliveries	Facility - PHU Medical Officer	Yes	----
Distirct Kollhapur - Accountant						
SC Male	1.All NHM record is completed till date	Mr. D.M.Vategave PANHALA ACCOUNTANT- 08/11/2017	1.All record is under completion with the help of Block Accountant 2.Instruct ANM to complete all record time to time with help of other staff and block accountant	Facility - SC ANM	Yes	----
PHC Kekhale	1.All NHM record is completed upto june 2017	Mr. D.M.Vategave Block Accountant - 11/11/2017	1.All record is completed by me (Block Accountat) with the help of M O and other staff till 30.06.2017 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
PHC Kotoli	1.All NHM record is completed upto june 2017	Mr. D.M.Vategave Block Accountant - 22/11/2017	1.All record is completed by me (Block Accountat) with the help of M O and other staff till 30.06.2017 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
Distirct Kollhapur - THO RADHNAGARI						
PHC Sarwade	1. Taking review of all programs updation is good. 2. MCTS 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO RADHNAGARI 3/11/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work 5. given instruction about FP Camp	Medical Officer	Yes	----
PHC Rashiwade	1. Taking review of all programs updation is good. 2. MCTS 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 7/11/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work	Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 09/11/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 111 % immunization	Facility -SC ANM	Yes	----
PHC Thilpurli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 16/11/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 111 % immunization	Facility -SC ANM	Yes	----
PHC Tarale	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 18/11/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 111 % immunization	Facility -SC ANM	Yes	----
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 20/11/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 111 % immunization	Facility -SC ANM	Yes	----
PHC Sarwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 22/11/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 111 % immunization	Facility -SC ANM	Yes	----
PHC Thilpurli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 24/11/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 111 % immunization	Facility -SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Sarawade	1. Taking review of all programs 2. MCTS update is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 29/11/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 111 % immunization	Facility -SC ANM	Yes	----
Distirct Kolhapur - Accountant						
PHC walwa	ALL Contractual staff payment made.	Accountant 07/11/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Tarale	ALL Contractual staff payment made.	Accountant 10/11/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Dhamod	ALL Contractual staff payment made.	Accountant 15/11/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Sarawade	ALL Contractual staff payment made.	Accountant 29/11/2017	ALL Contractual staff payment made.	NA	NA	NA
Distirct Kolhapur - Sahuwadi THO						
VILLAGE UDAGIRI	1.AROGY SEVA SATRA	Dr B K KAMBALE Sahuwadi THO 08/11/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC BAMBAVADE	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is Incomplete.	Dr B K KAMBALE THO 10/11/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC SARUD	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is Incomplete.	Dr B K KAMBALE THO 16/11/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC SARUD	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is Incomplete.	Dr B K KAMBALE THO 18/11/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
SC YALWAN JUGAI	1.Instruction givan maintain cleanliness 2.Sansad gram Meeting	Dr B K KAMBALE THO 23/11/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC KARANJFEN	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 24/11/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC BAMBAVADE, SARUD	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 25/11/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC MAN	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 29/11/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
Distirct Kolhapur - Accountant						
PHC AMBA	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -03/11/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, Gatpravartak, Medical Officer	Yes	----
PHC BAMBAVADE	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -06/11/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC AMBA, P.NINAI	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -13/11/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, Gatpravartak, Medical Officer	Yes	----
PHC KARANJFEN	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -22/11/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, Gatpravartak, Medical Officer	Yes	----
Distirct Kolhapur - THO SHIROL						
PHC Takali	R4/ R5 Incomplete, R 16 incomplete, IDSP - S - Form not available. MCTS pending due.workplan file is not maintained properly.	THO SHIROL,DR.P.S.DATAR 13/11/2017	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Nandani	EDD- EPD Calender not updated. MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR 22/11/2017	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
Distirct Kolhapur - Accountant						
PHC Nandani	1) Guided for working in Pfms	SHIROL ACCOUNTANT,Mrs.Pushpa V.Shirole dt.09/11/2017	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Danoli	1) Helped for preparing Statuary Audit Documents	Mrs.Pushpa V.Shirole dt.27/11/2017	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
Distirct Sangli - DAM						
SDH Islampur	SDH Visit	DAM,11/6/2017	.....	Facility	Yes	No
RH Kadegaon	RH Visit	07/11/2017	.....	Facility	Yes	No
RH Vita	RH Visit	09/11/2017	.....	Facility	Yes	No
PHC Nerle	PHC Visit	13/11/2017	.....	Facility	Yes	No
Distirct Sangli - IPHS Co-ordinator						
SDH Islampur	Kayakalp /IPHS Visit	IPHS Co-ordinator 6 /11/17	Kayakalp Visit/Checklist points	Facility	Yes	No
SDH Islampur	Kayakalp /IPHS Visit	IPHS Co-ordinator 7/11/17	Kayakalp State Level Assessment visit	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Kadegaon	Kayakalp	IPHS Co-ordinator 8/11/17	Kayakalp State Level Assessment visit	Facility	Yes	No
RH Vita	Kayakalp /IPHS Visit	IPHS Co-ordinator 9/11/17	Kayakalp State Level Assessment visit	Facility	Yes	No
PHC Nerle	Kayakalp Visit	IPHS Co-ordinator 16/11/17	Kayakalp District Level Assessment visit	Facility	Yes	No
PHC Mangale	Kayakalp /IPHS Visit	IPHS Co-ordinator 17/11/17	Kayakalp DistrictLevel Assessment visit	Facility	Yes	No
Distirct Sangli - DHO						
PHC Bhilawadi, Kundal	PHC VISIT	DHO,11/6/2017	.....	Facility	Yes	No
PHC Borgaon, Yede.	PHC VISIT	07/11/2017	.....	Facility	Yes	No
PHC Bagani, Bawachi	PHC VISIT	09/11/2017	.....	Facility	Yes	No
PHC ANTRI,SHIRSHI	PHC VISIT	13/11/2017	.....	Facility	Yes	No
PHC Kurlap, Yelur	PHC VISIT	14/11/2017	.....	Facility	Yes	No
PHC ARAG	PHC VISIT	16/11/2017	.....	Facility	Yes	No
SDH K-MAHANKAL	SDH VISIT	21/11/2017	.....	Facility	Yes	No
PHC Ko-Boblad	PHC VISIT	27/11/2017	.....	Facility	Yes	No
PHC Kavalapur	PHC VISIT	28/11/2017	.....	Facility	Yes	No
Distirct Sangli - DRCHO						
PHC ARAG	PHC VISIT	DRCHO,11/1/2017	.....	Facility	Yes	No
SDH K-MAHANKAL	SDHVISIT	02/11/2017	.....	Facility	Yes	No
PHC /Rh Atapdi	PHC VISIT	06/11/2017	.....	Facility	Yes	No
PHC Waifale	PHC VISIT	08/11/2017	.....	Facility	Yes	No
RH Kokrud, SC Rile	uphc, rh visit	09/11/2017	.....	Facility	Yes	No
PHC Bhilawadi, Kundal	PHC VISIT	13/11/2017	.....	Facility	Yes	No
RH Vita	RH Visit	15/11/2017	.....	Facility	Yes	No
PHC Bagani, Bawachi	uphc, SC visit	20/11/2017	.....	Facility	Yes	No
PHC ARAG	PHC VISIT	23/11/2017	.....	Facility	Yes	No
Distirct Sangli - MO DHTC						
THO Jath	THO VISIT	MO DHTC, 16/11/2017	(1) Pre visit for Guddapur Fair & Meeting. (2) Sanitary precautions should be properly maintain. (3) All drinking Water Sources should be Chlorinated. 4) Visit to ASHA TrainineBatch	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dafalapur	PHC VISIT	18/11/2017	(1) Internal & External Cleanliness should be done. (2) Audit Points & Answers must kept for PRC visit. (3) Partographs should be properly & completely filled	Facility	Yes	No
PS Islampur	PS VISIT	23/11/2017	(1) Panchayat Raj Samiti Visit. (2) Internal & External Cleanliness is very good.	Facility	Yes	No
PHC Nerle	PHC VISIT	23/11/2017	(1) Panchayat Raj Samiti Visit. (2) Care of Indoor Patient is necessary. (3) Internal & External Cleanliness is very good.	Facility	Yes	No
PHC Kasegaon	PHC VISIT	23/11/2017	(1) EDD,EPD,Severe Anaemic, ANC, High Risk Mothers Charts to be displayed (2) Partographs should be properly & completely filled	Facility	Yes	No
PS Shirala	PHC VISIT	23/11/2017	(1) Panchayat Raj Samiti Visit. (2) Internal & External Cleanliness is very good.	Facility	Yes	No
Distirct Sangli - BFO						
1) Dist. Training Center - Kolhapur	Dist. Training Center - Kolhapur- Attended EPF Training @ DTT - Kolhapur	Mr.Mahendra Prabhakar Khot - BFO - 03/11/2017	Dist. Training Center - Kolhapur- Attended EPF Training @ DTT - Kolhapur. All EPF Site Functions are learned from DAM & DEO Ratnangari- How to upload Employee Salary Data, Challen Creation & Finallize & Online Payment of Monthly EPF. Also CPM is their for Support of Training and she gided to all Staff.	Facility - DAM & BFO for further action.	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
2) RH - Bhivghat Karanje	RH - Bhivghat Karanje - 1) All Financial Record Checked. 2) BRS Checked for Oct. 2017. 3) All JSY & FP Beneficeries are not paid by PFMS. 4) Sign. Of MS are not obtained on the Cash Book.. 5) RKS EC & GB Meeting Proceeding Sign. Pending on Registers	Mr.Mahendra Prabhakar Khot - BFO - 09/11/2017	RH - Bhivghat Karanje - 1) All Financial Record Checked Found Correct. 2) BRS Checked for Oct. 2017 & instructed how to Prepare. 3) All JSY & FP Beneficeries are not paid by PFMS, Again Training given about PFMS and its problems. 4) Instruct OS to obtain Sign. Of MS on the Cash Book.. 5) Instruct OS to obtain Sign. on RKS EC & GB Meeting Proceeding of pending Members.	Facility - by O.S., Clerk, Incharge Sister & Medical Superident..	Yes	----
3) UPHC - Islampur & THO Office - Islampur	UPHC - Islampur - 1) Visited with State BFO - Mr. Amrutkar. 2) Visited to New UPHC Building & Inspected all Building & Furniture. 3) Financial Record - Cash Book, PIP, Expenditure, Etc. 4) RKS Committee Registration with Dharmadai & Function - Discussion. 5) Other Related Issues are discussed with Medical Officer.	Mr.Mahendra Prabhakar Khot - BFO - 22/11/2017	UPHC - Islampur - 1) Visited to New UPHC Building & Inspected all Building & Furniture, yet the Building is not handover to UPHC. 3) Financial Record - Cash Book, PIP, Expenditure, Etc. checked and gidence given to Clerk. 4) RKS Committee Registration with Dharmadai & Function - M.O, has insisted to register RKS on Priority basis. 5) Other Related Issues are discussed with Medical Officer & Clerk for smooth running of UPHC working.	Facility - by Deo cum Accountant, Incharge Sister & Medical Officer	Yes	----
4) RH - Belanki	RH - Belanki - 1) Sign. Of MS are not obtained on the Cash Book. 2) RKS EC & GB Meeting Proceeding Sign. Pending on Registers. 3) All other Record Found Satisfactory. 4) PFMS Software Using & Problems are discussed .	Mr.Mahendra Prabhakar Khot - BFO - 30/11/2017	RH - Belanki - 1) Instructed to OS obtain Sign. On Cash Book. 2) Instruct OS to obtain Sign. on RKS EC & GB Meeting Proceeding of pending Members. 3) All gidence given for Record Keeping & NHM Financial Rules. 4) Again Training given about PFMS and its problems & how to make payment from Manage Bulk Custimization.	Facility - by O.S., Clerk, Incharge Sister & Medical Superident..	Yes	----

Distirct Sangli - Dy.Engineer

DTC SANGLI	Checking Site	Dy. Engineer ,11/2/2017	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	03/11/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	06/11/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	13/11/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	15/11/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	20/11/2017	giving instruction to contractor	Facility	Yes	No
RH shirala,Mandoor	Checking Site	23/11/2017	giving instruction to contractor	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kurlap,Yelur	Checking Site	29/11/2017	giving instruction to contractor	Facility	Yes	No
PHC ANTRI,SHIRSHI	Checking Site	30/11/2017	giving instruction to contractor	Facility	Yes	No
Distirct Sangli - Jr.Engineer						
PHC Bhilawadi, Kundal	Checking Site	Jr. Engineer(P.A.Khade),11/1/2017	giving instruction to contractor	Facility	Yes	No
SDH Islampur,RH Palus	Checking Site	02/11/2017	giving instruction to contractor	Facility	Yes	No
PHC Sagaon, Mangale	Checking Site	06/11/2017	giving instruction to contractor	Facility	Yes	No
PHC Walwa,Bagni	Checking Site	08/11/2017	giving instruction to contractor	Facility	Yes	No
PHC NERLE/PETH	Checking Site	09/11/2017	giving instruction to contractor	Facility	Yes	No
PHC Borgaon,Yede.	Checking Site	13/11/2017	giving instruction to contractor	Facility	Yes	No
UPHC Islampur,Rh Palus	Checking Site	15/11/2017	giving instruction to contractor	Facility	Yes	No
PHC Borgaon,Yede.	Checking Site	20/11/2017	giving instruction to contractor	Facility	Yes	No
RH shirala,Mandoor	Checking Site	23/11/2017	giving instruction to contractor	Facility	Yes	No
PHC Kurlap,Yelur	Checking Site	29/11/2017	giving instruction to contractor	Facility	Yes	No
PHC ANTRI,SHIRSHI	Checking Site	30/11/2017	giving instruction to contractor	Facility	Yes	No
Distirct Sangli - Jr.Engineer						
DTC SANGLI	Checking Site	Jr. Engineer(P.A.Gaikwad),11/2/2017	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	03/11/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	06/11/2017	giving instruction to contractor	Facility	Yes	No
PHC DESING	Checking Site	07/11/2017	giving instruction to contractor	Facility	Yes	No
PHC Umadi	Checking Site	09/11/2017	giving instruction to contractor	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC ARAG	Checking Site	13/11/2017	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	14/11/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	16/11/2017	giving instruction to contractor	Facility	Yes	No
IDW Mumbai	Checking Site	21/11/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	27/11/2017	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	28/11/2017	giving instruction to contractor	Facility	Yes	No
Distirct Sangli - Jr.Engineer						
PHC /Rh Atapdi	Checking Site	Jr. Engineer(V.A.Patil),11/1/2017	giving instruction to contractor	Facility	Yes	No
PHC MANJARDE	Checking Site	02/11/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	06/11/2017	giving instruction to contractor	Facility	Yes	No
PHC Bargaon	Checking Site	08/11/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	09/11/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	13/11/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	15/11/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	20/11/2017	giving instruction to contractor	Facility	Yes	No
PHC Bargaon	Checking Site	23/11/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	29/11/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	30/11/2017	giving instruction to contractor	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Sangli - Arsh Co-ordinator						
SDH Islampur	SDH Islampur -1) issues Discussed about Arsh Clinic with icct counselor 2) gave the instructions about Arsh reports Others	6/11/2017,Arsh Coordinator	.....	Facility	Yes	No
Rh Atapdi	RH VISIT	10/11/2017	.....	Facility	Yes	No
Distirct Sangli - THO Atpadi						
PHC Kharsundi	1) Low Work of Family Planning.2) Less work of JSY 3) Less work of PPIUCD.	THO Atpadi ,8/11/2017	Improvement	PHC Level	No	PHC
PHC Atpadi	1) Record Incomplet. 2) Internal & External cleanliness .3) Less Delivery. 4) Low work RCH.5) Low JSY work	17/11/2017	Improvement	PHC Level	No	PHC
PHC Dighanchi	1) Record Incomplet. 2) Low RNTCP .3) Less Delivery.	17/11/2017	No Improvement	PHC Level	No	PHC
PHC Kargani	1) Record Incomplet. 2) Internal & External cleanliness .3) Less Delivery. 4) Low work of JSY & RCH.	17/11/2017	No Improvement	PHC Level	No	PHC
PHC Kharsundi	1) Record Incomplet. 2) Internal & External cleanliness .3) Less Delivery. 4) Low work of JSY & RCH.	17/11/2017	No Improvement	PHC Level	No	PHC
SC Nelkaranji	1) LoW Work of Family Planning.2) Less work of JSY 3) Less work of Delivery 4)Low RCH Data entry	22/11/2017	No Improvement	SC Level	No	SC
SC Gomewadi	1) LoW Work of Family Planning.2) Less work of JSY 3) Less work of Delivery 4)Low RCH Data entry	22/11/2017	No Improvement	SC Level	No	SC
SC Tadawale	1) LoW Work of Family Planning.2) Less work of JSY 3) Less work of Delivery 4)Low RCH Data entry	22/11/2017	No Improvement	SC Level	No	SC
SC Kouthuli	1) Record incomplet. 2) Low Delivery . 3) Low RNTCP	28/11/2017	Improvement	SC Level	No	SC
Distirct Sangli - DEO						
PHC Atpadi	1)Low RCH Data entry & updation.2) Low Hmis performance. 3) Low JSY work.	Atpadi Block DEO C.A. Kulkarni,17/11/2017	improvement	PHC Level	No	PHC
PHC Dighanchi	1) Low mother & Child updation in RCH 2) Low JSY work. 3) Less service of JSSK .	17/11/2017	improvement	PHC Level	No	PHC
PHC Kargani	1) Low RCH data entry updation of mother & Child. 2) Low JSY Work.3) Low JSSK services.	17/11/2017	No improvement	PHC Level	No	PHC
PHC Kharsundi	1) Low data entry & updation in RCH 2) Fixed Asset & Stock books are incomplet. 3) Very low JSY work.	17/11/2017	No improvement	PHC Level	No	PHC

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Sangli - THO Kavathe Mahankal						
PHC-Deshing	1 cleaning 2 Receord update 3 ANC Registration in time	Dr.D.R.Patil THO Kavathe Mahankal,Dt.03/11/2017	instructions given to keep clean the PHC surrounding, Update the Medicine Stock Book.ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
PHC-Deshing	1 cleaning 2 Receord update 3 ANC Registration in time	Dr.D.R.Patil THO Dt.08/11/2017	instructions given to keep clean the PHC surrounding, Update the Medicine Stock Book.ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
SC - Hingangaon	1 cleaning 2 Receord update 3 ANC Registration in time	Dr.D.R.Patil THO Dt.08/11/2017	instructions given to keep clean the SC surrounding,Update All Registers & Cash book,ANC Registration in time	Facility	No	Facility
PHC-Ranjani	1 cleaning 2 Receord update 3 ANC Registration in time	Dr.D.R.Patil THO Dt.15/11/2017	instructions given to keep clean the PHC surrounding, Update the Medicine Stock Book.ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
SC - Kokale	1 cleaning 2 Receord update 3 ANC Registration in time	Dr.D.R.Patil THO Dt.15/11/2017	instructions given to keep clean the SC surrounding,Update All Registers & Cash book,ANC Registration in time	Facility	No	Facility
SC - Kuchi	1 cleaning 2 Receord update 3 ANC Registration in time	Dr.D.R.Patil THO Dt.17/11/2017	instructions given to keep clean the SC surrounding,Update All Registers & Cash book,ANC Registration in time	Facility	No	Facility
SC - Kundlapur	1 cleaning 2 Receord update 3 ANC Registration in time	Dr.D.R.Patil THO Dt.17/11/2017	instructions given to keep clean the SC surrounding,Update All Registers & Cash book,ANC Registration in time	Facility	No	Facility
PHC-Deshing	1 cleaning 2 Receord update 3 ANC Registration in time	Dr.D.R.Patil THO Dt.21/11/2017	instructions given to keep clean the PHC surrounding, Update the Medicine Stock Book.ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
PHC-Dhalgaon	1 cleaning 2 Receord update 3 ANC Registration in time	Dr.D.R.Patil THO Dt.28/11/2017	instructions given to keep clean the PHC surrounding, Update the Medicine Stock Book.ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility
PHC-Agalgaon	1 cleaning 2 Receord update 3 ANC Registration in time	Dr.D.R.Patil THO Dt.28/11/2017	instructions given to keep clean the PHC surrounding, Update the Medicine Stock Book.ANC Registration in time & Update All Registers & Cash book.	Facility	No	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Sangli - THO Tasgaon						
SC Nagaon	1.No Cleanliness in premises. 2.HMIS Data Entry incomete. 3.RCH & Other records incomplete	Dr.D.R.Patil THO Tasgaon Date: 01/11/2017	1. Clean the premises. 2.Do HMIS Data Entry til Date. 3.Complete RCH & Other records til Date.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
PHC Savlaj	1.No Cleanliness in premises. 2.RCH Data Entry/Updates have Backlog. 3.RCH & Other records incomplete	Dr.D.R.Patil THO Tasgaon Date:03/11/2017	1. Clean the premises. 2.Do RCH Data Entry/Updates til Date. 3.Complete RCH & Other records til Date.	1.Facility 2.Facility	1.Yes 2.Yes	No
PHC Manjarde	1.PHC Registers are Complete. 2.Tree plantation very Poor. 3.House Keeping is Good. 4.RCH Data Entry& Updation incomete.	Dr.D.R.Patil THO Tasgaon Date: 4/11/2017	1.Get Tree plantation done. 2.Do RCH Data Entry/Updates til Date.	1.Facility 2.Facility	1.Yes 2.Yes	No
SC Alate	1.RCH Data Entry& Updation incomete. 2.Tree plantation very Poor. 3.House Keeping is Good.	Dr.D.R.Patil THO Tasgaon Date: 18/11/2017	1.Do RCH Data Entry/Updates til Date. 2.Get Tree plantation done.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
PHC Yelavi	1.RCH Data Entry& Updation incomete. 2.PHC Registers are incomplete 3.RCH Reister complete. 4.House Keeping is poor	Dr.D.R.Patil THO Tasgaon Date: 19 /11/2017	1.Do RCH Data Entry/Updates til Date. 2.Complete the PHC register. 3.Improve House Keeping.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
PHC Chinchani	1.Tree Plantation very Good. 2.Medicine Stock Books Incomplete. 3.House Keeping is Good. 4.HMIS Data Entry incomete.	Dr.D.R.Patil THO Tasgaon Date: 21/11/2017	1.Complete Medicie Stock Books . 2.Do HMIS Data Entry til Date.	1.Facility 2.Facility	1.Yes 2.Yes	No
SC Savlaj	1.RCH Data Entry& Updation incomete. 2.PHC Registers are complete 3.RCH Workplan not generated.	Dr.D.R.Patil THO Tasgaon Date: 23/11/2017	1.Do RCH Data Entry/Updates til Date. 2.Generate the RCH Workplan.	1.Facility 2.Facility	1.Yes 2.Yes	No
Distirct Sangli - Accountant						
PHC Waifale	1.Family planning vouchers incomplete	Swati B.Bandgar Tasgaon Block Accountant 14/11/17	1. Instruction given to clerk complete Family planning vouchers	Facility	Yes	No
PHC Manerajuri	1.Family planning vouchers incomplete 2.Free Diet Register incomete.	Swati B.Bandgar Accountant 28/11/17	1.Instruction given to clerk complete Family planning vouchers 2.Instruction given to clerk complete Free Diet register	Facility	Yes	No
Distirct Sangli - DEO						
PHC Waifale	1.RCH Data Entry& Updation incomete. 2.RCH Workplan not generated.	Samina N. Nadaf DEO 25/11/17	1.Do RCH Data Entry/Updates til Date. 2.Generate the RCH Workplan.	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Manerajuri	1.Family planning vouchers incomplete 2.Free Diet Register incomplete.	Samina N. Nadaf DEO 27/11/17	1.Instruction given to clerk complete Family planning vouches 2.Instruction given to clerk complete Free Diet register	Facility	Yes	No
Distirct Sangli - Accountant						
PHC - Kundal	RKS & MO Cash book,Voucher, Log book &Free Diet Register Not update	Accountant 08/11/2017	Instruction given to Clerk & LHV to update cashbook & Voucher	Facility	Yes	No
PHC - Kundal	RKS & MO Cash book& Voucher Not update	Accountant 17/11/2017	Instruction given to Clerk to update cashbook & Voucher	Facility	Yes	No
Distirct Sangli - THO Walawa						
PHC nerle kasegaon yedemachindra	ANC Regi not update Fp Voucher uncomplet	THO Walawa,Dr. P G Nandre 16/11/2017	Completed in 15 Days	Facility	Yes	No
PHC bagani	RCH Regi Not Update	Dr. P G Nandre 17/11/2017	Completed in 15 Days	Facility	Yes	No
PHC walwa	ANC Regi not update Fp Voucher uncomplet	Dr. P G Nandre 21/11/2017	Completed in 15 Days	Facility	Yes	No
PHC Bavachi	RCH Regi Not Update Fp Voucher uncomplet	Dr. P G Nandre 22/11/2017	Completed in 15 Days	Facility	Yes	No
sc malewadi	ANC Regi not update Fp Voucher uncomplet	Dr. P G Nandre 29/11/2017	Completed in 15 Days	Facility	Yes	No
Distirct Sangli - Accountant						
PHC bagani	RCH software not updated.	Walawa Block Accountant (Priyanka Kamble),Smt. v.L. Kamble 17/11/2017	Completed in 15 Days	Facility	Yes	No
PHC walwa	RCH software not updated.	Smt. v.L. Kamble 21/11/2017	Completed in 15 Days	Facility	Yes	No
sc malewadi	RCH software not updated.	Smt. v.L. Kamble29/11/2017	Completed in 15 Days	Facility	Yes	No
Distirct Sangli - THO Shirala						
PHC sagaon mangale	Water supply survy 2)family planning work 3) kayapalat	THO Shirala,DR.N.M.Ghadyale 08/11/2007	F.P work done Tree plantation Leackages and chlorination	Facility	Yes	No
PHC kokrud	Water supply survy 2)Internal external sanitation 3)DHIS 2	DR.N.M.Ghadyale 12/11/2017	Tree plantation Leackages and chlorination,DHIS 2 correction	Facility	Yes	No
phc mandur	1)Immunization 2) Anganwadi visit 3)G.P visit	DR.N.M.Ghadyale 14/11/2017	0-2 all children immunozation under MI,0-6 yrs children sam mam reporting,TCL Stock	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC mandur kokrud charan	1) Mission Indradhanushaya 2) Leprosy Work 3) Family planning Work	DR.N.M.Ghadyale 19/11/2017	0-2 yrs all children immunization ,Suspected leprosy cases survy,NSV And Female sterilisation	Facility	Yes	No
sc nathowade,aarala	1) Mission Indradhanushaya 2) Leprosy Work 3) Family planning Work	DR.N.M.Ghadyale 26/11/2017	0-2 yrs all children immunization ,Suspected leprosy cases survy,NSV And Female sterilisation	Facility	Yes	No
Distirt Sangli - Accountant						
Phc Shirshi sagaon	1 cash Cash book & voucher are updated ledger is pending	Block Accountant Shirala,15/11/2017	Instruction given to Clerk of Voucher and BRS. And ledger	Facility	Yes	No
Phcantri bk shirshi sagaon	2 cash Cash book & voucher are updated statement is not avilible	26/11/2017	Instruction given to Clerk to update BRS & take meeting and bank statement for audit	Facility	Yes	No
Distirt Sangli - Kadegaon Block Accountant						
Phc Nevari sc Vihapur	log book Reg is not updated 2. cash book Reg is not update	Kadegaon Block Accountant (Krishana Kamble) ,11/7/2017	Instruction given to Clerk to update log book Reg. etc.	Block	Yes	No
Phc Hingangaon Bk Sc- Belvade	log book Reg is not updated 2. cash book Reg is not update	10/11/2017	Instruction given to Clerk to update log book Reg. etc.	Block	Yes	No
Phc Kheradewangi	proceeding Reg is not updated 2. cash book Reg is not update	11/11/2017	Instruction given to Clerk to update proceeding Reg. etc.	Block	Yes	No
Phc -Mohite Wadaon	proceeding Reg is not updated 2. cash book Reg is not update	15/11/2017	Instruction given to Clerk to update Ledger Reg. etc.	Block	Yes	No
Sub- center - ramapur, chinchani and sonsal	Sub center cash book and jsy register is not updated	18/11/2017	Instruction given to ANM to update sub-center cash book etc.	Block	Yes	No
Distirt Sindhudurg - DPM						
RH Dodamarg	Visit with state level Assessment Team	DPM- S. G. Sawant-06/11/2017	Nil	Facility	NO	NO
DH Sindhudurg	Visit with state level Assessment Team	DPM- S. G. Sawant-07/11/2017	Nil	Facility	NO	NO
SDH Kankavli	Visit with state level Assessment Team	DPM- S. G. Sawant-08/11/2017	Nil	Facility	NO	NO
RH Devgad	Visit with state level Assessment Team	DPM- S. G. Sawant-09/11/2017	Nil	Facility	NO	NO
RH Malvan						
SDH Sawantwadi	Visit with state level Assessment Team	DPM- S. G. Sawant-11/11/2017	Nil	Facility	NO	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Shiroda	Visit with state level Assessment Team	DPM- S. G. Sawant-11/11/2017	Nil	Facility	NO	NO
PHC Banda	For PHC Visit	DPM- S. G. Sawant-23/11/2017	Nil	Facility	NO	NO
Distirct Sindhudurg - IPHS Co-ordinator						
PHC Talkat	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 07/11/2017	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. 15/11/2018	Yes	Facility M.S.	Yes	No
SDH Kankawali	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 21/11/2017	Yes	Facility M.S.	Yes	No
PHC Mangaon	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Non working equipment	IPHS Co. 28/11/2017	Yes	Facility M.S.	Yes	No
Distirct Sindhudurg - CS						
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position,RI Supervison	CS 02/11/2017	Yes	Facility M.S.	yes	no
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 03/11/2017	Yes	Facility M.S.	yes	no
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 06/11/2017	Yes	Facility M.S.	yes	no
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 09/11/2017	Yes	Facility M.S.	yes	no
RH Katta	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 10/11/2017	Yes	Facility M.S.	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position, RI Supervision	CS 14/11/2017	Yes	Facility M.S.	yes	no
RH dodamarg	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 17/11/2017	Yes	Facility M.S.	yes	no
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 23/11/2017	Yes	Facility M.S.	yes	no
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 25/11/2017	Yes	Facility M.S.	yes	no
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 30/11/2017	Yes	Facility M.S.	yes	no
Distirct Sindhurg - RMO						
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 02/11/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
Rh Dodamarg	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 03/11/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 07/11/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 9/11/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 14/11/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 16/11/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 17/11/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Katta	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 21/11/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 24/11/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position, RI supervision	RMO 27/11/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
Distirct Sindhudurg - Dy.Engineer						
SC Pikule	1. Instruction given about completion of paver block 2. Instruction given about completion blance works. Colour, compund wall etc. 3. Instruction given about completion of works & buidling handover	Deputy Engineer-A. A. Mungekar 08/11/2017	Yes	Facility, By Contactor	Yes	-
SC Palye	1. Instruction given about completion of paver block 2. Instrcutiion given about completion blance works. Colour, compund wall etc. 3. Instruction given about completiion of works & buidling handover	Deputy Engineer-A. A. Mungekar 08/11/2017	Yes	Facility, By Contactor	Yes	-
PHC Mond	1. Instruction given about Mortuery Room 2. Instruction given about furnituer polish 3. Instruction given about terrace parapit wall plaster	Deputy Engineer-A. A. Mungekar 09/11/2017	Yes	Facility, By Contactor	Yes	-
PHC Mond	1. Instruction given about Mortuery Room 2. Instruction given about furnituer polish 3. Instruction given about terrace parapit wall plaster	Deputy Engineer-A. A. Mungekar 13/11/2017	Yes	Facility, By Contactor	Yes	-
MSEB Deogad	1. For PHC Mond Electrict Meter	Deputy Engineer-A. A. Mungekar 13/11/2017	Yes	Facility, By Contactor	Yes	-
SC Khalchi Dewali	1. Instrcutiion given about completion blance works. Colour, gate repairing etc. 2. Instruction given about completion of works & buidling handover	Deputy Engineer-A. A. Mungekar 15/11/2017	Yes	Facility, By Contactor	Yes	-
SC Khalchi Dewali	1. Instrcutiion given about completion blance works. Colour, gate repairing etc. 2. Instruction given about completion of works & buidling handover	Deputy Engineer-A. A. Mungekar 23/11/2017	Yes	Facility, By Contactor	Yes	-
Distirct Sindhudurg - Jr.Engineer						
PHC-Mangaon.	1)Water Supply Work Pipe fitting in progress.2) Also measurement taken for cattle Trap. 3) All points about Borewell discuss with MO PHC-Mangaon. .					-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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-Dodamarg.	1)As per instructions measurement taken for renovation of RH main building.2) Also measurement taken for Water Supply. 3) All points about Antitermite Treatments discuss with MS .	JE B.P.Patil 06-11-2017.				
PHC-Bhedashi.	1)Water Supply Work shows to the contractor.2) All points as per Estimate clear with MO and contractor. 3) Nirlekhan of PHC Main Bldg discuss with clerk and MO Sir..					
SC - Pikule.	1). Front Area Flooring in progress but not complete till yet.2) Aluminium slinding window work in progress. 3)All works complete till 30/11/ 2017 and hand over immediately E.E Sir instructions remind to the contractor.	JE B.P.Patil 07-11-2017.				
SC - Palye.	1). Plastering complete of both floors 2)Elctric work in progress. 3)Plumbing work started now yet...all balance work complete up to 30/11/2017.E.E Sir instructions remind to the contractor.					
SC - Pikule.	1). Front Area Flooring in progress but not complete till yet.2) Aluminium slinding window work in progress. 3)All works complete till 30/12/ 2017 and hand over immediately E.E Sir Says to the contractor.					
SC - Palye.	1). Both floor plastering complete 2)Elctric work in progress. 3)Plumbing work started now yet...all balance work complete up to 30/12/2017.E.E Sir says to the contractor.	JE B.P.Patil 08-11-2017.				
PHC-Mond	1). Roof sheet work complete immediately.2) Aluminium slinding window work in progress. 3)All works complete till 30/12/ 2017 and PHC hand over immediately E.E Sir instructions remind to the contractor.	JE B.P.Patil 09-11-2017.				
PHC-Malewad	1)Visit about renavation of main bldg.2) Also measurement taken for cattle Trap. 3) All points about Antitermite Treatments discuss with MO PHC-Malewad.					
SDH-Shiroda.	1)As per instructions measurement taken for renavation of SDH Bldg.2) Also measurement taken for cattle Trap. 3) All points about renavation discuss with MS-Wajarathkar Sir .	JE B.P.Patil 14-11-2017.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH- Kudal.	1). Visit RH Kudal For Renavation Work 2) WH New construction discuss MS Sir. 3) All RH renavation take as per instruction specially OT And Labour Room.					
PHC-Banda.	1) Measurement taken for Cattle TRAP 2) Also measurement taken for Antitermite Traetments. 3) All new PHC visit with MO-Patol Sir.					
PHC-Morgaon.	1).Measurements taken .2) MO Madam discuss about renovation. 3) Construct new Quarter as per norms say MO Madam.					
RH-Dodamarg.(THO Office)	1)As per instructions measurement taken for renovation of RH main building.2) Also measurement taken for Water Supply. 3) All points about Antitermite Treatments discuss with MS .	JE B.P.Patil 15-11-2017.				
SC - Palye.	1). Plastering complete of both floors 2)Elctric work in progress. 3)Plumbing work started now yet...all balance work complete up to 30/11/2017.E.E Sir instructions remind to the contractor.					
SC - Palye.	1).Measurement taken for Plinth Protection as per EE Sir instructions 2)Front portion fix Paving Blocks 3)Plumbing work started now yet...all balance work complete up to 30/12/2017.E.E Sir instructions remind to the contractor.	JE B.P.Patil 17-11-2017.				
PHC-Mangaon.	1)Cupboard done as per sister requirements.2) pipe line extends up to wash basin 3) Work start as per estimate door frame fixed and door pannel is demanded.					
PHC-Redi.	1) Cattle trap al ready made at phc premises only fixing not done.2) Also measurement taken for antitermite treatments. 3) All points about Antitermite Treatments discuss with Health assistant and MO PHC-Redi.	JE B.P.Patil 18-11-2017.				
SDH-Shiroda.	1)As per instructions measurement taken for renavation of SDH Bldg.2) Also measurement taken for cattle Trap. 3) All points about renavation discuss with MS-Wajarathkar Sir .					
RH- Kudal.	1). For window curtains coation 2) Zindal Section received at work site... available in few days say the Proprieter. 3) Material purchesedas per required Quantity and for Delivery table around curtains for privacy..	JE B.P.Patil 22-11-2017.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC- Pikule.	1)Remaining chequered tiles work started by contractor 2) Also complete electric work immediately. 3)fixing main gate entrance as early as possible. .					
Distirct Sindhudurg - RKS Co-ordinator						
RH Dodamarg	Gb Meeting Not Taken Ec meeting not taken Audit para not complied	District RKS Co Ordinator,Dayanand Kambli 14/11/2017	Instruction Given	NA	NO	NO
SC Sateli Bhedsahi	Cash book incomplete Voucher not signed by ANM & Sarpanch Asset was not recorded into stock register	Dayanand Kambli 14/11/2017	Instruction Given	NA	NO	NO
SC Pat	Cash book incomplete Voucher not signed by ANM & Sarpanch Meeting Register Was Not Updated Asset Was not recorded in Stock book	Dayanand Kambli 15/11/2017	Instruction Given	NA	NO	NO
VHNSC Pat	Voucher was available but not in accordance to guideline Cash Book was not signed by Concern Sarpanch and anganwadi sevika samitee meeting register was not completed	Dayanand Kambli 15/11/2017	Instruction Given	NA	NO	NO
Distirct Sindhudurg - THO Dodamarg						
PHC - Morgaon	FP Targent not achive as per given target. No Sing Authority Chage.	THO Block Dodamarg,09/11/2017	Giving instruction to MO & LHV	Facility	Yes	No
PHC - Morgaon	RKS Chage report not Submitted to Dharmaday Ayukt Karyala,Oras.& Both Cash Book Incomplete.Immu.Support Group Grant not Transfer to SC sub A/c.	14/11/2017	Giving instruction to MO & LHV	Facility	Yes	No
SC - Mangeli	Immu.Camp visit. Some problem in cold Chain Maintance.	15/11/2017	Giving instruction& send Letter to MO & ANM	Facility	Yes	No
PHC - Morgaon	RKS Chage report not Submitted to Dharmaday Ayukt Karyala,Oras.& Both Cash Book Incomplete.Immu.Support Group Grant not Transfer to SC sub A/c.	16/10/2017	Giving instruction& send Letter to Clerk & ANM	Facility	Yes	No
PHC - S.Bhedshi	FP Camp Attatend.Some Cleaning Issue Fond.	27/11/2017	Giving instruction& send Letter to Clerk & ANM	Facility	Yes	No
SC - Sargave	Immu.Camp visit. Some problem in cold Chain Maintance.	27/11/2017	Giving instruction& send Letter to MO & ANM	Facility	Yes	No
SC -Asniye	Cash Book not updated and not meeting Target archive.	28/11/2017	Giving instruction& send Letter to Clerk & ANM	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
Distirct Sindhudurg - THO Kankavli						
PHC- Kharepatan,Kasarde, Nandgaon	Staff meeting	THO Block Kankavli ,11/2/2017	guidelines about epidemic servey	Facillity	Yes	No
PHC- Kanedi,Phonda,Varvade	Staff meeting	11/3/2017	guidelines about epidemic servey	Facillity	Yes	No
PHC-Kalsuli SC- Wagade,Kalmath	Sub Center record check up	11/15/2017	guidelines about record Completion	Facillity	Yes	No
SC- Kharepatan,Phoanda No.1 & 2	Staff meeting	11/16/2017	guidelines about epidemic servey	Facillity	Yes	No
Distirct Sindhudurg - Accountant						
PHC - Varvade	Cash book ,Stock book ,Cheque issue Register not maintaine and vouchers incomplete	Accountant Block Kankavli,. 13/11/2017	guidelines given	Facillity	Yes	No
PHC - Kalsuli	Cash book ,Stock book ,Cheque issue Register and vouchers incomplete	15/11/2017	guidelines given	Facillity	Yes	No
PHC - Kanedi	Cash book & Stock book incomplete ,Cheque issue Register not maintaine	18/11/2017	guidelines given	Facillity	Yes	No
PHC - Nandgaon	Stock book & Cheque issue Register incomplete	21/11/2017	guidelines given	Facillity	Yes	No
Distirct Sindhudurg - THO Vaibhavwadi						
SC Kolpe	1) All voucher & ragister incomplete 2) Meeting not taken by target and proceding incomplete- 3) all report & record maintain properly 4) RCH Portal incomplete	Dr.C.Y.Maharnur THO Block Vaibhavwadi 06/11/2017	Given Instruction being complete update all Registers & Record before 20/11/2017	facility	Yes	No
SC Tithavali	1) Exp report oc not available 2) SOE of VHNSC not available 100% 3) Ec meeting not taken by target.	Dr.C.Y.Maharnur THO V 24/11/2017	Give Instruction to SC concern person to complet record before 30/11/2017	facility	Yes	No
Distirct Sindhudurg - Accountant						
SC Kolpe	1) ANM Signature Not available on some vouchers. 2)Cash Book was not return till the date 3) Stock Book not signed by MO	Mr. S. S. Kadam Accountant 10/11/2017	Give Instruction to PHC concern person to complete record Before 23/11/2017	facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Umbarde	1) MO Signature Not available on some vouchers. 2) Expenses Report not filed on monthly Basis 3)Cash Book was not return till the date 4) Stock Book not signed by MO	Mr. S. S. Kadam Accountant 15/11/2017	Give Instruction to PHC	facility	Yes	No
RH Vaibhavwadi	1) MS Signature Not available on some vouchers. 2) Some Expenses made without noting 3)Cash Book was not signed by authority 4) Stock Book not signed by MS	Mr. S. S. Kadam Accountant 17/11/2017	Give Instruction to PHC	facility	Yes	No
Distirct Sindhudurg - THO Vengurla						
PHC Redi	DHIS-2 Updating & Staff meeting	THO Block Vengurla, 02/11/2017	DHIS-2 data Update	Facility level	Yes	No
PHC Parule	DHIS-2 Updating & Staff meeting	THO 08/11/2017	DHIS-2 data Update	Facility level	Yes	No
SC Mhapan	Immunization camp Visit work not done as per work plan	THO 09/11/2017	work done as per Work plan	Facility level	Yes	No
PHC Parule	Immunization camp Visit work not done as per work plan	THO 13/11/2017	work done as per Work plan	Facility level	Yes	No
SC Kochara	Immunization camp Visit work not done as per work plan	THO 15/11/2017	work done as per Work plan	Facility level	Yes	No
PHC Tulas	RKS GB & Executive Body Meeting Attend	THO 17/11/2017	PHC issue solve	Facility level	Yes	No
PHC Redi	PHC Record Checking	THO 21/11/2017	clerk notice issue to record update	Facility level	Yes	No
SC Shiroda	Immunization camp Visit work not done as per work plan	THO 24/11/2017	PHC issue solve	Facility level	Yes	No
PHC Parule	PHC Record Checking	THO 29/11/2017	Clerk to inform record update RKS & NHM	Facility level	Yes	No
Distirct Sindhudurg - Accountant						
PHC Adeli	NHM Cash book incomplete	Accountant Block Vengurla,11/8/2017	cash book completed	Facility level	Yes	No
PHC Parule	Advance tracking register incomplete	11/10/2017	Advance tracking updated	Facility level	Yes	No
SC-shiroda	SC Cash book incomplete	11/16/2017	SC cash book completed	Facility level	Yes	No
PHC Redi	Stock Book incomplete	11/18/2017	SC Stock book completed	Facility level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC-Kelus	SC Cash book incomplete	11/21/2017	SC cash book completed	Facility level	Yes	No
PHC Tulas	Immunization voucher incomplete	11/24/2017	Immunization voucher completed	Facility level	Yes	No
Distirct Ratnagiri - DPM						
Phc Dadar	for checking updated work	DPM,Shri.A.A..Chougule 22/11/2017	VISIT	Block	No	No
Phc Malgund	Phc Visit	28/11/2017	VISIT	Block	No	No
Distirct Ratnagiri - DAM						
Lanja Rajapur	Concurrent Audit	DAM ,Smt.L.A.Gunjawate 11/11/2017	given instruction to concern Person	Facillity	Yes	No
Phc Malgund	Phc Visit	28/11/2017	VISIT	Block	No	No
Distirct Ratnagiri - IPHS Co-ordinator						
RH PALI	Kayakalp related visit	IPHS CO ORDINATOR 16/11/2017	VISIT WITH KAYAKLP STATE LEVEL ASSESSORS	Facility	Yes	No
SDH DAPOLI	Kayakalp related visit	IPHS CO ORDINATOR 17/11/2017	VISIT WITH KAYAKLP STATE LEVEL ASSESSORS	Facility	Yes	No
Distirct Ratnagiri - Rugna Kalyan Samiti Co-Ordinator						
SDH Dapoli,PHC Anjarla	for checking updated work	Rugna Kalyan Samiti Co-Ordinator,Smt.Molawade 11/10/2017	given instruction to concern Person	Facillity	Yes	No
Distirct Ratnagiri - DCM						
Phc Malgund	Training Asha	District Cumulative Mobilisor,Shri.A.S.Kambale 03/11/2017	Training ASHA	Block	No	No
Tho Khed	Training Asha	11/4/2017	Training ASHA	Block	No	No
THO Guhagar	Training Asha	11/7/2017	Training ASHA	Block	No	No
Tho Sangameshwar	Training Asha	11/10/2017	Training ASHA	Block	No	No
Phc Hedavi	Training Asha	11/27/2017	Training ASHA	Block	No	No
Distirct Ratnagiri - DHO						
Tho Chiplun,Tho Guhagar,Phc Adare,Kharwate,Rampur,dadar	Visit	DHO,Dr.Aathlye 03/11/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Wave,Ringane,Sakharpa,Wadilimbu	Visit	11/25/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Distirct Ratnagiri - ADHO						
Phc Rampur,Abloli,Talawali,Chikhali	visit	ADHO,Dr.Kore 15/11/2017	P.R. Assessment,Kayakalp	Block	No	No
Distirct Ratnagiri - DRCHO						
Tho Khed,Mandangad	visit	DRCHO,Dr. Thombare 10/11/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Tho Chiplun,Kapur,Dadar	visit	11/14/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Oni,Kumbhawade,Dhartale	visit	11/24/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Kolawali,Rampur,Sawarda	visit	11/27/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho Mandangad,Phc Panderi, Kumbale	visit	11/30/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Distirct Ratnagiri - CS						
SDH DAPOLI	supervisory visit	civil Surgeon Dr.P.N. Devkar 07/11/2017	VISIT AS PER CHECK LIST	Facility	Yes	No
RH PALI	supervisory visit	civil Surgeon Dr.P.N. Devkar 09/11/2017	Visit with Hon. Sanjayrao Kadam	Facility		
SDH KAMTHE	Boyles App. To be made available	civil Surgeon Dr.P.N. Devkar 22/11/2017	VISIT AS PER CHECK LIST	Facility		
RH LANJA	supervisory visit	civil Surgeon Dr.P.N. Devkar 30/11/2017	VISIT AS PER CHECK LIST	Facility		
RH RAJAPUR	supervisory visit	civil Surgeon Dr.P.N. Devkar 30/11/2017	VISIT AS PER CHECK LIST	Facility		
RH RAIPATAN	supervisory visit	civil Surgeon Dr.P.N. Devkar 30/11/2017	VISIT AS PER CHECK LIST	Facility		
Distirct Ratnagiri - RMO						
RH PALI	Kayakalp related visit	RMO (OR) DR.SHERKHANE C.D. 16/11/2017	VISIT WITH KAYAKLP STATE LEVEL ASSESSORS	Facility	ACTION BEING TAKEN	Facility
SDH DAPOLI	Kayakalp related visit	RMO (OR) DR.SHERKHANE C.D. 17/11/2017	VISIT WITH KAYAKLP STATE LEVEL ASSESSORS	Facility	ACTION BEING TAKEN	Facility
SD KAMTHE	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 18/11/2017	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
RH DEVRUKH	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 01/11/2017	AS PER ORDER OF CS SIR FOR ENQUIRY	Facility	ACTION BEING TAKEN	Facility
RH RAJAPUR	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 29/11/2017	AS PER ORDER OF CS SIR FOR ENQUIRY	Facility	ACTION BEING TAKEN	Facility
Distirct Ratnagiri - MODTT						
Phc Rampur,Abloli,Talawali,Chikhali	visit	MODTT,Dr.Kore 15/11/2017	P.R. Assessment,Kayakalp	Block	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Ratnagiri - Dy.Engineer						
Phe Sakharpa	Slabing	Dy. Engineer ,Shri. Amit V. Sonwane 26/11/2017	given instruction to contractor	Facillity	Yes	No
Distirct Ratnagiri - Jr.Engineer						
SC Mhapral,Chorawane		Jr. Engineer,Shri Amit Sonawane 04/11/2017	For Status of Work Checking			
Phe Rampur,Tale,		11/10/2017	For Site Visit with EE Sir			
DHTC		11/15/2017	For Work Checking			
DTTC		11/23/2017	For Plaster Checking			
Phe Sakharpa		11/28/2017	For Checking			
Distirct Ratnagiri - THO MANDANGAD						
Gharadi SC Mhapral	1 SC Not Clean 2 VHNSC Books incomplete 3 Untied SC Exp Less	THO MANDANGAD,Dr.V.L.Charke 1/01/2017	Instructions given for Keep SC Clean, keep uptodate VHNSC Books and untied SC Exp Less	Facillity	Yes	No
SC Peve SC Adkhal	1 JSY Beneficiary Less 2 Delivery Less 3 FP Cases Less	2/11/2017	Instructions given for increase JSY beneficiary, increase delivery and increase FP Cases.	Facillity	Yes	No
SC Lattwan SC Valoute	1 ANC Registration Less 2 JSY Beneficiary less 3 unties SC record incomplete	8/11/2017	Instructions given for to update ANC Registration and increase JSY beneficiary and complete Untied SC record	Facillity	Yes	No
SC Dahagaon, Lokarvan	1 Tour Diary not available 2 JSY beneficiary a/c not opened 3 RCH data entry less	14/11/2017	Instructions given for maintain tour diary, Open bank a/c for update rch data entry.	Facillity	Yes	No
Kadvan Bholvali	1 SC Not Clean 2 FP Cases Less 3 Proceeding incomplete	15/11/2017	Instructions given for keep SC Clean, increase FP Cases and maintain update proceeding.	Facillity	Yes	No
Muradpur	1 VHNSC books incomplete 2 NHM Record incomplete 3 JSY Beneficiary less	16/11/2017	Instructions given for complete VHNSC Books uptodate,NHM Record and increase JSY beneficiary	Facillity	Yes	No
SC Umroli SC Ambvali	1) Untied SC Exp Less 2)SC not Clean 3)F P Cases Less	22/11/2017	Instructions given for Increase Untied SC exp, Keep SC Clean increase FP Cases.	Facillity	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Veshvi SC Nayane	1)VHNSC Cash book incomplete 2)Proceeding incomplete 3) Vouchers incomplete	23/11/2017	Instructions given for update VHNSC cash book, complete proceeding and complete vouchers.	Facility	Yes	No
SC Tide SC Soveli	1) RCH Portal entry incomplete 2)JSY Beneficiary Less 3)NHM Exp Less	24/11/2017	Instructions given for to do RCH Portal entry, increase JSY Beneficiary and increase NHM Exp.	Facility	Yes	No
Distirct Ratnagiri - Accountant						
SC Lattwan SC Valoute	1 SC Not Clean 2 FP Cases Less 3 Proceeding incomplete	Shri Kolekar11/08/2017	Instructions given for keep SC Clean, increase FP Cases and maintain update proceeding.	Facility	Yes	No
SC Dahagaon, Lokarvan	1 VHNSC books incomplete 2 NHM Record incomplete 3 JSY Beneficiary less	14/11/2017	Instructions given for complete VHNSC Books uptodate,NHM Record and increase JSY beneficiary	Facility	Yes	No
Kadvan Bholvali	1) Untied SC Exp Less 2)SC not Clean 3)F P Cases Less	15/11/2017	Instructions given for Increase Untied SC exp. Keep SC Clean increase FP Cases.	Facility	Yes	No
Muradpur	1)VHNSC Cash book incomplete 2)Proceeding incomplete 3) Vouchers incomplete	16/11/2017	Instructions given for update VHNSC cash book, complete proceeding and complete vouchers.	Facility	Yes	No
Distirct Ratnagiri - THO LANJA						
DHO Ratnagiri		THO LANJA 02/11/2017		Facility	Yes	No
P S Lanja		THO 03/11/2017		Facility	Yes	No
P S Lanja		THO 06/11/2017		Facility	Yes	No
PHC Jawade		THO 07/11/2017		Facility	Yes	No
Wadilimbu		THO 08/11/2017		Facility	Yes	No
Lanja THO		THO 09/11/2017		Facility	Yes	No
Ratnagiri		THO 13/11/2017		Facility	Yes	No
Lanja THO		THO 16/11/2017		Facility	Yes	No
Ratnagiri		THO 18/11/2017		Facility	Yes	No
Lanja THO		THO 20/11/2017		Facility	Yes	No
Bhambed, Ratnagiri		THO 23/11/2017		Facility	Yes	No
Ratnagiri		THO 24/11/2017		Facility	Yes	No
Lanja THO PHC Jawade		THO 27/11/2017		Facility	Yes	No
Lanja-Shiposhi		THO 30/11/2017		Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Ratnagiri - Accountant						
PHC Wadilimbu	Record Update for Audit	Accountant 09/11/2017		Facility	Yes	No
PHC Jawade	Dr.Ubale Recovery	Accountant 14/11/2017		Facility	Yes	No
PHC Jawade	PHC Cleaning and grass cutting	Accountant 21/11/2017		Facility	Yes	No
PHC Jawade	PHC Visit	Accountant 27/11/2017		Facility	Yes	No
PHC Shiposhi	Monthly Financial Reoprtng	Accountant 28/11/2017		Facility	Yes	No
PHC Satwali	Monthly Financial Reoprtng	Accountant 29/11/2017		Facility	Yes	No
PHC Ringane	Monthly Financial Reoprtng	Accountant 30/11/2017		Facility	Yes	No
Distirct Ratnagiri - THO Ratnagiri						
Phc Watad	Phc Visit & Record Checking	THO Ratnagiri 01/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Khanu	Phc Visit & Record Checking	THO 02/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Neware	SC Visit & Record Checking	THO 03/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
RH Pali	RKs Meeting	THO 07/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Jakadevi	Phc Visit & Record Checking	THO 08/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Jambhari	SC Visit & Record Checking	THO 10/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Kolisare	SC Visit & Record Checking	THO 14/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Malgund	Phc Visit & Record Checking	THO 17/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	Phc Visit & Record Checking	THO 20/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Kotawade	RKs Meeting & Phc Visit	THO 21/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Jaigad	SC Visit & Record Checking	THO 23/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Devud	SC Visit & Record Checking	THO 24/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba & Phc Pawas	Phc Visit & Record Checking	THO 27/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Kotawade	Phc Visit & Record Checking	THO 28/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Jakadevi	Phc Visit & Record Checking	THO 29/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Pawas	Phc Visit & Record Checking	THO 30/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Distirct Ratnagiri - Accountant						
Phc Chandera	Audit Record Checking	Accountant 08/11/2017	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
Phe Malgund	Audit Record Checking	Accountant 09/11/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phe Malgund	Financial & physical Record Checking	Accountant 15/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Jakadevi	Financial & physical Record Checking	Accountant 17/11/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phe Hatkhamba	Financial & physical Record Checking	Accountant 23/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Watad	Financial & physical Record Checking	Accountant 24/11/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Malgund	Financial & physical Record Checking	Accountant 28/11/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Distirct Ratnagiri - THO GUHAGAR						
PHC Abloli	Visit Regarding Bank Recovery	THO GUHAGAR 01/11/2017	-	-	-	-
SC Velamb	1.JSY Register was Incomplete 2.Stock Book was Incomplete 3.Cash Book was Incomplete	THO 27/11/2017	Instructions were given to staff to update Record	Facility	Yes	-
Guhagar	Camp	THO 30/11/2017	-	-	-	-
Distirct Ratnagiri - Accountant						
PHC Abloli	Visit Regarding Bank Recovery	Accountant 01/11/2017	-	-	-	-
Chiplun	For Audit	Accountant 09/11/2017	-	-	-	-
SC Shivane	1.JSY Register was Incomplete 2.Stock Book was Incomplete 3.Cash Book was Incomplete	Accountant 18/11/2017	Instructions were given to staff to update Record	Facility	Yes	-
Circle Akola - CPM						
DH Amrvati	Attend meeting at DH Amravati for the Plaining of Hon'ble Health Minister Sir Visit to Melghat.	CPM,P.R.Jagtap 04/11/2017	As Per Plan and Visit Programme	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
District Hospital Buldana.	District Hospital Buldanan visit, Enquiry of RBSK Vehicle, with state level team, Hiring Process not found as per norms, Delay in Tendering process.	P.R.Jagtap 07/11/2017	As Per enquiry report, action will taken.	District	NO	District.
RH Chikhali, Mehkar, Lonar.District Buldana.	At RH level RBSK team and Vehicle Problem enquired. Vehicle not hired as per norms, Medicine and Equipment for RBSK team not provided,	P.R.Jagtap 08/11/2017	Ask RBSK District Supervisor and DPM to Solve the problem immediately and supply necessary medicine and equipment for RBSK team .	District	NO	NO
RH Sindhkhed Raja, Deualgaon Raja,	As per review taken of RBSK team and Vehicle Problem enquired. Vehicle not hired as per norms, Medicine and Equipment for RBSK team not provided, School check up work found poor..	P.R.Jagtap 09/11/2017	Ask RBSK District Supervisor and DPM to Solve the problem immediately and supply necessary medicine and equipment for RBSK team .	District	NO	NO
RH Jalgaon Jamod, SDH Khamgaon	As per review taken of RBSK team and Vehicle Problem enquired. Vehicle not hired as per norms, Medicine and Equipment for RBSK team not provided, School check up work found poor..	P.R.Jagtap 10/11/2017	MS of RH and SDH Khamgaon need to monitor RBSK Programme for improvement in work. Ask DPM and RBSK Supervisor to take regular review of activity .	District	NO	NO
PHC Shemba ,PHC Nandura, RH Jalgaon jamod ,PHC Sangrampur Dist.Buldana..	Visit with state level team, RKS Meeting not conducted, Process for procurement from NHM grant was not fourm as per norms, File process not as per guideline, Free diat facility was not given at RH Jalgaon jamod.	P.R.Jagtap 16/11/2017	As per issue identified in visit all the point has been communicated with district Authority . Also Ask DPM / DAM to take action as per point raise.	District	NO	NO
RH Karanja Lad,District Washim	RKS Expenditure is very low, RBSK Team Post Vaccant, Cash book not updated. Free diet has been provided to patient in hospital but payment of service provider not done..	P.R.Jagtap 22/11/2017	Instruction has been given to DPM/DAM regarding the issued observed in facility.	District	NO	NO
SDH Murtizapur/ DH Amravati.	Grant for NHM activity issue, expenditure of RKS, Free Diet , Dignostic, is very less, Specialist has been appointed for FRU Functioning., At District hospital taken review of Block Accountant , Expenditure of Block Dharni, Nandgaon khd. Is very poor.	P.R.Jagtap 28/11/2017	As per observation give instruction ot DPM/DAM to improve expenditure, also taken review in Circle level meeting conducted on 07/12/2017.	District	NO	NO
Circle Akola - Ex.Engineer						
IDW Washim	On Tour of Washim Dist. 1) Review of Works taken. Site Visit to 2) PHC Medshi - Reinforcement checking of Staff Qtr.work 1st Slab.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 08/11/2017	On Tour of Washim Dist. 1) Review of Works taken. Site Visit done to 2) PHC Medshi - Reinforcement checking of Staff Qtr.work 1st Slab done.	1 to 2 at Circle Level By EE	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
IDW Amravati	On Tour of Amravati Dist. 1) Review of Works taken. 2) Visit of CS Sir reg. Melghat SNCU Unit at Dharni urgent work.Site Visit to 3) OHDU at WH Amravati 4) DEIC at DH Amravati	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 17/11/2017	On Tour of Amravati Dist. 1) Review of Works taken. 2) Visit taken of CS Sir reg. Melghat SNCU Unit at Dharni urgent work.Site Visit to 3) OHDU at WH Amravati 4) DEIC at DH Amravati	1 to 4 at Circle Level By EE	Yes	.....
IDW Yavatmal	On Tour of Yavatmal Dist. 1) Review of Works taken. 2) Visit of DHO & Discussion reg. works.3) SC Brahmanwada - note put up for Water supply work.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 22/11/2017	On Tour of Yavatmal Dist. 1) Review of Works taken. 2) Visit of DHO & Discussion reg. works.3) SC Brahmanwada - note put up for Water supply work.	1 to 3 at Circle Level By EE	Yes	.....
	.1) Meeting with Add. CEO, ZP, Reg. NUHM works Discussion & NUHM Wani SD release Problem, Site Visit to New Const reg. SD Release 2) SC Pathari - Civil Work 3) SC-Brahmanwada-Civil work 4)SC-Sarangpur-Civil work.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 23/11/2017	.1) Meeting attended with Add. CEO, ZP, Reg. NUHM works Discussion & NUHM Wani SD release Problem, Site Visit done to New Const reg. SD Release 2) SC Pathari - Civil Work 3) SC-Brahmanwada-Civil work 4)SC-Sarangpur-Civil work.	1 to 4 at Circle Level By EE	Yes	.....
	Site Visit to Const. work for release of SD 1) NUHM work at Patipura Yavatmal 2) Labour room at SDH Darva 3) BSU at SDH Darva 4) NUHM work at Pusad 5) BSU work at SDH Pusad 6) Labour room at SDH Pusad 7) Shibir Hall at PHC Fetra 8) Shibir Hall at PHC Bellora 9) Shibir hall at PHC Vidul 10) Site visit to SNCU work at SDH Pusad	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 24/11/2017	Site Visit done to Const. work for release of SD 1) NUHM work at Patipura Yavatmal 2) Labour room at SDH Darva 3) BSU at SDH Darva 4) NUHM work at Pusad 5) BSU work at SDH Pusad 6) Labour room at SDH Pusad 7) Shibir Hall at PHC Fetra 8) Shibir Hall at PHC Bellora 9) Shibir hall at PHC Vidul 10) Site visit to SNCU work at SDH Pusad	1 to 10 at Circle Level By EE	Yes	.....
	Meeting with Hon. SE Sir, Review of works & T.S. of Staff Quarter works 1) of RH-Telhara 2) of WH Akola 3) Ware-House at DH Washim 4) NUHM Wani file put up for SD Release.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 28/11/2017	Meeting attended with Hon. SE Sir, Review of works & T.S. of Staff Quarter works 1) of RH-Telhara 2) of WH Akola 3) Ware-House at DH Washim 4) NUHM Wani file put up for SD Release.	1 to 4 at Circle Level By EE	Yes	.....
	1) Tender Specifications & Tender DTP Finalised along with EE Mumbai foe all works. 2) PUF panner rate specification finalised & sent to all Districts.3) Visit at Mini Mantrilaya for AA of Melghat aarakhada works.4) Visit at Finanace Dept. for SD release of NUHM Wani work.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 29/11/2017	1) Tender Specifications & Tender DTP Finalised along with EE Mumbai foe all works. 2) PUF panner rate specification finalised & sent to all Districts.3) Visit at Mini Mantrilaya for AA of Melghat aarakhada works.4) Visit at Finanace Dept. for SD release of NUHM Wani work.	1 to 2 at Circle Level By EE	Yes	.....
District Akola - DPM						
PHC Kanheri Sarap, SC Erenda, RH Barshitakli	1.Check JSY Reg. & Paid beni. as per Jsy delivery by PFMS 2.Details Review about JSSK, Sickle Cell , Asha, IPHS Specialist programme with physical report 3.All Financial report	Mr . Prashant Thakare DPM 14/11/2017	Check and also Instruction are given to improve Paid benefit to as per Jsy delivery by PFMS & Delivery points and maintain All the record properly. Fast payment of ASHA through PFMS. Also position of Specialist	Block & 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
WH Akola	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 29/11/2017	Check and also Instruction are given to improve Paid benefit to as per Jsy delivery by PFMS & Delivery points and maintain All the record properly. Fast payment of ASHA through PFMS. Also position of Specialist	District	Yes	No
District Akola - DAM						
PHC Kanheri Sarap, THO Barshitakli	1. Programwise Financial review 2. Audit	Mr . Deepka Malkhede DAM 14/11/2017	Give instruction for expenditure	Block & Phc Level	Yes	No
PHC Danapur	1. Programwise Financial review 2. Audit	Mr . Prashant Thakare DPM 28/11/2017	Give instruction for expenditure	District	Yes	No
District Akola - IPHS Co-ordinator						
PHC Danapur	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 02/11/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
PHC Mahan	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 07/11/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
WH Akola	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 14/11/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	WH level	Yes	No
RH Telhara	1.Check the biomedical equipment mapping and repairing status 2. Check As per IPHS Norm1. Inform HLL Lab Services Program	Daimi Nishat IPHS Co 20/11/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	RH level	Yes	No
PHC Hiwarkhed	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 24/11/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
District Akola - M&E OFFICER						
PHC Alegaon, PHC Malsur	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 07/11/2017	Instruction are given to Proper entery in RCH,DHIS, HMIS	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
RH Akot	1. RCH Portal & DHIS-2 data correction 2. JSSK Performance Review of JSY & ASHA through PFMS	Mr. Sandip Deshmukh M & E 14/11/2017	Instruction are given to Proper given service to ANC & other poor paient	THO level	Yes	No
District Akola - DCM						
PHC Apatapa	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 02/11/2017	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Kapshi	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 21/11/2017	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Wadegaon	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 22/11/2017	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Alegaon, SC Chondi	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 23/11/2017	Monitor ASHA performance on Indicator basis	Block	Yes	No
District Akola - Sickle Cell & RKS Co-ordinator						
RH Balapur PHC Wadegaon	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 02/11/2017	RKS & Sickle Cell View	District DHO Sir	Yes	----
RH Telhara	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 07/11/2017	RKS & Sickle Cell View	----	----	NO
PHC Ural PHC Hatrun	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 14/11/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO
PHC Ural, Hatrun	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 16/11/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO
SC Keliveli	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 17/11/2017	RKS View	----	----	----
PHC Mahan PHC Pinjar	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 23/11/2017	RKS View	District DHO Sir	Yes	NO
PHC Agar PHC Kurankhed	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 28/11/2017	RKS & Sickle Cell View	----	----	NO
District Akola - QA Co-ordinator						
RH Balapur	1) Assessment as per kayakalp checklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 14/11/2017	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	RH Level	Yes	No
PHC Kapshi	1) Aanandibai Review 2) Kayakalp Review	Dr.Deshbhratar DQAC Co 16/11/2017	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
PHC Mahan PHC Pinjar	1) Aanandibai Review 2) Kayakalp Review	Dr.Deshbhratar DQAC Co 17/11/2017	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	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
RH Barshitakli	1) Assessment as per kayakalp checklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 20/11/2017	Instruction are given to keep Hospital clean , Infection control & fill up GAPS.	RH level	Yes	No
RH Barshitakli RH Balapur	1) Review as per kayakalp checklist 2) Cleanliness & water sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 23/11/2017	Instruction are given to keep Hospital clean , Infection control & fill up GAPS.	RH level	Yes	No
PHC Ural PHC Hiwarkhed	1) Review as per kayakalp checklist 2) Cleanliness & water sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 24/11/2017	Instruction are given to keep Hospital clean , Infection control & fill up GAPS.	PHC level	Yes	No
WH Akola	1) Documents Review as per Kayakalp checklist 2) Cleanliness & sanitation Observation and Documentation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 29/11/2017	Instruction are given to keep Hospital clean , Infection control & fill up GAPS.	FACILITY level	Yes	No
District Akola - Dy.Engineer						
PHC Kawasa RH Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 02/11/2017	work Check and give insturction to contractor	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 03/11/2017	work Check and give insturction to contractor	District Level	Yes	NO
RH Akot UPHC Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 07/11/2017	work Check and give insturction to contractor	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 14/11/2017	Wrok Check and giv insturction to contractor	District Level	Yes	NO
RH Akot WH Akola	construction work check	Shri Ashish Mankhair Dypt . Eng 15/11/2017	Wrok Check and giv insturction to contractor	District Level	Yes	NO
WH Akola	construction work check	Shri Ashish Mankhair Dypt . Eng 17/11/2017	Wrok Check and giv insturction to contractor	District Level	Yes	NO
WH Akola	construction work check	Shri Ashish Mankhair Dypt . Eng 20/11/2017	Wrok Check and giv insturction to contractor	District Level	Yes	NO
RH Akot UPHC Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 22/11/2017	Wrok Check and giv insturction to contractor	District Level	Yes	NO
District Akola - Jr.Engineer						
PHC Kawasa RH Akot	Supervision Work	Shri Pankaj Gudhe Jr. Engg. 02/11/2017	Work Check	District Level	Yes	NO
PHC Kawasa RH Akot	Supervision Work	Shri Pankaj Gudhe Jr. Engg. 03/11/2017	Work Check	District Level	Yes	NO
RH Akot UPHC Akot	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 07/11/2017	Work Check	District Level	Yes	NO
PHC Kawasa RH Akot	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 09/11/2017	Work Check	District Level	Yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Akot UPHC Akot	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 10/11/2017	Work Check	District Level	Yes	NO
PHC Jamathi	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 14/11/2017	Work Check	District Level	Yes	NO
RH Akot WH Akola	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 15/11/2017	Work Check	District Level	Yes	NO
WH Akola PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 17/11/2017	Work Check	District Level	Yes	NO
WH Akola RH Akot	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 20/11/2017	Work Check	District Level	Yes	NO
UPHC Akot	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 22/11/2017	Work Checked and Give instruction	District Level	Yes	NO
PHC Kawasa RH Akot	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 23/11/2017	Work Checked and Give instruction	District Level	Yes	NO
District Amarawati - ADHO						
kusumkot	Checking record, updation ,anadibai joshi work	ADHO ,Dr S.Mane ,11/5/2017	Yes	PHC Level	Yes	No
PHC Khed	Checking record, updation ,NHM	14/11//17	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
PHC aamner	Checking record, updation ,anadibai joshi work	11/17/2017	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
PHC Hiwarkhed	Checking record, updation ,anadibai joshi work	11/18/2017	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
tiosa	BLOCK MEET	11/24/2017	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
chandur bz	BLOCK MEET	11/26/2017	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
District Amarawati - QA Co-ordinator						
PHC Papal	Water Tank Cleaning Register not available, No BMW trolley available for transportation of waste, Sharp Pit not as per specifications	Dr.Mangesh N Raut DQA Co-ordinator ,11/8/2017	Update the water tank register, make available the BMW trolley for transportation of BMW ,construct the sharp pit as per specifications	Facility Level	yes	
PHC Yeoda	Antibiotic policy documentation incomplete ,Compost pit not available, Cleaning staff lack knowledge about Mopping	11/9/2017	Make available the compost pit for disposal of general waste, proper mopping training taken by MO, Update the Antibiotic policy documents	Facility Level	yes	
PHC Mardi	Housekeeping checklist not available, BMW Disposal not as per 2016 Guidelines, Wire Mesh to windows not observed during visit, Spill Management kit not available	11/10/2017	Display the Housekeeping checklist in toilet, do the segregation of BMW as per guidelines, make available the spill management kit as well as wire mesh to the windows for prevention of mercury spill and mosquito			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Kurha	No MPCB certificate available, Autoclave register incomplete, Deep burial pit not as per specification and segregation of BMW not done as per guidelines, No herbal garden available	11/14/2017	MPCB certificate available must be available and as well as annual reports records should be update, complete the autoclave records, do the segregation of BMW as per guidelines and deep burial pit as per specifications, make available of herbal medicinal garden in the health facility			
PHC Loni Warud	SOP not available, Pest Control Records not available, Red buckets of BMW not available, Security not available, Bed Sheets torn and not uniformly, No BMW symbol displayed at site of Deep Burial pit	11/16/2017	Make available the SOP and pest control records updated, BMW segregation display, make available the security services, display all important signs and symbols at appropriate places			
PHC Palaskhed	No Cleaning schedule, No 3 buckets system observed for mopping of health facility, Deep burial pit construction not as per specifications, No SOP available, no immunisation records of staff available	11/18/2017	Make available the proper mopping materials and instruments at health facility, All necessary SOPs should be made available at health facility, Maintain the immunisation records of all staff of health facility			
PHC Karajgaon	No Knowledge about work place management to staff, Cob webs observed during visit, Condemed materials observed in wards during visit	11/30/2017	Impart knowledge about work place management to the staff, Clean the facility surroundings for pest control and Cobs, All condemned articles should be properly get rid off			
District Amarawati - M&E OFFICER						
kusumkot	Block meet	Praful Ridhore DMEO, 11/5/2017	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	PHC	Yes	No
warud	1. MCTS entry 2. JSSK Performance Review 3. DHIS-2 data correction	10/11/2017	Instruction are given to Proper entry in DHIS HMIS	PHC	Yes	No
tiosa	block meet	11/24/2017	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	PHC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
chandur bz	Block meet	11/26/2017	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
District Amarawati - DAM						
nil	nil	nil	DAM,nil	nil	nil	nil
District Amarawati - Dy.Engineer						
	NILL	Deputy Engineer				
District Amarawati - Dist.Epidemiologist						
Bhatkuli PHC and Home visit of H1N1 case	1.Contact treatment not given 2. Reports not maintained 3. No records of IDSP reports	Dr.Priya L. Singh Dist.Epidemiologist,4.11.2017	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	5.11.2017	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
Utkhed SC	H1N1 Positive death case Epidemiological Investigation	6.11.2017	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Pardi Village/SC and Home visit to H1N1case	.H1N1 Positive case Epidemiological Investigation	11.11.2017	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
Mahuli (Chor) Ayurvedic dispensary and Home visit to H1N1case	.H1N1 Positive case Epidemiological Investigation	11.11.2017	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
Anjangaon Bari PHC	.H1N1 Positive case Epidemiological Investigation	11.101.2017	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
Kamnapur Village	.H1N1 Positive case Epidemiological Investigation	16.11.2017	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Waygaon SC	.H1N1 Positive case Epidemiological Investigation	16.11.2017	1. took a short meet• Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts	Facility	Yes	Nil
District Amarawati - DEO Morshi						
NMM Offi. Amravati	RHC Portle Meeting	Eshwar Mahore DEO Morshi MORSHI 11/2/2017	Yes	District Level	Yes	No
SC Udkhed	Checking Data Of MCTS & DHIS2	09/11//.16	Yes	SC Level	Yes	No
PHC Khed	Checking Data Of MCTS & DHIS2	4/11//17	Yes	PHC Level	Yes	No
SC Pala	Checking Data Of MCTS & DHIS2	18/11//17	Yes	SC Level	Yes	No
PHC Hiwarkhed	Checking Data Of MCTS & DHIS2	23/11//17	Yes	PHC Level	Yes	No
PHC Ambada	Cheching Of Tree Plantation Information	24/11//17	Yes	PHC Level	Yes	No
SC Rohankhed	Checking Data Of MCTS & DHIS2	30/11//17	Yes	SC Level	Yes	No
District Amarawati - Block sikel cell asst						
Riddhapur	Solubility Test register verification,Asha,anm,mpw,HA Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikel cell asst ,11/3/2017	yes	Block Level	yes	No
Lehagao	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	11/5/2017	yes	Block Level	yes	No
Vishnora	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	11/8/2017	yes	PHC Level	yes	No
Yewti	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	11/11/2017	yes	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
Pimaplkhuta La.	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	11/13/2017	yes	Block Level	yes	No
Pimpari	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	11/25/2017	yes	Block Level	yes	No
District Amarawati - Block asha cord warud						
Loni	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate 01/11//2017	yes	Phc	yes	
Amner	Asha vist & Hbnc Vist	02/11//2017	yes	Phc	no	
Loni	Prearna Prakalp Voucher Submit	07/11//017	yes	distric	yes	
sendurjnaghat	Asha Swaftwear & Record Verifi	8/11//2017	yes	Phc	yes	
Rajura	Asha Swaftwear & Record Verifi	9/11//2017	yes	Phc , sub	yes	
Zolamba	Asha vist & Hbnc Vist	3 /11//2017	yes	Sub	yes	
District Amarawati - SO						
dhamangaon g	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 10/11//2017	Instruction are Registrar,hmis	facility	yes	..
tiosa	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	0/11//2017	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
chandur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	18/11//2017	Instruction are given to improve Delivery points and maintain All the record properly	facility	yes	..
daryapur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	18/11//2017	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
nandgaon	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	21/11//2017	Instruction are given to Proper entry in DHIS HMIS	facility	yes	
Achalpur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	21/11//2017	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
District Amarawati - Block Accountant Tiosa						
RH Tiosa	Repoting	Block AccountantTIOSA,11/1/2017	Monthly Reporting & PFMS	Block level	Yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Mardi	Nrhm&Rks Record check	11/3/2017	Nrhm And Rks Record cheking	Block level	Yes	no
RH Tiosa	PFMS	11/16/2017	JSY Payment	Block level	Yes	no
District Amarawati - Sickle Cell & RKS Co-ordinator						
PHC Bramanwada Thadi	Chandur Bazar	Sickle Cell & RKS Co-Or,11/20/2017d	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	11/21/2017	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Discuss the MO Of Issue New RKS Commity Established Also Review of Sickle Cell.	Facility level	Yes	no
PHC Mangrul Dastagir & Block Dhamangaon Rly	Block Dhamangaon Rly	11/22/2017	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 Also Review of Sickle Cell.	Facility level	Yes	no
Mumbai	State Health Socity	11/26/2017	RKS Monthly Meeting	Facility level	Yes	no
District Amarawati - Arsh Counselor						
Dharni	Visit to SDH for ARSH Clinic expenditure, to THO office for PMHS money deposition, WIFS Programme	Roshana Chavan Arsh Counselor 13/10//2017	1) Discussion about ARSH Clinic Strenthening, increasing clinic attendance, expenditure with ICTC counselor & Accountant. 2) Discussion about WIFS coordination with ICDS n Education, WIFS programme running at school n AW with UNICEF consultant, ADHO (Melghat), THO, RBSK Team. . 3) Discussion about PMHS fund yet to be refunded with THO.	Facility level	Yes	No
District Amarawati - Sickle Cell Assistant						
Buradghat, Masona, Wazzar	AS&SS Home Visit ,Suspected Visit	Sickle Cell Assistant,11/2/2017	Counceling & Medicine Given	Village Level	Yes	No
Paratwada, Achalpur	Sickle SS Home Visit ,Form Nond	4/Nov/17	Counceling & Medicine Given	Village Level	Yes	No
Yaklaspur, Dhamangaon, Devgaon	Sickle SS Home Visit ,Form Nond	5/Nov/17	Counceling & Medicine Given	PHC Level	Yes	No
Jambala, Paivihir, Jawalapur	Sickle SS Home Visit ,Form Nond	6/Nov/17	Counceling & Medicine Given	Village Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Anjangaon, Kapustalani	Record Update, SS Visit	8/Nov/17	Counceling & Medicine Given	PHC Level	Yes	No
S.D.H, Achalpur	AS&SS Home Visit ,Suspected Visit	9/Nov/17	Counceling & Medicine Given	Village Level	Yes	No
Yesurna, Sawalapur	Asha Monthly Meeting, SS Home Visit	24/Nov/17	Counceling & Medicine Given	PHC Level	Yes	No
Anjangaon, Sategaon	Record Update, SS Visit	25/Nov/17	Counceling & Medicine Given	PHC Level	Yes	No
Belkheda, Pandari, Salepur	SS Home Visit ,Form Nond	29/Nov/17	Counceling & Medicine Given	Village Level	Yes	No
S.D.H	Program Adawa	31/11/2017	Information	PHC Level	Yes	
District Amarawati - BCM						
Nibora De	RI Session ,Rikt pad	BCM,4/12/2017	RI Session ,Rikt pad	PHC Level	Yes	no
Bhivapur	Rikt pad, ASHA Record	11/18/2017	Rikt pad, ASHA Record	PHC Level	Yes	no
SC Mozari	RI Session ,SC Visit ,ASHA Record	11/20/2017	RI Session ,SC Visit ,ASHA Record	PHC Level	Yes	no
District Amarawati - DCM						
Guljarpeth	I hbnc visit for asha	S.Tabhane, DCM 17/11/2017	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling	Facility level	Yes	no
talwel	D.C.M. ASHA Software Training	DCM 20/11/2017	D.C.M. ASHA Software Training	State level	Yes	no
YESURNA	I hbnc visit for asha	DCM 26/11/17	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling	Facility level	Yes	no
District Amarawati - Anjangaonsurji,B.C.M						
Village Turkhed	Asha All Record & HBNC Form cheking	Anjangaonsurji,B.C.M11/2/2017	2 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Karla & Bhandaraj	VHNSC Meeting,Asha All Record & HBNC Form cheking	11/3/2017	Attend VHNSC Meeting & 3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
SC Chousala	Asha All Record & HBNC Form cheking	11/5/2017	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
DPM Amravati	District Report Consuleltion	11/6/2017	District Report Consuleltion	District level	Yes	no
DPM Amravati	District Report Consuleltion	11/7/2017	District Report Consuleltion	District level	Yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DPM Amravati	District Report Consuleltion	11/8/2017	District Report Consuleltion	District level	Yes	no
NHM Mumbai	State Leval Monthly Review Meeting	11/9/2017	State Leval Monthly Review Meeting	State level	Yes	no
PHC Katkumbh	Asha All Record & HBNC Form cheking.Low wt child visit	11/13/2017	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	11/14/2017	Asha All Record & HBNC Form cheking.Low wt child visit	Facility level	Yes	no
SC Pandhari	Asha All Record & HBNC Form cheking	11/15/2017	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Murha&Turkhed	Mission Indradhanushya Ri Camp Visit	11/16/2017	Mission Indradhanushya Ri Camp Visit& Gram Panchayat Visit	Facility level	Yes	no
DPM Amravati	Asha & Bf Taking Countigency	11/17/2017	Taking Asha & Bf Registrar,Flip chart,EDD chart	District level	Yes	no
PHC KAPUSTALNI	Visite to ASHA Monthly Review Meeting	11/20/2017	Taking Asha Review For Work & Give Information,Solve Asha Problem,Reorientation HBNC Training	Facility level	Yes	no
PHC Sategaon	Visite to ASHA Monthly Review Meeting	11/21/2017	Taking Asha Review For Work & Give Information,Solve Asha Problem,Reorientation HBNC Training	Facility level	Yes	no
PHC KOKARDA	Visite to ASHA Monthly Review Meeting	11/22/2017	Taking Asha Review For Work & Give Information,Solve Asha Problem,Reorientation HBNC Training	Facility level	Yes	no
Village Chincholi,Gavandgaon,Hingani	Asha All Record & HBNC Form cheking.Low wt child visit	11/23/2017	7 Asha Record cheking & HBNC Child Home Visit,,Low wt child visit	Facility level	Yes	no
District Amarawati - Accountant						
SC Yeota	Visite for S.C.on Voucher Checking & Account Record , Bookes verification.	Taluka Accountant	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	11/19/2017	-	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	11/19/2017	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	11/20/2017	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	11/23/2017	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	11/29/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
District Amarawati - Accountant Accountant						
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification,	Amravati Taluka Accountant,11/1/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly	Facility level	Yes	
PHC Yesurna	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, RKS EC Meeting Not Conduct. Upto 1 meeting	11/8/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , Expected RKS EC Meeting Upto 3	Facility level	Yes	
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, Bank Cash Book Not Maintain & Bank Pass Book Not Update Pending upto Aug 17	11/12/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,	Facility level	Yes	
NUHM Achalpur	Visite for U.P.H.C.on Voucher Checking & Account Record , Bookes verification, Bank Cash Booke & Other Record Not Update, Audit Complaine Peding. 1st Concurrent Audit not Conduct.	11/12/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash & Other Book maintain Reguraly . Audit Compleat Reguraly & Submiting Audit Complaine.	Facility level	Yes	
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, Bank Cash Book Not Maintain & Bank Pass Book Not Update Pending upto Aug 17 Family Planing Voucher Not Submite for Payment	11/15/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly Family Planing & JSY Voucher Regulary Submite to THO Office time to time.	Facility level	Yes	
Amravati	Concurrent Audit 2016-17 Complaine Camp	11/20/2017	Concurrent Audit 2016-17 Complaine Camp Attend & Delete Para	Facility level	Yes	
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, SOE Sep 17	11/29/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,	Facility level	Yes	
District Amarawati - Chandur Bazar Block Accountant						
Amravati	Concurrent Audit	Chandur Bazar Block Accountant,11/3/2017	To Attend Audit	District level	Yes	no
Talwel	ASHA Monthly Meeting, VHNSC File Choked, Reviw ASHA Reports & Asha Record Register Choked.	11/6/2017	To Attend Meeting	Facility Level	Yes	no
Amravati	HBNC Training Staitionery Purchase	11/18/2017	Staitionery Purchase	District level	Yes	no
Amravati	PIP Correction	10/21/2017	To Attend Meeting	District level	Yes	no
Nimkhed	HBNC Visit & Record Check	10/27/2017	to Check Recorded	Village level	Yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kodvarda	VHNSC Visit & Asha Visit	11/7/2017	to Attend VHNSC	Village level	Yes	no
B.Pathak	VHNSC Visit	11/9/2017	to Attend VHNSC	Village level	Yes	no
District Amarawati - Sickle Cell Assistant						
Lehgaon, Daryapur	AS&SS Home Visit	Sickle Cell Assistant, 11/1/2017	Counseling & Medicine Given	Village Level	Yes	No
Paratwada, Achalpur	AS&SS Home Visit	2/Nov/17	Counseling & Medicine Given	Village Level	Yes	No
Kandali	AS&SS Home Visit School Visit	6/Nov/17	Counseling & Medicine Given	Village Level	Yes	No
S.D.H, Bopapur	Suspected & Admit Paycent Adawa	7/Nov/17	Program Information	S.H.H Level	Yes	No
Daryapur, Yeoda	AS&SS Home Visit	8/Nov/17	Counseling & Medicine Given	PHC Level	Yes	No
Anjangaon, Kapustalani	AS&SS Home Visit	10/Nov/17	Counseling & Medicine Given	PHC Level	Yes	No
S.D.H	Suspected & Admit Paycent Adawa	13/Nov/17	Counseling	S.H.H Level	Yes	No
Buradghat, Wazzar, Gaurkheda	AS&SS Home Visit ,School Visit	14/Nov/17	Counseling & Medicine Given	Village Level	Yes	No
Daryapur, Chandrapur	AS&SS Home Visit	15/Nov/17	Counseling & Medicine Given	PHC Level	Yes	No
Anjangaon, Sategaon	AS&SS Home Visit	18/Nov/17	Counseling & Medicine Given	PHC Level	Yes	No
S.D.H	Suspected & Ahawal	20/Nov/17	Report Checking	S.H.H 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
Tahsil	Sanjay Gandhi Adawa	21/Nov/17	Proceeding	S.H.H Level	Yes	No
Anjangaon	Record Updating	22/Nov/17	Record Updating	T.M.O Level	Yes	No
Daryapur,Shiwar	AS&SS Home Visit	24/Nov/17	Counceling & Medicine Given	Village Level	Yes	No
Belkheda, Pandari, Salepur	AS&SS Home Visit	28/Nov/17	Counceling & Medicine Given	Village Level	Yes	No
Daryapur,Anjangaon, Borada	AS&SS Home Visit	29/Nov/17	Record Updating	Village Level	Yes	No
District Buldhana - DHO						
PHC Rohana	Swach Bharat Mission Visist	Shivaji Pawar (DHO) 24/11/2017	YES	Block	YES	NO
Lonar BLOCK	VCDC Work shop	Shivaji Pawar (DHO) 18/11/2017	YES	Block	YES	NO
District Buldhana - CS						
Rh Dhad	Epidemic Outbreak Visit	Dr.Patil (CS) Date:- 16/11/2017	YES	Block	YES	NO
District Buldhana - DRCHO						
PHC Rohna	1 Suggestion Box not Available 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	DRCHO,Dr. R D Ghofane 23/11/2017	YES	Block	YES	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 28/11/2017	YES	Block	YES	NO
PHC Umali	Workshop of Beti Bachav Beti Padhav	Dr. R D Ghofanen 29/11/2017	YES	Block	YES	NO
District Buldhana - RMO						
Rh Dhad	Epidemic Outbreak Visit	Dr. Makandar (RMO) Date:- 20/11/2017	YES	Block	YES	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Buldhana - DPM						
PHC Andhera	1. Jsy And FP Pending Beneficiaries. 2. Cash Book Not Updataed And BRS Not Prepared . 3. RKS Signature Not Updated as per GR	Vaibhav G Khuje DPM Date-15/11/2017	Agreed / To MO 3Given inst.	MO	Yes	No
Subcenter Rohinkhed	1. Jsy And FP Pending Beneficiaries. 2. Due to maintainance of electrification water supply from bower well not functioning . And water supply from GP not taken from subcenter.hence purchase of water among using the sources. 3. Less Expenditure for Untied Fund.	Vaibhav G Khuje DPM Date-15/11/2017	Agreed / To MO 3Given inst.	MO	Yes	No
PHC P.Kale	1 .New construction of PHC Building visit . 2. Jsy And FP Pending Beneficiaries. 3. Cash Book Not Updataed And BRS Not Prepared . 4. Concurrent Audit Compliance For First Qtr not Submitted	Vaibhav G Khuje DPM Date-15/11/2017	Agreed / To MO 3Given inst.	MO	Yes	No
RH Chikhali	1. Jsy And FP Pending Beneficiaries. 2. Cash Book Not Updataed And BRS Not Prepared . 3. Concurrent Audit Compliance For First Qtr not Submitted	Vaibhav G Khuje DPM Date-15/11/2017	Agreed / To MO 3Given inst.	MO	Yes	No
NUHM Shegaon	1. NUHM New building Handed over.but UPHC not functioning in new Building	Vaibhav G Khuje DPM Date-15/11/2017	Agreed / To MO 3Given inst.	MO	Yes	No
THO Khamgaon	1. ASHA incentive pending for the month Of Oct 2017 and Sheet Not Prepared by BCM 2. Jsy And FP Pending Beneficiaries. 3. RH Bibi & Lonar And PHC Raigaon Transation by Cheque insted of PFMS	Vaibhav G Khuje DPM Date-16/11/2017	Agreed / To MO 3Given inst.	MO	Yes	No
SDH Khamgaon	1. Jsy And FP Pending Beneficiaries. 2. Cash Book Not Updataed And BRS Not Prepared . 3. Concurrent Audit Compliance For First Qtr not Submitted.	Vaibhav G Khuje DPM Date-16/11/2017	Agreed / To MO 3Given inst.	MS	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH S Raja	1. Jsy And FP Pending Beneficiaries. 2. Cash Book Not Updataed And BRS Not Prepared . 3. Concurrent Audit Compliance For First Qtr not Submitted. 3. RH Lonar Transation by Cheque insted of PFMS	Vaibhav G Khuje DPM Date- 16/11/2017	Agreed / 3Given inst. To MO	MS	Yes	No
District Buldhana - M&E OFFICER						
PHC Nandura	1 HMIS Printed Repoprt not Available At Hospital. 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Mudassir (M&E Officer) Date- 16/11/2017	Agreed / 3Given inst. To MS	MS	Yes	No
RH Jalgaon Jamod	1 Way To Facility Board Not Availbe. 2 ANC Tracking was not Properly Monitor 3 JSSK Entitle not Display.	Mudassir (M&E Officer) Date- 16/11/2019	Agreed / 3Given inst. To MO	MS	Yes	No
PHC Sangrampur	1 EDD EPD Not Monitor 2 ANC Tracking was not Properly Monitor 3 EDL List Not Dislay	Mudassir (M&E Officer) Date- 16/11/2020	Agreed / 3Given inst. To MO	MS	Yes	No
MMU Jamod	1 Due List Of Child Not Available At time of Immunization center point 2 Validation Meeting register not Maintan Properly 3 All logistic not Available in the session Time	Mudassir (M&E Officer) Date- 16/11/2021	Agreed / 3Given inst. To MO	NGO	Yes	No
District Buldhana - DAM						
PHC Dhamangaon Badhe	1. Jsy And FP Pending Beneficiaries. 2. Cash Book Not Updataed And BRS Not Prepared . 3. RKS Signature Not Updated as per GR	M.G Bramhapurikar (DAM) Date- 15/11/2017	Agreed / 3Given inst. To MO	MO	Yes	No
Subcenter Rohinkhed	1. Jsy And FP Pending Beneficiaries. 2. Due to maintainance of electrification water supply from bower well not functioning . And water supply from GP not taken from subcenter.hence purchase of water among using the sources. 3. Less Expenditure for Untied Fund.	M.G Bramhapurikar (DAM) Date- 15/11/2017	Agreed / 3Given inst. To MO	MO	Yes	No
PHC P.Kale	1 .New construction of PHC Building visit . 2. Jsy And FP Pending Beneficiaries. 3. Cash Book Not Updataed And BRS Not Prepared . 4. Concurrent Audit Compliance For First Qtr not Submitted	M.G Bramhapurikar (DAM) Date- 15/11/2017	Agreed / 3Given inst. To MO	MO	Yes	No
RH Motala	1. Jsy And FP Pending Beneficiaries. 2. Cash Book Not Updataed And BRS Not Prepared . 3. Concurrent Audit Compliance For First Qtr not Submitted	M.G Bramhapurikar (DAM) Date- 15/11/2017	Agreed / 3Given inst. To MO	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
NUHM Shegaon	1. NUHM New building Handed over.but UPHC not functioning in new Building	M.G Bramhapurikar (DAM) Date- 15/11/2017	Agreed / 3Given inst. To MO	MO	Yes	No
THO Lonar	1. ASHA incentive pending for the month Of Oct 2017 and Sheet Not Prepared by BCM 2. Jsy And FP Pending Beneficiaries. 3. RH Bibi & Lonar And PHC Raigaon Transation by Cheque insted of PFMS	M.G Bramhapurikar (DAM) Date- 16/11/2017	Agreed / 3Given inst. To MO	MO	Yes	No
Subcenter DABHA	Vist to new construction Building of Subcenter DABHA	M.G Bramhapurikar (DAM) Date- 16/11/2017				
PHC Raigaon	1. Jsy And FP Pending Beneficiaries. 2. Cash Book Not Updataed And BRS Not Prepared . 3. Concurrent Audit Compliance For First Qtr not Submitted. 3. Transation by Cheque insted of PFMS.	M.G Bramhapurikar (DAM) Date- 16/11/2017	Agreed / 3Given inst. To MO	MO	Yes	No
RH Lonar	1. Jsy And FP Pending Beneficiaries. 2. Cash Book Not Updataed And BRS Not Prepared . 3. Concurrent Audit Compliance For First Qtr not Submitted. 3. RH Lonar Transation by Cheque insted of PFMS	M.G Bramhapurikar (DAM) Date- 16/11/2017	Agreed / 3Given inst. To MO	MO	Yes	No
PHC Kingaon Raja	Vist to New PHC Building Construction	M.G Bramhapurikar (DAM) Date- 16/11/2017				
District Buldhana - Sickle Cell Co-ordinator						
PHC Adhera Tho off.de raja	1)Enquiry of rks gb&ec meeting, 2)sickle cell iec,sickle cell testing 3) sickle cell iec in asha and anm &mpw	sitaram morey (sickle cell) 03/11/2017	YES	Block	YES	NO
PHC dongaon Tho off.mehkar	1)Enquiry of rks gb&ec meeting, 2)sickle cell iec,sickle cell testing 3) sickle cell iec in asha and anm &mpw	sitaram morey (sickle cell) 15/11/2017	YES	Block	YES	NO
PHC sangrampur Tho off. Sangrampur	1)Enquiry of rks gb&ec meeting, 2)sickle cell iec,sickle cell testing 3) sickle cell iec in asha and anm &mpw	sitaram morey (sickle cell) 16/11/2017	YES	Block	YES	NO
PHC athali Tho off.khamgaon	1)Enquiry of rks gb&ec meeting, 2)sickle cell iec,sickle cell testing 3) sickle cell iec in asha and anm &mpw	sitaram morey (sickle cell) 22/11/2017	YES	Block	YES	NO
PHC bhongaon Tho off.shegaon	1)Enquiry of rks gb&ec meeting, 2)sickle cell iec,sickle cell testing 3) sickle cell iec in asha and anm &mpw	sitaram morey (sickle cell) 29/11/2017	YES	Block	YES	NO
District Washim- DPM						
THO Washim, M.C. Washim, PHC Pardi		Dr. D. R. Sase, DPM, NHM, WASHIM Date 01/11/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Malegaon, PHC Jaulka, Kinhiraja,		Dr. D. R. Sase, DPM, NHM, WASHIM Date02/11/2017	Instruction Given to THO MO ANM MPW	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Manora, PHC SHENDURJANA, PHC Asegaon,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 06/11/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
PHC Mangrul Zanak, SC Mahagaon, Gobhni		Dr. D. R. Sase, DPM, NHM, WASHIM Date 08/11/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Risod, PHC Mop, SC Borkhedi, Shelukhadse		Dr. D. R. Sase, DPM, NHM, WASHIM Date 13/11/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Mangrulpir, PHC Kasola, SC Manoli		Dr. D. R. Sase, DPM, NHM, WASHIM Date 15/11/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
RH Karanja, THO karanja, M.C. KARANJA		Dr. D. R. Sase, DPM, NHM, WASHIM Date 17/11/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Karanja, PHC Dhanaj, SC Dhotra, Kamtha		Dr. D. R. Sase, DPM, NHM, WASHIM Date 21/11/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Risod, PHC Kawatha, SC Haral Rithad		Dr. D. R. Sase, DPM, NHM, WASHIM Date 23/11/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
District Washim- M&E OFFICER						
Phc Dhanaj, Phc Dhamani	1)Rks AMG record not maintain 2)cash book not update 3) RCH Portal data entry is not complited 4)HMIS Data entry problem	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.01/11/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
THO Risod, PHC Kawatha, SC Haral Rithad	1) In Phc RCH Portal Data entry is not intered, data updation not update 2) Cash book not update 3)Jssk Report not maintain properly4)HMIS output not gernated	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.02/11/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
THO Karanja, PHC Dhanaj, SC Dhotra, Kamtha	1)RCH Portal updation is poor 2)cash book not update 3) Asha incentive not given timly 4)HMISData entry problem,PMSY visit	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.07/11/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS Follow instruction Pantpradhan Surskhit Matrutwa Yojana	Facility	Yes	NA
THO Malegaon, PHC Jaulka, Kinhiraja,	1) RCH Portal Updation was poor.2)Rks Commity not furm 3) cleanness problem4)HMIS Data Not update	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.14/11/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
THO Mangrulpir, PHC Kasola, SC Manoli	1)RCH Portal updation is poor 2)cash book not update 3) Asha incentive not given timly 4)HMIS Data entry not complitate	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.24/11/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
THO Manora, PHC SHENDURJANA, PHC Kupta, Phc Poharadevi	1) RCH Portal Updation was poor.2)Rks Commity meeting not done 3) cleanness problem4)HMIS data entry is poor	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.28/11/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Manora Block	Block Level Meeting (AS DLO)	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.29/11/2017	Instriction and training for HMIS,RCH Portal,Review	Facility/Block	Yes	NA
District Washim- QA Co-ordinator						
RH KARANJA	.1.kayakalp internal assessment cycle 2 2.NQAS Assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 1/11/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .housekeeping checklist updated till date and record should be mainatined.BMW Seggreagation donbe as per 2016 rules.Nqas Assessment report should be send monthly and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	yes	FACILITY LEVEL
RH MANGRULPIR	.1.NQAS Baseline assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 3/11/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .housekeeping checklist updated till date and record should be mainatined.BMW Seggreagation donbe as per 2016 rules.Nqas Assessment report should be send monthly and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	yes	FACILITY LEVEL
PHC SELUBAZAR	.1.kayakalp peer assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 7/11/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Seggreagation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 DHANAJ	kayakalp peer assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 14/11/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
DISTRICT HOSPITAL	kayakalp peer assessment and NQAS baseline assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 15/11/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
RH KARANJA	kayakalp assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 16/11/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
RH KARANJA	kayakalp assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 17/11/17,18/11/17,20/11/17	Instruction given to maintained all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Segregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
RH KARANJA	KAYAKALP STATE LEVEL ASSESSMENT	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 21/11/17 AND 22/11/17	TO CHECK ALL CHECKPOINT	Facility	Yes	FACILITY LEVEL

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Washim- DCM						
Taluka Manora Phc Kupata	1) ASHA	ANIL B.UNDARE District communit Mobilizar (ASHA) Date on.01/11/2017	instruction given to mo phc to update record of ASHA, give incentive to asha regularly.	Facility	Yes	No
Tho office Risod, sc loni		Dr.D.R.SASE District programme manager washim Date on.2/11/2017		Facility	Yes	No
Taluka karanja phc manabha sc- Inza, yewata				Facility	Yes	No
Taluka karanja phc manabha sc- Inza, yewata	1)asha insentive drop back 2) Asha payment	ANIL B.UNDARE District communit Mobilizar (ASHA) Date on.04/11/2017	instruction given to mo phc to update record of ASHA, give incentive to asha regularly.	Facility	Yes	No
Phc poharadevi sc- panchala, vitholi	1)asha insentive drop back 2) Asha payment	ANIL B.UNDARE District communit Mobilizar (ASHA) Date on.7/11/2017	instruction given to mo phc to update record of ASHA, give incentive to asha regularly.	Facility	No	N0
Washim, Warala, Ukalipen	1)asha insentive drop back 2)SC Untide Fund Item wise expenditure.	ANIL B.UNDARE District communit Mobilizar (ASHA) Date on.8/11/2017	instruction given to mo phc to update record of ASHA, give incentive to asha regularly.	Facility	yes	No
Phc Sendurjana	1)asha insentive drop back 2)SC Untide Fund Item wise expenditure.	ANIL B.UNDARE District communit Mobilizar (ASHA) Date on.10/11/2017	instruction given to mo phc to update record of ASHA, give incentive to asha regularly.	Facility	yes	No
THO Malegaon, Kinhiraja	1)asha insentive drop back 2)SC Untide Fund Item wise expenditure.	ANIL B.UNDARE District communit Mobilizar (ASHA) Date on.16/11/2017	instruction given to mo phc to update record of ASHA,Sickle cell & RKS program&improve drop back&drop in&give incentive to asha regularly & book	Facility	yes	No
RH Karanja	RKS Untide Fund Item wise expenditure.RKS Meeting	ANIL B.UNDARE District communit Mobilizar (ASHA) Date on.18/11/2017	instruction given to mo phc to update record of ASHA, give incentive to asha regularly.	Facility	yes	No
RH Mangarulpir	RKS Untide Fund Item wise expenditure.RKS Meeting	ANIL B.UNDARE District communit Mobilizar (ASHA) Date on.23/11/2017	instruction given to mo phc to update record of ASHA, give incentive to asha regularly.	Facility	yes	No
District Washim- Sickle Cell Co-ordinator						
THO Malegaon	1. Sickle Cell Record View 2. Not available Solubility Kit 3. RKS Record View	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 02/11/2017	RKS & Sickle Cell View Record	District DHO Sir	----	----
RH Karanja	1. Sickle Cell Record View 2. Not available Solubility Kit 3. RKS Record View	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 07/11/2017	RKS & Sickle Cell View Record		Yes	NO
THO Risod	1. Sickle Cell Record View 2. Not available Solubility Kit 3. RKS Record View	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 08/11/2017	RKS & Sickle Cell View Record	District DHO Sir	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 Ansing	1. Sickle Cell Record View 2. Not available Solubility Kit 3. RKS Record View	Mr. S. R. Tayde, SDC, NHM, WASHIM 17/11/2017	RKS & Sickle Cell View Record	District DHO Sir	Yes	NO
tho-karanja,sc-sheluwada,sc-wai,sc-lohara,scmahagaon	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Mr. S. R. Tayde, SDC, NHM, WASHIM 20/11/2017	RKS & Sickle Cell View Record	----	----	----
SC-kamathwada phe-manbha,sc-yevta,sc bembra	1. Sickle Cell Record View 2. Not available Solubility Kit 3. RKS Record View	Mr. S. R. Tayde, SDC, NHM, WASHIM 21/11/2017	RKS & Sickle Cell View Record	District DHO Sir	Yes	NO
PHC Kupta	1. Sickle Cell Record View 2. Not available Solubility Kit 3. RKS Record View	Mr. S. R. Tayde, SDC, NHM, WASHIM 23/11/2017	RKS & Sickle Cell View Record	District DHO Sir	Yes	NO
District Washim- PCPNDT						
Washim	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 08/11/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
Malegaon	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 10/11/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
Washim	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 17/11/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Karanja	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 21/11/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
Mangrulpir	1) Online F from verification, 2) Display of Certificate of Sonography & MMC, 3) Display of Punishment Board as per Mention in PCPNDT Act 4) Maintaining of USG register properly, 5) Display of sex ratio board	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 23/11/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
Washim	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 24/11/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
Risod	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 28/11/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
Washim	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 30/11/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
District Washim- Dy.Engineer						
UPHC WASHIM DH WASHIM SC WARAJAHGIR	13th f work	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 01/11/2017	Instruction to Contractor & JE to Complet Work With in stepeuleted time period	Facility	YES	
SC YEOTA PHC MANGULZANAK RH RISOD	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 02/11/2017	Instruction to Contractor & JE to Complet Work With in stepeuleted time period	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC MEDSHI SC BHAURDA SC KOLGAON	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 06/11/2017	Instruction to Contractor & JE to Complet Work With in stepuleted time period	Facility	YES	
RH MANORA PHC KUPTA SC INZORI	NUHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 08/11/2017	Instruction to Contractor & JE to Complet Work With in stepuleted time period	Facility	YES	
Municipal Council Karanja RH KARANJA	NUHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 13/11/2017	Instruction to Contractor & JE to Complet Work With in stepuleted time period	Facility	YES	
RH MANGRULPIR PHC SHELUBAZAR PHC ASEGAON	Survey about basic servises	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 15/11./2017	Instruction to THO, MO, MPW & ANM for improve Basic Servises give demand	Facility	YES	
SC YEOTA PHC MANGULZANAK RH RISOD	Survey about basic servises	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 17/11/2017	Instruction to THO, MO, MPW & ANM for improve Basic Servises give demand	Facility	YES	
UPHC WASHIM DH WASHIM SC WARAJAHGIR	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 21/11/2017	Instruction to Contractor & JE to Complet Work With in stepuleted time period	Facility	YES	
PHC MEDSHI SC BHAURDA SC KOLGAON	NUHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 23/11/2017	Instruction to Contractor & JE to Complet Work With in stepuleted time period	Facility	YES	
District Washim- Jr.Engineer						
PHC SHIRPUR		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 01/11/2017	Instruction to Contractor about work	Facility	YES	
RH MANGRULPIR		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 02/11/2017	Instruction to Contractor about work	Facility	YES	
SC WARAJAHAGIR		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 06/11/2017	Instruction to Contractor about work	Facility	YES	
RH KARNJA		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 08/11/2017	Instruction to Contractor about work	Facility	YES	
NUHM UPHC WASHIM		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 13/11/2017	Instruction to Contractor about work	Facility	YES	
RH MALEGAON		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 15/11/2017	Instruction to Contractor about work	Facility	YES	
RH RISOD		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 17/11/2017	Instruction to Contractor about work	Facility	YES	
PHC MOP		Mr. A. S. Bhagat, D. E., IDW, NHM, Date 21/11/2017	Instruction to Contractor about work	Facility	YES	
PHC KAWTHA		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 23/11/2017	Instruction to Contractor about work	Facility	YES	
RH MANORA		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 27/11/2017	Instruction to Contractor about work	Facility	YES	
PHC TONDGAON		Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 29/11/2017	Instruction to Contractor about work	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Washim- Jr.Engineer						
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, E., IDW, NHM, 01/11/2017 J. Date	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, E., IDW, NHM, 02/11/2017 J. Date	Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, E., IDW, NHM, 06/11/2017 J. Date	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, E., IDW, NHM, 08/11/2017 J. Date	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, E., IDW, NHM, 13/11/2017 J. Date	Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, E., IDW, NHM, 15/11/2017 J. Date	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, E., IDW, NHM, 17/11/2017 J. Date	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, D. E., IDW, NHM, 21/11/2017 J. Date	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, E., IDW, NHM, 23/11/2017 J. Date	Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, E., IDW, NHM, 27/11/2017 J. Date	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, E., IDW, NHM, 29/11/2017 J. Date	Instruction to Contractor about work	Facility	YES	
District Yawatmal-						
block darwha	hmis rch porter check jsy jssk	MR. PRASHANT BHOYAR, M&E OFFICER, 17/11/2017	I have given instruction about hmis rch porter check jsy jssk and other program	District	yes	No
block zari	hmis rch porter check jsy jssk	MR. PRASHANT BHOYAR 18/11/2017	I have given instruction about hmis rch porter check jsy jssk and other program	District	yes	No
block pandharkawada	hmis rch porter check jsy jssk	MR. PRASHANT BHOYAR 20/11/2017	I have given instruction about hmis rch porter check jsy jssk and other program	District	yes	No
block kalabm	hmis rch porter check jsy jssk	MR. PRASHANT BHOYAR 21/11/2017	I have given instruction about hmis rch porter check jsy jssk and other program	District	yes	No
Circle Latur - ADHS						
RH Kalamb	Hospital Activity Review	Dr K H Dudhal ADHS (M) DDHS Latur 03/11/2017	Hospital Activity Review	Facility Level	Yes	No
RH Loha	Hospital Activity Review	Dr K H Dudhal ADHS (M) DDHS Latur 10/11/2017	Hospital Activity Review	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
WH Neknoor	Hospital Activity Review	Dr K H Dudhal ADHS (M) DDHS Latur 17/11/2017	Hospital Activity Review	Facility Level	Yes	No
SDH Tulajapur	Hospital Activity Review	Dr K H Dudhal ADHS (M) DDHS Latur 17/11/2017	Hospital Activity Review	Facility Level	Yes	No
Circle Latur - M&E OFFICER						
NHM Osmanabad	THO & MS Review meeting	Mr Sandip S Yadav CM&EO Latur Circle 03/11/2017	THO & MS Review meeting	Facility Level	Yes	Facility
SDH Gokunda	Medical & Dental Camp Review meeting	Mr Sandip S Yadav CM&EO Latur Circle 17/11/2017	Medical & Dental Camp Review meeting	Facility Level	Yes	No
Pune	PMMVY workshop	Mr Sandip S Yadav CM&EO Latur Circle 20/11/2017	PMMVY workshop	Facility Level	Yes	No
SHS Mumbai	NHM Financial Review meeting	Mr Sandip S Yadav CM&EO Latur Circle 24/11/2017	NHM Financial Review meeting	Facility Level	Yes	No
SDH Nilanga PHC Halgara SC Shirol	SRM Team Visit	Mr Sandip S Yadav CM&EO Latur Circle 29/11/2017	SRM Team Visit	Facility Level	Yes	No
PHC Bhada SC Borphal	SRM Team Visit	Mr Sandip S Yadav CM&EO Latur Circle 30/11/2017	SRM Team Visit	Facility Level	Yes	No
Circle Latur - DDHS						
NHM Osmanabad	THO & MS Review meeting	Mr D N More S.O. DDHS Latur Circle 03/11/2017	THO & MS Review meeting	Facility Level	Yes	Facility
Circle Latur - Ex.Engineer						
SNCU at WH Osmanabad Dist. Osmanabad	1) Land Identification for construction of Labour room sanctioned under 13th FC.	Mr. Khade N.P., Executive Engineer Dt. 01/11/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Checking of Colouring in SNCU					
	3) Cheking of Electrification work in SNCU					
Executive Engineer office of MSEB Osmanabad.	Visit to Executive Engineer office of MSEB Osmanabad for discussion of estimate of MSEB Connection for sub Center Tavrajkheda Dist. Osmanabad.	Mr. Khade N.P., Executive Engineer Dt. 01/11/2017	Visit to Executive Engineer office of MSEB Osmanabad for discussion of estimate of MSEB Connection for sub Center Tavrajkheda Dist. Osmanabad.	IDW Staff Z.P. Osmanabad		
PHC Terkheda Dist. Osmanabad	1) Brickwork of compound wall and Staff Quarters in progress.	Mr. Khade N.P., Executive Engineer Dt. 01/11/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and	IDW Staff Z.P. Osmanabad		
	2) Murum compaction of main Building in Progress.					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	3) Casting of Ground Beam of Staff Quarters in Progress.		Concrete,Curring to IDW Staff.			
Labour Room at RH Murud Dist. Latur	1))Plumbing work of Labour Room in Progress.	Mr. Khade N.P., Executive Engineer Dt. 01/11/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Latur		
	2) Flooring of Labour Room in Progress.					
	3) Curing in Progress.					
PHC Kond Dist. Osmanabad	1) Centring for slab of main building in progress.	Mr. Khade N.P., Executive Engineer Dt. 07/11/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff.	IDW Staff Z.P. Osmanabad		
	2) Steel Cheking of slab of First Floor staff quarter in Progress.					
	3) Curing in progress.					
Labour Room at RH Murud Dist. Latur	1))Plumbing work of Labour Room in Progress.	Mr. Khade N.P., Executive Engineer Dt. 07/11/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Latur		
	2) Dado Flooring of Labour Room in Progress.					
	3) Curing in Progress.					
DEIC at Govt. Medical College Nanded	Visit to DEIC at Govt. Medical College Nanded for land Identification for construction of DEIC.	Mr. Khade N.P., Executive Engineer Dt. 14/11/2017	Visit to DEIC at Govt. Medical College Nanded for land Identification for construction of DEIC.	IDW Staff Z.P. Nanded		
PHC Chinchordi Dist Nanded	1) Alco Panel work to main Building in progress.	Mr. Khade N.P., Executive Engineer Dt. 14/11/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff ZP Nanded		
	2) colouring to main Building in progress.					
	3) Curing in Progress.					
DEIC at Women Hospital, Latur.	Joint Inspection with Hon. Civil Surgeon sir at Women Hospital, Latur. for land Identification for construction of DEIC.	Mr. Khade N.P., Executive Engineer Dt. 15/11/2017	Joint Inspection with Hon. Civil Surgeon sir at Women Hospital, Latur. for land Identification for construction of DEIC.	IDW Staff Z.P. Latur		
Day Care Center at Women Hospital, Latur.	Joint Inspection with Hon. Civil Surgeon sir at Women Hospital, Latur. for land Identification for construction of Day Care Center.	Mr. Khade N.P., Executive Engineer Dt. 15/11/2017	Joint Inspection with Hon. Civil Surgeon sir at Women Hospital, Latur. for land Identification for construction of Day Care Center.	IDW Staff Z.P. Latur		
PHC Jawalga Pomadevi Dist. Latur	1) Brickwork of Staff Quarters in Progress.	Mr. Khade N.P., Executive Engineer Dt. 15/11/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and	IDW Staff Z.P. Latur		
	2) External Plaster of PHC Main Building in progress.					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	3) Curing in progress.		Concrete,Curring to IDW Staff.			
PHC Kond Dist. Osmanabad	1) Steel Checking of slab of main building in progress.	Mr. Khade N.P., Executive Engineer Dt. 21/11/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff.	IDW Staff Z.P. Osmanabad		
	2)Brickwork of staff quarter in Progress.					
	3) Curing in progress.					
Labour Room at RH Murud Dist. Latur	1))Aluminium sliding windows work of Labour Room in Progress.	Mr. Khade N.P., Executive Engineer Dt. 22/11/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Latur		
	2) Dado Flooring of Labour Room in Progress.					
	3) Curing in Progress.					
PHC Terkheda Dist. Osmanabad	1) Steel Checking of slab of Staff Quarter in progress.	Mr. Khade N.P., Executive Engineer Dt. 22/11/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff.	IDW Staff Z.P. Osmanabad		
	2) Murum compaction of main Building in Progress.					
	3) Brickwork of Staff Quarters in Progress.					
PHC Her Dist. Latur.	Visit with State office, Mumbai team at PHC Her Dist. Latur.	Mr. Khade N.P., Executive Engineer Dt. 29/11/2017	Visit with State office, Mumbai team at PHC Her Dist. Latur.	IDW Staff Z.P. Latur		
Sub Center Lohara Dist. Latur.	Visit with State office, Mumbai team at Sub Center Lohara Dist. Latur.	Mr. Khade N.P., Executive Engineer Dt. 29/11/2017	Visit with State office, Mumbai team at Sub Center Lohara Dist. Latur.	IDW Staff Z.P. Latur		
Sub District Hospital Udgir Dist. Latur.	Visit with State office, Mumbai team at Sub District Hospital Udgir Dist. Latur.	Mr. Khade N.P., Executive Engineer Dt. 29/11/2017	Visit with State office, Mumbai team at Sub District Hospital Udgir Dist. Latur.	IDW Staff Z.P. Latur		
UPHC Udgir Dist. Latur.	Visit with State office, Mumbai team at UPHC Udgir Dist. Latur.	Mr. Khade N.P., Executive Engineer Dt. 29/11/2017	Visit with State office, Mumbai team at UPHC Udgir Dist. Latur.	IDW Staff Z.P. Latur		
PHC Javalga pomadevi Dist. Latur.	Visit with State office, Mumbai team at PHC Javalga pomadevi Dist. Latur.	Mr. Khade N.P., Executive Engineer Dt. 30/11/2017	Visit with State office, Mumbai team at PHC Javalga pomadevi Dist. Latur.	IDW Staff Z.P. Latur		
Women Hospital Latur Dist. Latur.	Joint Inspection with State office, Mumbai team and Hon. Civil Surgeon sir for New construction of DEIC at Women Hospital Latur Dist. Latur.	Mr. Khade N.P., Executive Engineer Dt. 30/11/2017	Joint Inspection with State office, Mumbai team and Hon. Civil Surgeon sir for New construction of DEIC at Women Hospital Latur Dist. Latur.	IDW Staff Z.P. Latur		
RH Babhalgaon Dist. Latur.	Joint Inspection with State office, Mumbai team and Hon. Civil Surgeon sir for New construction of DEIC at RH Babhalgaon Dist. Latur.	Mr. Khade N.P., Executive Engineer Dt. 30/11/2017	Joint Inspection with State office, Mumbai team and Hon. Civil Surgeon sir for New construction of DEIC at RH Babhalgaon Dist. Latur.	IDW Staff Z.P. Latur		

Circle Latur - PPP 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	1) To organise pre-planning meeting Regarding Medical and Dental Camp at SDH Gokunda. 2) Discuss about IEC and line list of surgery patients 3) Discuss about Medicine Stock, manpower resource, OT , OT Swab, OT Sterilization, OT Instruments, Ward etc. 4) To provide operational Guidelines to SDH Gokunda regarding Medical & Dental Camp.	Ms. M. J. Salunke PPP Co-Ordinator 17/11/2017	1) Inform about medicine Stock, OT Status, manpower. 2) Provide line list of surgery patients and IEC Pamphlets. 3) Submit plain regarding camp activities	Division, District & RH level PPP Co-Ordinator,CPM, RMO & SDH Gokunda MS & Staff	Yes	NO
SDH Gokunda	1) To attend medical & dental camp at SDH Gokunda, Tal. Kinwat 2)To check health service which is provide in a camp. 3)To check OT facilities for a camp.	Ms. M. J. Salunke PPP Co-Ordinator 27/11/2017	1) Attend medical & dental camp and check all speciality , medicine, IEC stall of RBSK, THO office, Sickle cell, Lepracy, T.B., etc. 2)Discussion with CS regarding camp activities& performance of Camp activities. 3)Detail Discussion with MS regarding reffral transport issues.	Division, District & SDH level	Yes	No
PHC Bodhadi	1) Utilization of Maher Ghar. 2)To Check Maher ghar record and service 3) Discuss about HACC programme , 104 e-Complaint. 4) To provide operational Guidelines to PHC regarding Maher Ghar.	Ms. M. J. Salunke PPP Co-Ordinator 27/11/2017	1) Discussion with MO of PHC Bhodhadi regarding Maher Ghar Programme and it's utilization. 2)Check Maher Ghar record. it is updated. 3)Discussion with MO regarding increase HACC performance and Agree to provide Compliance.	Division Level & PHC Level	Yes	PHC Level
THO Kinwat	1) To increase Maher Ghar beneficiaries 2) Maher Ghar issues and ASHA Payment. 3) Discuss about HACC programme , 104 e-Complaint.	Ms. M. J. Salunke PPP Co-Ordinator 28/11/2017	1) Discussion with BCM regarding increase Maher Ghar beneficiaries through ASHA . 2) Agree to provide e-complaint compliance . 3) Discussion with THO regarding Maher Ghar issues and ASHA Payment.	Division & THO level ppp Co-ordinator & THO	Yes	No
SDH Gokunda	1)To Collect Camp report . 2)To check OT facilities for a camp. 3)To Organise RBSK Team Meeting.	Ms. M. J. Salunke PPP Co-Ordinator 28/11/2017	1)Collect Camp report and reporting to Office. 2)To check out OT facility & Surgery Performance. 3)Discussion with MS regarding unofficial absenty of RBSK Staff.	Division, District & SDH level	Yes	No
PHC Wanola	1) Utilization of Maher Ghar. 2)To Check Maher ghar record and service 3) Discuss about HACC programme , 104 e-Complaint. 4) To provide operational Guidelines to PHC regarding Maher Ghar.	Ms. M. J. Salunke PPP Co-Ordinator 28/11/2017	1) Discussion with MO of PHC Wanola regarding Maher Ghar Programme and it's utilization. 2)Check Maher Ghar record. That is not updated. 3)Discussion with MO regarding increase HACC performance .	Division Level & PHC Level	Yes	PHC Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Gokunda	1) To Collect Camp report . 2)To check OT facilities for a camp. 3) To Check attendace master.	Ms. M. J. Salunke PPP Co-Ordinator 29/11/2017	1) Collect Camp report and reporting to Office. 2)To check out OT facility & Surgery Performance. 3)Discussion with MS regarding to do additional sign. in Manual attendace master by some staff & Mo of SDH Gokunda.	Division, District & SDH level	Yes	No
PHC Wai Bajar	1) Utilization of Maher Ghar. 2)To Check Maher ghar record and service 3) Discuss about HACC programme , 104 e-Complaint. 4) To provide operational Guidelines to PHC regarding Maher Ghar.	Ms. M. J. Salunke PPP Co-Ordinator 29/11/2017	1) Discussion with MO of PHC Wanola regarding Maher Ghar Programme and it's utilization. 2)Check Maher Ghar record. That is not updated. 3)Discussion with MO regarding increase HACC performance .	Division Level & PHC Level	Yes	PHC Level
SDH Gokunda	1) To Collect Camp report and photos. 2)To check OT facilities for a camp. 3) Discuss about HACC programme , 104 e-Complaint.	Ms. M. J. Salunke PPP Co-Ordinator 30/11/2017	1) Collect Camp report and reporting to Office. 2)To check out OT facility & Surgery Performance. 3)Discussion with MS regarding increase HACC performance and Agree to provide Compliance of 104 e-Complaints.	Division, District & SDH level	Yes	No
Distirt Latur - DHO						
THO Jalkot,PHC Wadhawana,Wanjar wada,Atnoor	PHC, THO, SC Visit & Review Meeting & Kayakalp Visit	Dr Navale S G DHO Latur Date 02.10.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Borul ,THO Deoni	PHC, THO, SC Visit & Review Meeting & Kayakalp Visit	Dr Navale S G DHO Latur Date 04.10.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
THO Renapur PHC Kharola	PHC, THO, SC Visit & Review Meeting & Kayakalp Visit	Dr Navale S G DHO Latur Date 06.10.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
THO Chakur PHC Chapoli,Nalegaon	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 11.10.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Nivali ,Tandulja SC Murud Akola	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 25.10.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
Distirt Latur - DRCHO						
PHC Devarjan, Nalgri, Handarguli SC Tondar, Karadkhel	PHC Visit & Review	Dr Barure Balaji, DRCHO Date 06-10-2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chapoli, Nalegaon, Janwal SC Shivankhed, Wadwal	PHC Visit & Review	Dr Barure Balaji, DRCHO Date 24-10-2017	Instruction Given to MO & Supporting Staff	Block/Facility Level	yes	na
PHC-Bitragaon , SC Bitragaon	PHC Visit & Review	Dr Barure Balaji, DRCHO Date 26-10-2017	Instruction Given to MO & Supporting Staff	Block/Facility Level	yes	na
Distirt Latur - DPM						
PHC Kasar B, Ambulga, Halgara SC Badur, Tagarkheda	HMS RCH portal releted issue, Regi, updation, PFMS, Adhar & Bank Details Issue	Hemant Salunke DPM Latur 04-10-2017	NHM.Phy&Fin	Facility level	YES	No
Distirt Latur - M&E OFFICER						
RH Ahemadpur PHC Andhori Sedhalegoan	State level Team	Mangesh Randive M & E 29/11/2017	State level Team	Facility	yes	No
RH Murud	State level Team	Mangesh Randive M & E 29/11/2017	State level Team	Facility	yes	No
Distirt Latur -						
RH Killari	Checked Mapping of Instruments HLL Phlebotomist Services	Puja P Patil 10/11/2017	Complaint Register of Faber should be maintained	Facility	yes	No
RH AUSA	Checked Mapping of Instruments HLL Phlebotomist Services BSU Training required for MO		Letter issued for BSU training from CS office	Facility	yes	No
RH Chakur	Checked Mapping of Instruments HLL Phlebotomist Services	Puja P Patil 17/11/2017	Complaint Register of Faber is maintained	Facility	yes	No
PHC Chapoli	Checked Mapping of Instruments HLL Phlebotomist Services		Checked Mapping of Instruments HLL Phlebotomist Services	Facility	yes	No
PHC Halgara	Visit with state Team	Puja P Patil 29/11/2017	Visit with state Team	Facility	yes	No
SDH Udgir	Visit with state Team		Visit with state Team	Facility	yes	No
SC Lohara	Visit with state Team		Visit with state Team	Facility	yes	No
HLL Lab Udgir	Visit with state IPHS programme officer.		Visit with state IPHS programme officer.	Facility	yes	No
Distirt Latur - EMS 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
Latur Women Hospital(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,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	BP Apparatus(Digital) not working cell dwon	Jagtap C D (EMS Coordinator) 01/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Ausa Rural Hospital(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,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	BP Apparatus(Digital),Cervical collars not working.Thermometer(digital),Se arch Light not available in ambulance	Jagtap C D (EMS Coordinator) 02/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Babhalgaon Rural Hospital(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,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	BP Apparatus(Digital) not working cell dwon	Jagtap C D (EMS Coordinator) 03/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Deoni Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, Tab. Isosorbide Dinitrate 5 mg,cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	BP Apparatus(Digital) not working cell dwon	Jagtap C D (EMS Coordinator) 06/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jalkot Rural Hospital(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,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	All equipment ok	Jagtap C D (EMS Coordinator) 07/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Renapur Rural Hospital(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,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	All equipment ok	Jagtap C D (EMS Coordinator) 08/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Nilanga Sub District Hospital(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,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	Cervical collars Damage and Syring Infusion Pump not working.	Jagtap C D (EMS Coordinator) 09/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Killari Rural Hospital(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,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	All equipment ok	Jagtap C D (EMS Coordinator) 10/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Manjara Ayurved College Hospital Latur(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	BP Apparatus(Digital) not available	Jagtap C D (EMS Coordinator) 11/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Chakur Rural Hospital(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,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	All equipment ok	Jagtap C D (EMS Coordinator) 13/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Ahamdpur Rural Hospital(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,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	All equipment ok but Syring Infusion Pump not working and BP Apparatus(Digital) not working cell dwon	Jagtap C D (EMS Coordinator) 14/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Kasarshirshi Rural Hospital(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,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	BP Apparatus(Digital) not working cell dwon	Jagtap C D (EMS Coordinator) 15/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Madansuri Primary Health Center(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,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	BP Apparatus(Digital) not working cell dwon	Jagtap C D (EMS Coordinator) 16/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Nitur Primary Health Center(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,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	All equipment ok	Jagtap C D (EMS Coordinator) 17/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Lamjana Primary Health Center(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,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	All equipment ok	Jagtap C D (EMS Coordinator) 20/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Belkund Primary Health Center(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,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	BP Apparatus(Digital) not working cell dwon	Jagtap C D (EMS Coordinator) 21/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Murud Rural Hospital(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,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	All equipment ok	Jagtap C D (EMS Coordinator) 22/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Kingaon Primary Health Center(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,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	All equipment ok but BP Apparatus(Digital) not working cell dwon	Jagtap C D (EMS Coordinator) 24/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Shirur Anantpal Primary Health Center(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,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	All equipment ok	Jagtap C D (EMS Coordinator) 25/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Udgir Sub District Hospital(108 Ambulance)	Tab. Isosorbide Dinitrate 5 mg,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	BP Apparatus(Digital) not working cell dwon	Jagtap C D (EMS Coordinator) 27/11/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive
Distirct Osmanabad - DHO						
Sub Centar Upala Tq.Osmanabnad	1) Cleanliness Outside S.C. 2) Insrutucting given to Conduct Vitmanin A programme 3) Update Uniform	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 01/11/2017	ANM, sub centar Upala) Instructions	Block	Yes	SC Pending

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC / AD Donja Tq. Parnda	1) Cleanliness Outside AD. 2) Update RCH Data 3) Vit-A action Plan	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 02/11/2018	Medical Officer , PHC Anala Instructions	Block	Yes	RCH Pending
PHC Itkur Tq. Kalam	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Update NCD Rep.	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 18/11/2019	Medical Officer , PHC Itkur Instructions	Block	Yes	RCH Pending
SC Kesarjawalga Tq. Omerga	1) Cleanliness Outside SC. 2) Update RCH Data 3) Record incomplete	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 19/11/2019	ANM MPW Kesarjawalga,Instructions	Block	Yes	RCH Pending
SC Shahapur Tq. Tuljapur	1) SC Wall compound incomplte. 2) Update RCH Data 3) MPW Record incomplete	Dr. H.V.Wadgave (DHO ,osmanabad) Dt.27 /11/2019	MPW,ANM,Shahapur Instructions	Block	Yes	RCH Pending

Distirct Osmanabad - ADHO

Sub Centar Pathsangvi Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Update Uniform	Dr. S S Phulari (ADHO ,osmanabad) Dt. 03/11/2017	ANM, sub centar Pethsangvi Instructions	Block	Yes	RCH Pending
PHC Mankeshwar Tq. Bhoom	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Vit-A action Plan	Dr. S S Phulari (ADHO ,osmanabad) Dt. 22/11/2017	Medical Officer , PHC Mankeshwar Instructions	Block	Yes	RCH Pending
PHC Keshegaon Tq. Osmanabad	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Update NCD Rep. 4) Lokpratinidhi Rep.	Dr. S S Phulari (ADHO ,osmanabad) Dt. 28/11/2017	Medical Officer , PHC Keshegaon Instructions	Block	Yes	RCH Pending

Distirct Osmanabad - Dist.Ayush Officer

SC Mardi	1.Record not updated,2 RI workplan file not kept.3.Validation committee meeting register not kept and updated	Dist. Ayush Officer 8/11/2017	1.Record not updated,2 RI workplan file not kept.3.Validation committee meeting register not kept and updated	SC Mardi	Yes	SC Mardi
SC Kasti	1.Record not updated,2 RI workplan file not kept.3.Validation committee meeting register not kept and updated		1.Record not updated,2 RI workplan file not kept.3.Validation committee meeting register not kept and updated	SC Kasti	Yes	SC Kasti
PHC Ashta kasar	1.Record not updated,2 RI workplan file not kept.3.Validation committee meeting register not kept and updated	Dist. Ayush Officer 9/11/2017	1.Record not updated,2 RI workplan file not kept.3.Validation committee meeting register not kept and updated	PHC Ashta kasar	Yes	PHC Ashta kasar

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
GUD Massa	1 opd case paper not in prescribed format 2.ayush and all national health programmes iec material is not displayed 3.medicine stock book is not updated	Dist. Ayush Officer 10/11/2017	1 opd case paper not in prescribed format 2.ayush and all national health programmes iec material is not displayed 3.medicine stock book is not updated	GUD Massa	Yes	GUD Massa
SC Apsinga	1.Record not updated,2 RI workplan file not kept.3.Validation committee meeting register not kept and updated	Dist. Ayush Officer 17-11-2017	1.Record not updated,2 RI workplan file not kept.3.Validation committee meeting register not kept and updated	SC Apsinga	Yes	SC Apsinga
SC Itkal	1.Record not updated,2 RI workplan file not kept.3.Validation committee meeting register not kept and updated		1.Record not updated,2 RI workplan file not kept.3.Validation committee meeting register not kept and updated	SC Itkal	Yes	SC Itkal
PHC Kanegaon	1.7 trays not updated in delivery room ,2 movement register not updated.3.Validation committee meeting register not updated	Dist. Ayush Officer 23/11/2017	1.7 trays not updated in delivery room ,2 movement register not updated.3.Validation committee meeting register not updated	PHC Kanegaon	Yes	PHC Kanegaon
PHC Jewali	1.7 trays not updated in delivery room ,2 movement register not updated.3.Validation committee meeting register not updated 4.wall clock in delivery room is not in function		1.7 trays not updated in delivery room ,2 movement register not updated.3.Validation committee meeting register not updated 4.wall clock in delivery room is not in function	PHC Jewali	Yes	PHC Jewali
PHC Naldurga	1.7 trays not updated in delivery room ,2 movement register not updated.3.Validation committee meeting register not updated	Dist. Ayush Officer 24/11/2017	1.7 trays not updated in delivery room ,2 movement register not updated.3.Validation committee meeting register not updated	PHC Naldurga	Yes	PHC Naldurga
Distirct Osmanabad - SO						
PHC Kanegaon	1.7 trays not updated in delivery room ,2 movement register not updated.3.Validation committee meeting register not updated	Shri.D.D.Kavitake SO 23/11/2017	1.7 trays not updated in delivery room ,2 movement register not updated.3.Validation committee meeting register not updated	PHC Kanegaon	Yes	PHC Kanegaon
PHC Jewali	1.7 trays not updated in delivery room ,2 movement register not updated.3.Validation committee meeting register not updated 4.wall clock in delivery room is not in function	Shri.D.D.Kavitake SO 23/11/2017	1.7 trays not updated in delivery room ,2 movement register not updated.3.Validation committee meeting register not updated 4.wall clock in delivery room is not in function	PHC Jewali	Yes	PHC Jewali
PHC Naldurga	1.7 trays not updated in delivery room ,2 movement register not updated.3.Validation committee meeting register not updated	Shri.D.D.Kavitake SO 24/11/2017	1.7 trays not updated in delivery room ,2 movement register not updated.3.Validation committee meeting register not updated	PHC Naldurga	Yes	PHC Naldurga
Distirct Osmanabad - M&E OFFICER						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Jalkot	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K.C. Tandle (M&E Officer) Date- 04.11.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Aloor	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance		Instruction given to MO/ Staff	phc level MO	yes	No
PHC Ashta Kasar	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance		Instruction given to MO/ Staff	phc level MO	yes	No
THO Omerga	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance		Instruction given to THO/ Staff	Block level THO	yes	No
PHC Bembali	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K.C. Tandle (M&E Officer) Date- 19.11.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Samudrawani	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K.C. Tandle (M&E Officer) Date- 24.11.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Padoli	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance		Instruction given to MO/ Staff	phc level MO	yes	No
SC Sanja	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance		Instruction given to ANM/ Staff	SC Level ANM	yes	No
Distriict Osmanabad - RBSK Co-ordinator						
RH Lohara	RBSK Visit	salunke ss (rbsk co.) 02/11/2017	RH Lohara AWC & SHP Checking Visit	facility level	yes	No
SDH Omerga	RBSK Visit	salunke ss (rbsk co.) 07/11/2017	SDH Omerga AWC & SHP Checking Visit	facility level	yes	No
RH Murum	RBSK Visit	salunke ss (rbsk co.) 09/11/2017	RH Murum AWC & SHP Checking Visit	facility level	yes	No
SDH Paranda	RBSK Visit	salunke ss (rbsk co.) 10/11/2017	At.Post Donja Camp Arrangment Visit	facility level	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Paranda	RBSK Visit	salunke ss (rbsk co.) 11/11/2017	At.Post Donja Camp Visit	facility level	yes	No
RH Lohara	RBSK Visit	salunke ss (rbsk co.) 14/11/2017	RBSK AWC & School Checking Visit	facility level	yes	No
RH Bhoom	RBSK Visit	salunke ss (rbsk co.) 23/11/2017	RBSK AWC & School Checking Visit	facility level	yes	No
RH Washi	RBSK Visit	salunke ss (rbsk co.) 28/11/2017	RBSK AWC & School Checking Visit	facility level	yes	No
RH Kallmb	RBSK Visit	salunke ss (rbsk co.) 30/11/2017	RBSK AWC & School Checking Visit	facility level	yes	No
Distirct Osmanabad - THO Omerga						
PHC Yenegur	1) Poor Quality Services 2) No Proper Planing 3) Poor Cleanliness	Dr. Sushil Devendra Chavan THO Omerga 11/7/2017	Meintain Cleanliness	PHC level	Not Yet	PHC level
Sub Center Belamb PHC Aloor	1) No Cleanliness 2) Poor Performance of RCH Portal 3) All Record Not Update	Dr. Sushil Devendra Chavan THO Omerga 11/8/2017	Written Instrction Given complite record	SC Level	Not Yet	SC Level
PHC Naichakur	1) Poor Performance RCH, JSY,RNTCP, F.P. 2) Poor Cleaniness 3) No Manpawer management	Dr. Sushil Devendra Chavan THO Omerga 11/9/2017	Meintain Cleanliness	PHC level	IN Progress	PHC level
Sub Center Madaj PHC Naichakur	1) No Cleanliness 2) Poor Performance of RCH Portal (Child entry) 3) All Record Not Update	Dr. Sushil Devendra Chavan THO Omerga 11/17/2017	Meintain Cleanliness Complite RCh Portal Entry Complite Record	SC Level	Not Yet	SC Level
Distirct Osmanabad - THO. Bhoom						
Sub Centar Ambhi Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Update Uniform	Dr. Potare M.G. (THO. Bhoom) Dt. 02/11/2017	ANM, sub centar Chinchpur (D) Instructions	Block	Yes	RCH Pending
PHC Ambhi Tq. Bhoom	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Lep. Action Plan		Medical Officer , PHC Ambhi Instructions	Block	Yes	RCH Pending
PHC pathrud Tq. Bhoom	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Low Delivery	Dr. Potare M.G. (THO. Bhoom) Dt.08/11/2017	Medical Officer , PHC pathrud Instructions	Block	Yes	RCH Pending
PHC walwad Tq. Bhoom	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Update NCD Rep. 4) Lokpratidih Rep.	Dr. Potare M.G. (THO. Bhoom) Dt. 22/11/2017	Medical Officer , PHC walwad Instructions	Block	Yes	RCH Pending
PHC Mankeshwar Tq. Bhoom	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Lep. Action Plan	Dr. Potare M.G. (THO. Bhoom) Dt. 22/11/2017	Medical Officer , PHC Mankeshwar Instructions	Block	Yes	RCH Pending

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sub Centar Devlali Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Update WIFS Information	Dr. Potare M.G. (THO. Bhoom) Dt.17/11/2017	ANM, sub centar Devlali Instructions	Block	Yes	RCH Pending
Sub Centar Ida Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Update WIFS Information	Dr. Potare M.G. (THO. Bhoom) Dt.25/11/2017	ANM, sub centar Devlali Instructions	Block	Yes	RCH Pending
Sub Centar Jamb Ta. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Update Uniform	Dr. Potare M.G. (THO. Bhoom) Dt. 20/11/2017	ANM, sub centar Jamb Instructions	Block	Yes	RCH Pending
Distirct Beed - DHO						
Pune	Delivery Point Meeting	DHO Dr. R. B. Pawar Date :-03.11.2017	Delivery Point Meeting			
PHC Kada	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-05.11.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Suleman Deola	PHC Visit and Review all national program		PHC Visit and Review all national program	Block/Facility	Yes	No
SC Savargaon	SC visit		SC visit	Block/Facility	Yes	No
PHC Apegaon	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-06.11.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Bansarola	PHC Visit and Review all national program		PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Yusuf Wadgaon	PHC Visit and Review all national program		PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Naigaon	PMSMA Inauguration by Hon. President, ZP Beed.	DHO Dr. R. B. Pawar Date :-09.11.2017	PMSMA Inauguration by Hon. President, ZP Beed.	Block/Facility	Yes	No
PHC Pimpalner	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-10.11.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
Hangewasti	IMI Visit	DHO Dr. R. B. Pawar Date :-11.11.2017	IMI Visit	Block/Facility	Yes	No
Pardhewasti	IMI Visit		IMI Visit	Block/Facility	Yes	No
PHC Yusuf Wadgaon	PHC Visit and Review all national program & IMI		PHC Visit and Review all national program & IMI	Block/Facility	Yes	No
PHC Rajegaon	PHC Visit and Review all national program & IMI		PHC Visit and Review all national program & IMI	Block/Facility	Yes	No
PHC Chincholimali	PHC Visit and Review all national program & IMI		PHC Visit and Review all national program & IMI	Block/Facility	Yes	No
THO Office Dharur	THO office visit & review all national program & IMI		THO office visit & review all national program & IMI	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 Kaij	THO office visit & review all national program & IMI		THO office visit & review all national program & IMI	Block/Facility	Yes	No
PHC Yelambghat	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-12.11.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Pimpalner	PHC Visit and Review all national program		PHC Visit and Review all national program	Block/Facility	Yes	No
SC Wahegaon Amla	SC visit		SC visit	Block/Facility	Yes	No
PHC Khalapuri	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-14.11.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
SC Talegaon	SC visit		SC visit	Block/Facility	Yes	No
THO Office Ambejogai	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :-16.11.2017	THO office visit & review all national program	Block/Facility	Yes	No
SC Sakud	SC visit		SC visit	Block/Facility	Yes	No
SC Lokhandi Savargaon	SC visit		SC visit	Block/Facility	Yes	No
THO Office Parli (V.)	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :-17.11.2017	THO office visit & review all national program	Block/Facility	Yes	No
PHC Moha	PHC Visit and Review all national program		PHC Visit and Review all national program	Block/Facility	Yes	No
SC Telgaon	Sathrog Inspection	DHO Dr. R. B. Pawar Date :-18.11.2017	Sathrog Inspection	Block/Facility	Yes	No
SC Shivni	Sathrog Inspection		Sathrog Inspection	Block/Facility	Yes	No
Pune	PMMVY Workshoap	DHO Dr. R. B. Pawar Date :-20.11.2017	PMMVY Workshoap	Block/Facility	Yes	No
THO Office Ashti	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :-23.11.2017	THO office visit & review all national program			
THO Office Ambejogai	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :-25.11.2017	THO office visit & review all national program			
PHC Ghatnandur	PHC Visit and Review all national program		PHC Visit and Review all national program	Block/Facility	Yes	No
THO Office Ashti	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :-26.11.2017	THO office visit & review all national program			
SC Daula Wadgaon	SC visit		SC visit	Block/Facility	Yes	No
PHC Ujni	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :-27.11.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
THO Office Majalgaon	THO office visit & review all national program		THO office visit & review all national program			
SC Sirasdevi	SC visit		SC visit	Block/Facility	Yes	No
PHC Nagaon	PHC Visit and Review all national program	DHO Dr. R. B.	PHC Visit and Review all national program	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 Patoda	THO office visit & review all national program	Pawar Date :-28.11.2017	THO office visit & review all national program			
Distirct Beed - DPM						
47.Rajuri	NHM	Dr.Nandurkar S.R., DPM fn-09-11-2017	Review Of NHM Activities	District, Block, Facility	Yes	No
48.Shirur	NHM	Dr.Nandurkar S.R., DPM fn-16-11-2017	Review Of NHM Activities	District, Block, Facility	Yes	No
49.Mumbai	NHM	Dr.Nandurkar S.R., DPM fn-24-11-2017	Review Of NHM Activities	District, Block, Facility	Yes	No
Distirct Beed - M&E OFFICER						
Pune	PMMVY Workshop	DM&EO Shri. Kulkarni L.S. Date :- 20/11/2017	PMMVY Workshop	Facility	Yes	Yes
Distirct Beed - RKS Co-ordinator						
29.PHC Khalapuri,Sakshalpi mpri	RKS GB & EC Review	Mr.Jogdand R.M, RKS Co-ordinator fn-09-11-2017	RKS AMG UF Expenditure Review & RKS GB EC Meeting Review	District, Block, Facility	Yes	No
30.PHC Bansarola,Yusufwadg aon	RKS GB & EC Review	Mr.Jogdand R.M, RKS Co-ordinator fn-18-11-2017	RKS AMG UF Expenditure Review & RKS GB EC Meeting Review	District, Block, Facility	Yes	No
Distirct Beed - IPHS Co-ordinator						
20. PHC GHATNANDUR, AMBAJOGAI, PARLI		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 8/11/17	IMI---- SUPERVISION			
21.GEORAI		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 10/11/2017	IMI---- SUPERVISION			
22. MUMBAI		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 15/11/2017	MUMBAI MONTHLY MEETING			
23. RH ASHTI, PHC KADA		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 21/11/17	REVIEW MEETING for ALL schme.INSTRUCTIONs given to concerned staff FOR CLEANLINES, KEEP THE RECORD PROPERLY, Correction in HMIS. IPHS, JSSK JSY. ALL REPORTS			
Distirct Beed - DCM						
33. Wadwani ,Kuppa.	PMSP	DCM (ASHA) Shri.Badade B.G. Date 9/11/2017	PMSP Suprvision	District/Block/ Facility	Yes	No
36. Kaij	BCM& BF Meeting (Only 5 Block)	DCM (ASHA) Shri.Badade B.G. Date 23/11/2017	ASHA & BF Review Meeting	District/Block/ Facility	Yes	No
37. Beed	BCM& BF Meeting (Only 6 Block)	DCM (ASHA) Shri.Badade B.G. Date 24/11/2017	ASHA & BF Review Meeting	District/Block/ Facility	Yes	No
Distirct Beed - RKS Co-ordinator						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
1 RH Dharur	IMI Supervision OghthV	श्री. हरणमारे संतोप आरकेएसके समन्वयक दि.०२.११.२०१७	डपेपवद प्दकतकीदनीलं नचमतअपेपवद करण्याकरीता धारुर येथिल बाराभाई, साठेनगर भागातील घरांना भेट दिली या भागातील सर्वेक्षण करण्यात आले. तसेच लाभार्थ्यांच्या गृह भेट देण्यात आली.	District Team	Yes	No
2 PHC Shirur	RKSK OghthV	श्री. हरणमारे संतोप आरकेएसके समन्वयक दि.१८.११.२०१७	१)शिरुर येथिल वेटी वचाव वेटी पढाओ अभियानातील किशोरी मेळाव्यात मुलींच्या आरोग्याबाबत माहिती सांगण्यात आली.	District Team	Yes	No
3 PHC Shirur	RKSK OghthV	श्री. हरणमारे संतोप आरकेएसके समन्वयक दि.१८.११.२०१८	१)शिरुर येथिल वेटी वचाव वेटी पढाओ अभियानातील किशोरी मेळाव्यात मुलींच्या आरोग्याबाबत माहिती सांगण्यात आली.	District Team	Yes	Yes (MO) THO
4 PHC Shirur	RKSK OghthV	श्री. हरणमारे संतोप आरकेएसके समन्वयक दि.२३.११.२०१९	१)शिरुर येथिल वेटी वचाव वेटी पढाओ अभियानातील किशोरी मेळाव्यात मुलींच्या हक्काचे अधिकार यावर बाल हक्क समिती महाराष्ट्र आयोगाचे सदस्य श्री.संतोप शिंदे आले होते. यांनी बालकांचे कायदे यावर माहिती सांगण्यात आली.	District Team	Yes	No
5 PHC Rajuri	RKSK OghthV	श्री. हरणमारे संतोप आरकेएसके समन्वयक दि.३१.११.२०२०	१)राजुरी येथिल आठवडी बैठकीत सर्व छड यांना त्रैज कार्यक्रमांतर्गत गांवपातळीवर किशोर आरोग्य दिन , पिअरच्या मासीक बैठका घेण्या बाबत मार्गदर्शन करण्यात आले. तसेच पिअरचे मासीक अहवाल गटप्रवर्तकांनी दरमहा द्यावे.	District Team	Yes	No
Distirct Beed - EMS Co-ordinator						
SDH Georai	मिशन इद्रंधनुष्य कार्यक्रमाचे सर्वेक्षण	श्री. तांगडे आर.के आरवीएसके समन्वयक व सारणीकर ए. ई.एम. एस. समन्वयक दि.०३.११.२०१७	उपजिल्हा रुग्णालय गेवराई येथे आरोग्य संस्थेतील अंतर्गत शहरातील गल्ली मध्ये मिशन इद्रंधनुष्य परिसरातील घेराघरी जाऊन सर्वेक्षण करण्यात आले.	District, Block, Facility	Yes	No
RH Majalgaon	मिशन इद्रंधनुष्य कार्यक्रमाचे सर्वेक्षण	श्री. तांगडे आर.के आरवीएसके समन्वयक व सारणीकर ए. ई.एम. एस. समन्वयक दि. ०६.११.२०१७	ग्रामीण रुग्णालय,माजलगाव येथे आरोग्य संस्थेतील शहरातील ठरावीक एरिया मध्ये जाऊन मिशन इद्रंधनुष्य कार्यक्रमाचे घेराघरी जाऊन सर्वेक्षण करण्यात आले.	District, Block, Facility	Yes	No
SDH Georai & Madalmohi P.H.C.	मिशन इद्रंधनुष्य कार्यक्रमाचे सर्वेक्षण	श्री. तांगडे आर.के आरवीएसके समन्वयक व सारणीकर ए. ई.एम. एस. समन्वयक दि.०७.११.२०१७	उपजिल्हा रुग्णालय गेवराई येथे आरोग्य संस्थेतील शहरातील ठरावीक एरिया मध्ये जाऊन मिशन इद्रंधनुष्य कार्यक्रमाचे घेराघरी जाऊन सर्वेक्षण करण्यात आले व एका ठिकाणी प्रत्यक्षात सेशन ला भेट देऊन लसीकरणा बाबत मार्गदर्शन करण्यात आले.	District, Block, Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Parli	मिशन इद्रंधनुष्य कार्यकमाचे सर्वेक्षण	श्री. तांगडे आर.के आरबीएसके समन्वयक व श्रीमती घुगंड जे.वी. आय.पीच.एच.एस.समन्वयक दि.०८.११.२०१७	उपजिल्हा रुग्णालय परळी येथे आरोग्य संस्थेतील शहरातील ठरावीक एरिया मध्ये जाऊन मिशन इद्रंधनुष्य कार्यक्रमाचे घेराघरी जाऊन सर्वेक्षण करण्यात आले व एका ठिकाणी प्रत्यक्षात सेशन ला भेट देऊन लसीकरणा बाबत मार्गदर्शन करण्यात आले.तसेच मुस्लिम एरियातील एक लाभार्थी डोस घेण्यात तक्रार देत होता त्याला मार्गदर्शन करण्यात आले व नंतर त्याने डोस घेतला.	District, Block, Facility	Yes	No
CD Ambajogai	मिशन इद्रंधनुष्य कार्यकमाचे सर्वेक्षण	श्री. तांगडे आर.के आरबीएसके समन्वयक व श्रीमती घुगंड जे.वी. आय.पीच.एच.एस.समन्वयक दि.०९.११.२०१७	सी.डी अंबाजोगाई येथे आरोग्य संस्थेतील शहरातील ठरावीक एरिया मध्ये जाऊन मिशन इद्रंधनुष्य कार्यक्रमाचे घेराघरी जाऊन सर्वेक्षण करण्यात आले व एका ठिकाणी प्रत्यक्षात सेशन ला भेट देऊन लसीकरणा बाबत मार्गदर्शन करण्यात आले.	District, Block, Facility	Yes	No
SDH Georai	मिशन इद्रंधनुष्य कार्यकमाचे सर्वेक्षण	श्री. तांगडे आर.के आरबीएसके समन्वयक व श्रीमती घुगंड जे.वी. आय.पीच.एच.एस.समन्वयक दि.१०.११.२०१७	उपजिल्हा रुग्णालय गेवराई येथे आरोग्य संस्थेतील शहरातील ठरावीक एरिया मध्ये जाऊन मिशन इद्रंधनुष्य कार्यक्रमाचे घेराघरी जाऊन सर्वेक्षण करण्यात आले.तसेच ड्यु लिस्ट तयार केलेल्या व प्रत्यक्षात यादयाची पाहणी केली .	District, Block, Facility	Yes	No
RH Ashti & Kada PHC	आरबीएसके कार्यक्रमांतर्गत आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक , सारणीकर ए. व श्रीमती घुगंड जे.वी.आय.पीच. एच.एस.समन्वयक दि.२१.११.२०१७	ग्रामीण रुग्णालय,आष्टी येथे आरबीएसके अंतर्गत तीन पथकांचा आढावा घेण्यात आला . तसेच संदर्भ सेवा शिबीराविषयी चर्चा करण्यात आली.दररोज चा फिरतीचा दौरा तालुकास्तरीय अधिकारी यांना देण्यात यावा व तालुकास्तरीय बैठकां घेण्या बाबत चर्चा करण्यात आली.	District, Block, Facility	Yes	No

Distirct Beed - EMS Co-ordinator

PHC-SHIRUR	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 01/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
SDH-GEORAI	108 Ambulance Inspection & IMI Survey	Sarnikar A.R. EMS Co-ordinator 3/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
RH-MAJALGAON	108 Ambulance Inspection & IMI Survey	Sarnikar A.R. EMS Co-ordinator 6/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
PHC-MADHALMOHI	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 7/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
WH-NEKNOOR	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 8/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH-KAIJ	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 09/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
SDH-GEORAI	IMI Survey	Sarnikar A.R. EMS Co-ordinator 10/11/2017	Survey	District	Yes	-
RH-PATODA	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 11/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
TCU-TELGAON	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 13/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
PHC-DONGARKINNI	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 14/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
RH-TALKHED	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 15/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
RH-DHARUR	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 17/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
SRTR-AMBEJOGAI	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 18/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
RH-ASHTI	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 21/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
PHC-SIRSALA	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 22/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
PHC-UMAPUR	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 23/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
SDH-PARLI	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 24/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
DH-BEED	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 28/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
DH-BEED	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 28/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
PHC-CHAUSALA	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 29/11/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
Distirct Beed - Jr.Engineer						
S C Vahira	SC TQ Ashti	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 02.11.2017	पत्रम् तबमतअपेवद	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
Anandgaon Sarni	SC Tq. Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 06.11.2017	पत्रमं नचमतअपेपवद	Block, Facility	Yes	No
S C Vahira	SC TQ Ashti	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 08.11.2017	पत्रमं नचमतअपेपवद	Block, Facility	Yes	No
Khalapuri	PHC Tq. Shirur	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 09.11.2017	रंदक	Block, Facility	Yes	No
SC Domari/ Tamba Rajuri	Sc Tq. Patoda	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 10.11.2017	ई नतअमल	Block, Facility	Yes	No
RH Nandurghat	Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 13.11.2017	श्रपसपजलं नतअमल	Block, Facility	Yes	No
S C Vahira	SC TQ Ashti	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 14.11.2017	पत्रमं नचमतअपेपवद	Block, Facility	Yes	No
Anandgaon Sarni	SC Tq. Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 15.11.2017	पत्रमं नचमतअपेपवद	Block, Facility	Yes	No
SC Vahira / PHC Kutephal	Sc Tq. Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 16.11.2017	पत्रमं नचमतअपेपवद	Block, Facility	Yes	No
Yusuf wadwadgaon	PHC Tq. Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 18.11.2017	पत्रमं नचमतअपेपवद	Block, Facility	Yes	No
Anadgaon Sarni	SC TQ Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 20.11.2017	ई पत्रम टपेपजण	Block, Facility	Yes	No
Massajog/ Jadhav Jawala	SC TQ Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 21.11.2017	ई पत्रम टपेपजण	Block, Facility	Yes	No
SC Vahira	SC TQ Ashti	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 23.11.2017	पत्रमं नचमतअपेपवद	Block, Facility	Yes	No
Anandgaon Sarni	SC Tq. Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 24.11.2017	पत्रमं नचमतअपेपवद	Block, Facility	Yes	No
Jadhav - Jawla	SC Tq. Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 27.11.2017	पत्रमं नचमतअपेपवद	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
Vahira	SC TQ. Ashti	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 29.11.2017	पत्रमं नचमतअपेपवद	Block, Facility	Yes	No
Jadhav javala /Anandgoan Sarni	SC Tq. Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 30.11.2017	पत्रमं नचमतअपेपवद	Block, Facility	Yes	No
Distirct Beed - Jr.Engineer						
1. SC Limbarui	SC Tq. Beed	Mr. Nagre K.R Junior Eng, NHM Beed Date. 02.11.2017	उपकेंद्राचे नविन बांधकाम देखरेख व पाहणी.	Block, Facility	Yes	No
2. Katoda	SC Tq. Georai	Mr. Nagre K.R Junior Eng, NHM Beed Date. 03.11.2017	नविन बांधकामाची पाहणी करून उर्वरित काम करण्यास सुचना	Block, Facility	Yes	No
3. DD Office Latur	-	Mr. Nagre K.R Junior Eng, NHM Beed Date. 06.11.2017	मा. कार्यकारी अभियंता, राआअ, लातूर यांच्याकडे मोजमाप पुस्तीकावर स्वाक्षरी आप्याकरिता.	Divisional, Facility	Yes	No
4. Osmanabad	PHC Tq. Beed	Mr. Nagre K.R Junior Eng, NHM Beed Date. 07.11.2017	जिल्हा रुग्णालय येथील जीर्ण इमारती पाडण्याची परवानगी आप्याकरिता	Block, Facility	Yes	No
5. Osmanabad	PHC Tq. Beed	Mr. Nagre K.R Junior Eng, NHM Beed Date. 09.11.2017	जिल्हा रुग्णालय येथील जीर्ण इमारती पाडण्याची परवानगी आप्याकरिता	Block, Facility	Yes	No
06. PHC Khalapuri	Tq. Shirur	Mr. Nagre K.R Junior Eng, NHM Beed Date. 10.11.2017	प्रा.आ.केंद्रास भेट व नविन जागेची पाहणी.	Block, Facility	Yes	No
7. Osmanabad	PHC Tq. Beed	Mr. Nagre K.R Junior Eng, NHM Beed Date. 13.11.2017	जिल्हा रुग्णालय येथील जीर्ण इमारती पाडण्याची परवानगी आप्याकरिता	Block, Facility	Yes	No
8. Matori	Tq. Shirur	Mr. Nagre K.R Junior Eng, NHM Beed Date. 14.11.2017	बृहत आराखडयामध्ये प्रा.आ. केंद्र मंजूर झाले असून जागेची पाहणी करण्याबाबत.	Block, Facility	Yes	No
9. Pathrud	Tq. Majalgaon	Mr. Nagre K.R Junior Eng, NHM Beed Date. 16.11.2017	प्रा.आ.केंद्रास भेट व इमारतीची पाहणी	Block, Facility	Yes	No
10. Nalwandi	Tq. Beed	Mr. Nagre K.R Junior Eng, NHM Beed Date. 18.11.2017	नविन बांधकामास विद्युतीकरणची करण्यासाठी डि. पी. वसविण्यासाठी जागेची पाहणी.	Block, Facility	Yes	No
11. PHC @ Gangamasala	Tq. Majalgaon	Mr. Nagre K.R Junior Eng, NHM Beed Date. 20.11.2017	प्रा.आ.केंद्र गंगामसला ता. माजलगांव येथील इमारतीची पाहणी.	District, Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
12. DD Office Latur	-	Mr. Nagre K.R Junior Eng, NHM Beed Date. 21.11.2017	मा. कार्यकारी अभियंता, राआअ, लातूर यांच्याकडे मोजमाप पुस्तीकावर स्वाक्षरी आप्याकरिता.	Divisional, Facility	Yes	No
13. Matori	Tq. Shirur	Mr. Nagre K.R Junior Eng, NHM Beed Date. 22.11.2017	वृहत आराखडयामध्ये प्रा.आ. केंद्र मंजूर झाले असून जागेची पाहणी करण्याबाबत.	Block, Facility	Yes	No
14. SC Limbarui	SC Tq. Beed	Mr. Nagre K.R Junior Eng, NHM Beed Date. 24.11.2017	उपकेंद्राचे नविन बांधकाम देखरेख व पाहणी.	Block, Facility	Yes	No
15. DD Office Latur	-	Mr. Nagre K.R Junior Eng, NHM Beed Date. 28.11.2017	मा. कार्यकारी अभियंता, राआअ, लातूर यांच्याकडे मोजमाप पुस्तीकावर स्वाक्षरी आप्याकरिता.	Divisional, Facility	Yes	No
16. Beed NHM Officer	Beed	Mr. Nagre K.R Junior Eng, NHM Beed Date. 30.11.2017	उपअभियंता राआअ, बीड यांची कामाचे नियोजन करण्याकरिता बैठक.	Divisional, Facility	Yes	No

Distirct Beed - Dy.Engineer

1. Beed	Tq. Beed	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 01.11.2017	मा. जिल्हास्तरीय मिटींग करिता उपअभियंता, राआअ, बीड येथील पाहणी व देखरेख.	Block, Facility	Yes	No
2. Ruidharur	PHC Tq. Dharur	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 02.11.2017	प्रा.आ.केंद्र रुईधारुर ता. धारुर जि. बीड येथील कामाची पाहणी व देखरेख.	Block, Facility	Yes	No
3. Beed	Tq. Beed	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 03.11.2017	मा. जिल्हास्तरीय मिटींग करिता उपअभियंता, राआअ, बीड येथील पाहणी व देखरेख.	Block, Facility	Yes	No
4. Osmanabad	-	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 07.11.2017	जिल्हा रुग्णालयातील,जीर्ण इमारती पाडण्याची परवानगी आप्याकरिता.	Division Office PWD	Yes	No
5. DD Office Latur	-	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 08.11.2017	मा. कार्यकारी अभियंता, राआअ, लातूर यांना अंदाजपत्रक दाखल करून देणेबाबत.	Division, Facility	Yes	No
6. Osmanabad	-	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 09.11.2017	जिल्हा रुग्णालयातील,जीर्ण इमारती पाडण्याची परवानगी आप्याकरिता.	Division Office PWD	Yes	No
7. Mumbai	&	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 13.11.2017 to 14.11.2017	ग्रामीण रुग्णालय चिंचवण ता. वडवणी येथील कामाचे तंत्रिक मान्यता करिता	State , Facility	Yes	No
8. Ambalwadi / Parli	Tq. Parli	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 15.11.2017	कपाऊन्ट वॉल व विद्युतीकरणाचे कामाची पाहणी.	State , 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
9. Dharmapuri	PHC Tq. Parli	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 17.09.2017	प्रा.आ.केंद्र रुईधारुर ता. धारुर जि. बीड येथील कामाची पाहणी व देखरेख.	Block, Facility	Yes	No
10. Ruidharur	PHC Tq. Dharur	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 18.11.2017	प्रा.आ.केंद्र रुईधारुर ता. धारुर जि. बीड येथील कामाची पाहणी व देखरेख.	Block, Facility	Yes	No
11. DD Offcie Latur	&	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 21.11.2017	मा. कार्यकारी अभियंता, राआअ, लातूर यांना अंदाजपत्रक दाखल करून दोणेबाबत.	Division, Facility	Yes	No
12. DD Offcie Latur	&	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 23.11.2017	मा. कार्यकारी अभियंता, राआअ, लातूर यांना अंदाजपत्रक दाखल करून दोणेबाबत.	Division, Facility	Yes	No
13. Amabalwadi / parli	&	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 24.11.2017	कपाऊन्ट वॉल व विद्युतीकरणाचे कामाची पाहणी.	Division, Facility	Yes	No
14. DD Offcie Latur	&	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 28.11.2017	मा. कार्यकारी अभियंता, राआअ, लातूर यांना अंदाजपत्रक दाखल करून दोणेबाबत.	Division, Facility	Yes	No
15. Vahira	&	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 29.11.2017	उपकेंद्र बाहिरा त. आप्टी येथील नविन बांधकामाचे कामाची पाहणी.	Division, Facility	Yes	No
16. Jadhav - jawala	&	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 30.11.2017	उपकेंद्र जाधवजवळा ता. केज येथील नविन बांधकामाची पाहणी.	Division, Facility	Yes	No

Distirct Beed - Jr.Engineer

Beed	Division Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 1/11/0217	Reporting of sites & Meeting with Dye sir @ Work Work	District	Yes	No
RuiDharur	P H C Tq. Dharur	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 2/11/2017	Flooring Granite Work in Progress, Septic Tank work starts	Block	Yes	No
Beed	Division Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 3/11/0217	Reporting of sites & Meeting with Dye sir @ Work Work	District	Yes	No
Latur	E E Office, Circle Level	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed, Date 8/11/2017	Office Work Estimate Checking R H Chinchvan,	Circle	Yes	No
Pohner	PHC Tq. Parli	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed, Date 9/11/2017	work in Progress water proofing work	Block	Yes	No
Beed	Division Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 10/11/0217	Reporting of sites & Meeting with Dye sir @ Work Work	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
Mumbai	State Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed, Date 13/11/2017	Technical sanction of R H Chinchvan Staff qaurter	state	Yes	No
Mumbai	State Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed, Date 14/11/2017	Technical sanction of R H Chinchvan Staff qaurter	state	Yes	No
Ambalwadi/ Parli	Subcenter Tq. Ambajogai	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed, Date 15/11/017	Compound wall work startsWork in progress N U H M Parli Electrification Starts	Block	Yes	No
Beed	Division Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 16/11/0217	Reporting of sites & Meeting with Dye sir @ Work Work	District	Yes	No
Dharmapuri/ Nagdara S C	PHC Tq. Parli	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed, Date 17/11/2017	Type II, III Type I & Main Building Quartrs work In Progress	Block	Yes	No
RuiDharur	P H C Tq. Dharur	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed, Date 18/11/2017	Flooring Granite Work in Progress plumbing work starts	Block	Yes	No
Pohner	PHC Tq. Parli	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 22/11/2017	work in Progress Door shutter fitting	Block	Yes	No
Bagzari/Sugaon	Sub Center Tq. Ambajogai	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 23/11/2017	Finishing work Completed	Block	Yes	No
Ambalwadi/ Parli	Subcenter Tq. Ambajogai	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed, Date 24/11/017	Compound wall work startsWork in progress N U H M Parli Electrification completed	Block	Yes	No
Beed	Division Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 27/11/0217	Reporting of sites & Meeting with Dye sir @ Work Work	District	Yes	No
RuiDharur	P H C Tq. Dharur	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed , Date 29/11/2017	Flooring ,Granite Work in Progress plumbing work starts	Block	Yes	No
Beed	Division Office	Mr. Raut . Pradip Dattataraya, Junior Engineer N H M Beed, Date30/11/0217	Reporting of sites & Meeting with Dye sir @ Work Work	District	Yes	No

Distrcit Nanded - DPM

THO Office Mukhed	Checking of Physical and Financial Records	Junaid Saleem, District Program Manager Nanded Date :- 28/11/2017	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No
THO Office Kandhar	Checking of Physical and Financial Records	Junaid Saleem, District Program Manager Nanded Date :- 29/11/2017	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No
THO Office Kiwnat	Checking of Physical and Financial Records	Junaid Saleem, District Program Manager Nanded Date :- 30/11/2017	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Nanded - DAM						
Rh Mukhed	Checking of Physical and Financial Records	Mr. Chaudhari B R DAM Nanded Date :- 12/11/2017	1. give training about PFMS Software and suggest to give benefit to all JSY & FP beneficiary by PFMS only. 2. Free Dieat Exp Done as per NHM Norms & Deducted TDS & TDS Return Should be Summited Quarterly. 3. suggest to prepare BRS emidiatly and monthly. 4. TDS Amt. & TDS Return Summited emidiate.	RH Level By MS	Yes	No
RH Kandhar	Checking of Physical and Financial Records	Mr. Chaudhari B R DAM Nanded Date :- 28/11/2017	1. Total Payment paid by PFMS Software. Chq. & Cash Payment Not Allowed. 2. Prepare the compliences of Audit paras and submit urgently. 3. All NHM Record Produce for Verification.	RH Level By MS	Yes	No
SDH Mukhed	Checking of Physical and Financial Records	Mr. Chaudhari B R DAM Nanded Date :- 31/11/2017	1. give training about PFMS Software and suggest to give benefit to all JSY & FP beneficiary by PFMS only. 2. Free Dieat Bill TDS amt recover from Vendor & Summited to Govt. & Return Should be Summited Quarterly. 3. NHM Whole Staff Salary paid As per Biomatric Presenty.	RH Level By MS	Yes	No
Distirct Nanded - M&E OFFICER						
THO Office Mukhed	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 28-11-17	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No
THO Office Kandhar	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 29-11-17	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No
THO Office Kiwnat	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 30-11-17	Take Training about HMIS and RCH Portal and Take Deep Review of Previous Month	Taluka Level By THO	Yes	No
Distirct Nanded - Dy.Engineer						
PHC Khanapur Tq. Deglur	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 05/11/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor	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
PHC Chinchordi Tq. H'Nagar	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 14/11/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor	District	Yes	No
SC Rajapur Tq. D'Bad	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 20/11/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor	District	Yes	No
RH D'Bad	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 20/11/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor			
PHC Shindkhed Tq. Mahur	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 29/11/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor	District	Yes	No
Distirct Nanded - IPHS Co-ordinator						
PHC moghali	IPHS Related Issues	Mr. Kulkarni T B (IPHS Co.) Date 08/11/2017	1. information given to staff about the toll free number of maintenance of biomedical instruments including Biometric machin 2. Phlebotomist comes between 10 to 12.30 pm in PHC, collect sample and hand over it to Phlebotomist of RH in carry bag for submission of samples to nanded lab. 3. biomedical waste will not taken by HLL Phlebo. 4. suggest MO to give 20 % sample of OPD to HLL for testing.	PHC Level by MO	Yes	No
RH Bhokar	IPHS Related Issues	Mr. Kulkarni T B (IPHS Co.) Date 08/11/2017	1 Adhar linked biometric was not in use 2. Doesn't apply for Blue Print for BSU room. 3. HLL has collect total 56 Sample in this month till date. And will upto 250-300 per months. 4. Every employee know the FSMS toll free number and call to toll free when needed.	PHC Level by MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Himayatnagar	IPHS Related Issues	Mr. Kulkarni T B (IPHS Co.) Date 09/11/2017	1 today HLL collect 17 Sample. 2. Adhar linked biometric was not in use. 3. give information of FSMS in details and also toll free number to all employee. Some of them has know the number and also mentain the brekdown register for FSMS. but completion date of call was not their. their are 8 complains open online today and all are included in register.	PHC Level by MO	Yes	No
THO Himayatnagar	IPHS Related Issues	Mr. Kulkarni T B (IPHS Co.) Date 09/11/2017	1. attend the ANM, MPW, LHV meeting. 2. lot of beneficiary has not get our benefits due to no adhar number or Account. 3. HLL LT not comes regular to PHC. 4. adhar link biometric machine was not in use from 16/11/2016 THO sir has send letter about problem in machine.	PHC Level by MO	Yes	No
Distirct Nanded - BFO						
Rh Mudkhed	Checking of Physical and Financial Records	Mr. Sawade Datta BFO Nanded Date :- 12/11/2017	1. give training about PFMS Software and suggest to give benefit to all JSY & FP beneficiary by PFMS only. 2. Free Dieat Exp Done as per NHM Norms & Deducted TDS & TDS Return Should be Summited Quartly. 3. suggest to prepare BRS emidiatly and monthly. 4. TDS Amt. & TDS Return Summited emidiate.	RH Level By MS	Yes	No
RH Kandhar	Checking of Physical and Financial Records	Mr. Sawade Datta BFO Nanded Date :- 28/11/2017	1. Total Payment paid by PFMS Software. Chq. & Cash Payment Not Allowed. 2. Prepare the compliences of Audit paras and submit urgently. 3. All NHM Record Produce for Verification.	RH Level By MS	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Mukhed	Checking of Physical and Financial Records	Mr. Sawade Datta BFO Nanded Date :- 31/11/2017	1. give training about PFMS Software and suggest to give benefit to all JSY & FP beneficiary by PFMS only. 2. Free Dieat Bill TDS amt recover from Vendor & Summited to Govt. & Return Should be Summited Quarterly. 3. NHM Whole Staff Salary paid As per Biometric Presenty.	RH Level By MS	Yes	No
Distirct Nanded - QA Co-ordinator						
PHC IWALESHWAR	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT PREPARED 3) STAFF TRAINING IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:16/11/2017	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:16/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC UMRI BAZAR	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:16/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC BODHADI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:16/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC JALDHARA	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:16/11/2017	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:17/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC SARSAM	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:17/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC KINI	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUATE IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:17/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
RH BHOKAR	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:17/11/2017	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:17/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC KOLI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:18/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC BARADSHEWALA	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:18/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC ARDHAPUR	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:18/11/2017	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:18/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC NILA	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:18/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC ROHIPIMPALGAON	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:19/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC 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:19/11/2017	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:19/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
RH BILOLI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:19/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL SUPERINTENDENT AND HIS TEAM	Yes	No
PHC MANJARAM	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:19/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC KAPSI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:19/11/2017	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:19/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC SONKHED	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC KALAMBAR	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC BARUL	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC MALAKOLI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
RH LOHA	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL SUPERINTENDENT AND HIS TEAM	Yes	No
PHC CHANDOLA	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:25/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No
PHC SAWARGAON	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:25/11/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	Yes	No

Distirct Nanded - EMS Co-ordinator

Nanded WH	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 03/11/2017	1)Inhaler Salbutamol, Inj. Dopamine,Nalaxone HCL are not available Nalaxone HCL are not available 2)BP apparatus given for repair & pupiilary torch not working 3)leucoplast,triangular bandgaes Not available	District level	NO	District level
Nanded SGGS	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 07/11/2017	1)pain spray,IV NS & D5 ,norsdrenaline, phenotoin sodium, Naloxone HCL, sup. PCM are not available 2)BP apparatus, pulseoxymeter ,glucometer is not working, search light are not working as charger not available 3) Documentaion need to be complete.	District level	NO	District level
Hanegaon PHC	Emergeny Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 15/11/2017	1)Povidine solution,IV hemaxyl,Inj. Adrenaline, both inhaler,derifyline, ondensetrone, KCL,Amiadarone, MgSo4,Naloxone HCL, are not available 2)BP apparatus is given for repair & Syring infusion pump is kept aside 3) Documentaion need to be complete.	District level	NO	District level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Degloor SDH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 15/11/2017	1)Povidine solution,IV hemaxyl,Inj. Adrenaline, both inhaler,derifyline, ondensetrone, KCL,Amiadarone, MgSo4,Naloxone HCL, are not available 2)BP apparatus is given for repair & Syring infusion pump is kept aside 3)1 tyre required	District level	NO	District level
Himayatnagar RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 17/11/2017	1)Inj. PCM,(IV) RL, HES,Both inhaler,Nlaxoner HCL Tab. Isosorbide are not avaiable 2)BP apparatus given for repair, Pulseoxymeter csnseor cable having problem, search light is not available 3)offroad due to maintenance and urgently attention required	District level	NO	District level
Islapur PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 17/11/2017	1)pain spray,cal.gluconate,Noradrenaline,NTG,sodium bicarbonate,Hydrocortisone,both inhaler,Phenotoin sodium, MgSo4, nalaxone, HCL,Syrup PCM not available 2)BP apparatus weak cells & delivery kit not available 3)maintenance problem persued to the vehiclle	District level	NO	District level
Hadgaon SDH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 23/11/2017	1)inj dopamine,salbutamol inhaler, Naloxone HCLPCM syrup not available 2)leucoplast, tringular bandages, elastic bandages,cold oack,occlusive dressing not available & Cervicl collar is broken 3) siren not working	District level	NO	District level
Koli PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 23/11/2017	1) Pain spray,Tab PCM,Inhaler beclamethasone,phenotoin sodium ,Phenramine mealate,dexamethasone,Hemaxyl IV, naloxone HCL, are not available 2)BP appratus showing error while using, Puppilary torch not seen 3)Triangular bandages,Roller splints are used	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
Bhokar RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 23/11/2017	1)povidine solutioninhaler beclamethasone,Inj.cal. Glucoanate, Diazepam,amiadarone,mannit ol, , Naloxone HCL PCM syp are not available 2)BP aprpratus showing error while using, Puppilary torch not seen 3)Triangular bandages,Roller splints are used	District level	NO	District level
Barul PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/11/2017	1)povidine solutioninhaler beclamethasone,Inj.cal. Glucoanate, Diazepam,amiadarone,mannit ol, , Naloxone HCL PCM syp are not available 2)leucoplast ,elastic bandeges,tringular bandages,gause roll sterile,cold pack,teeth guard,vomiting bags,Roller splints, are not available 3) other EMSO need to be recruit urgently	District level	NO	District level
Kandhar RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/11/2017	1)Pain spray, IV RL & NS, Beclomethasone inhaler, inj. Naloxone HCl are not available 2)Leucoplast,tringular bandages, teth guard not available. 3) documentation need to be fulfill	District level	NO	District level
Loha RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 24/11/2017	1)(IV) RL ,Povidine solution, inj. Phenaramine mealate,amiadarone, nalaxone HCL are not avaiialble 2)Handheld glucomte showing error syring infusion pump kept aside, thermometer weak cells 3) documentation need to be fulfill	District level	NO	District level
Mudkhed RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 26/11/2017	1)IV RL & DNS, inj. Dopanmine, amiadarone,PCM syp, Nalaxone are not available 2)Glucometer given for repair, Search light charger is NA 3)invertor is not working	District level	NO	District level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Barhali PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 28/11/2017	1) IV NS & DNS,cal.gluconate, Dopamine, Sodium bicarbonate, hydrocortisone, Phenotoin sodium, Avil, Sodium volporate, Inj PCM, amiaadraone, Mannitol,sabomaol inhaler are not available 2)Adult ambulag is not avaiable, BP apparatus not working, Pupillary Torch is not wokng, search light & crow bar not available 3) offered due to EMSO	District level	NO	District level
Mukhed SDH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 28/11/2017	1)Inj. Dopamine, Amiadarone, mannitol,nalaxone HCL, Syp PCM are not available 2)BP appasrtus weak battery cells hence not working 3)documentation is incomplete	District level	NO	District level
Manjram PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 30/11/2017	1)Pain spray,Noadrenaline, hydrocortizone,KCL, amiaadarone, activated chracoal,Nalaxone HCL are not available 2)Power cable of pulseoximeter having problem, glucometer showing error 3)Adhesive tapes,Cotton bandages,cervical caller is broken Mouth air ways	District level	NO	District level
Naigaon RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 30/11/2017	1)inj dopamine, dobutamine,phenotoin sodium,dexamethasone, Nalaxone HCL,inj. PCM are not available 2)nebulizer cable is not available,BP apparatus given for repair, cervical coller is broken 3)Cotton roll,various bandages,Endo tracial tubes,Delivery Kit, IV Set,triangular bandages,Cervical coller is broken	District level	NO	District level
Distirct Nanded - RBSK Co-ordinator						
SDH Gokunda (Kinwat team no.4)	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 20/11/2017	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Mudkhed team no. 1 & 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 25/11/2017	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No
Ardhapur team no. 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 27/11/2017	1) Team LMO is not regular for school & anganwadi visits 2) as MCTS & Adhaar number was not available hence not written in screening cards 3) their visits were not according to given ATP 4) records of SAM/ MAM childrens are not updated	District level	Yes	No
Distirct Nanded - PCPNDT						
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 03/11/2017	Dr. Sudhir Nimkar, Dr. Mangala Deshmukh & Dr. Qmar Sultana case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 04/11/2017	Dr. Qumar sultana case in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 10/11/2017	Dr. Bole Case in Session Court Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 01/11/2017	Dr. Sudhir Nimkar case attended in CJM Nanded .Dr. Alurkar & Dr. U.L. Jadhav Case in Session Court Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 17/11/2017	Dr. Kalpana Jamdade case attended in Add.CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 18/11/2017	Dr. Sudhir Nimkar & Dr. Qmar Sultana case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 19/11/2017	Dr. Tanuja Barde Case in CJM Nanded for Hearing	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 21/11/2017	Dr. Qmar Sultana case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 22/11/2017	Dr. Qmar Sultana & Dr. Mangala Deshmukh case attended in CJM Nanded for Hearing	District Level	Yes	No
CJM Court Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 23/11/2017	Dr. Sudhir Nimkar case attended in CJM Nanded for Hearing	District Level	Yes	No
Distirct Nanded - Sickle Cell Co-ordinator						
PHC Limbgaon	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 07/11/2017	10) sickle cell Testing kit supply3)RKS GB,EC Meeting Register Not Avaliable	PHC Level By MO	Yes	No
PHC Baradshewala	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 18/11/2017	1)sickle cell Testing Camp 2) VHNSC metting Register not Avaliable	PHC Level By MO	Yes	No
SDH Gokunda	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 28/11/2017	1) sickle cell suffer Folek Aiced Tab Not Avalible2) Books were Not Avaliable 3) Lab counsubal not Avaliable	SDH Level By MS	Yes	No
Distirct Nanded - RKSK Co-ordinator						
PHC Limbgaon	RKSK related Issures	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 04/11/2017	1)maitri clinic not available to seprate room 2)maitri clinic instrument Not Purchase 3)monthly report Releated any issue	PHC Level By MO	Yes	No
PHC Limbgaon	RKSK related Issures	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 18/11/2017	1)maitri clinic not available to seprate room2) Maitri clinic Register Not MaintainNot Established & Material Not Purchase	PHC Level By MO	Yes	No
RH Umri	RKSK related Issures	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 28/11/2017	1) Maitri clinic Register Not Maintain2)Maitri clinic Health Books were Not Avaliable 3) Rack not Avaliable 4)maitri clinic Instrument Nat Purchase	RH Level By MS	Yes	No
PHC Sindhi	RKSK related Issures	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 28/11/2017	1)Maitri Clinic Any Material& instrument Not Avaliable2)main door curtain not available 3)maitri8 clinic Register Not purchase& Maintain	PHC Level By MO	Yes	No
Circle Nagpur - DDHS						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Visit to DHO/CS, PHC Talodhi, SC- Chindhichuk, SC- Govindpur Talodhi, SC Kitali Bor	Visit to Health Institutions	Dy. Director, Health Services, NAGPUR ,4.11.17	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS- Wardha, PHC Sarwadi, SC Belgaon, SC Chandewani, SC Chincholi Sarwadi	Visit to Health Institutions	6.11.17	Visit to Health Institutions	Dist	Yes	
Gadchiroli- DHO/CS Gadchiroli, PHC Kotgul, SC Botekasa, SC Botekasa Koygul, SC- Botezari	Visit to Health Institutions	7.11.17	Visit to Health Institutions	Dist	Yes	
Bhandara - DHO/CS PHC-Sangadi, SC Sangadi 1, SC Sangadi 2, SC Sasara	Visit to Health Institutions	8.11.17	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS, PHC Futana, SC Bharregaon, SC Borgaon Futana, SC Chichewada	Visit to Health Institutions	9.11.17	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS, PHC Hiwara Bazar, SC Belda, SC Dahoda, SC Ghoti Hiwara	Visit to Health Institutions	10.11.17	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS- Wardha, PHC- Rohana, SC-Bothali Panjara, SC- Dhanodi, SC- Pachod	Visit to Health Institutions	14.11.17	Visit to Health Institutions	Dist	Yes	
Circle Nagpur - ADHS						
DHO/CS, PHC Borkhedi, SC- Borkhedi Nagpur, SC Bothali, SC Butibori New	Visit to Health Institutions	Assistant Director, Health Services, NAGPUR ,14.11.17	Visit to Health Institutions	Dist.	Yes	
DHO/CS ,PHC Kasansur, SC Jawawandi, SC Kasansur, SC Kondawahi, SC Kotmi	Visit to Health Institutions	15.11.17	Visit to Health Institutions	Dist.	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DHO/CS,PHC Vijaygopal,SC Inzala, SC Kandegaon,SC Rohani,SC Vijaygopal	Visit to Health Institutions	16.11.17	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS- Wardha,PHC- Rohana,SC-Bothali Panjara,SC- Dhanodi,SC- Pachod	Visit to Health Institutions	17.11.17	Visit to Health Institutions	Dist.	Yes	
DHO/CS,PHC- Bhanapur, SC- Bhanpur,SC Dhakani,SC Dongargaon Bhanapur	Visit to Health Institutions	21.11.17	Visit to Health Institutions	Dist.	Yes	
DHO/CS PHC Muramadi (Tup), SC Dighori Muramadi, SC Kharashi, SC Kolari Muramadi	Visit to Health Institutions	22.11.17	Visit to Health Institutions	Dist.	Yes	
Circle Nagpur - CRM						
Wardha Arvi	CRM Visit	Manish nandanwar,04/11/17 CPM NAGPUR	Visit to Wardha with CRM Team and take review of all Programmes	Dist	YES	
Wardha Karanja	CRM Visit	Manish nandanwar 6/11/17 CPM NAGPUR	DISCUSS WITH MS ANDV ALL OTHER STAFF AS PER CRM CHECKLIST. GAVE DETAILS INSTRUCTION TO ALL . CHECKING ALL THE RECORD WITH FINANCIAL BOOKS OF ACCOUNT TOO. ALSO GAVE INSTRUCTION TO SOLVE ALL PENDING QUERY AS PER TODAY VISIT	RH	YES	
Seloo	CRM Visit	Manish nandanwar 07/11/17 CPM NAGPUR	DISCUSS WITH MS ANDV ALL OTHER STAFF AS PER CRM CHECKLIST. GAVE DETAILS INSTRUCTION TO ALL . CHECKING ALL THE RECORD WITH FINANCIAL BOOKS OF ACCOUNT TOO. ALSO GAVE INSTRUCTION TO SOLVE ALL PENDING QUERY AS PER TODAY VISIT	DISTRICT	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
Deoli, Nachangaon	CRM Vist	Manish nandanwar 08/11/17 CPM NAGPUR	TAKEN A DETAILS REVIEW AS PER THE CRM CHECKLIST AND ALSO FINACIAL CHECKLIST. MANY OF THE PHY N FINACIAL RECORD NOT UPDATE BY PHC. AS PER CHECKLIST MANY OF THE THINGS NOT TO DO BY INSTITUTION. TAKE A SMALL MEETING WITH MO N THEIR STAFF AND MO GAVE DETAILS INSTRUCTION SOLVE OUT ALL QUERY AS PER CRM CHECKLIST AND COMMUNICATE TO DISTRICT AUTHORITY WITHIN A WEEK.STATE TEAM ALL TAKE A DETAILS REVIEW ABT ALL PROGRAM	PHC/SDH	YES	
Vijaygopal Gaud	CRM Visit	Manish nandanwar 9/11/17 CPM NAGPUR	DISCUSS WITH MS ANDV ALL OTHER STAFF AS PER CRM CHECKLIST. GAVE DETAILS INSTRUCTION TO ALL . CHECKING ALL THE RECORD WITH FINANCIAL BOOKS OF ACCOUNT TOO. ALSO GAVE INSTRUCTION TO SOLVE ALL PENDING QUERY AS PER TODAY VISIT	RH/SDH/PHC	YES	
WARDHA ZP,AARVI SDH	CRM Visit	Manish nandanwar 10/11/17 CPM NAGPUR	STATE TEAM VISIT THE BOTH OF THE INSTITUTION TAKEN A DETAILS REVIEW AS PER THE CRM CHECKLIST AND ALSO FINACIAL CHECKLIST. MANY OF THE PHY N FINACIAL RECORD NOT UPDATE BY PHC. AS PER CHECKLIST MANY OF THE THINGS NOT TO DO BY INSTITUTION. TAKE A SMALL MEETING WITH MO N THEIR STAFF AND MO GAVE DETAILS INSTRUCTION SOLVE OUT ALL QUERY AS PER CRM CHECKLIST AND COMMUNICATE TO DISTRICT AUTHORITY WITHIN A WEEK.STATE TEAM ALL TAKE A DETAILS REVIEW ABT ALL PROGRAM. STATE TEAM TAKEN A DETAILS	DISTRICT/BLOCK	YES	
DEOLI RH,PHC, DISTRICT	CRM Visit	Manish nandanwar 14/11/17 CPM NAGPUR	TAKE ALL PO MEETING FOR PRE CRM PREPARATION AND GAVE INSTRUCTION AS PER CHECK LIST PREPARATION DONE BEFORE CRM VISIT. ALL PHY N FIN RECORD OF LAST FIVE YEAR MUST BE UPDATE	DISTRICT/BLOCK	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Pune	Pune Meeting	Manish nandanwar 20/11/17 CPM NAGPUR	INSTRUCTION GIVEN TO ALL TMO/MS /MO OF ALL INSTITUTION ABT CRM VISIT AND DO ALL PREPARATION AS PER CHECKLIST OF CRM VISIT. DETAILS INSTRUCTION GIVEN TO ALL OFFICER IN DETAILS. DD SIR TAKEN A DETAILS MEETING WITH ALL MO AND MS ABT THE FINAL PREPARATION OF CRM VISIT.	State	YES	
Circle Nagpur - Ex.Engineer						
Visit to Wardha Distri t	1. CRM Visit 2. Wardha District PPT 3. Visit to Dist. Hospital With CRM	Rajendra Londhe Dt.05.11.2017	1. CRM Visit 2. Wardha District PPT 3. Visit to Dist. Hospital With CRM	Rajendra Londhe Dt.05.11.2017	Yes	-
CRM De-briefing Meeting at Ambassador Mumbai	1. To wards Mumbai for Meeting CRM's 2. State level de-briefing meeting. 3. Instruction received from CRM Team Halt at Mumbai	Rajendra Londhe, Divisional Executive Engineer Dt.08.11.2017 to 10.11.2017	1. To wards Mumbai for Meeting CRM's 2. State level de-briefing meeting. 3. Instruction received from CRM Team Halt at Mumbai	1. To wards Mumbai for Meeting CRM's 2. State level de-briefing meeting. 3. Instruction received from CRM Team Halt at Mumbai	Yes	
Chandrapur NHSRC Team Meeting and Saori Beed PHC & Qtrs. Construction visit	1. Meeting with Pune team at DH regarding Model District Intervention 2. Discussion with District Officials. 3. Meeting with NHSRC Delhi Team regarding Model District Intervention. 4. Verification of orientation of building . 5. Verification of foundation Strata. 6. Discussion with RCC consultant .	Rajendra Londhe Dt.22.11.2017 to 23.11.2017	1. Meeting with Pune team at DH regarding Model District Intervention 2. Discussion with District Officials. 3. Meeting with NHSRC Delhi Team regarding Model District Intervention. 4. Verification of orientation of building . 5. Verification of foundation Strata. 6. Discussion with RCC consultant .	Instruction regarding Quality work to contractor and concern JE & Deputy Engineer of Chandrapur Districts.		-
Nagpur city within City & MIDC Butibori Nagpur and also visit to Wardha	1. Visit to PUF panel Dealers 2. Visit to PUF Panel Installation structures. 3. IDW Wardha Review & visit to DS Industries.	Rajendra Londhe Dt.27.11.2017	1. Visit to PUF panel Dealers 2. Visit to PUF Panel Installation structures. 3. IDW Wardha Review & visit to DS Industries.	1. Visit to PUF panel Dealers 2. Visit to PUF Panel Installation structures. 3. IDW Wardha Review & visit to DS Industries.	Yes	-
Attend Meeting at Dr. Babasaheb Ambedkar Hospital and Research Centre at Nagpur regarding Sickle Cell Institutions Meeting Called by Dean, GMC Nagpur	1. Discussing on setting up of Sickle Cell Hospital 2. Discussion on availability of land. 3. Discussion on Implementation process.	Rajendra Londhe Dt.29.11.2017	1. Discussing on setting up of Sickle Cell Hospital 2. Discussion on availability of land. 3. Discussion on Implementation process.	1. Discussing on setting up of Sickle Cell Hospital 2. Discussion on availability of land. 3. Discussion on Implementation process.	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Circle Nagpur - M&E OFFICER						
-----	-----	M & E Officer, NAGPUR, Aparna Yeraballi	Nil	-----	-----	-----
Distirct Nagpur - DPM						
	Nil	DPM, Nil	Nil	Nil		
Distirct Nagpur - Arsh Co-ordinator						
SDH.Umred	arsh report, about model maitree clinic, iec, outreach activity.	Reena Bobade ARSH CO-ORDINATOR 01.11.17	ICTC counselor,	Block Level	No	No
Distirct Nagpur - RKS & Sickle Cell Co-ordinator						
PHC Takalghat	1. RKS Expenditure 2. RKS EC GB Meetings	Ku. Prajкта Choudhari SCD & RKS Coordinator 20-11-2017	1. RKS EG GB meetings should be held regularly and its Audit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 2. RKS Audit should be done as per sheduled 3. VHNSC 50% grants should be distributed to all VHNSCs for regular expenditure	facility level	yes	facility level
PHC Makardhokda	1. Sickle cell Programme follow Up Visit 2. RKS EC GB Meetings 3. VHNSC Grant	Ku. Prajкта Choudhari SCD & RKS Coordinator 21-11-2017	1. RKS EG GB meetings should be held regularly and its Audit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 2. VHNSC 50% grants should be distributed to all VHNSCs for regular expenditure 3. Sickle cell Testing Camp should be held regularly	facility level	yes	facility level
Distirct Nagpur - Jr.Engineer						
Bhandarbodi	PHC Bhandarbodi site visit	Vijay Paunikar (Jr.Engineer) dt. 01/11/17	yes	district level	Yes	No
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 03 /11/17	yes	district level	Yes	No
Nagardhan	PHC Nagardhan site visit	Vijay Paunikar (Jr.Engineer) dt. 06 /11/17	yes	district level	Yes	No
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 09 /11/17	yes	district level	yes	No
Mansar	PHC Mansar visit	Vijay Paunikar (Jr.Engineer) dt. 13 /11/17	yes	district level	yes	No
Kamptee	Kamptee visti	Vijay Paunikar (Jr.Engineer) dt. 14 /11/17	yes	district level	yes	No
Gangner	SC Gangner site visit	Vijay Paunikar (Jr.Engineer) dt. 17 /11/17	yes	district level	yes	
Umred	Umred visit	Vijay Paunikar (Jr.Engineer) dt. 18 /11/17	yes	district level	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Takalghat	PHC Takalghat visit	Vijay Paunikar (Jr.Engineer) dt. 20/11/17	yes	district level	yes	
Makardhokda	PHC Makardhokada visit	Vijay Paunikar (Jr.Engineer) dt. 21/11/17	yes	district level	yes	
Umred	Umred visit	Vijay Paunikar (Jr.Engineer) dt. 22/11/17	yes	district level	yes	
Umred	Umred visit	Vijay Paunikar (Jr.Engineer) dt. 23/18/11/17	yes	district level	yes	
Makardhokda, Umred	PHC Makardhokada , Umred visit	Vijay Paunikar (Jr.Engineer) dt. 28/11/17	yes	district level	yes	
Sirsi	PHC Sirsi site visit	Vijay Paunikar (Jr.Engineer) dt. 30/11/17	yes	district level	yes	No
Distirtct Nagpur - Jr.Engineer						
PHI Qtr.Nagpur	PHI Qtr.Nagpur site visit	Shri A.R. Bhati (Jr.Engineer) dt. 01/11/17	yes	PHI Qtr.Nagpur site visit	yes	no
PHI Qtr. Nagpur, STD	PHI Qtr.Nagpur & STDC site visit	Shri A.R. Bhati (Jr.Engineer) dt.02/11/17	yes	PHI Qtr.Nagpur & STDC site visit	yes	no
Panchgaon	PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 03/11/17	yes	PHC Panchgaon site visit	yes	no
PHI Qtr.Nagpur	PHI Qtr.Nagpur site visit	Shri A.R. Bhati (Jr.Engineer) dt. 06/11/17	yes	PHI Qtr.Nagpur site visit	yes	no
EE office, CS office, Mental Hospital, Nagpur, PHI Qtr. Nagpur & STDC	EE office, CS office, Mental Hospital, Nagpur, PHI Qtr. Nagpur & STDC visit	Shri A.R. Bhati (Jr.Engineer) dt. 07/11/17	yes	EE office, CS office, Mental Hospital, Nagpur, PHI Qtr. Nagpur & STDC visit	yes	no
Panchgaon	PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt.08/11/17	yes	PHC Panchgaon site visit	yes	no
Panchgaon	PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt.09/11/17	yes	PHC Panchgaon site visit	yes	no
PHI Qtr. Nagpur, STD	PHI Qtr.Nagpur & STDC site visit	Shri A.R. Bhati (Jr.Engineer) dt. 13/11/17	yes	PHI Qtr.Nagpur & STDC site visit	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Panchgaon	PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 14/11/17	yes	PHC Panchgaon site visit	yes	no
Panchgaon	PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 18/11/17	yes	PHC Panchgaon site visit	yes	no
Panchgaon	PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 21/11/17	yes	PHC Panchgaon site visit	yes	no
Somnala	PHC Somnala visit	Shri A.R. Bhati (Jr.Engineer) dt. 22/11/17	yes	PHC Somnala visit	yes	no
Panchgaon	PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt.28/11/17	yes	PHC Panchgaon site visit	yes	no
Panchgaon	PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt.30/11/17	yes	PHC Panchgaon site visit	yes	no
Distirct Nagpur - Jr.Engineer						
Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 01/11/17	yes	UPHC Umred site visit	yes	no
Panchgaon	PHC Panchgaon site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 06/11/17	yes	PHC Panchgaon site visit	yes	no
Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 08/11/17	yes	UPHC Umred site visit	yes	no
Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 09 /11/17	yes	UPHC Umred site visit	yes	no
Panchgaon	PHC Panchgaon site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 10 /11/17	yes	PHC Panchgaon site visit	yes	no
Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 14 /11/17	yes	UPHC Umred site visit	yes	no
EE office, CS office, Mental Hospital, Nagpur,	EE office, CS office, Mental Hospital, Nagpur, visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 17/11/17	yes	EE office, CS office, Mental Hospital, Nagpur, visit	yes	no
Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 18/11/17	yes	UPHC Umred site visit	yes	no
EE office, PHI QTR., Nagpur,	EE office, PHI QTR., Nagpur site Visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 20/11/17	yes	EE office, PHI QTR., Nagpur site Visit	yes	no
Umred	UPHC Umred site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 23 /11/17	yes	UPHC Umred site visit	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sirsi	PHC Sirsi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 30 /11/17	yes	PHC Sirsi site visit	yes	no
Distirct Nagpur - M&E OFFICER						
RH HINGNA	1. Kayakalp District Level assessment 2. RKS EC GB Meetings 3. Two separate Bank Accounts 4. Audit Report submission	Mr. Rajendra Kakde M & Eo 03.11.2017	1. RKS EC GB meetings sholud be in allotted time 2. letter was issued to open separate acc for rks and other institute regular acc 3.Audit report of RKS should be submitted within 10 days to Charity Commissionner	FACILITY Level	Yes	No
PHC GUMTHALA	1. 25% expenditure should de done till june end 2.All payments should be adharbased PFMS 3.Audit Report submission 4. PHC rooms should be utilised properly	Mr. Rajendra Kakde M & Eo 08.11.2017	1. MO and Cleark were directed to do 25%expenditure on each scheme till june end 2.as per guideine issued from state office all payments should be adharbased guidelines issued 3. Audit report of RKS should be submitted within 10 days to Charity Commissionner 4. Scrap material which is of no use should stored in one room and rest of the rooms should be made free....cleanliness should be maintained	FACILITY Level	Yes	No
PHC BHANDARBODI	1. Kayakalp District Level assessment 2. RKS EC GB Meetings 3. Two separate Bank Accounts 4. Audit Report submission	Mr. Rajendra Kakde M & Eo 14.11.2017	1. RKS EC GB meetings sholud be in allotted time 2. letter was issued to open separate acc for rks and other institute regular acc 3.Audit report of RKS should be submitted within 10 days to Charity Commissionner	FACILITY Level	Yes	No
THO RAMTEK	1. RKS EC GB Meetings 2. PHC Bhandarbodi EC Meeting Procceding	Mr. Rajendra Kakde M & Eo 22.11.2017	All PHC Should take EC GB meetings as per time shedule 2. PHC Bhandarbodi must have files as per proccdings of meeting	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
THO KATOL	1. PFMS Should be active for Yenwa PHC 2. PKS Proceedings should ne submitted	Mr. Rajendra Kakde M & Eo 27.11.2017	1. Separate pfms and bank acc should be created for yenwa phc within 10 days 2. RKS peoccedings of all phc should be submitted to CHARITY COMMISSIONNER within 10 days	Block Level	Yes	No
Distirct Nagpur - Asha Co-ordinator						
Tho hingna & PHC Raipur	Asha day	ASHA Co.Rajju Paripagar (30/10/2017)	Take the Meeting & Done the Review	medical officer	Yes	No
Distirct Nagpur - THO Bhiwapur						
PHC Nand	RCH Data Entry	THO Bhiwapur,Dr. Pravin Raut Dt. 03/11/2017	Instructions RCH Data Entry to Complete within 7 days	Health Facility	Yes	Facility
	Head Quarter Stay Medical officer		Showcaused Issued	Health Facility	No	PHC Level
	RKS GB & EC Meeting Proceeding		Instructions Given to Medical Officer Incharge	Health Facility	Yes	Facility
PHC Nand	RCH Data Entry	Dr. Pravin Raut Dt. 05/11/2017	Instructions RCH Data Entry to Complete within 7 days	Health Facility	Yes	Facility
	Internet facility not available		Instructions Given to Medical Officer Incharge	Health Facility	No	PHC Level
	100% Coverage Immunisation		instruction Given to MO regarding discussing issue in ASHA & staff meeting.	Health Facility	Yes	Facility
G.P., AWW/School Pullar	G.P. 3 Register	Dr. Pravin Raut Dt. 06/11/2017	instruction Given to Jalsurakshak complete fill up G.P. Level 3 Register.	Health Facility	No	PHC Level
	Aww SAM/MAM Child		Instruction Given to Aww Regarding VCDC	Health Facility	Yes	Facility
	Primary school Wifs Tab		Instruction Given to Complete gaps As per PRC CRM Cheack list	Health Facility	No	PHC Level
PHC Somnala	OT not fuctioning	Dr. Pravin Raut Dt. 08/11/2017	Instruction Given to HeadMaster	Health Facility	No	PHC Level
	Increase Delivery in PHC		Instruction Given to Medical Officer & Staff	Health Facility	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	Updation as per PRC CRM Check list		Instruction Given to Complete gaps As per PRC CRM Check list	Health Facility	No	PHC Level
PHC Jawali	RCH Data Entry	Dr. Pravin Raut Dt. 08/11/2017	Instructions RCH Data Entry to Complete within 7 days	Health Facility	Yes	Facility
	Internet facility not available		Instructions Given to Medical Officer Incharge	Health Facility	Yes	Facility
	100% Coverage Immunisation		instruction Given to MO regarding discussing issue in ASHA & staff meeting.	Health Facility	Yes	Facility
SC Dharmapur	RCH Data Entry	Dr. Pravin Raut Dt. 08/11/2017	Instructions RCH Data Entry to Complete within 7 days	Health Facility	Yes	Facility
	RCH Register Updation		Instructions Given to ANM	Health Facility	Yes	Facility
	100% Coverage Immunisation		instruction Given to ANM regarding discussing issue in VHNSC	Health Facility	Yes	Facility
SC Malewada	RCH Data Entry	Dr. Pravin Raut Dt. 8/11/2017	Instructions RCH Data Entry to Complete within 7 days	Health Facility	Yes	Facility
	RCH Register Updation		Instructions Given to ANM	Health Facility	Yes	Facility
	100% Coverage Immunisation		instruction Given to ANM regarding discussing issue in VHNSC	Health Facility	Yes	Facility
SC Pullar	RCH Data Entry	Dr. Pravin Raut Dt. 8/11/2017	Instructions RCH Data Entry to Complete within 7 days	Health Facility	Yes	Facility
	RCH Register Updation		Instructions Given to ANM	Health Facility	Yes	Facility
	100% Coverage Immunisation		instruction Given to ANM regarding discussing issue in VHNSC	Health Facility	Yes	Facility
Distirct Nagpur - THO Narkhed						
Z.P. NAGPUR,	Pre planning meeting at Dho office	THO Narkhed,DR. H.B.MAHANT dt 01/11/17	yes	Facility ,THO-	yes	-----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Z.P.NAGPUR,	PALAKMNTRI SABHA ,HEALTH COMEETEE MEETING,Vector Born Disease	DR. H.B.MAHANT dt 02/11/17	yes	Facility ,THO-	yes	-----
KHAIRGAON	Grampanchayat, school and Anganwadi bhet.	DR. H.B.MAHANT dt 04/11/17	yes	Facility ,THO-	yes	-----
JALALKHEDA,MO WAD	Grampanchayat, PHC VISIT NO CLEAN BEDSHEET ON THE BED	DR. H.B.MAHANT dt 05/11/17	yes	Facility ,THO-	yes	-----
BHIHNUR, SAWARGAON	Grampanchayat, school and Anganwadi bhet.PHC	DR. H.B.MAHANT dt 07/11/17	yes	Facility ,THO-	yes	-----
YENIKONI, MOGRA	Grampanchayat, school and Anganwadi bhet.	DR. H.B.MAHANT dt 08/11/17	yes	Facility ,THO-	yes	-----
UMRI	Grampanchayat, school and Anganwadi bhet.	DR. H.B.MAHANT dt 09/11/17	yes	Facility ,THO-	yes	-----
KHAIRGAON, JALALKHEDA MOWAD ,MENDHALA	Grampanchayat, school and Anganwadi bhet.SC VISIT CHECK RCH REG AND NO CLEAN BED SHEET on bed	DR. H.B.MAHANT dt 11 /11/17	yes	Facility ,THO-	yes	-----
JUNONA	Grampanchayat, school and Anganwadi bhet.	DR. H.B.MAHANT dt 12/11/17	yes	Facility ,THO-	yes	-----
KHEDI GOWARGONDI MANNATH MANIKWADA	Grampanchayat, school and Anganwadi bhet.	DR. H.B.MAHANT dt 15/11/17	yes	Facility ,THO-	yes	-----
D.D. OFFICE NAGPUR	FOR V.C.	DR. H.B.MAHANT dt 14/11/17	yes	Facility ,THO-	yes	-----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
D.D. OFFICE NAGPUR	V.C. OF PRADHANMANTRI MATRU VANDAN YOJANA	DR. S.C. VYAWAHARE dt 15/12/17	yes	Facility ,THO-	yes	-----
Z.P. NAGPUR,	AROGYA SAMITI MEEING AND GeM WORKSHOP	DR. H.B.MAHANT dt 16/12/17	yes	Facility ,THO-	yes	-----
Z.P. NAGPUR,	MASTER DATA FEEDING AT DHO OFFICE	DR. H.B.MAHANT dt 18/12/17	yes	Facility ,THO-	yes	-----
PHC JALALKHEDA	RUGNA KALYAN SAMIYI MEETING, FP, RIJSY	DR. H.B.MAHANT dt 20/12/17	yes	Facility ,THO-	yes	-----
SC ROHNA	SC VISIT AND CHECK RCH PORTAL WORK AND RCH REGESTER CHECK	DR. H.B.MAHANT dt 21/12/17	yes	Facility ,THO-	yes	-----
Distirct Nagpur - THO Katol						
1	Pre planning meeting at Dho office	THO Katol, DR. S.C. VYAWAHARE dt 01/12/17	yes	Facility ,THO-	yes	-----
2	PALAKMNTRI SABHA ,HEALTH COMEETEE MEETING,Vector Born Disease	DR. S.C. VYAWAHARE dt 02/12/17	yes	Facility ,THO-	yes	-----
3	Scrub Typhus patient visit and epidemic at khangaon duty with stay	DR. S.C. VYAWAHARE dt 03/12/17	yes	Facility ,THO-	yes	-----
4	Scrub Typhus patient visit and epidemic at khangaon duty with stay	DR. S.C. VYAWAHARE dt 04/12/17	yes	Facility ,THO-	yes	-----
5	Grampanchayat, school and Anganwadi bhet.	DR. S.C. VYAWAHARE dt 06/12/17	yes	Facility ,THO-	yes	-----
6	Grampanchayat, school and Anganwadi bhet.	DR. S.C. VYAWAHARE dt 07/12/17	yes	Facility ,THO-	yes	-----
7	Grampanchayat, school and Anganwadi bhet.	DR. S.C. VYAWAHARE dt 08/12/17	yes	Facility ,THO-	yes	-----
9	DHIS 2, MCTS , RI, DELIVERY POINT, PHLEBO PROGRAM	DR. S.C. VYAWAHARE dt 11/12/17	yes	Facility ,THO-	yes	-----
10	MULYAMAPAN CHACHANI VISIT BY ORDER OF BDO	DR. S.C. VYAWAHARE dt 13/12/17	yes	Facility ,THO-	yes	-----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
11	FOR V.C.	DR. S.C. VYAWAHARE dt 14/12/17	yes	Facility ,THO-	yes	-----
12	V.C. OF PRADHANMANTRI MATRU VANDAN YOJANA	DR. S.C. VYAWAHARE dt 15/12/17	yes	Facility ,THO-	yes	-----
13	AROGYA SAMITI MEEING AND GeM WORKSHOP	DR. S.C. VYAWAHARE dt 16/12/17	yes	Facility ,THO-	yes	-----
14	MASTER DATA FEEDING AT DHO OFFICE	DR. S.C. VYAWAHARE dt 18/12/17	yes	Facility ,THO-	yes	-----
15	RUGNA KALYAN SAMIYI MEETING, FP, RIJSY	DR. S.C. VYAWAHARE dt 20/12/17	yes	Facility ,THO-	yes	-----
16	TALUKA SAMANVAYA SABHA KATOL VIDHANSABHA	DR. S.C. VYAWAHARE dt 21/12/17	yes	Facility ,THO-	yes	-----

Distirct Nagpur -THO Kuhi

SC Gothangaon	1) Jaljanya & Kitakjanya Ajar Survekshan. 2) RCH Programme Indicator. 3) Yellow Card G.P.	DR. S.R. Nikam THO Kuhi 06/11/2017	1) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan and Keep Regular Chlorination & take water sample for testing. 2) Complete monthly target of All RCH Indicator. 3) Instruction given to visit yellow card villages.	Facility Level	Yes	Nil
SC Dongargaon	1) Jaljanya & Kitakjanya Ajar Survekshan. 2) RCH Programme Indicator. 3) Yellow Card G.P.	DR. S.R. Nikam THO Kuhi 06/11/2017	1) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan and Keep Regular Chlorination & take water sample for testing. 2) Complete monthly target of All RCH Indicator. 3) Instruction given to visit yellow card villages.	Facility Level	Yes	Nil
PHC Mandhal	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 10/11/2017	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 Titur	1) Jaljanya & Kitakjanya Ajar. RCH Indicator. 2) ALL 3) TB Prog. 4) General Cleanliness	DR. S.R. Nikam THO Kuhi 11/11/2017	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
SC Khalasna	1) Jaljanya & Kitakjanya Ajar Survekshan. 2) RCH Programme Indicator. 3) SC Delivery	DR. S.R. Nikam THO Kuhi 11/11/2017	1) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan and Keep Regular Chlorination & take water sample for testing. 2) Complete monthly target of All RCH Indicator. 3) Increase SC Delivery.	Facility Level	Yes	Nil
PHC Veltur	1) Jaljanya & Kitakjanya Ajar. RCH Indicator. 2) ALL 3) TB Prog. 4) Yellow Card G.P.	DR. S.R. Nikam THO Kuhi 13/11/2017	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) Instruction given to visit yellow card villages.	Facility Level	Yes	Nil
SC Pachakhedi	1) Jaljanya & Kitakjanya Ajar Survekshan. 2) RCH Programme Indicator. 3) SC Delivery	DR. S.R. Nikam THO Kuhi 13/11/2017	1) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan and Keep Regular Chlorination & take water sample for testing. 2) Complete monthly target of All RCH Indicator. 3) Increase SC Delivery.	Facility Level	Yes	Nil
SC Chapegadi	1) Jaljanya & Kitakjanya Ajar Survekshan. 2) RCH Programme Indicator. 3) General Cleanliness	DR. S.R. Nikam THO Kuhi 21/11/2017	1) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan and Keep Regular Chlorination & take water sample for testing. 2) Complete monthly target of All RCH Indicator. 3) 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
SC Rajola	1) Jaljanya & Kitakjanya Ajar Survekshan. 2) RCH Programme Indicator. 3) General Cleanliness	DR. S.R. Nikam THO Kuhi 22/11/2017	1) Keep Regular Jaljanya & Kitakjanya Ajar Survekshan and Keep Regular Chlorination & take water sample for testing. 2) Complete monthly target of All RCH Indicator. 3) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Titur	1) Jaljanya & Kitakjanya Ajar. RCH Indicator. 3) TB Prog. 4) Oral Hygine Survey	DR. S.R. Nikam THO Kuhi 29/11/2017	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 Regular Survey of Oral Hygine	Facility Level	Yes	Nil
PHC Veltur	1) Jaljanya & Kitakjanya Ajar. RCH Indicator. 3) TB Prog. 4) Oral Hygine Survey	DR. S.R. Nikam THO Kuhi 30/11/2017	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 Regular Survey of Oral Hygine	Facility Level	Yes	Nil
PHC Mandhal	1) Jaljanya & Kitakjanya Ajar. RCH Indicator. 3) TB Prog. 4) Oral Hygine Survey	DR. S.R. Nikam THO Kuhi 30/11/2017	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 Regular Survey of Oral Hygine	Facility Level	Yes	Nil
Distirct Nagpur - THO Umred						
PHC Makardhokad	RCH Data Entry	THO Umred,Dr. Pravin Raut Dt. 10/11/2017	Instructions RCH Data Entry to Complete within 7 days	Health Facility	Yes	Facility
	Quality Assurance Preparation		Indicators Dissused with Medical Officer	Health Facility	Yes	Facility
	RKS GB & EC Meeting Proceeding		Instructions Given to Medical Officer Incharge	Health Facility	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Pachagaon	RCH Data Entry	Dr. Pravin Raut Dt. 11/11/2017	Instructions RCH Data Entry to Complete within 7 days	Health Facility	Yes	Facility
	Biomedical Waste Management		Instructions Given to Medical Officer Incharge	Health Facility	No	PHC Level
	100% Coverage Immunisation		instruction Given to MO regarding discussing issue in ASHA & staff meeting.	Health Facility	Yes	Facility
PHC Sirsi	Achive Targe Family Planing	Dr. Pravin Raut Dt. 09/11/2017	Instruction Given to Incharge Medical Officer	Health Facility	Yes	Facility
	Increase Delivery in PHC		Instruction Given to Medical Officer & Staff	Health Facility	Yes	Facility
	Updation as per PRC CRM Check list		Instruction Given to Complete gaps As per PRC CRM Check list	Health Facility	No	PHC Level
SC Champa	RCH Data Entry	Dr. Pravin Raut Dt. 11/11/2017	Instructions RCH Data Entry to Complete within 7 days	Health Facility	Yes	Facility
	RCH Register Updation		Instructions Given to ANM	Health Facility	Yes	Facility
	100% Coverage Immunisation		instruction Given to ANM regarding discussing issue in VHNSC	Health Facility	Yes	Facility
UDASA Ashram School	Masquito net to windows	Dr. Pravin Raut Dt. 8/11/2017	Instructions given to Superitendant	Health Facility	Yes	Facility
	Kitchen room staff		Instruction Given Regarding Health Check up of Kitchen staff	Health Facility	Yes	Facility
	ANM VISIT ASHRAM SCHOOL		instruction Given to ANM regarding the issue	Health Facility	Yes	Facility
Distirct Wardha - DHO						
Giroli	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitering Inspection	District Health Officer 01/11/2017	Visit to PHC Instruction given to staf f	PHC level	Yes	No
Gaul	Visit to SC , Check up PHC,Cleanliness ,Overall Monitering Inspection	District Health Officer 01/11/2017	Visit to SC Instruction given to staf f	SC level	Yes	No
Deoli	Visit to SC , Check up PHC,Cleanliness ,Overall Monitering Inspection	District Health Officer 01/11/2017	Visit to SC Instruction given to staf f	SC level	Yes	No
Yelakeli	Visit to SC , Check up PHC,Cleanliness ,Overall Monitering Inspection	District Health Officer 02/11/2017	Visit to SC Instruction given to staf f	SC level	Yes	No
Anji	Visit to PHC , Check up PHC,Cleanliness ,Overall Monitering Inspection	District Health Officer 02/11/2017	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
Yesgaon	Visit to SC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 16/11/2017	Visit to SC Instruction given to staff	SC level	Yes	No
Murdgaon	Visit to SC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 16/11/2017	Visit to SC Instruction given to staff	SC level	Yes	No
Virul	Visit to SC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 17/11/2017	Visit to SC Instruction given to staff	PHC level	Yes	No
Mandwa	Visit to SC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 17/11/2017	Visit to SC Instruction given to staff	PHC level	Yes	No
Pachod	Visit to SC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 17/11/2017	Visit to SC Instruction given to staff	PHC level	Yes	No
Deoli	Visit to THO, Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 18/11/2017	Visit to THO Instruction given to staff	THO level	Yes	No
Hinganghat	Visit to THO, Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 27/11/2017	Visit to THO Instruction given to staff	THO level	Yes	No
Salod Hirapur	Visit to SC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 28/11/2017	Visit to SC Instruction given to staff	PHC level	Yes	No
Pawnar	Visit to SC , Check up PHC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 30/11/2017	Visit to SC Instruction given to staff	PHC level	Yes	No
Distirct Wardha - CS						
SDH Hinganghat	1. Cleanliness is not obsrved. 2. Not maintainance of cashbook. 3. No Token system	Civil Surgeon, Wardha 12.11.2017	Given instructions to MS and Staff	District Level	Yes	-
SDH Arvi	1. Cleanliness is not maintained. 2. EDD and EPD chart not observed. 3. IEC material are not sufficient.	Civil Surgeon, Wardha 18.11.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Wadner	1. Cashbook is not maintained. 2. EDD and EPD chart are not observed. 3. Animals are observed.	Civil Surgeon, Wardha 20.11.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Seloo	1. Drinking water system is not maintained. 2. IEC material is not observed. 3. BMW is not properly maintained.	Civil Surgeon, Wardha 25.11.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Deoli	1. Instruments are not properly arranged. 2. IEC is not enough. 3. Water provision work under consruction.	Civil Surgeon, Wardha 28.11.2017	Given instructions to MS and Staff	District 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
Distirt Wardha - RMO						
RH Samudrapur	1. Cleanliness is not obsvred. 2. Not maintainance of cashbook. 3. No Token system	RMO (OR) , Wardha 05.11.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Seloo	1. Cleanliness is not maintained. 2. EDD and EPD chart not observed. 3. IEC material are not sufficient.	RMO (OR) , Wardha 11.11.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Bhidi	1. Cashbook is not maintained. 2. EDD and EPD chart are not observed. 3. Animals are observed.	RMO (OR) , Wardha 15.11.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Karanja	1. Drinking water system is not maintained. 2. IEC material is not observed. 3. BMW is not properly maintained.	RMO (OR) , Wardha 19.11.2017	Given instructions to MS and Staff	District Level	Yes	-
RH Pulgaon	1. Instruments are not properly arranged. 2. IEC is not enough. 3. Water provision work under consruction.	RMO (OR) , Wardha 26.11.2017	Given instructions to MS and Staff	District Level	Yes	-
Distirt Wardha - MODTT						
PHC-Mandgaon	CRM Preparation Visit	MODTT,02.11.2017	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
SC-Wasi, Pawangaon,PHC Nandori	CRM Visit	03.11.2017	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
SDH- Hinganghat, Pawangaon	MMU	06.11.2017	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
PHC-Burkoni, SC-Wagholi	CRM Visit	07.11.2017	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
SC-Karanji (Bhoge)	SC Visit	08.11.2017	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
SDH-Pusad, RH-Arni Dist.Yavatmal	Kayakalp Assessment	30.11.2017	Gaps Identifed & Instriction given to Concern	Facility	Yes	....
Distirt Wardha - DPM						
District Medicin Store ,VHNSC Padegaon, SC Sonegaon (A), RH Pulgaon	Record update , Clenliness, IEC Board Display	DPM,Dr Anuja Barapatre dt 6/11/2017	yes	district hospital	yes	no
DH Wardha, , PHC Allipur ,	Record update , Clenliness, IEC Board Display	Dr Anuja Barapatre dt 7/11/2017	yes	MMU NGO Office	yes	no
DH Wardha, VHNSC Karnji (Bhoge)	Record update , Clenliness, IEC Board Display	Dr Anuja Barapatre dt 8/11/2017	yes	PHC	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
nursing school	record update	Dr Anuja Barapatre dt 17/11/2018	yes	nursing school	yes	no
NUHM Wardha	no vacancy, work distribution	Dr Anuja Barapatre dt 28/11/2019	yes	council	yes	no
Distirct Wardha - M&E OFFICER						
District Medicin Store ,VHNSC Padegaon, SC Sonegaon (A), RH Pulgaon	Record update , Clenliness, IEC Board Display CRM Visit Pre Preaperation	MNE 6/11/2017	yes	district hospital	yes	no
DH Wardha, , PHC Allipur ,	Record update , Clenliness, IEC Board Display CRM Visit Pre Preaperation	MNE dt 7/11/2017	yes	MMU NGO Office	yes	no
PHC Dahegaon, PHC Hamadapur ,VHNSC Karnji (Bhoge)	Record update , Clenliness, IEC Board Display CRM Visit Pre Preaperation	MNE 8/11/2017	yes	PHC	yes	no
NUHM Wardha	no vacancy, work distributionCRM Visit Pre Preaperation	MNE 28/11/2019	yes	council	yes	no
PHC Vijaygopal, PHC Gaul	CRM Visit Pre Preaperation	MNE 30/11/2020	yes	PHC	yes	no
Distirct Wardha - Sickel Cell & RKS Co-ordinator						
District Medicin Store ,VHNSC Padegaon, SC Sonegaon (A), RH Pulgaon	Record update , Clenliness, IEC Board Display	Sickal Cell RKS Co,Ku.Annapurna V. Dhobale 6/11/2017	Discuss ,MS, MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
DH Wardha, , PHC Allipur ,	Record update , Clenliness, IEC Board Display	Ku.Annapurna V. Dhobale 7/11/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
DH Wardha, VHNSC Karnji (Bhoge)	Record update , Clenliness, IEC Board Display	Ku.Annapurna V. Dhobale 8/11/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	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
Distirct Wardha - RBSK Co-ordinator						
KHARANGANA-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	RBSK Co,11/1/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	PHC LEVEL	Yes	---
PULGAON-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	03/11/1207	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
SMUDRAPUR-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	11/6/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
ARVI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	11/7/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	SDH LEVEL	Yes	---
ASHTI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	11/9/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	PHC LEVEL	Yes	---
BHIDI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	11/10/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
WADNER-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	11/11/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved	RH LEVEL	Yes	---
HINGANGHAT -WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	11/13/2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	SDH 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
KHARANGANA-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	11/16/2017	Salary and vehicle payment should with in period.per day cheking students target should achieved of anganwadi and school	PHC LEVEL	Yes	---
SELOO-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	11/17/2017	Salary and vehicle payment should with in period.per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
KARANJA-WARDHA-	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	11/21/2017	Salary and vehicle payment should with in period.per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
DORLI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	11/23/2017	cheking students[school,anganwadi] target should achieved	PHC LEVEL	Yes	---
WATHODA-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.	11/25/2017	cheking students[school,anganwadi] target should achieved	PHC LEVEL	Yes	---

Distirt Wardha - Asha Co-ordinator

hinganghat	1 - Pre CRM visit,ASHA Incentive And Payment Entry2)Vacant ASHA Post3)Traning HBNC Phase 4	1/11/2017 ASHA Co,Ku. Dipali Chandole	ASHA Payment Entry And ASHA Incentive. ASHA HBNC Traning Batches	Block and Phc Level to block faciator	yes	
kharangana gode	2 - ASHA Incentive And Payment Entry2)Vacant ASHA Post3)ncd formats discussion	2/11/2017 Ku. Dipali Chandole	ASHA Payment Entry And ASHA Incentive. ASHA HBNC Traning Batches	Phc Level to block faciator	yes	
Arvi	CRM ASHA Visit And Ncd	6/11/2017 Ku. Dipali Chandole	ASHA Payment Entry And ASHA Incentive. ASHA HBNC Traning Batches	Phc Level to block faciator and	yes	
Kharangana Gode,Taroda	CRM ASHA Visit And Ncd	7/11/2017 Ku. Dipali Chandole	ASHA Payment Entry And ASHA Incentive. ASHA HBNC Traning Batches	Phc Level to block faciator and	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
Karanji Bhoge	CRM ASHA Visit And Ncd	8/11/2017 Ku. Dipali Chandole	ASHA Payment Entry And ASHA Incentive. ASHA HBNC Traning Batches	Phc Level to block faciator and	yes	
Ashti	3 - ASHA Incentive And Payment Entry2)Vacant ASHA Post3)NCD Batch Planing	29/11/2017 Ku. Dipali Chandole	ASHA Payment Entry And ASHA Incentive. ASHA NCD Traning Batches	Phc Level to block faciator and	yes	

Distirct Wardha - Jr.Engineer

UPHC hingangahat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for UPHC Building	01/11/2017 JE 1.Pramod Ladekar	Visit to nagar parishad hinganghat for hand over	District level IDW wing	yes	-
Sewagram	MCH wing	03/11/2017 Pramod Ladekar	Visit to MCH building	District level IDW wing	yes	-
SRH hinganghat	visit to SDH hinganghat	04/11/2017 Pramod Ladekar	visit to SDH hinganghat	District level IDW wing	yes	-
SRH hinganghat	visit to RH samudrapur	05/11/2017 Pramod Ladekar	visit to RH samudrapur	District level IDW wing	yes	-
UPHC hingangahat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for UPHC Building	06/11/2017 Pramod Ladekar	Visit to nagar parishad hinganghat for hand over	District level IDW wing	yes	-
UPHC fulfail wardha	visit to UPHC fuifail building	07/11/2017 Pramod Ladekar	visit to UPHC fuifail building	District level IDW wing	yes	-
PHC anji	visit to PHC anji	08/11/2017 Pramod Ladekar	visit to PHC anji	District level IDW wing	yes	-
PHC vijaygopal & RH pulgaon	visit for measurment	10/11/2017 Pramod Ladekar	measurment taken	District level IDW wing	yes	-
PHC Zadasi	visit for old building for dismentaling	20/11/2017 Pramod Ladekar	measurment taken	District level IDW wing	yes	-

Distirct Wardha - Jr.Engineer

DH wardha	visit to T.B.office	1/11/2017 JE 2.Pravin Kanode	Meserment taken	District level IDW wing	yes	-
PHC Waifad	visit to PHC old building	4/11/2017 Pravin Kanode	Meserment taken	District level IDW wing	yes	-
SC umari meghe	visit to SC umari meghe	5/11/2017 Pravin Kanode	Meserment taken for wellness centre	District level IDW wing	yes	-
SC zadgaon	visit to SC zadgaon	6/11/2017 Pravin Kanode	Meserment taken for wellness centre	District level IDW wing	yes	-
DH wardha	visit to DH wardha	7/11/2017 Pravin Kanode	Mscaliouns problem in istituted	District level IDW wing	yes	-
PHC kharangana gode & UPHC pulfail	visit toPHC kharangana gode & UPHC pulfail	8/11/2017 Pravin Kanode	Mscaliouns problem in istituted	District level IDW wing	yes	-
UPHC wardha	visit to UPHC bapatwadi	10/11/2017 Pravin Kanode	Mscaliouns problem in istituted	District level IDW wing	yes	-
PHC Aanji	visit to PHC Aanji	27/11/2017 Pravin Kanode	Meserment taken	District level IDW wing	yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Wardha - THO Arvi						
PHC Kharangana Mo.	PHC Visit	THO Arvi,Dr.Sangita Zopate 1/11/2017	PHC Visit & Record Check Take Review all indiator Give Instruction Health Worker	Block by THO	Yes	
SC Virul	SC Visit	Dr.Sangita Zopate 2/11/2017	Subcentre Record Verify and Give instruction to ANM live in Head Quarter	Block by THO	Yes	
PHC Kharangana Mo./Bedhona	PHC Visit	Dr.Sangita Zopate 5/11/2017	PHC & SC Visit & Review all indiator health worker	Block by THO	Yes	
PHC Kharangana Mo./Bedhona	PHC Visit	Dr.Sangita Zopate 6/11/2017	CRM TEAM PHC & SC Visit & Review all health worker	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 7/11/2017	PHC Visit & Record Check Take Review all indiator Give Instruction Health Worker	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 8/11/2017	PHC Visit & Record Check Take Review all indiator Give Instruction Health Worker	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 11/11/2017	PHC Visit & Give Instruction Health Worker	Block by THO	Yes	
SC Panwadi	Subcentre Visit	Dr.Sangita Zopate 13/11/2017	Subcentre Visit & Give Instruction to ANM live in Head Quarter	Block by THO	Yes	
SC Deurwada/Nandpur	SC Visit	Dr.Sangita Zopate 17/11/2017	Subcentre Record Verify and Give instruction to ANM live in Head Quarter	Block by THO	Yes	
PHC Rohana	PHC Visit	Dr.Sangita Zopate 18/11/2017	PHC Visit for weekly Meeting & Record Check Take Review all indiator	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 21/11/2017	PHC Visit & other work	Block by THO	Yes	
PHC Jalgaon	PHC Visit	Dr.Sangita Zopate 25/11/2017	PHC Visit for weekly Meeting & Record Check Take Review all indiator	Block by THO	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 30/11/2017	PHC Visit & Review all indiator health worker	Block by THO	Yes	
Distirct Wardha - THO Hinganghat						
Kangaon	PHC Visit	THO Hinganghat,Dr.Prabhakar M.Naik 2.11.2017	Phc Inspection	-	No	No
Subcentre Yerala	Subcentre Visit	Dr.Prabhakar M.Naik 6.11.2017	Subcentre Inspection	-	No	No
Subcentre Sirud	Subcentre Visit	Dr.Prabhakar M.Naik 8.11.2017	Subcentre Inspection	-	No	No
Subcentre Chanki	Subcentre Visit	Dr.Prabhakar M.Naik 13.11.2017	Subcentre Inspection	-	No	No
Phc Allipur	PHC Visit	Dr.Prabhakar M.Naik 15.11.2017	Phc Inspection	-	No	No
Subcenre Chincholi	Subcentre Visit	Dr.Prabhakar M.Naik 17.11.2017	Subcentre Inspection	-	No	No
Subcentre Satefal	Subcentre Visit	Dr.Prabhakar M.Naik 20.11.2017	Subcentre Inspection	-	No	No
Subcentre Arvi	Subcentre Visit	Dr.Prabhakar M.Naik 23.11.2017	Subcentre Inspection	-	No	No
Subcentre Dhivripipri	Subcentre Visit	Dr.Prabhakar M.Naik 27.11.2017	Subcentre Inspection	-	No	No
Phc Burkoni	PHC Visit	Dr.Prabhakar M.Naik 29.11.2018	Phc Inspection	-	No	No
Distirct Wardha - DEO Samudrapur						
DHO Office,Wardha		DEO Samudrapur,Girish D.Kotambkar 10/11/2017	Block level By THO	Yes	No	For Monthly Courier Report Submitt
PHC Girad,		Girish D.Kotambkar 11/11/2017	Block level By THO	Yes	No	For VC Report Information
PHCMandgaon		Girish D.Kotambkar 14/11/2017	Block level By THO	Yes	No	For HMIS Data Eentry Problem
Distirct Wardha - DEO Arvi						
PHC Kharangana Mo.	PHC Visit	DEO Arvi ,Shilpa D.Burghate 7/11/2017	PHC Visit	Block (Data Entry Operator)		
PHC Rohana	PHC Visit	Shilpa D.Burghate 15/11/2017	PHC Visit	Block (Data Entry Operator)		
PHC Kharangana Mo.	PHC Visit	Shilpa D.Burghate 18/11/2017	PHC Visit	Block (Data Entry Operator)		
DHO office Wardha	DHO office Wardha	Shilpa D.Burghate 24/11/2017	DHO office Wardha	Block (Data Entry Operator)		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Dhanodi	SC Visit	Shilpa D.Burghate 27/11/2017	SC Visit	Block (Data Entry Operator)		
PHC Jalgaon	SC Visit	Shilpa D.Burghate 30/11/2017	PHC Visit	Block (Data Entry Operator)		
Distirct Wardha - DEO Hing						
Burkoni	PHC Visit	DEO Hing,Mr.Ritesh s.Kamble Date 3.11.2017	Phc Examined	-	No	No
Arvi	Subcentre Visit	Mr.Ritesh S.Kamble Date 7 .11.2017	Subcentre Examined	-	No	No
Kangaon	PHC Visit	Mr.Ritesh S.Kamble Date 10.11.2017	Phc Examined	-	No	No
Allipur	PHC Visit	Mr.Ritesh S.Kamble Date 13.11.2017	Phc Examined	-	No	No
Chincholi	Subcentre Visit	Mr.Ritesh S.Kamble Date 16.11.2017	Subcentre Examined	-	No	No
Gangapur	Subcentre Visit	Mr.Ritesh S.kamble Date 21.11.2017	Subcentre Examined	-	No	No
Sirud	Subcentre Visit	Mr.Ritesh S.kamble Date 28.11.2017	Subcentre Examined	-	No	No
Distirct Wardha - AC Hing						
Burkoni	PHC Visit	AC Hing,Mr.Taufic A.Shekh Date 3.11.2017	Phc Examined	-	No	No
Arvi	Subcentre Visit	Mr.Taufic A.Shekh Date 7.11.2017	Subcentre Examined	-	No	No
Kangaon	PHC Visit	Mr.Taufic A.Shekh Date 10.11.2017	Phc Examined	-	No	No
Allipur	PHC Visit	Mr.Taufic A.Shekh Date 13.11.2017	Subcentre Examined	-	No	No
Chincholi	Subcentre Visit	Mr.Taufic A.Shekh Date 16.11.2017	Phc Examined	-	No	No
Gangapur	Subcentre Visit	Mr.Taufic A.Shekh Date 21.11.2017	Subcentre Examined	-	No	No
Sirud	Subcentre Visit	Mr.Taufic A.Shekh Date 28.11.2017	Subcentre Examined	-	No	No
Distirct Wardha - AC Seloo						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Bori	SC & VHNSC Visit.	AC Seloo,11/2/2017	For SC & VHNSC Record Verification Visit.	Record Updation Supporting & Guidance Visit.	--	--
ZADSHI	PHC Visit	11/3/2017	CRM Team Before Visit For Record Position Verification.	Record Updation Supporting & Guidance Visit.	--	--
Wadgaon & Dahegaon	SC & PHC Visit.	11/6/2017	Visit With CRM Team For Record Verification.	--	--	--
HAMDAPUR & DAHEGAON	PHC VISIT.	11/7/2017	Visit With Taluka Level Team For Record Verification Before CRM Team Visiting.	Record Updation Supporting & Guidance Visit.	--	--
SINDI	PHC Visit	11/18/2017	Visit For PFMS MO. A/c. Merge In PFMS RKS A/c. Therefore All old Record Newly Create & Updation Visit.	Record Updation Supporting & Guidance Visit.	--	--
DAHEGAON	PHC Visit	11/20/2017	Visit For PFMS MO. A/c. Merge In PFMS RKS A/c. Therefore All old Record Newly Create & Updation Visit.	Record Updation Supporting & Guidance Visit.	--	--
Wardha	District Level Official Work (BSNL,Bank, DHO Office,& Other)	11/21/2017	--	--	--	--
ZADSHI	PHC Visit	11/22/2017	Visit For PFMS MO. A/c. Merge In PFMS RKS A/c. Therefore All old Record Newly Create & Updation Visit.	Record Updation Supporting & Guidance Visit.	--	--

Distirct Bhandara - DHO

PHC Pahela, Kondha, THO Pauni	RCH PORTAL data entry not complete. Vaccine stock book register not match.	DHO,Dr. Kamlesh Bhandari, Dt.3.11.17		PHC & SC	YES	PHC & SC
PHC Betala, Kardi	EDD EPD List not available, Cleanliness not maintend. HMIS data not verified. PPIUCD performance poor	Dr. Kamlesh Bhandari, Dt.6.11.17		PHC & SC	YES	PHC & SC
SC Mitewani, PHC Lendezari, Kamkasur, Tumsar	High Risk List not available, HMIS data not verified. RCH PORTAL data entry not complete.	Dr. Kamlesh Bhandari, Dt.8.11.17		PHC & SC	YES	PHC & SC
PHC Dhargaon, Wirshi, Khamba	RCH PORTAL data entry not complete. Workplan not generation	Dr. Kamlesh Bhandari, Dt.17.11.17		PHC & SC	YES	PHC & SC

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Gadegon	RCH PORTAL data entry not complete. High Risk List not available, Delivery performance low	Dr. Kamlesh Bhandari, Dt.23.11.17				
PHC Andhalgaon, Jamb, Warthi	RCH PORTAL data entry not complete. EDD EPD List not available, Cleanliness not maintend.	Dr. Kamlesh Bhandari, Dt.29.11.17		PHC & SC	YES	PHC & SC
Distirct Bhandara - CS						
SDH TUMSAR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE (CS) dt. 08-11-2017	1) follow up PWD 2) Department	Facility	Yes	
RH PALANDUR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt.14-11-2017	1) follow up PWD 2) Department	Facility	Yes	
RH ADYAL	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 16-11-2017	1) follow up PWD 2) Department	Facility	Yes	
RH PAUNI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt.24-11-2017	1) follow up PWD 2) Department	Facility	Yes	
RH LAKHANDUR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 28-11-2017	1) follow up PWD 2) Department	Facility	Yes	
SDH SAKOLI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 30-11-2017	1) follow up PWD 2) Department	Facility	Yes	
Distirct Bhandara - DRCHO						
sc Khamari, AWW, school	Water purification not done, Survey of Epidemic not informmed	DRHO,Dr.M.P, Mathurkar, Dt. 8.11.17	Taken & advice given	Phc all-Record	YES	SC_Level
SC Hardoli, GP & Disp., Sitepar Aww, Dhusala SC, Kandri SC, PHC Andhalgaon Jamb	Store not proper, IEC \$ Record not complete, Delivery room not working	Dr.M.P, Mathurkar, Dt.16.11.17	advice Given	advice Given	YES	SC_Level
SC Ussara, Dispencary	Store not proper, Dekuvert zero, BMW not using, Records incomplete	Dr.M.P, Mathurkar, Dt. 17.11.17		advice Given Block	YES	S.C Level
PHC Andhalgaon	NSV Camp, ASHA Meeting	Dr.M.P, Mathurkar, Dt.23.11.17	Precaution told Oral Health campaign	advice Given Block	YES	PHC Laval
Distirct Bhandara - RMO						
RH PAUNI	1) Manpower issue 2) Construction Issue	DR. K. CHACHARKAR (RMO) dt. 7-11-2017	1) follow up PWD 2) Department	Facility	Yes	
SDH TUMSAR	1) Manpower issue 2) Construction Issue	DR. K. CHACHARKAR (RMO) dt. 22-11-2017	1) follow up PWD 2) Department	Facility	Yes	
Distirct Bhandara - DPM						
Nagpur	DD office	DPM - DR. Rakesh Bure, Dr R. G. Bure 01/11/2017	Bindunamawali	---	---	---
Nagpur	DD office	Dr R. G. Bure 10/11/2017	Bindunamawali Staff nurse NCD and IFM	---	---	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Mumbai	IPHS state level meeting	Dr R. G. Bure 15/11/2017	IPHS state level meeting	---	---	---
Nagpur	DD office meeting	Dr R. G. Bure 17/11/2017	DD office meeting DPM,DAM, M&E	---	---	---
Pune	State level workshop PMMVY	Dr R. G. Bure 20/11/2017	State level workshop PMMVY	---	---	---
Mumbai	CPM, DPM,DAM state level meeting	Dr R. G. Bure 24/11/2017	CPM, DPM,DAM state level meeting	---	---	---
Distirct Bhandara - DAM						
Cashbook not updated upto OCT 17, Bank Reconciliation not done, Ledger not updated upto Oct 17		DAM,Shri.Rajkumar Lanjewar, 23/11/2017	PHC	Yes	PHC	
Distirct Bhandara - M&E OFFICER						
SDH, THO Sakoli, PHC Salebhata	SDH Validation committee meeting not done., JSY beneficiary data not match, PHC RCH Portal data entry updation poor. High Risk mother & EDD List not available	M&E,Smt. Damayanti. Kature 27/11/2017		SC & PHC		SC & PHC
Distirct Bhandara - Jr.Engineer						
Bampewada, Ghanod, Pindakepar, Kumbhali, Bodra	Survey of HWC	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.3/11/2017	No	No	No	No
Shivanibandh, Sasra, Madeghat, Parsodi	Survey of HWC	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.6/11/2017	No	No	No	No
PHC Kesalwada	For Taking Mtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.9/11/2017	Yes	Contractor	Yes	No
Bampewada, Ghanod, Pindakepar, Kumbhali, Bodra	Survey of HWC	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.13/11/2017	No	No	No	No
Wangi, Mahalgaon, Palasgaon	For Taking Mtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.17/11/2017	No	No	No	No
PHC Kesalwada	For Chk Compound Wall Work	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.20/11/2017	Yes	Contractor	Yes	No
PHC Asgaon	For Checking and Taking Mtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.23/11/2017	Yes	Contractor	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Asgaon	For Checking and Taking Mtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.26/11/2017	Yes	Contractor	Yes	No
PHC Kesalwada	For Chk Steel of Compound Wall	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.29/11/2017	Yes	Contractor	Yes	No
Distirct Bhandara - Jr.Engineer						
PHC Chulhad	Visit & Checking Main Building Plaster	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.2/11/2017	No	No	No	No
Neri, Satona, Mandesar, Kanhadgaon, Kandri	Survey of HWC	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.5/11/2017	No	No	No	No
PHC Chulhad	Visit & Checking road Work	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.9/11/2017	Yes	Contractor	Yes	No
Dhop, Hiwara, Mohgaon, Khamari,	Survey of HWC	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.12/11/2017	No	No	No	No
Lobhi, Dongari, Chicholi, Chikhala	Survey of HWC	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.17/11/2017	No	No	No	No
PHC Chulhad	Visit & Checking Staff Qtrs Plaster	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.19/11/2017	Yes	Contractor	Yes	No
Sitasawangi, Mehgaon, Lobhi Anganwadi.	Survey of HWC	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.21/11/2017	No	No	No	No
PHC Chulhad	Visit & Checking Staff Qtrs Work	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.24/11/2017	Yes	Contractor	Yes	No
PHC Chulhad	Visit & Checking Staff Qtrs Work	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.28/11/2017	Yes	Contractor	Yes	No
Distirct Bhandara - BFO						
SDH Sakoli	1) Monthly FMR Report not sent to Civil surgeon office 2)Jsy and Family planning payment pending. 3)Cash book not updated	BFO,Mr.Jitendra Ambade Dt.12.10.2017	Instructed to record keeping employees all pendind work completed immediately	Facility level	Yes	SDH Level
Distirct Bhandara - Sickle Cell Co-ordinator						
Phc Gobarwahi & Nakadongri	1) cleanliness not maintained, 2) Proceedings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Available.	Sickell cell,Sangita Gondane 17/10/2017	instructed sicklecell paients regular medicine .RKS Mention & updated Account Book on properly Updated.	Facility, 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
2) Phc Mohdura	1) cleanliness not maintained, 2) Proceedings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Available.	Sangita Gondane 4/10/2017	instructed sicklecell patients regular medicine .RKS Mention & updated Account Book on properly Updated.	Facility, , Mo	YES	NO
Distirct Bhandara - DCM						
PHC Pahela,Sc manegaon & Village Borgaon	1)VHNSC Record & HBNC Form Not Update 2) HBNC Home Visite Not Regularly by Asha 3) Contraceptive Not Provoid For Benifisary 4) Software Entry Not Completed Month Of September	C.D Barai,DCM Date- 08/11/2017	1) VNSC Record & HBNC Form Update Monthly 2) HBNC Home Visite Regularly by Asha 3) Contraceptive Provoid For Benifisary in Regularly 4) Software Entry Completed Month Of September Withen 2 Days	1) Taluka-Tho & Bcm 2) Phc-MO & BF 3)Sc-ANM & BF	Yes	Taluka,PHC & Asha
Phc,Sc Betala & Village Roha	1) Asha All Record 2) VHNSC Record 3) HBNC Form Not Update	C.D Barai,DCM Date- 14/11/2017	1) Asha All Record 2) VHNSC Record 3)HBNC Form Update Monthly	2)Phc-Mo,LHV & Bf	No	PHC
Phc Lendezari & Gobarwahi	1) Software Entry Not Completed Month Of October 2) Asha Software, performance,Payment, Was Not Update 3) VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 23/11/2017	1) Software Entry Completed Month Of Month Of October Withen 4 Days 2) Asha Software, performance,Payment, Update as Erlyar as Possible3) VHNSC Record & HBNC Form Update one Week	2)Phc-Mo,LHV & Bf	No	PHC
Phc Pohra & Murmadi	1) Asha Premonth Incentive is 1936 & 1912 Is Very Low 2) Asha Manually Monthly Report Not Match Every Month & Asha Software & BF Monthly Report Not Match	C.D Barai,DCM Date- 24/11/2017	1) Asha Premonth Incentive is 1936 & 1912 Is Very Low 2) Asha Manually Monthly Report Not Match Every Month & Asha Software & BF Monthly Report Not Match	1) Phc-MO,Lhv & BF 2) Sc-ANM 3)Village-Asha G.p	Yes	Phc, Sc ,Asha & Grampanchayat
Tho Lakhani & Sakoli	Asha NCD Traning Attand & BF Meeting-Attand 1)Mentoring Group Meeting Proseding Not Done 2) All Ashas Octomber Payment Entry Not Compalited	C.D Barai,DCM Date- 28/11/2017	1) Mentoring Group Meeting Proseding Wright to Withen 2 days 2) All Asha Octomber Payment Entry Compalited withen 2 days.	Taluka-Tho & BCM	Yes	Taluka
Tho Pauni & Lakhandur	Asha NCD Traning Attand & BF Meeting-Attand 1)Mentoring Group Meeting Proseding Not Done 2) All Ashas Octomber Payment Entry Not Compalited	C.D Barai,DCM Date- 29/11/2017	1) Mentoring Group Meeting Proseding Wright to Withen 2 days 2) All Asha Octomber Payment Entry Compalited withen 2 days.	Taluka-Tho & BCM	Yes	Taluka
Distirct Bhandara - Ayush Officer						
1) DD Office Nagpur	Bindu Namawali files	AYUSH,Dr Bhaskar Khedikar 21/11/2017	Bindu Namawali file to finalize	Division	Yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
2) SDH Sakoli	1) Ayush Camp Preparation 2) Contingency expenditure not booked 3) IPHS Specialist Performance report not sent	Dr Bhaskar Khedikar 27/11/2017	1) Ayush Camp Planed 2) Contingency expenditure to Be booked 3) IPHS Specialist Performance report to send every month	MS	Yes	NO
Distirct Bhandara - RBSK Co-ordinator						
SAKOLI	1)pending heart sergery 2) rbsk softwere entry 3) school check up	RBSK CO,11/4/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF NOVEMBER 2) SHP CHEKING COMPEATE THE MONTH OF DEC. 3) RBSK SOFTWARE ENTRY AWC COMPLETED THE MONTH OF END SHP ENTRY STARTING THE SCHOOL SOFTWARE ENTRY	block level	yes	BLOCK
lakni	1)pending heart sergery 2) rbsk softwere entry 3) school check up	11/9/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF NOVEMBER 2) SHP CHEKING COMPEATE THE MONTH OF DEC. 3) RBSK SOFTWARE ENTRY AWC COMPLETED THE MONTH OF END SHP ENTRY STARTING THE SCHOOL SOFTWARE ENTRY	block level	yes	BLOCK
TUMSAR	1)pending heart sergery 2) rbsk softwere entry 3) school check up	11/13/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF NOVEMBER 2) SHP CHEKING COMPEATE THE MONTH OF DEC. 3) RBSK SOFTWARE ENTRY AWC COMPLETED THE MONTH OF END SHP ENTRY STARTING THE SCHOOL SOFTWARE ENTRY	block level	yes	BLOCK
MOHADI	1)pending heart sergery 2) rbsk softwere entry 3) school check up	11/17/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF NOVEMBER 2) SHP CHEKING COMPEATE THE MONTH OF DEC. 3) RBSK SOFTWARE ENTRY AWC COMPLETED THE MONTH OF END SHP ENTRY STARTING THE SCHOOL SOFTWARE ENTRY	block level	yes	block

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PAUNI	1) pending heart surgery 2) rbsk software entry 3) school check up	11/27/2017	1) PENDING HEART SURGERY COMPLETED IN THE MONTH OF NOVEMBER 2) SHP CHECKING COMPLETE THE MONTH OF DEC. 3) RBSK SOFTWARE ENTRY AWC COMPLETED THE MONTH OF END SHP ENTRY STARTING THE SCHOOL SOFTWARE ENTRY	block level	yes	BLOCK
Distirct Bhandara - Arsh Co-ordinator						
SDH TUMSAR	arsh clinic opd improved	ARSH CO ,11/17/2017	grow opd, I strictly inform that outreach programme	District	yes	District
SDH SAKOLI	arsh clinic opd improved	11/20/2017	grow opd, I strictly inform that outreach programme	District	yes	District
Distirct Bhandara - THO Bhandara						
	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, 01/11/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to maintained 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	08/11/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to maintained 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	16/11/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to maintained 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	17/11/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to maintained 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	23/11/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to maintained Improvement of PHC & SC Work, RCH Portal in Updation	PHC & SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc 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	11/24/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to maintied Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc 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	24/11/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to maintied Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc 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	11/25/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to maintied Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Distirct Bhandara - THO Mohadi						
Phc Betala	1) Duty List of RI Not availabale 2) Hemoglobine Meter Not available 3) BP Apprator Not Funcen	THO Mohadi ,Dr.M.P,THO Mohadi 10.11.17	Instruction Given	Instruction Given	YES	PHC Laval
PHC Andhalgaon , SC Kanlgaon	1) RI Not Planned 2) Delevary Les 3) HMIS Not Complete		Instruction Given	Instruction Given	YES	PHC Laval
PHC Kardi, Andhalgaon ,Betala ,Warthi , Jamb	1), HMIS Correction Not dene 2) RCH Protal Inriesles 3) NHP Record Incoplete	Dr.M.P,THO Mohadi 17.11.17	Instruction Given	Instruction Given	YES	PHC Laval
PHC_Betala ,Warthi , Andhalgaon ,Jamb	1) Asha Record Incoplete 2) Impreve MCH Care 3) Consellens & Quallity of Work	Dr.M.P,THO Mohadi 24.11.17	Instruction Given	Instruction Given	YES	PHC Laval
PHC_Betala ,Warthi ,	1)HMIS Record Not then 2) Family Flaning Work Less 3) PHC/ SC Delevary Less 4) Madician Store Not Properly Gaidline	Dr.M.P,THO Mohadi 28.11.17	Instruction Given	Instruction Given	YES	PHC Laval
Phc-Warthi ,SC Madassar	ANC register Incomplete ,Stock , Inden register Incomplete Imperece deuis	Dr.M.P,THO Mohadi 19.11.17	Instruction Given	advice Given Block	YES	S.C Laval
SC _Neri	LR Renevation shift ,JSY / daily Paner Incomplete HMIS /Contraceptive register Not available		Instruction Given	advice Given Block	YES	S.C Laval
SC _Satona	HMIS Not available,electricity / water Supply not their JSY register Incomplete & Other record		advice Given	advice Given Block	YES	S.C Laval

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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-Warthe ,	Biomatric Machien , OT shabe clend and BMW Must be Management LCDC super confirmanr		Instruction Given	advice Given Block	YES	PHC Laval
SC Mohagaon Devi,	Imprure ANC Care ,Imprure data HMIS out put, Medicine condam	Dr.M.P,THO Mohadi 21.11.17	Instruction Given	advice Given Block	YES	S.C Level
Distirt Bhandara - THO Tumsar						
PHC Lendezari,Sc-Chikhli,Hardoli	,RCH Data En.Poor,Lakpradinidhi Report Not Done ,Cash Book Not Done	Dr. M.A. Quraishi THO Tumsar (07.11.2017)	Instrucation Given	PHC Lendezari,Sc- Chikhli,Hardoli	YES	NO
PHC Chullhad, Sc-Sihora,Paraswada	Record Not Updated, Stock Book Not Updated,Delivery performance Poor	Dr. M.A. Quraishi THO Tumsar (10.11.2017)	Instrucation Given	PHC Chullhad, Sc- Sihora,Paraswada	YES	NO
PHC Nakadongari, Sc- Ashti,Lobhi	Delivery Performance Unstafactory,RCH Data En.Poor,Lokpratinidhi Report not Done	Dr. M.A. Quraishi THO Tumsar (16.11.2017)	Instrucation Given	PHC Nakadongari, Sc- Ashti,Lobhi	YES	NO
PHC Dewadi, Sc-Mandad,Khapa	Record Not Updated, Cash Book Not Updated,JSY Form Not Sumbited	Dr. M.A. Quraishi THO Tumsar (22.11.2017)	Instrucation Given	PHC Dewadi, Sc- Mandad,Khapa	YES	NO
PHC Gobarwahi, Sc-Chicholi,Gobarwahi	Partohraph,Water Qulity,SC Delivery Poor Performace,	Dr. M.A. Quraishi THO Tumsar (28.11.2017)	Instrucation Given	PHC Gobarwahi, Sc- Chicholi,Gobarwahi	YES	NO
Distirt Bhandara - THO Pauni						
Kondha PHC	TB Patient Card not fulfill,Internet Facility not Functioning,Subcenter Level NHM Fund not Distrubute.	THO Pauni,Dr.V.P.Meshram (07 November 2017)	Instrucation given for Impraeement of Work.	Block	No	
Sawarla PHC	Institutional Delivery are less,Vehicle logbook not updated,TB Register Not Update.	Dr.V.P.Meshram (09 November 2017)	Instrucation given for Impraeement of Work.	Block	No	
Asgaon PHC	Medicine Expenditure Register not updated,TB Patient Card not fulfill,Institutional Delivery are less.	Dr.V.P.Meshram (17 November 2017)	Instrucation given for Impraeement of Work.	Block	No	
Bhuyar PHC	TB Patient Card not fulfill,Institutional Delivery are less,Medicine Expenditure Register not updated,	Dr.V.P.Meshram (27 November 2017)	Instrucation given for Impraeement of Work.	Block	No	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kondha PHC	RCH Portal Data Entry Very Less,UPT kit Stock not Available phc Level,Medicine Expenditure Register not updated,	Dr.V.P.Meshram (30 November 2017)	Instruction given for Impreament of Work.	Block	No	
Distirct Bhandara -THO Sakoli						
PHC Ekodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidelines . Cleliness not mainted,Cash Book,Leger Book Maintened	Dr. R. T. Nandeshwar, THO Sakoli,11/2/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC Virshi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidelines . Cleliness not mainted,Cash Book,Leger Book Maintened	11/3/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Umari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidelines . Cleliness not mainted,Cash Book,Leger Book Maintened	11/7/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Satalwada	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidelines . Cleliness not mainted,Cash Book,Leger Book Maintened	11/8/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Khamba	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilege,Labour room ,maintened ,HDP Camp according to guidelines . Cleliness not mainted,Cash Book,Leger Book Maintened	11/13/2017	Asked to modify the labour room according to Protocal & Guidline under Kaykalp . Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	11/15/2017	LCDC Central Team Visit with 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	11/16/2017	LCDC Visit with 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 Walad	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	11/22/2017	LCDC Visit with 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 Chandori	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	11/23/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Vhirgaon	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	11/28/2017	LCDC Visit with 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	11/29/2017	LCDC Visit with 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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Ekodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidelines . Cleliness not mainted,Cash Book,Leger Book Maintened	11/30/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
Distirct Bhandara - THO LAKHANI						
PHC KESALWADA		Dr. Shende, THO LAKHANI,Dr.R.D.Shande 06/11/2017	Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survy Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survy,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
SC GADEGAON			Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
PHC SALEBHATA			Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survy Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survy,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
PHC PIMPALGAON			Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survy Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survy,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
SC SHIVANI			Dr.R.D.Shande 09/11/2017	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC KITADI			update Rch data entry (profil entry,ec entry),Hbnc visit, Health Education,about school dengu awarness,sam mam child information	Block	yes	
SC KITADI			update Rch data entry (profil entry,ec entry),Hbnc visit, Health Education,about school dengu awarness,sam mam child information	Block	yes	
SC MACHARNA		Dr.R.D.Shande 16 /11/2017	Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
SC JEVNADA			Hbnc visit, Health Education,about school dengu awarness,sam mam child information Clean sourding area	Block	yes	
PHC MURMADITUP		Dr.R.D.Shande 22/11/2017	inrese ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days	Block	yes	
SC MARHEGAON			Hbnc visit, Health Education,about school dengu awarness,sam mam child informatioN & give informatin PPIUCD to ANC & Rch data entry & Visit Arogya shibir	Block	yes	
SC KHARASHI			Hbnc visit, Health Education,about school dengu awarness,sam mam child informatioN & give informatin PPIUCD to ANC & Rch data entry & Visit Arogya shibir	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
Distirct Bhandara - THO Lakhandur						
SC Pimpalgaon	1) Movement Book Not Properly Maintained 2) RCH Data Entry Poor 3)	Dr. S.G Naitame (THO Lakhandur) ,11/3/2017	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No
PHC Kudegaon	1) Clening TimeTable Not Maintaned 2) RCH Work is poor 3)	11/8/2017	Action Taken in MO PHC	Mo Level	Yes	No
SC Virli	1) Movement Book Not Properly Maintained 2) RCH Work is Poor 3) Family Planing Work poor	11/11/2017	Action Taken in MO PHC	PHC Level	Yes	No
PHC Dighori	1) Movement Book Not Properly Maintened 2) RCG Work is Poor 3) Family Planing Work poor	11/14/2017	Action Taken in MO PHC	PHC Level By MO	Yes	No
SC Puyar	1) Movement Book Not Properly Maintened 2) RCH Work is Poor 3) Family Planing Work poor	11/18/2017	Action Taken in MO PHC	PHC Level By MO	Yes	No
PHC Barwaha	1) Clening TimeTable Not Maintaned 2) RCH Work is poor 3)	11/22/2017	Action Taken in MO PHC	PHC Level	Yes	No
SC Belati	1) Family Flaning Work Poor 2) IUD Kit Not available 3) Movement Book Not Properly Maintened	11/28/2017	Action Taken in MO PHC	PHC Level By MO	Yes	No
Distirct Gondia - DAM						
PHCRH Amgaon PHC Bangaon	. Cash book 16-17of RKS & account was updates .All Staff are present .cleanliness is present .Very Good IEC. Record nor properly maintains.Cashbook vouchers not updates	DAM,Sanket Morghare 21/11/2017	All lacunas discussed with mo Discussed about rch portal updateion discussed about rks meeting	Discused with theCS regarding proper maintance of all financial documents and attend the RKS & Statutory Audit. Discuss regarding proper maintanance of free diet bills. Instruct regarding RCH Portal & everyone should call HACC call cnter. Discuss regarding payment of JSY thourhg PFMS within time. Instruct Staffs to manage biomedical waste as per guidelines. Instructed to keep all protocols and guidelines in the PHC and should be well aquinted as well.	Yes	phc level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Sadak Arjuni	Visit to RH Sadak arjuni , Record not updates, Cashbook vouchers not updates. Cash book 16-17of RKS & NRHM was verified	Sanket Morghare 23/10/2017	Discussed with all PHC staff and instructed for the same. Instructed to staff to bridge the gaps,	Discussed with the MO regarding proper maintance of all financial documents and attend the RKS & Statutory Audit. Discuss regarding proper maintanance of free diet bills. Instruct regarding RCH Portal. & everyone should call HACC call cnter. Discuss regarding payment of JSY thourhg PFMS within time. Instruct Staffs to manage biomedical waste as per guidelines. Instructed to keep all protocols and guidelines in the PHC and should be well aquinted as well.	Yes	No
Distirct Gondia - QA Co-ordinator						
SDH Tirora	Visit to SDH regarding Kayakalp state level assessment prepaaration & NQAS Activities. MS was present along with Staff. KPI reporting is not getting done by the instiute. Patient satisfaction survey being conducting at institute. Cleanliness was good present. Toilets Cleanliness need to be improvement.IEC was displayed at RH. BMW management need to improve,	DQAC,Dr Satyendra Shukla 01/11/2017	All lacunas discussed with MS. Discused about some minor gapss and wash activity.	Institute Level by resspective MS and Staffs	Yes	No
RH Amgaon	Visit to SDH & RH regarding Kayakalp state level assessment prepaaration . MS was present along with Staff. Staffs refresher training has been provided by me. verification of documents as per checklist done for final assessment.	Dr Satyendra Shukla 04/11/2017	All lacunas discussed with MS. Discused about Cleaniness and wash activity. Monthly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	Institute Level
SDH Tirora	Visit to SDH & RH regarding Kayakalp state level assessment prepaaration . MS was present along with Staff. Staffs refresher training has been provided by me. verification of documents as per checklist done for final assessment.	Dr Satyendra Shukla 06/11/2017	All lacunas discussed with MS. Discused about some minor gapss and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Washh Spill Mangment etc. Instruction given for the same.	Institute Level by resspective MS and Staffs	Yes	No
RH Amgaon	Visit to SDH & RH regarding Kayakalp state level assessment prepaaration . MS was present along with Staff. Staffs refresher training has been provided by me. verification of documents as per checklist done for final assessment.	Dr Satyendra Shukla 07/11/2017	All lacunas discussed with MS. Discused about Cleaniness and wash activity. Instruktion given to complete the baseline assessment and submitte to ditrict office. Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	Institute Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chopra	Visit to PHC regarding Kayakalp Activities. MO was present along with Staff. Training given to the Staffs regarding BMW Spill Management, 5S' Hand washing ECT. Cleanliness was good present. Toilets Cleanliness need to be improvement. KPI reporting was not getting done. Patient feed back taken in consideration. IEC was displayed in average mode at PHC. BMW management good but need to improve, there protocol copies were found. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 08/11/2017	All lacunas discussed with MS. Discussed about some minor gaps and wash activity. Need to display of IEC regarding Water Sanitation, BMW management, Hand Wash Spill Management etc. Instruction given for the same.	Institute Level by respective MS and Staffs	Yes	Institute Level
SDH Tirora/ RH Amgaon	Visit to SDH & RH regarding Kayakalp state level assessment preparation. MS was present along with Staff. Staffs refresher training has been provided by me. verification of documents as per checklist done for final assessment.	Dr Satyendra Shukla 16/11/2017	All lacunas discussed with MS. Discussed about some minor gaps and wash activity.	Institute Level by respective MO and Staffs	Yes	No
RH Amgaon / SDH Tirora	Visit to RH along with state team as Kayakalp state level assessment is to done along with CS. MS was present along with Staff.	Dr Satyendra Shukla 18/11/2017	All lacunas discussed with MS. Discussed about some minor gaps and wash activity.	Institute Level by respective MS and Staffs	Yes	No
PHC Mahagaon	Visit to PHC regarding Kayakalp District level Assessment. MO was present along with Staff.	Dr Satyendra Shukla 20/11/2017	All lacunas discussed with MO. Discussed about Cleanliness and wash activity.	Institute Level by respective MO and Staffs	Yes	No
PHC Satgaon	Visit to PHC regarding Kayakalp District level Assessment. MO was present along with Staff.	Dr Satyendra Shukla 21/11/2018	All lacunas discussed with MO. Discussed about Cleanliness and wash activity.	Institute Level by respective MO and Staffs	Yes	No
PHC Dasgaon	Visit to PHC regarding Kayakalp District level Assessment. MO was present along with Staff.	Dr Satyendra Shukla 22/11/2018	All lacunas discussed with MO. Discussed about Cleanliness and wash activity.	Institute Level by respective MO and Staffs	Yes	No
RH Deori/ PHC Mulla	Visit to RH along with PRC team. MS was present along with Staff. Sound round has taken by the team.. Record verification has been done for final assessment.	Dr Satyendra Shukla 28/11/2017	All lacunas discussed with MS. Discussed about some minor gaps.	Institute Level by respective MO and Staffs	Yes	No
PHC Dhabepauni	Visit to PHC regarding Kayakalp District level Assessment. MO was present along with Staff.	Dr Satyendra Shukla 29/11/2017	All lacunas discussed with MO. Discussed about Cleanliness and wash activity.	Institute Level by respective MO and Staffs	Yes	No
PHC Chopra	Visit to PHC regarding Kayakalp District level Assessment. MO was present along with Staff.	Dr Satyendra Shukla 30/11/2017	All lacunas discussed with MO. Discussed about some minor gaps and wash activity.	Institute Level by respective MS and Staffs	Yes	Institute Level

Distirct Gondia - Dist.Ayush Officer

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 RH Amgaon	At RH Amgaon supervision to AYUSH Cell .Harbal garden maintain.Ayush IEC is good.Not available Homeopathy medicine .	Dr.Meena.Watti Dist Ayush Officer 07/11/2017	Discuss with MS and THO	District level	Yes	No
Visit to PHC Chopra	At PHC to supervision to AYUSH Cell .Harbal garden maintain. IEC is good. .	Dr.Meena.Watti Dist Ayush Officer 08/11/2017	Discuss with MS	District level	Yes	No
Visit to PHC Thana	Visit to PHC Thana.PHC was neat and clean.IEC was present . MO Was present at visit time .Dispensary MO was present.	Dr.Meena.Watti Dist Ayush Officer 15/11/2017	Discuss with MO and DHO	District level	Yes	No
Distirct Gondia - IPHS Co-ordinator						
SDH Tirora	At SDH Tirorato supervision to AYUSH Cell .Harbal garden maintain.Ayush IEC is good.Not available Homeopathy medicine .	IPHS Coordinator,Dr.Swarn rekha upadhyay 05/11/2017	Discuss with MS and THO	District level	Yes	No
PHC Chopra	Visit to PHC Chopra .PHC was neat and clean.IEC was present . MO Not present at visit time .MMU MO was present.	Dr.warn rekha upadhyay 8/11/2017	Discuss with MO and DHO	District level	Yes	No
PHC Indora	Visit to PHC Indora and PHU Arjuni MO was present at visit time.Cleanliness is present there.NO IEC Display at PHC	Dr.warn rekha upadhyay 30/11/2017	Discuss with MO .Given instruction about AYUSH OPD IPD at dispensary	District level	Yes	No
Distirct Gondia - Sickle Cell & RKS Co-ordinator						
Visit To RH Goregaon	Visit to RH Goregaon to check the sickle patient treatment list and BT list, and medicine availability .	District Sicklec cell/ RKS Co-ordinator 04/11/2017	Discuss with CS Sir RMO	DH level	Yes	No
Visit To Kts Hospital	Visit to Sickle cell to discuss about availability medicine and treatment to admit patient	District Sicklec cell/ RKS Co-ordinator 06/11/2017	Discuss with RMO and CS Sir	District level,Call to state level for Medicine.	Yes	No
Visit to KTS Hospital	Visit to telemedicine cell to discuss about manager and ss patient vc take and medicine and treatment at Telemedicine.	District Sicklec cell/ RKS Co-ordinator 16/11/2017	Discuss with MS and CS	District level	Yes	No
Visit to PHC Khamari	Visit to BGW hospital to talk about sicklec cell day care unit in hospital and also Blood transfusion to sickle cell patients.	District Sicklec cell/ RKS Co-ordinator 29/11/2017	Discuss with MS and CS	District level		
Distirct Gondia - FMG ACC						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chopra	Visit to checking RKS and NHM financial report.RKS Voucher not update.Cashbook not update.	Mrs ALKA Mishra FMG ACC 08.11.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level		
PHC Thana	Visit to checking RKS and NHM financial report.RKS Voucher not update.Cashbook not update.	Mrs ALKA Mishra FMG ACC 15.11.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level	we sent letter for that	No
RH Amgaon	At visit time clark not present at RH. So unable to see financial report.	Mrs ALKA Mishra FMG ACC 20.11.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level	we sent letter for that	No
Distirct Gondia - EMS Co-ordinator						
RH SOUNDAD	inj.KCL,ECG Electrode,Mini Tracheostomy kit,micropore,Classic LMA,L.P.Needle,IV Fluid Haemaxyl &HES,inj.Nalaxone HCL,inj.Morphine,Inj.Fentanyl does not available.	EMS Coordinator,Gondia,03.11.2017	Discussed with 108MO,DM,Supervisor,Biom edical eng.,CS Sir	District Level	yes	No
RH SADAK ARJUNI	Inj.calcium Carbonate,inj.Morphine,inj.KCL,inj.fentanyl,coolex spray,Magnesium sulphate are not available.	6.11.2017	Discussed with 108MO,DM,Biomedical eng.,CS Sir and supervisor	District Level	yes	No
RH ARJUNI MORGAON	Pupillary toarch,Rescue equipment, Hemaxyl are not available.Search light is not in working condition.	8.11.2017	Discussed with 108MO,DM,Biomedical Eng.CS sir	District Level	yes	No
RH NAWEGAON BANDH	inj.Fentanyl,syp.Paracetamol,inj.Nal axone HCL,inj.Morphine are not available.	10.11.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
PHC DAWWA	inj.Morphin,inj.KCL,inj.Fentanyl,inj .Nalaxone HCL,,Syp.Paracetamol are not available.Search light is not available.	14.11.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH TIRORA	inj.Nalaxone HCL, inj. Morphine, inj. Fentanyl, inj. Amiadarone, EMT Shears, Pupillary toarch, Search light are not available..	15.11.2017	Discussed with 108MO, DM, supervisor, CS sir	District Level	yes	No
RH SADAK ARJUNI	Inj. calcium Carbonate, inj. Morphine, inj. KCL, inj. fentanyl, coolax spray, Magnesium sulphate are not available.	18.11.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH SOUNDAD	inj. KCL, ECG Electrode, Mini Tracheostomy kit, micropore, Classic LMA, L.P. Needle, IV Fluid Haemaxyl & HES, inj. Nalaxone HCL, inj. Morphine, Inj. Fentanyl does not available.	20.11.2017	Discussed with 108MO, DM, Biomedical eng., CS Sir and supervisor	District Level	yes	No
RH GOREGAON	inj. KCL, IV Fluid Haemaccel, inj. Morphine, inj. Nalaxone HCL, inj. Fentanyl are not available. Thermometer is not available.	23.11.2017	Discussed with 108MO, DM, Biomedical eng., CS Sir	District Level	yes	No
PHC EKODI	inj. Fentanyl, inj. Morphine, inj. Nalaxone HCL are not available.	24.11.2017	Discussed with 108MO, DM, Biomedical eng., CS Sir and supervisor	District Level	yes	No
RH ARJUNI MORGAEON	Pupillary toarch, Rescue equipment, Hemaxyl are not available. Search light is not in working condition.	25.11.2017	Discussed with 108MO, DM, Biomedical Eng. CS sir	District Level	yes	No
RH NAWEGAON BANDH	inj. Fentanyl, syp. Paracetamol, inj. Nalaxone HCL, inj. Morphine are not available.	27.11.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH CHICHGADH	Inj.Morphin,Inj.Fentanyl,Inj.Nalaxone HCL ,Syp.Paracetamol are not available.Pulse oximeter does not in working condition.	28.11.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH SALEKASA	Pain spray,inj.Morphine.inj.fentanyl,inj.Nalaxone,Bacteriostatic water for injection are not available.BP Apparatus,Pupillary toarch,Cervical coller,Needle and syringe destroyer and sharp dispenser are not available.	29.11.2017	Discussed with 108MO,DM,Biomedical eng.,CS Sir and supervisor	District Level	yes	No
RH AMGAON	Antiseptic solution,Providine iodine solution, Inj.Morphin,Inj.Fentanyl,inj Nalaxone HCL,Bacteriostatic water for injection are not available.	29.11.2017	Discussed with 108MO,DM,CS Sir	District Level	yes	No
KTS DH GONDIA	inj.Morphine,inj.Fentanyl,inj.Nalaxone HCL,IV Fluid Haemaxyl are not available.	29.11.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH DEORI	Inj.Morphin,inj.Fentanyl,inj.Nalaxone HCL are not available.Ambulance maintence problem.	30.11.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
Distirct Gondia -						
SC Wadad, Pangaon	DHIS-2 Data Entry , RCH Portal Entry,other record verify	Ku. Vidya J. Gharpinde (Programme Assistant)11/9/2017		Yes	Block level by THO	Yes
Nansari , Girola	about DHIS 2/RCH/other official work	11/13/2017		Yes	Block level by THO	Yes
Thana,Dahegaon, Shivni	DHIS-2 Data Entry , RCH Portal Entry,other record verify	11/14/2017		Yes	Block level by THO	Yes
Bangaon,Risama.Jamkhari	DHIS-2 Data Entry , RCH Portal Entry,other record verify	11/18/2017		Yes	Block level by THO	Yes
Kalimati, Bhosa	DHIS-2 Data Entry , RCH Portal Entry,other record verify	11/23/2017		Yes	Block level by THO	Yes

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Gondia - DEO Arjuni Morgaon						
PHC Mahagaon , SC Mahagaon SC Yerandi	Child Death & Still Birth Verify, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	DEO Arjuni Morgaon, Shri D.B.Bokade, Programme Assistant ,02/11/2017 & 12.15 PM		Yes	Block and By THO	Yes
PHC Korambhitola, SC Korambhitola , SC Korambhi	IMR & MMR Verification, RCH Portal Entry, and Other Records Verify	10/11/2017 & 12.00 PM		Yes	Block and By THO	Yes
PHC Channabakti, SC Channa, SC Bakti, SC Silezari	IMR & MMR Verification, RCH Portal Entry, and Other Records Verify	15/11/2017 & 11.30 AM		Yes	Block and By THO	Yes
PHC Keshori, SC Keshori, SC Chicholi , SC Pratapgadh	Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	18/11/2017 & 11.00 AM		Yes	Block and By THO	Yes
PHC Gothangaon, SC Gothangaon , SC Barabhati, SC Kumbhitola	IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	21/11/2017 & 11.00 AM		Yes	Block and By THO	Yes
PHC Dhabepawani, SC Pawani, SC Kholi, SC Bonde, SC Mungali	Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	23/11/2017 & 11.30 AM		Yes	Block and By THO	Yes
PHC Gothangaon SC Nawegaonbandh, SC Arjuni,2	Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	27/11/2017 & 12.00 PM		Yes	Block and By THO	Yes
Distirct Gondia - Account Arjuni Morgaon						
DHO ZP Gondia & SBI Gondia	Office Work & PT Challan Received	Account Arjuni Morgaon, Shri S.S.Tiwari Block Accountant,06/11/2017 & 09.00 PM				
PHC Channabakti, SC Channa, SC Bakti, SC Silezari	Cash Book, Update jsy beneficiery in PFMS, Maher Ghar , Manav Vikas Programme and Other Records Verify	15/11/2017 & 11.30 AM		Yes	Block and By THO	Yes
NRHM Office , Gondia	Satutory Audit Complainece Subimmison	16/11/2017 & 09.30 AM				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Gothangaon, SC Gothangaon , SC Pratapgadh	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	17/11/2017 & 11.00 AM		Yes	Block and By THO	Yes
PHC Mahagaon, SC Morgaon , SC Mahagaon, SC Tadgaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	21/11/2017 & 11.00 AM		Yes	Block and By THO	Yes
PHC Dhabepawani, SC Pawani, SC Kholi, SC Bonde, SC Mungali	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	23/11/2017 & 11.30 AM		Yes	Block and By THO	Yes
PHC Dhabepauni, PHC Gothangaon SC Nawegaonbandh, SC Arjuni1,2	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	27/11/2017 & 12.30 AM		Yes	Block and By THO	Yes
NRHM Office Gondia	NRHM Indicator Wise Meeting	28/11/2017 & 09.30 AM				
DHO office Gondia	ASHA Day Celebration, Certificate & banner Poster,	27/10/2017 & 11.00 AM				
Distirct Gondia - BCM Arjuni Morgaon						
SC & Anganwadi Visit For Nutrition & Sanitation & asha visit		BCM Arjuni Morgaon,04/10//2017 &10.30 AM,Shri Z.B.Gaykwad Block Community Mobilizer (Asha)		Yes	Block and By THO	Yes
Asha work Visit & HBNC Form Check & LBW Child Visit		07/10//2017 &10.00 AM		Yes	Block and By THO	Yes
New Asha Selection For Grampanchyat Level		09/10//2017 &11.00 AM		Yes	Block and By THO	Yes
Dho Office Monthly Meeting		11/10//2017 &08.30 AM				
Asha work Visit & HBNC Form Check & LBW Child Visit		16/10//2017 & 11.30 AM		Yes	Block and By THO	Yes
PHC Visit & ASHA Record Check		18/10//2017 & 10.00 AM		Yes	Block and By THO	Yes
Asha Repoting Submission for NRHM Office Gondia		23/10//2017 & 08.30 AM				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Asha work Visit & HBNC Form Check & LBW Child Visit		24/10//2017 & 11.00 AM		Yes	Block and By THO	Yes
Asha Monthly Meeting		27/10//2017 & 10.00 AM		Yes	Block and By THO	Yes
Asha Monthly Meeting		28/10//2017 & 10.00 AM		Yes	Block and By THO	Yes
Asha work Visit & HBNC Form Check & LBW Child Visit		30/10//2017 & 10.00 AM		Yes	Block and By THO	Yes
Asha work Visit & HBNC Form Check & LBW Child Visit		31/10//2017 & 10.00 AM		Yes	Block and By THO	Yes
Distirct Chandrapur - DHO						
Durgapur, Mohurli, Mudholi	SC/PHC Visit & Review of Govt.programs	Dr.Shriram Gogulawar DHO, 04/11/2017	Visit & review	Block level		
Bhadrawati, Warora, Madheli, Nagri	TMO/PHC Visit & Review of Govt.programs	Dr.Shriram Gogulawar DHO, 06/11/2017	Visit & review	Block level		
Ghuggus, Tadali, Chandrapur	PHC Visit & site visit to construction of new PHC Tadali	Dr.Shriram Gogulawar DHO, 07/11/2017	Visit & review	Block level		
Chandankheda, Shevgaon, Sawari	PHC visit & Review of Govt.programs, FW Program review	Dr.Shriram Gogulawar DHO, 09/11/2017	Visit & review	District level		
Mul, Sindewahi, Navargaon, Rajoli	TMO/PHC visit & Review of Govt.programs	Dr.Shriram Gogulawar DHO, 11/11/2017	Visit & review	Block level		
Rajura, Virur, Chincholi, Dewada	TMO/PHC visit & site visit to construction of new PHC Virur Station	Dr.Shriram Gogulawar DHO, 16/11/2017	Visit & review	Block level		
Commissioner Office, Nagpur	attendance for court case of Dr.Kamble	Dr.Shriram Gogulawar DHO, 24/11/2017	Visit & review	Block level		
Ballarpur	Attending programme of Life Line Rail innogration by Hon.Health Minister	Dr.Shriram Gogulawar DHO, 27/11/2017	Attending program	--		
Pombhurna, Chirol, Janala, Chichpalli	Panchayat Samiti, PHC visit, SC Janala visit, Review of Govt.programs, FW Program review	Dr.Shriram Gogulawar DHO, 30/11/2017	Visit & review	Block level		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Chandrapur - DRCHO						
BTT Nagbhid, PHC Navegaon Pandav	Visit & Review	Dr.Sandip Gedam, DRCHO, 09/11/2017	Visit & review	Block level		
Chaugan, Arhernaavargaon	PHC Visit	Dr.Sandip Gedam, DRCHO, 14/11/2017	Visit & review	Block level		
Antargaon, Pathri	PHC Visit	Dr.Sandip Gedam, DRCHO, 17/11/2017	Visit & review	Block level		
Durgapur, Ghuggus	PHC Visit	Dr.Sandip Gedam, DRCHO, 20/11/2017	Visit & review	Block level		
Gunjewahi, Mohadi Naleshwar	PHC Visit	Dr.Sandip Gedam, DRCHO, 21/11/2017	Visit & review	Block level		
Durgapur, Chichpalli	PHC Visit	Dr.Sandip Gedam, DRCHO, 24/11/2017	Visit & review	Block level		
SFWB, Pune	NID Planning Workshop	Dr.Sandip Gedam, DRCHO, 28/11/2017 to 30/11/2017	Attending Workshop	--		
Distirct Chandrapur - DPM						
DD Office, Nagpur	Review meeting	Shri.Shrinivas Mulawar, DPM, 17/11/2017	Attending meeting	--		
SFWB, Pune	PMMVY Workshop	Shri.Shrinivas Mulawar, DPM, 19/11/2017 to 21/11/2017	Attending Workshop	--		
Distirct Chandrapur - MODTT						
SDH Warora	NQAS assessment Visit/ Kayakalp Visit	Dr. Sathe, MODTT, dt. 07.11.2017	-	Facility Level	No	No
SDH Warora/ SDH Mul	Kayakalp state assessment	Dr. Sathe, MODTT, dt. 08.11.2017	-	Facility Level	No	No
Distirct Chandrapur - QA Co-ordinator						
SDH Warora	NQAS assessment Visit/ Kayakalp Visit	Dr. P.K.Jiwtode,QA Co-ordinator dt. 07.11.2017	-	Facility Level	No	No
SDH Warora/ SDH Mul	Kayakalp state assessment	Dr. P.K.Jiwtode, Co-ordinator dt. 08.11.2017	-	Facility Level	No	No
Rajura, PHC Jiwati & SC Manoli	NQAS assessment Visit & Anandibai Joshi Visit	Dr. P.K.Jiwtode, Co-ordinator dt. 17.11.2017	-	Facility Level	No	No
PHC Ghodpeth	NQAS assessment Visit & Anandibai Joshi Visit	Dr. P.K.Jiwtode, Co-ordinator dt. 18.11.2017	-	Facility Level	No	No
PHC Pathari	NQAS assessment Visit & Anandibai Joshi Visit	Dr. P.K.Jiwtode, Co-ordinator dt.21.11.2017	-	Facility Level	No	No
Distirct Chandrapur - Dy.Engineer						
Bhadravati & Saori	Site visit for construction of Phc building	Nilesh Khade Dy. Engineer 03.11.2017	Inspection of dismanteling works			
Saori	For Work Site Inspection.	Nilesh Khade Dy. Engineer 07.11.2017	Inspection of site works			
Nagbhid	For Work Site Inspection.	Nilesh Khade Dy. Engineer 10.11.2017	Inspection of site works			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Nagpur	Tender Opening	Nilesh Khade Dy. Engineer 13.11.2017	For tender opening Purpose			
Bemba phc	For Work Site Inspection.	Nilesh Khade Dy. Engineer 14.11.2017	For Dismantling purpose			
SC- Pethgaon, Klamgaon, Shivni, Minghari, Palasgaon, Dongargaon	Site visit for Repairing of SC building at various institute	Nilesh Khade Dy. Engineer 16.11.2017	Inspection & collecting the data of various SC building under Health wellness Center programme			
SC- Chunala, Pandharpauri, Manoli, Bhurkunda, Govri, Bakhardi	Site visit for Repairing of SC building at various institute	Nilesh Khade Dy. Engineer 18.11.2017	Inspection & collecting the data of various SC building under Health wellness Center programme			
Tadali, Bhadravati & Saori	For Work Site Inspection.	Nilesh Khade Dy. Engineer 19.11.2017	Inspection of dismantling works & Inspection of site works			
Durgapur & Chichpalli	For Work Site Inspection.	Nilesh Khade Dy. Engineer 24.11.2017	Inspection of site works			
Nagpur	Tender Opening	Nilesh Khade Dy. Engineer 27.11.2017	For tender opening Purpose			
Nagpur	Tender Opening	Nilesh Khade Dy. Engineer 28.11.2017	For tender opening Purpose			
Distret Chandrapur - Jr.Engineer						
Saori bid phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 01.11.2017	Inspection of site works			
uphc bhadrawati & Tadali phc & Saori bid phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 02.11.2017	Inspection of site works & comp wall work is progress at uphc building.			
Gangalwadi phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 03.11.2017	Inspection of site works & tentative marking of phc layout under forest trees			
PHC Saori Bid & uphc bhadrawati	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 06.11.2017	Inspection of site works			
SC- pardi thavare, Awalgaon, Kinhi, Nanhori	Site visit for Repairing of SC building at various institute	Dhiraj D. kasarlewar Junior Engineer 08.11.2017	Inspection & collecting the data of various SC building under Health wellness Center programme			
BTT Nagbhid	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 09.11.2017	Inspection of site works & discuss about dismantling of old building at BTT			
uphc bhadrawati & saori phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 10.11.2017	Inspection of site works & construction of compound wall of uphc			
uphc bhadrawati & Tadali phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 13.11.2017	Inspection of site works for construction of compound wall			
Phc Bemba	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 16.11.2017	site visit for purpose of taking measurement of land of phc premises for preparation of estimate			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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-Petgaon, kalamgaon ganna, shivani, minghari, palasgaon, dongargaon Tal-Sindewahi	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 16.11.2017	Insection & collecting the data of various SC building under Health wellness Center programme			
SC - Navtala, Kolari tal- Chimur	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 18.11.2017	Insection & collecting the data of various SC building under Health wellness Center programme			
SC- bharkunda, manoli, pandarpouni, gouri, chunala, bhakardi tal- Rajura & Korpana	Site visit for Repairing of SC building at various institute	Dhiraj D. kasarlewar Junior Engineer 20.11.2017	Insection & collecting the data of various SC building under Health wellness Center programme			
Saori bid phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 23.11.2017	EE sir sitevist for Inspection of phc building and also checking the excavation depth of col pits			
Saori bid phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 27.11.2017	Inspection of site work excavation work is progress			
Gangalwadi phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 29.11.2017	Inspection of site works			
Tadali phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 30.11.2017	Inspection of site works & checking the layout marking of new G+1 phc building as per given layout drawing			
Distirct Chandrapur - Jr.Engineer						
Phc Tadali & Chandrapur	Site visit for construction of Phc building	Ravina V. Randive Junior Engineer 01.11.2017	Inspection of dismanteling works			
uphc Bhadrawati & Chandrapur	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 03.11.2017	Inspection of site works			
Dh Chandrapur	Site visit for Inspection of building of Day care unit & DEIC	Ravina V. Randive Junior Engineer 06.11.2017	Inspection of site works			
SC-Awalgaon, Kinhi, Nanori, Pardi Thaware	Site visit for repairing of SC building(HWC)	Ravina V. Randive Junior Engineer 08.11.2017	Insection & collecting the data of various SC building under Health wellness Center programme			
uphc Bhadrawati & Phc Tadali	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 10.11.2017	Inspection of site works			
Phc Tadali	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 15.11.2017	Inspection of site works			
SC- Pethgaon, Klamgaon, Shivni, Minghari, Palasgaon, Dongargaon	Site visit for repairing of SC building(HWC)	Ravina V. Randive Junior Engineer 16.11.2017	Insection & collecting the data of various SC building under Health wellness Center programme			
SC- Kolari, maldongri, Navtala	Site visit for repairing of SC building(HWC)	Ravina V. Randive Junior Engineer 18.11.2017	Insection & collecting the data of various SC building under Health wellness Center programme			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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- Chunala,Pandharpau ni,Manoli,Bhurkunda, Govri,Bakhardi	Site visit for repairing of SC building(HWC)	Ravina V. Randive Junior Engineer 20.11.2017	Insection & collecting the data of various SC building under Health wellness Center programme			
Tadali & Chinchala	New construction of SC at Chinchala & Tadali phc	Ravina V. Randive Junior Engineer 22.11.2017	Inspection of site works			
Dh Chandrapur	Site visit for Inspection of building of Day care unit & DEIC	Ravina V. Randive Junior Engineer 27.11.2017	Inspection of site works			
Phc Tadali	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 30.11.2017	Inspection of site works			
Distirct Chandrapur - DCM						
NIL	Nil	Ku. Sheetal V. Rajapure, DCM (ASHA Yojna).	Nil	NIL	Nil	Nil
Distirct Chandrapur - PCPNDT						
Mala Premchand nursing home Bhadrawati	Inspected sonography center with RMO (OR)	Adv.Mangala Borikar, PCPNDT Legal advisor 20.11.2017		NA	NA	NA
Bachat bhawan Nagar Parishad Ballarpur	arrange IEC Programm	Adv.Mangala Borikar, Legal advisor 24.11.2017		NA	NA	NA
Distirct Chandrapur - Sickle Cell & RKS Co-ordinator						
DH chandrapur	1)solubility kits not avaible 3) RKS audit report not submit at dist level 5) RKS report New format late submission 4) outrich camp activy not fallowup by councellor	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 14/11/2017	1) information given to LT use buffer solution 2) RKS audit report submit at dist level 3) showcause letter given to TMO MS & accountant 4) outrich camp activity info to councellor	Dist level	Yes	NO
wardha Dist	For NHSRC team Recived	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 22/11/2017	For NHSRC team Recived	Dist level	Yes	NO
DH chandrapur	1)solubility kits & buffer chemical not avaible 3) RKS audit report not submit at dist level 3) outrich camp activy not fallowup by councellor & not palnning for scd week	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 28/11/2017	1) buffer chemical Requirment send dist office 2) RKS audit report submit proper time at dist level 3) outrich camp activy not fallowup by councellor	Dist level	Yes	NO
Distirct Chandrapur - Arsh Co-ordinator						
ARSH Clinic RH Rajura	-	ARSH Coordinator,Yogita Ambekar 13/11/2017	-	-	-	-
ARSH Clinic RH Bramhapuri	-	Yogita Ambekar 23/11/2017	-	-	-	-
ARSH Clinic SDH Warora	-	Yogita Ambekar 15/11/2017	-	-	-	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Chandrapur - RBSK Co-ordinator						
Chandrapur	No Issues	Ku. Shweta Ainchwar (DPS RBSK) 17/11/2017	recommended	Block	Yes	Block
Distirct Chandrapur - Chandrapur Cold Chain Technician						
UHC No 2 Chandrapur	1. Ice-Pack not properly stored	Shri.Sandeep Sahare,Chandrapur Cold Chain Technician, 09-11-17	Ice-Pack properly stored	Uhc Level	Yes	
	2. Machine not in Ventilation Room		Remove unnecessary object for proper ventilation			
UHC No 3 Chandrapur	Cold Chain Equipment shifting	Shri.Sandeep Sahare 10-11-17	Cold Chain Equipment shifting done	Uhc Level	Yes	
Phe Kadholi	ILR & DF are not working properly	Shri.Sandeep Sahare 23-11-17	Voltage Stabilzier Faulty Infrom to repair them & make a new Voltage stabilizer demand to District Office	Phe Level	Yes	
Phe Mohadi Naleshwar	ILR not working properly	Shri.Sandeep Sahare 24-11-17	ILR Reapiired	Phe Level	Yes	
Phe Tadali	1. Machine not in Ventilation Room	Shri.Sandeep Sahare 29-11-17	Remove unnecessary object for proper ventilation	Phe Level	Yes	
	Temp is not taken Regularly		Inform to take temp regularly			
Phe Chichpalli	1. Machine not in Ventilation Room	Shri.Sandeep Sahare 30-11-17	Remove unnecessary object for proper ventilation	Phe Level	Yes	
	Temp is not taken Regularly		Inform to take temp regularly			
Distirct Chandrapur - Ballarpur THO						
PHC-Visapur	1) RCH data entry not done 2)audit compalaince no submit 3) SC Parisar no clean Updated	Dr. Prakash M. Nagrale, Ballarpur THO 03/11/2017	yes	PHC	NO	at ANM level
PHC kothari	1) RCH data entry not done 2) dilivery is not stased 3)injection vids was not dispojed	Dr. Prakash M. Nagrale THO 07/11/2017	yes	PHC	NO	at MO phe level
Gilbili-Grampanchat	1)Clorination Rejistar not updated 2)bleeching pouder is no 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 10/11/2017	yes	Grampanchant	Yes	at bdo level
PHC- Kalmana	1)) RCH data entry not done 2) Electric line were not clear 3) weeps recard was not updated	Dr. Prakash M. Nagrale THO 14/11/2017	yes	PHC	NO	at MO phe level
SC -Shivni	1) RCH data entry done 2)SC over all work ok	Dr. Prakash M. Nagrale THO 21/11/2017	yes	SC	NO	at ANM level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC- Palasgaon	1) RCH data entry not done 2) SC over all work ok	Dr. Prakash M. Nagrale THO 23/11/2017	yes	SC	NO	at ANM level
kothari- Grampanchant	1) Chlorination Rejistar not updated 2) bleaching powder is no 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 24/11/2017	yes	Grampanchant	Yes	at bdo level
SC -Bamni	1) RCH data entry done 2) SC over all work ok	Dr. Prakash M. Nagrale THO 28/11/2017	yes	SC	NO	at ANM level
Sivni Grampanchant	1) Chlorination Rejistar not updated 2) bleaching powder is no 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 30/11/2017	yes	Grampanchant	Yes	at bdo level

Distirct Chandrapur - Ballarpur Accountant

PHC kothari	1) audit compalaince no submit 2) stock book not Updated 3) pfms software not Asha payment	Shri Prakash vitthal gaurkar ACCOUNTANT 1/11/2017	-	PHC	NO	-
PHC kothari	1) Cash book not updated 2) stock book not Updated 3) pfms software not Asha payment	Shri Prakash vitthal gaurkar ACCOUNTANT 7/11/2017	-	PHC	NO	-
PHC Visapur	1) Cash book not updated 2) stock book not Updated 3) pfms software not Asha payment	Shri Prakash vitthal gaurkar ACCOUNTANT 14/11/2017	-	PHC	NO	-
SC- Nandgaon	1) Cash book not updated 2) stock book not Updated 3) pfms software not Asha payment	Shri Prakash vitthal gaurkar ACCOUNTANT 22/11/2017	-	SC	NO	-
SC- Manora	1) Cash book not updated 2) stock book not Updated 3) pfms software not Asha payment	Shri Prakash vitthal gaurkar ACCOUNTANT 28/11/2017	-	SC	NO	-

Distirct Chandrapur - Ballarpur DEO

PHC-Visapur	1) RCH data entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 10/11/2017	-	phc	NO	-
PHC- kalmna SC- palasgaon	1) RCH data entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 13/11/2017	-	PHC-SC	NO	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC-Visapur SC-Nandgaon	1) RCH data entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 17/10/2017	-	PHC-SC	NO	-
PHC- kothari SC Manora	1) RCH data entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 21/11/2017	-	PHC	NO	-
PHC-Visapur	1) RCH data entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 24/11/2017	-	PHC	NO	-
PHC- kothari SC Manora	1) RCH data entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 14/11/2017	-	PHC	NO	-

Distirct Chandrapur - Ballarpur BCM

Juni Deheli	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure BCM 03/11/2017	-	SC	NO	
Visapur	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 10/10/2017	-	PHC	NO	
Katwali	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 08/11/2017	-	SC	NO	
Jogapur	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure BCM 18/11/2017	-	SC	NO	

Distirct Chandrapur - THO Bhadrawati

Ghodapeth	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 3/11/2017	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:- 06/11/2017	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:- 10/11/2017	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:- 13/11/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
Cheqtirawanja, Ghonad, Chalbardi	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 14/11/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Majari Colari, Patala, Kondha	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 15/11/2017	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. Rajgopal (THO), Date:- 18/11/2017	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. Rajgopal (THO), Date:- 24/11/2017	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. Rajgopal (THO), Date:- 27/11/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
Distirct Chandrapur - BCM Bhadrawati						
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:- 14/11/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly . Due to health is wealth.	Facility level	Yes	
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:- 15/11/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Ghonad, SC Checktirwanja	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 16/11/2017	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:- 17/11/2017	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:- 18/11/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Dongargaon, SC Mangali	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:-21/11/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
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:- 22/11/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Mudholi, SC Viloda	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 23/11/2017	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:- 24/11/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
Distrcit Chandrapur - THO Bramhapuri						
SC-Pimaplagaon , PHC ArherNavargaon	PHC Clines	Dr.V. V. Dudhapachare,THO Bramhapuri, 6/11/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC Mendki	PHC Clines	Dr.V. V. Dudhapachare 09/11/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC Mudza	PHC Clines	Dr.V. V. Dudhapachare 13/11/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
SC-Rui , PHC Gangalwadi	PHC Clines	Dr.V. V. Dudhapachare 21/11/2017	PHC Premises area not clean & Urgently take action			
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
	PHC Clines		PHC Premises area not clean & Urgently take action			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Bhuj , PHC Mudza	Labour Room Protocal	Dr.V. V. Dudhapachare 23/11/2017	Labour Room Protocol follow as per Govt. norms	Block Level	YES	
	Medicine Store Room		Medicine Store room clean and maintain stock record			
Distirct Chandrapur - Accountant Bramhapuri						
PHC Mendki SC Ranbothali	Audit Information	Shri. S.C. Shahare , Accountant Bramhapuri, 09/11/2017	All documents will be prepad for Concrant Audit	Block Level	Yes	
	Cash Book Updation		Cashbook will be completed before audit			
	Manav Vikas Mission		Cash book not completed & given by cheque			
	Lock Book Updation		Lock book not completed			
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
PHC Mudza	Audit Information	Shri. S.C. Shahare 13/11/2017	All documents will be prepad for Concrant Audit	PHC Level	Yes	
	Cash Book Updation		Cashbook will be completed before audit			
	Manav Vikas Mission		Cash book not completed & given by cheque			
	Lock Book Updation		Lock book not completed			
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
SC- Torgaon bk , SC- Nanhori	Audit Information	Shri. S.C. Shahare 23/11/2017	All documents will be prepad for Concrant Audit			
	Cash Book Updation		Cashbook will be completed before audit			
	Manav Vikas Mission		Cash book not completed & given by cheque			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	Lock Book Updation		Lock book not completed			
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
Distirct Chandrapur - DEO Bramhapuri						
SC-Rui , PHC Gangalwadi	MCTS Workplan Generation	Shri. S.M. Khobragade ,DEO Bramhapuri 17/10/2017	MCTS Mother & Child Workplan Not generate in proprar Date	Block Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Delivary Point		Delivary rate is low as per norms			
SC- Torgaon bk , PHC- ARHERNAVARGAON,	MCTS Data Updation	Shri. S.M. Khobragade 23/10/2017	Instruct to Mothly MCTS Data Updation	PHC Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Cleanness		Aware to Premises cleanness			
SC Ekara, SC Ranbothali	MCTS Workplan Generation	Shri. S.M. Khobragade 26/10/2017	MCTS Mother & Child Workplan Not generate in proprar Date	PHC Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Delivary Point		Delivary rate is low as per norms			
Distirct Chandrapur - BCM Bramhapuri						
SC-Nanhori , PHC ArherNavargaon	B. F. not signed on Asha's record register	Shri. S.D. Mahadole,BCM Bramhapuri, 07/11/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sign it.	SC. Level	yes	
	bad concelling by asha to people		Instruct Asha that doing a better concelling to people			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	Found expired medicine		Instruct Asha that destroyed the medicine whenever medicine expired			
SC-Khed, SC-Khandala	HBNC form not filled properly	Shri. S.D. Mahadole 14/11/2017	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	
	Asha not maintained record regularly					
	bad cancelling by asha to people					
SC-Ekara, PHC Mendki	HBNC form not filled properly	Shri. S.D. Mahadole 16/11/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sign it.	PHC Level	yes	
	Asha not maintained record regularly					
	bad cancelling by asha to people					
SC Wandra, SC - Halda	TB patient followed regularly but patient not caring himself	Shri. S.D. Mahadole 20/11/2017	Instruct to BF that problem tell to HA	PHC Level	yes	
	TB follow up card was not updated					
	On ASHA Record Register was not sign					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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-Chaugan, PHC-Mendki SC- Torgaon bk , PHC-ARHERNAVARGAON,	HBNC form not filled properly	Shri. S.D. Mahadole 23/11/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC Level	yes	
	Asha not maintained record regulerly					
	bad concelling by asha to people					
Distirct Chandrapur - Chandrapur THO						
PHC Chichpalli, SC Borda	1) Check RCH Register 2) PHC Building Inspection 3) EDD & EPD Line List not Displayed	DR Madhuri Meshram Chandrapur THO 01/11/2017	EDD EDP list display within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Nagala, SC Lohara	Record seen & verify	DR Madhuri Meshram THO 07/11/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	Record seen & verify	DR Madhuri Meshram THO 09/11/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4	1-Log Book Not Update 2-Financial Records not sufficient 3-Delivery Room Not clean	DR Madhuri Meshram THO 10/11/2017	log book updated, suggest delivery room clean	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pandharkawada, SC Pipari, SC Marda	Record seen & verify	DR Madhuri Meshram THO 14/11/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Tadali, SC Morwa	cash book not update	DR Madhuri Meshram THO 16/11/2017	cashbook update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Dewada, SC Sakharwahi, SC Yashwantnagar	1) SC Untied voucher not update 2) cash book not update	DR Madhuri Meshram THO 17/11/2017	record update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Ghuggus, SC Nakoda	Record seen & verify	DR Madhuri Meshram THO 18/11/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Pandharkawada, SC Pipari, SC Marda	Record seen & verify	DR Madhuri Meshram THO 21/11/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Chichpalli, SC Borda	1) Stock book not completed 2) EDD Board not display 3) cash book not update	DR Madhuri Meshram THO 23/11/2017	stock book & cashbook update within 6 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Nagala	1) JSY Record verify RCH ANC Registration not complete	DR Madhuri Meshram THO 24/11/2017	JSY Updated & RCH Data entry completed within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Durgapur, SC Durgapur 2	Record seen & verify	DR Madhuri Meshram THO 28/11/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Bhatoli, SC Padmapur	1) Stock book not completed 2) cash book not update	DR Madhuri Meshram THO 29/11/2017	stock book & cashbook complete within 7 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, SC Morwa, SC Sakharwahi	1) Cashbook not update 2) JSY Record verify	DR Madhuri Meshram THO 30/11/2017	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Distriect Chandrapur - Chandrapur Accountant						
PHC Chichpalli, SC Lohara	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Chandrapur A/C 07/11/2017	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC Level	YES	
SC Borda, SC Lohara, Junona	Record seen & verify	Ku. Jayanjali Meshram Acct. 14/11/2017	record updated	PHC & SC level	YES	
PHC Durgapur	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 15/11/2017	Balance sheet updated & fixed assit register update within 5 days	PHC Level	YES	
SC Bhatoli, SC Padmapur	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 17/11/2017	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC level	YES	
PHC Tadali, SC Yashwantnagar	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 18/11/2017	Balance sheet updated & fixed assit register update within 5 days	SC level	YES	
SC Dewada, SC Morwa, SC Sakharwahi	Record seen & verify	Ku. Jayanjali Meshram Acct. 21/11/2017	record updated	PHC Level	YES	
PHC Ghuggus, SC Nakoda	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 23/11/2017	Record updated & jsy check issued to beneficiaries within 7 days	PHC & SC level	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Marda, SC Pandharkawada, SC Pipari	Record seen & verify	Ku. Jayanjali Meshram Acct. 24/11/2017	record updated	PHC & SC level	YES	
SC Kolsa	Record seen & verify, Cashbook not update	Ku. Jayanjali Meshram Acct. 29/11/2017	Cashbook updated within 3 days	PHC & SC Level	YES	
Distirct Chandrapur - Chandrapur DEO						
PHC Ghuggus	1. Check DHIS2 Monthly Report 2. RCH EC Aadhar & Bank Act. Not 100%	Sandeep M. Moon DEO 01/11/2017	EC NotANC Registration complete within 7 days	PHC Level	YES	
SC Marda, SC Pipari	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 10/11/2017	RCH Registration complete within 8 days	SC level	YES	
PHC Durgapur	1) RCH ANC Registration not Update	Sandeep M. Moon DEO 14/11/2017	RCH ANC update within 8 days	PHC Level	YES	
SC Bhatali, SC Padmapur	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 16/11/2017	RCH Registration complete within 8 days	SC level	YES	
PHC Tadali	1. RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 18/11/2017	ANC Registration complete & Update within 7 days	PHC Level	YES	
SC Sakharwahi, SC Yashwantnagar	1. RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 21/11/2017	ANC Registration complete & Update within 7 days	SC level	YES	
PHC Chichpalli	1) RCH Data entry not complete	Sandeep M. Moon DEO 22/11/2017	RCH ANC Registration complete wihin 10 days	PHC Level	YES	
SC Borda, SC Lohara	1) RCH Bank & Adhar & ANC not complete	Sandeep M. Moon DEO 24/11/2017	RCH Data entry complete within 10 days	SC level	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	1) RCH EC Bank & Adhar low performance 2) RCH ANC Registration not complete	Sandeep M. Moon DEO 28/11/2017	RCH ANC Registration complete wihin 10 days	PHC Level	YES	
PHC Durgapur, SC Bhatali	1) RCH Data entry not complete	Sandeep M. Moon DEO 21/12/2017	RCH Register update and complete rch Data entry wihin 10 days	PHC Level	YES	
PHC Chichpalli, SC Nagala,	1) RCH Data entry not complete	Sandeep M. Moon DEO 23/12/2017	RCH EC Couple data entry complete within 8 days	PHC Level	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Tadali, SC Morwa	1) RCH Data entry not start 2) DHIS2 Reort Check	Sandeep M. Moon DEO 28/12/2017	RCH Data entry complete within 3 days	PHC Level	YES	
Distirct Chandrapur - THO Chimur						
PHC Jambhulghat	1) RCH NRHM RI Prog. Expencess was Not done 2) not Plan RKS EC Meeting	Dr. D. S. Meshram,THO Chimur, Date 02/11/2017	informed to do RCH NRHM RI Prog. Exp. & RKS EC Meeting Planing	Facility	Yes	
PHC Neri	1) Sanitation was Not done	Dr. D. S. Meshram Date 08/11/2017	informed to do Sanitation & BP Instrument and Stethoscope working	Facility	Yes	
PHC Bhis	1)Untied Fund & AMG Expnecess was Not done	Dr. D. S. Meshram Date 16/11/2017	informed to do RCH NRHM RI Prog. Exp. & RKS EC Meeting Planing	Facility	Yes	
PHC Khadsangi	1) Sanitation was Not done	Dr. D. S. Meshram Date 21/11/2017	informed to do Sanitation	Facility	Yes	
PHC Shankarpur	1) Sanitation was Not done	Dr. D. S. Meshram Date 23/11/2017	informed to do Sanitation & BP Instrument and Stethoscope working	Facility	Yes	
PHC Masal	1)Untied Fund & AMG Expnecess was Not done	Dr. D. S. Meshram Date 29/11/2017	informed to do Sanitation & BP Instrument and Stethoscope working	Facility	Yes	
Distirct Chandrapur -Accountant Chimur						
PHC Khadsangi	1) Cash book was not updated	Shri. T. G. Wankhede, Accountant Chimur Date 06/11/2017	informed to updated Cashbook	Facility	Yes	
PHC Bhis	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 15/11/2017	Free Diet Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Neri	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 24/11/2017	Free Diet Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Shankarpur	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 28/11/2017	Free Diet Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Masal	1) Cash book was not updated	Shri. T. G. Wankhede Date 30/11/2017	informed to updated Cashbook	Facility	Yes	
PHC Jambhulghat	1) Cash book was not updated	Shri. T. G. Wankhede Date 31/11/2017	informed to updated Cashbook	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
Distirct Chandrapur -DEO Chimur						
PHC Nei	1) RCH Mother & Child Updation Was Remaining	Shri. K. T. Gedekar,DEO Chimur Date 02/11/2017	informed to complete RCH Mother & Child Data entry	Facility	Yes	
PHC Jambhulghat	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 15/11/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Shankarpur	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 17/11/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Bhisri	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 21/11/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Masal	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 28/11/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
Distirct Chandrapur - BCM Chimur						
PHC Khadsangi	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar, BCM Chimur Date 07/11/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Neri	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 15/11/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Khadsangi	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 17/11/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Shankarpur	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 21/11/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Masal	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 22/11/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Jambhulghat	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 28/11/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
Distirct Chandrapur - Gondpipri THO						
Phc -Dhaba	1) All Recard Not Update 2)Service book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak,Gondpipri THO 01/11/2017	Instruction given to Medical Officer	Block Facility	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc -Tohogaon	1) Stock Book update 2) Budit Majuri not clear recard 3) cash book Update	Dr. V.Dhatrak 08/11/2017	Instruction given to Medical Officer	Block Facility	yes	
SC- Vitthalwada	1) few Institutional Delivery 2) Cleanliness not satisfactory 3) poor Contener suervey	Dr. V.Dhatrak 13/11/2017	Instruction given to ANM& MPW	Block Facility	yes	
SC-Bhangaram Talodhi	1) water pump not working 2) Cleanliness not satisfactory 3) Not Payment of Budit Majuri	Dr. V.Dhatrak 16/11/2017	Instruction given to ANM	Block Facility	yes	
ScGondpipari 1	1) All Recard Not Update 2) Service book not update 3) poor Contener suervey	Dr. V.Dhatrak 18/11/2017	Instruction given to ANM& MPW	Block Facility	yes	
sc-kudesaoli	1) All Recard Not Update 2) Service book not update 3) Cleanliness not satisfactory	Dr. V.Dhatrak 21/11/2017	Instruction given to ANM	Block Facility	yes	
sc- Lathi	1) Sc Building is all poor condition 2) recard book not update 3) Cleanliness not satisfactory	Dr. V.Dhatrak 24/11/2017	Instruction given to ANM	Block Facility	yes	
SC- Nandwardhan	1) Cash book not update 2) MCtS Date Entry not Update 3) Stock book not avilable	Dr. V.Dhatrak 27-11-2017	Instruction given to ANM	Block Facility	yes	
Phc -Tohogaon	1) Stock Book update 2) Budit Majuri not clear recard 3) Cleanliness satisfactory	Dr. V.Dhatrak 30/11/2017	Instruction given to Medical Officer	Block Facility	yes	
Distirct Chandrapur - Gondpripri A/c						
PHC Tohogaon	1) Stock Book not update 2) finacial Recard Not update 3) RKs Audit not done	Bajrang G. Gedam ,Gondpipri A/C01/11/2017	Instruction given to Medical Officer	Block leval	yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Dhaba	1) Cash book not update 2) Asha Payment Given 3) Stock Book not update	Bajrang G. Gedam 03/11/2017	Instruction given to Medical Officer	Block level	yes	
sc -wedgaon	1) RKs Audit not done 2) financial Recard Not update 3) Stock Book not update	Bajrang G. Gedam 07/11/2017	Instruction given to ANM	Block level	yes	-
sc-Hiwara	1) Cash book not update 2) Vocher not Sign 3) Stock book not Avelable	Bajrang G. Gedam 14/11/2017	Instruction given to ANM	Block level	yes	
sc Aksapur	1) Stock Book not update 2) financial Recard Not update 3) RKs Audit not done	Bajrang G. Gedam 16/11/2017	Instruction given to ANM	Block level	yes	
Phc Lathi	1) Stock Book not update 2) financial Recard Not update 3) RKs Audit not done	Bajrang G. Gedam 17/11/2015	Instruction given to ANM	Block level	yes	
Phc Dhaba	1) RKs Audit not done 2) financial Recard Not update 3) Stock Book not update	Bajrang G. Gedam 21/11/2017	Instruction given to ANM	Block level	yes	-
sc kudesaoi	1) Stock Book not update 2) financial Recard Not update 3) RKs Audit not done	Bajrang G. Gedam 23/11/2017	Instruction given to ANM	Block level	yes	
sc- Karnji	1) Stock Book not update 2) financial Recard Not update 3) RKs Audit not done	Bajrang G. Gedam 28/11/2017	Instruction given to ANM	Block level	yes	
Distirct Chandrapur - Gondpipri DEO						
phc-Tohogaon	1) very few Institutional Delivery 2) EPP-EDD calender not propary Display 3) Internert Facility Not Available	Gondpipri DEO, Bhawana N. Sangade 01/11/2017	Instruction given to ANM	Block Facility	No	
phc-Dhaba	1) Cleanliness satisfactory 2) very few Institutional Delivery 3) Recard Update	Bhawana N. Sangade 13/11/2017	Instruction given to ANM	Block Facility	No	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sc-Lathi	1) Sc Building is all poor condition 2) EPP-EDD calendar not properly Display 3) Jsy Record not update	Bhawana N. Sangade 15/11/2017	Instruction given to ANM	Block Facility	No	
SC kharalpath/wadholi	1) Cleanliness not satisfactory 2) very few Institutional Delivery 3) Ambu bag Not available	Bhawana N. Sangade 18/11/2017	Instruction given to ANM	Block Facility	No	
phc-Dhaba	1) Cleanliness not satisfactory 2) EPP-EDD calendar not properly Display 3) very few Institutional Delivery	Bhawana N. Sangade 20/11/2017	Instruction given to ANM	Block Facility	No	
sc-kudesaoli	1) RCH not update 2) very few Institutional Delivery 3) Jsy Register verification	Bhawana N. Sangade 22/11/2017	Instruction given to ANM	Block Facility		
Sc-Nandwardhan	1) Sc Building is all poor condition 2) Cleanliness not satisfactory 3) Jsy Register verification	Bhawana N. Sangade 24/11/2017	Instruction given to ANM	Block Facility		
phc-Dhaba	1) Not jsy Record Update 2) Jsy Register verification 3) Cleanliness not satisfactory	Bhawana N. Sangade 27/11/2017	Instruction given to ANM	Block Facility		
phc-Tohogaon	1) Cleanliness satisfactory 2) very few Institutional Delivery 3) maher Ghar Record not Update	Bhawana N. Sangade 29/11/2017	Instruction given to ANM	Block Facility		
Distirct Chandrapur - THO Jiwati						
PHC Jiwati	1- MCTS DATA ENTRY NOT COMPLETED 2- DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPERLY FILLED	Dr.R. Bansod THO Jiwati 07/11/2017	YES	PHC	YES	
Tekamadwa	1- MCTS DATA ENTRY NOT COMPLETED 3- RECORDS NOT PROPER	Dr.R. Bansod THO 07/11/2017	YES	SC	YES	
Shedwahi	1- DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	Dr.R. Bansod THO 13/11/2017	YES	SC	YES	
Lambori	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	Dr.R. Bansod THO 13/11/2017	YES	SC	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Wani	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	Dr.R. Bansod THO 17/11/2017	YES	SC	YES	
kekezari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3- DHIS BOOKLET NOT COMPLETED	Dr.R. Bansod THO 17/11/2017	YES	SC	YES	
PHC Patan	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3- DHIS BOOKLET NOT COMPLETE	Dr.R. Bansod THO 21/11/2017	YES	SC	YES	
Shengaon	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3- DELIVERY ROOM NOT CLEAN	Dr.R. Bansod THO 21/11/2017	YES	SC	YES	
Nandappa	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	Dr.R. Bansod THO 27/11/2017	YES	SC	YES	
Distirct Chandrapur - Accountant Jiwati						
PHC Patan	1- RKS MEETING NOT CONDUCTED BY MEDICAL OFFICER 2-BANK PASSBOOK NOT UPDATED 3-RECORDS NOT PROPERLY FILLED	Accountant Jiwati,Rajesh Wankar 03/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY M	YES	
kumbezari	1- BANK PASSBOOK NOT UPDATED 2-JSY REEGISTER NOT COMPLETE 3-RECORDS NOT PROPER	Rajesh Wankar 03/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY M	YES	
Lambori	1-JSY REGISTER NOT FILL PROPERLY 2-FINANCIAL REPORTS NO CORRECTED 3- ELECTRICITY NOT SUFFICIENT	Rajesh Wankar 03/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY M	YES	
Bhari	1- FINANCIAL REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3-ASHA REGISTER NOT COMPLETE	Rajesh Wankar 10/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY M	YES	
Shengaon	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	Rajesh Wankar 10/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY M	YES	
Nokewada	1-REGISTER NOT COMPLETED 2-BANK PASSBOOK NOT UPDATED 3-JSY REGISTER NOT COMPLETED	Rajesh Wankar 17/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY M	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Nagrala	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	Rajesh Wankar 17/11/2017	YES	CTION TAKEN AT PHC LEVEL BY M	YES	
Pudiyam Mohda	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	Rajesh Wankar 21/11/2017	YES	CTION TAKEN AT PHC LEVEL BY M	YES	
Tekamadwa	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	Rajesh Wankar 21/11/2017	YES	CTION TAKEN AT PHC LEVEL BY M	YES	
Distirct Chandrapur - DEO Jiwati						
Paramdoli	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Avalability Equipmnet & Instrument	Vijay N. Dakare DEO Jiwati 13/11/2017	YES	PHC	NO	
Nokewada	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Avalability Equipmnet & Instrument	Vijay N. Dakare DEO 13/11/2017	YES	SC	NO	
kekezari	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	Vijay N. Dakare DEO 13/11/2017	YES	SC	YES	
kumbezari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	Vijay N. Dakare DEO 18/11/2017	YES	SC	YES	
Wani	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	Vijay N. Dakare DEO 18/11/2017	YES	SC	YES	
PHC Patan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	Vijay N. Dakare DEO 24/11/2017	YES	SC	YES	
Hirapur	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	Vijay N. Dakare DEO 24/11/2017	YES	SC	YES	
Shengaon	1-WATER SUPPLY NOT SUFFICIENT 2-PHYSICAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	Vijay N. Dakare DEO 29/11/2017	YES	SC	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Nadappa	1-SISTER NOT COME FOR MCTS 2-INCOMPLETE MCTS REGISTER 3- DELIVERY ROOM NOT CLEAN	Vijay N. Dakare DEO 29/11/2017	YES	SC	YES	
Distirct Chandrapur - BCM Jiwati						
Paramdoli	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar Bhagat ,BCM Jiwati13/11/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	PHC	yes	NO
Nokewada	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar Bhagat 13/11/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
kekezari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar Bhagat 13/11/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
kumbezari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar Bhagat 18/11/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Wani	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar Bhagat 18/11/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
PHC Patan	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar Bhagat 24/11/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Hirapur	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar Bhagat 24/11/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Shengaon	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar Bhagat 29/11/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Nadappa	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar Bhagat 29/11/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Distirct Chandrapur - THO Korpana						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Naranda	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPERLY FILLED	Dr. Bansod THO Korpana 03/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Virur gadegaon	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPER		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	Dr. Bansod THO 10/11/2017	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	Dr. Bansod THO 23/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1- DHIS BOOKLET NOT FILLED PROPERLY 2- RCH DATA ENTRY NOT COMPLETED	Dr. Bansod THO 10/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3- DHIS BOOKLET NOT COMPLETED	Dr. Bansod THO 18/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Korpana	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3- DHIS BOOKLET NOT COMPLETE	Dr. Bansod THO 18/11/2017	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	Dr. Bansod THO 23/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	Dr. Bansod THO 28/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Distirct Chandrapur - Accountant Korpana						
PHC Virur gadegaon	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	Abdul Bhari Accountant Korpana 06/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-WATER SUPPLY NOT SUFFICIENT 2- IMMUNISATION SESSION NOT DONE PROPERLY	Abdul Bhari A/C 03/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Bakhardi	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	Abdul Bhari A/C 11/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-ASHA FINANCIAL RECORDS NOT AVAILABLE	Abdul Bhari A/C 17/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	Abdul Bhari A/C 17/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bhoygaon	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	Abdul Bhari A/C 11/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Antargaon	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	Abdul Bhari A/C 22/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	Abdul Bhari A/C 27/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	Abdul Bhari A/C 22/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Distirct Chandrapur - BCM Korpana						
PHC Virur gadegaon	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	Sandip Kamble (BCM Korpana) 06/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	Sandip Kamble (BCM) 03/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-ASHA FINACIA REGISTER NOT DONE PROPERLY	Sandip Kamble (BCM) 11/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-ASHA REGISTER NOT COMPLETE 2-DELIVERY BENEFITS NOT GIVEN TO ASHA	Sandip Kamble (BCM) 17/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Pipari	1-RECORDS NOT COMPLETE 2-CO ORDINATION WITH ASHA NOT GOOD	Sandip Kamble (BCM) 17/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bhoysgaon	1-SISTER NOT PRESENT 2-SC WAS LOCKED	Sandip Kamble (BCM) 11/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Antargaon	1-ASHA REGISTER NOT COMPLETE 2-DELIVERY BENEFITS NOT GIVEN TO ASHA	Sandip Kamble (BCM) 22/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED	Sandip Kamble (BCM) 27/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-INCOMPLETE ASHA REGISTER 2-ASHA IMMUNISATION SESSION NOT AVAILAIBE	Sandip Kamble (BCM) 22/11/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Distirct Chandrapur - THO Mul

PHC Rajoli & SC Chichala	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram, THO Mul Dt. 07 /11/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Bembal & SC Gadisurla	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 10 /11/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Maroda & SC Chikhali	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 14 /11/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
SC Rajgad & SC Junasurla	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 15 /11/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
PHC Bembal & SC Janala	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 17 /11/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Rajoli & PHC Maroda	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 21/11/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Chiroli & SC Kelzar	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 24/11/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Rajoli & SC Bhadurni	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 28/11/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	

Distirct Chandrapur - Accountant Mul

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Bembala	1. Financial Record Updated 2. Physical Record Updated 3. RKS PHC Meeting	Shri. D.D. Tekulwar ,Accountant Mul, Dt. 02/11/2017	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	Shri. D.D. Tekulwar Dt. 08/11/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	PHC Level	YES	
PHC Rajoli & SC Dongargaon	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 13/11/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	PHC Level SC Level	YES	
SC Chichala & SC Gadisurla	1. Financial Record Updated 2. Physical Record Updated 3. RKS Meeting	Shri. D.D. Tekulwar Dt. 15/11/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	SC Level	YES	
SC Nandgaon & SC Junasurla	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 22/11/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	SC Level	YES	
PHC Maroda & PHC Rajoli	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 24/11/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	PHC Level	YES	
PHC Bembal & SC Gadisurla	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 27/11/2017	1. All Records will be prepread 2. Instruct to Mothly MCTS Data Updation	PHC Level SC Level	YES	
Distirct Chandrapur - DEO Mul						
PHC Rajoli & SC Chimada	1. MCTS Workplan Generation 2. MCTS Due date & DHIS 2 updated 3. Physical Record Updated	Shri. A.N. Adkine ,DEO Mul Dt. 07/11/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level SC Level	YES	
PHC Bembal & SC Junasurla	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivary Point	Shri. A.N. Adkine Dt. 09/11/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level SC Level	YES	
SC Rajgad & SC Chimada	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivary Point	Shri. A.N. Adkine Dt. 16/11/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
PHC Rajoli & SC Chikhali	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 20/11/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level SC Level	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chiroli & SC Kelzar	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 24/11/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level SC Level	YES	
PHC Bembal & SC Gadisurla	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 29/11/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Workplan Generation	PHC Level SC Level	YES	
Distirct Chandrapur - BCM Mul						
PHC Chiroli & Sushu Dabgaon	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade ,BCM Mul, Dt. 07/11/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Bhadurni & Usarala	1. Checked Asha Record 2. Checked HBNC Forms	Shri. R.D. Kakade Dt. 10/11/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Gadisurla & SC Chichala	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 17/11/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Rajoli & SC Chikhali	1. Checked Asha Record 2. Checked HBNC Forms	Shri. R.D. Kakade Dt. 22/11/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Nandgaon	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 21/11/2016	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. 24/11/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Bembal	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 27/11/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
Distirct Chandrapur - Nagbhid THO						
PHC Talodhi SC Goindpur	1) Discuss About FW Camp 2) Discuss about MVM Camp 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle,Nagbhid THO , 07/11/2017	-	PHC & SC	NO	-
PHC Moushi SC Mendha	1) Discuss About FW Camp 2) Discuss about MVM Camp 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 14/11/2017	-	PHC & SC	NO	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Wadhona SC Kanhalgao	1) Discuss About FW Camp 2) Discuss about MVM Camp 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 17/11/2017	-	PHC & SC	NO	-
PHC Navegao Pandav SC Kampa	1) Discuss About FW Camp 2) Discuss about MVM Camp 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 21/11/2017	-	PHC & SC	NO	-
PHC Balapur SC Mindala	1) Discuss About FW Camp 2) Discuss about MVM Camp 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 23/11/2017	-	PHC & SC	NO	-
Distirct Chandrapur - Nagbhid A/c						
PHC Balapur SC Bond	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare,Nagbhid A/C 13/11/2017	-	PHC & SC	NO	-
PHC Wadhona SC kanhalgao	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 15/11/2017	-	PHC & SC	NO	-
SC Navkhada SC Mohadi	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 21/11/2017	-	SC	NO	-
SC Chindhichak SC Gangasagar Heti	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 24/11/2017	-	SC	NO	-
Distirct Chandrapur - Nagbhid DEO						
PHC Moushi SC Mendha	1) Discuss About RCH Data Entry & Adhar card, Bank account Data entry. 2) Verify HMIS Data Entry 3) Avalability Equipmnet & Instrument	Shri Mukesh Gangamwar,Nagbhid DEO 14/11/2017	-	PHC SC	NO	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Talodhi SC Kitadi	1) Discuss About RCH Data Entry & Adhar card, Bank account Data entry. 2) Verify HMIS Data Entry 3) Availability Equipment & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 17/11/2017	-	PHC SC	NO	
SC Palasgao SC Kojbi	1) Verify RCH Register & RCH Data Entry 2) Verify HMIS Data Entry 3) Availability Equipment & Instrument	Shri Mukesh Gangamwar 21/11/2017	-	SC	NO	
SC Nanded SC Sawargao	1) Verify RCH Register & RCH Data Entry 2) Verify HMIS Data Entry 3) Availability Equipment & Instrument	Shri Mukesh Gangamwar 23/11/2017	-	SC	NO	
Distirct Chandrapur - Nagbhid BCM						
PHC Balapur SC Mindala	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi, Nagbhid BCM 15/11/2017	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Navegaon Pandav SC Navkhada	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 17/11/2017	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Wadhona SC Gangasagar Heti	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 25/11/2017	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Talodhi	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 27/11/2017	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
PHC Moushi	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 28/11/2017	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
Distirct Chandrapur - THO Pombhurna						
SC Ghosari	1) Liner Wear not Clean 2) MCTS Data Entry Was Not Done 3) R 15 & R 16 Registered Not Fillup Regular	Dr. Sandesh M mamidwar-, THO Pombhurna, Dt. 06/11/2017	Yes	SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Umari Potdar	1) Data Validation Comitee Registered Not Maitaned 2) R 15 & R 16 Registered not fillup regular	Dr. Sandesh M mamidwar, Taluka Health Officer & Date - 09/ 11/2017	Yes	SC	Yes	No
SC Chintaldhaba	1) Stock Book & Cash Book not update 2) Linen Wear not clean 3) R 15 & R 16 Registered Not Fillup Regular	Dr. Sandesh M mamidwar Taluka Health Officer, Dt. 27/11/2017	Yes	SC	Yes	No
PHC Navegaon More	1) AC is not Repaired 2) Inverter is Not Repaired 3) Second MO Post Vacant	Dr. Sandesh M mamidwar, Taluka Health Officer & Date - 28/11/2017	Yes	PHC & Dho	Yes	PHC
Distirct Chandrapur - Accountant Pombhurna						
SC Dewada Kh	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 Date 07/11/2017	Advise to anm Keep the Physical and Fincial report Properly 2) Bank Cash book	SC	yes	
SC Chintaldhaba	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri.Azhar B Malak Accountant Date 17/11/2017	Advise to anm Keep the Physical and Fincial report Properly	SC	yes	
SC Check Ballarpur	1)Record Not Update 2) Rks Reocrd are update	Shri.Azhar B Malak Accountant Date 18/11/2017	Advise to Keep the record properly	SC	Yes	
PHC Navegaon More	Jsy,Ri,Amg, and Uf Cash book Are not Update	Shri.Azhar B Malak Accountant Date 22/11/2017	Advise to anm Keep the Physical and Fincial report Properly	PHC	yes	
SC Ghatkul	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri.Azhar B Malak Accountant Date 23/11/2017	Advise to anm Keep the Physical and Fincial report Properly	SC	yes	
SC Dewada Buj.	Jsy,Ri,Amg, and Uf Cash book Are not Update	Shri.Azhar B Malak Accountant Date 28/11/2017	Advise to anm Keep the Physical and Fincial report Properly	SC		
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 27/11/2015	Advise to anm Keep the Physical and Fincial report Properly	SC	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Ghosari	1.)Jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri.Azhar B Malak Accountant Date1 30/11/2017	Advise to ann Keep the Physical and Fincial report Properly	SC	yes	
Distirct Chandrapur - BCM Pombhurna						
SC Dewada Kh	1)Home visit not given Proerly	Rajesh S. Chandekar BCM Pombhurna 07/11/2017	Give the Home visit properly	Sc	Yes	No
SC Chintaldhaba	1) Sam.Mam child list not avalaeble	Rajesh S. Chandekar BCM 17/11/2017	Update the Sam.Mam List		Yes	No
SC Check Ballarpur	1) Leprocy Patient visit not given	Rajesh S. Chandekar BCM 20/11/2017	complete the visit of leprocy patient	SC	Yes	No
PHC Navegaon More	1)Meeting Register Not Maintain Properly 2) Asha Jsy Incentive Not given every month.	Rajesh S. Chandekar BCM 22/11/2017	Please Maintain the Meeting regi Properly	Phc	Yes	No
SC Ghatkul	1)Hand washing methods Not to teach the mother & child	Rajesh S. Chandekar BCM 23/11/2017	Teach the handwash method Correctly	Sc	Yes	No
SC Dewada Buj.	Under the HBNC Visit not given Properly	Rajesh S. Chandekar BCM 27/11/2017	HBNC Visit give the properly	Sc	Yes	No
SC Umari Potdar	1)Leprosy Patient visit not given properly 2) Home visit not Properly Given	Rajesh S. Chandekar BCM 28/11/2017	Home visit given properly	SC	yes	No
SC Ghosari	1) High risk mother line list not update	Rajesh S. Chandekar BCM 30/11/2017	High Risk Mother list keep the Update and visit regularly	SC	Yes	No
Distirct Chandrapur - Rajura THO						
PHC Chincholi	1) OT not Started for FP camp 2)Grant not distributed to VHNSC 3)Cash Book not Updated	Dr. Ashok Jadhav Rajura THO ,03/11/2017	Instruction given to Medical Officer	Facility level	Yes	
SC Chanakha, SC Chunala	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 07/11/2017	Instruction given to ANM	Facility level	Yes	
SC Vhirgaon, SC Sindhi	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 09/11/2017	Instruction given to ANM	Facility level	Yes	
SC Warur, SC Temburvahi	1) Cleanliness not satisfactory 2) Service book not Updated 3)HA,ANM,MPW ATP not found	Dr. Ashok Jadhav Taluka Health Officer Rajura 14/11/2017	Instruction given to ANM	Facility level	Yes	
SC Sonapur, SC Manoli	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 17/11/2017	Instruction given to ANM	Facility level	Yes	
PHC Dewada	1)JSY Register not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 21/11/2017	Instruction given to Medical Officer	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chincholi	1)MCTS Data Entry not Updated 2)Cash Book not Updated 3) Institution Dilevery not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 25/11/2017	Instruction given to Medical Officer	Facility level	Yes	
PHC Kadholi	1) Windows condition poor 2)Cash Book not Updated 3) MPW not visited in the field	Dr. Ashok Jadhav Taluka Health Officer Rajura 28/11/2017	Instruction given to Medical Officer	Facility level	Yes	
SC Gowari	1) RKS Minuts book not updated 2)HA,ANM,MPW ATP not found 3)Cash Book not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 29/11/2017	Instruction given to Medical Officer	Facility level	Yes	
Distirct Chandrapur - Rajura Accountant						
SC Sondo SC Temburvahi	1)Log Book not Updated 2)Stock Book not Updated 3) Grant Not Distibuted to VHNSC	Shri.Vikram G.Kuril Accountant THO Rajura 07/11/2017	Instruction given to MO/Junior Clerk/Driver	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Warur, SC Bhurkunda	1) Grant Not Distibuted to VHNSC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 10/11/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Virur sta. SC Subai	1)Free Diet Book not Updated 2)MaherGhar Book not Updated 3) Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 13/11/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Gowari	1) Grant Not Distibuted to VHNSC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 15/11/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Dewada	1) Cash Book not Updated 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 18/11/2017	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Sindhi, 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 20/11/2017	Instruction given to ANM & MPW	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 28/11/2017	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC lakkadkot	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 29/11/2017	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 30/11/2017	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
Distirct Chandrapur - Rajura DEO						
SC Sondo,	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 01/11/2017	Instruction given to ANM	Facility level	Yes	
SC Virur sta. SC Subai	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 10/11/2017	Instruction given to ANM	Facility level	Yes	
SC Chanakha, SC Chunala	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)JSY Not paid to mother	Ku.S.L. Pipare Data Entry Opretor THO Rajura 13/11/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Temburvahi	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 15/11/2017	Instruction given to ANM & MPW	Facility level	Yes	
SC lakkadkot	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 18/11/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Gowari	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 20/11/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Dewada	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3) Rch Ragister not updated	Ku.S.L. Pipare Data Entry Opretor THO Rajura 21/11/2017	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) Rch Ragister not updated	Ku.S.L. Pipare Data Entry Opretor THO Rajura 24/11/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kadholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3) Rch Ragister not updated	Ku.S.L. Pipare Data Entry Opretor THO Rajura 27/11/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
Distirct Chandrapur - Rajura BCM						
SC Pandharpouni	1)SNCU Not Refferd 2)PPIUCD Cases Not Motivated 3)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 10/11/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Gowari	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 13/11/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Chanakha	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 14/11/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Dewada	1)Per Month Immunization Not Attendent 2)SAM,MAM Cases Not Refferd NRC 3)PPIUCD Cases Not Motivated 4)SNCU Cases Follow up Not Completed 5)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 21/11/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Chincholi	1)SAM,MAM Cases Not Refferd NRC 2)PPIUCD Cases Not Motivated 3)SNCU Cases Follow up Not Completed 4)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 24/11/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1)SAM,MAM Cases Not Refferd NRC 2)PPIUCD Cases Not Motivated 3)SNCU Cases Follow up Not Completed 4)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 25/11/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Chandrapur - THO Saoli						
PHC Jibgoan	1. RCHDue date updated 2. Physical Record Updated 3. PHC Meeting	Dr. P.D. Sathe, THO Saoli, Dt. 03 /11/2017	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	Dr. P.D. Sathe Dt. 06/11/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. Kayapalat Yojana Inspection.	PHC Level	Yes	
PHC Pathari	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana	Dr. P.D. Sathe Dt. 07 /11/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. Kayapalat Yojana Inspection.	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 3. Kayapalat Yojana 4. SC Inspection.	Dr. P.D. Sathe Dt. 13/11/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regular house to house visit	PHC Level Level SC	Yes	
PHC Londholi	1. Manav Vikas Audit Information 2. Phy & Fin Record Updated 3. RKS Meeting	Dr. P.D. Sathe Dt. 16/11/2017	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. Kayapalat Yojana 4. SC Inspection.	Dr. P.D. Sathe Dt. 28/11/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regular house to house visit	PHC Level Level SC	Yes	
SC Khedi & Kawathi	1 Phy & Fin Record Updated 2. Instut Delevy	Dr. P.D. Sathe Dt. 30/11/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated. 3. RKS Meeting	PHC Level	Yes	
Distirct Chandrapur -Accountant Saoli						
SC Palebarsa & SC Pendhari	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar, Accountant Saoli, Dt. 01/11/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	SC Level	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Londholi	1. Financial Record Updated 2. Grand Distb. 4. RKS EC Meeting Information.	Shri Jitendra Ailanwar Dt. 06/11/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
PHC Vyahad	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 14/11/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
PHC Antargaon	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 15/11/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
PHC Pathari	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 17/11/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
PHC Bothali	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 28/11/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
Distirct Chandrapur - DEO Saoli						
PHC Londholi	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivary Point	Shri S. P. Poday ,DEO Saoli, Dt. 03 /11/2017	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. Poday Dt. 04/11/2017	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. Poday Dt. 07 /11/2017	1. Instruct to Mothly RCHData Updation 2. Complete Jsy Delivery Reg.	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
PHC Antragaon,	1. RCHDue date updated 2. Year 2015-16 DHIS 2 Data Correction 3. Cleanness	Shri S. P. Podey Dt. 28/11/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction 3. work plan mcts	PHC Level	YES	
Distirct Chandrapur - BCM Saoli						
PHC Jipgaon	1. RCHDue date updated 2. Physical Record Updated 3. PHC Meeting	shri. Anil namojwar ,BCM Saoli, 01.11.2017	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 22.11.2017	HBNC & IMMR Report information	PHC		
PHC Antargtaon	1) HBNC Record 2) Asha Monthly meeting 3) Asha Incentive	shri. Anil namojwar 27.11.2017	Asha Wise JSY Reprot	PHC		
PHC Londholi	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil nomojwar 28.11.2017	Asha Wise JSY Reprot	PHC		
PHC Vyahad	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil namojwar 29.11.2017	HBNC & IMMR Report information	PHC		
Distirct Chandrapur -Sindewahi THO						
SC TA.MENDHA & PHC GUNJEWAHI	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE,Sindewahi THO , 3.11.2017	Suggest To keep all Record update And properly treas fw cases	PHC & sc	yes	
Sc Ratnapur	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3)Improve Institutional delivery	DR.MANISH A. SAGULALE 7.11.2017	Suggest To keep all Record update And properly improve institutional delivery at sc leval,	SC	yes	
sc pendhari	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 14.11.2017	Suggest To keep all Record update And properly motivet to coupl for use family planning delivery at sc leval,JSY incentive paid to all beneficheri as earlier	SC	yes	
sc gadbori& sindewahi	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 16.11.2017	Suggest To keep all Record update And properly and motivet to peple for FW camp. All incentive paid to benefichery	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
PHC NAWARGAON & SC ladbori	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 17.11.2017	Suggest To keep all Record update And properly improve institutional delivery at sc level,JSY incentive paid to all benificheri as earlier	PHC & sc	yes	
SC navegaon lon & saradpar	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 18.11.2017	Suggest To keep all Record update And properly improve institutional delivery at sc level,JSY incentive paid to all benificheri as earlier motivet to peple for FW	sc	yes	
SC petgaon & kalamgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 19.11.2017	Suggest To keep all Record update And properly improve institutional delivery at sc level,JSY incentive paid to all benificheri as earlier	sc	yes	
Phc Mohadi & wasera	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 21.11.2017	Suggest To keep all Record update And properly and motivet to peple for FW camp. All incentive paid to benifichery at SC & Phc level Start Fw Camp earlier	PHC	yes	
Distirct Chandrapur -Sindewahi A/c						
phc wasera	1) Record Updated 2) paid all jsy benifichery	MS.BHARTI M CHANNURWAR,Sindewahi A/C, 06.11.2017	Suggest To Record update paid all jsy benifichery all payment made by pfms only	PHC	yes	-
Sc gadbori & sindewahi	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register) 3)	MS.BHARTI M CHANNURWAR 7.11.2017	Suggest To keep all Record update	SC	yes	-
PHC NAWARGAON	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M CHANNURWAR 09.11.2017	Suggest To Record update paid all jsy benifichery all payment made by pfms only	phc	yes	
Sc Shiwani	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M CHANNURWAR 13.11.2017	Suggest To keep all Record update And properly	SC	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
sc pawanpar	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.BHARTI M CHANNURWAR 15.11.2017	Suggest To keep all Record update And properly	sc	yes	
SC TA.MENDHA & PHC GUNJEWABI	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Audit done last Quater	MS.BHARTI M CHANNURWAR 17.11.2017	Suggest To Record update paid all jsy benifichery all payment made by pfms only	PHC & sc	yes	-
Distirct Chandrapur -Sindewahi DEO						
PHC Gunjewahi	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S. MOHURLE,Sindewahi DEO, 06.11.2017	Suggest To Record update complite all entry of mother child coupel in RCH Portal	PHC	YES	
Phc mohadi	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S. MOHURLE 7.11.2017	Suggest To Record update complite all entry of mother child coupel in RCH Portal	phc	YES	
SC navegaon lon	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S. MOHURLE 15.11.2017	Suggest To Record update complite all entry of mother child coupel in RCH Portal	SC	YES	
SC Kalamgaon	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PRAVIN S. MOHURLE 17.11.2017	Suggest To Record update complite all entry of mother child coupel in RCH Portal	sc	YES	
Distirct Chandrapur - Accountant Warora						
PHC Kosarsar	1) RI Payment List 2)JSY Form Submit BPMU Office for Expences 3) LCDC Workers payment list	Chandrashekar E. Lonare (Accountant Warora) Dt.17/11/17	1) RI Payment List for Payment by PFMS 2) Balance JSY Form Submit Office Immidately 3) LCDC Payment List for Payment by PFMS	PHC Kosarsar, Chrageable MPW's Shri Kawati & Ciwande	yes	
PHC Madheli	1) RI Payment List & F.P. Compensation list 2)JSY Form Submit BPMU Office for Expences 3) LCDC Workers payment list	Chandrashekar E. Lonare (Accountant) Dt.18/11/17	1) RI Payment List & F.P. Compensation list for Payment by PFMS 2) Balance JSY Form Submit Office Immidately 3) LCDC Payment List for Payment by PFMS	PHC Madheli , Shri Rajurkar	yes	
PHC Nagari	1) LCDC Workers payment list 2) RI Asha Workers payment list	Chandrashekar E. Lonare (Accountant) Dt.22/11/17	1) LCDC Payment List for Payment by PFMS 2) RI Asha Workers payment list for payment by PFMS	PHC Madheli , Shri Atul Nalode	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
PHCNagari	1)RI Fund not Utilise 2) Rs.5000/- in year Purchase Qutation 3) Record not held in2014-15	Chandrashekhar E. Lonare (Accountant) Dt.26/10/17	1) RI Fund Utilise immidately 2) Qutation demand Any purchase in year Rs,5000/- 3) Serch Record in 2014-15	PHC Nagari , Shri Atul Nalode	yes	
Distirct Chandrapur - BCM Warora						
SC salori -Asha- Visit	1) BS Collection Nil 2) HBNC Form Not Corrected	Mohandas. K. Mangulkar BCM Warora, 14/11/2017	Advise to Asha Collect BS Monthly Target	SC	Yes	
PHC Madheli -Asha- Visit-	1)Record Keeping Resiter Not Maintain Properly. 2) BS Not Collected	Mohandas. K. Mangulkar BCM 16/11/2017	Advise to Asha Keep the record properly	PHC	Yes	
PHC Sawari -Asha- Visit-	1)Mother Vist not Complited 2) BS collection not done	Mohandas.K. Mangulkar BCM 17/11/2017	New Born Visit & PNC Visit Complite Properly	PHC	Yes	
PHC Nagari Asha- Visit	1) BS Collection Nil	Mohandas. K. Mangulkar BCM 21/11/2017	Advise to Asha Collect BS Monthly Target	PHC	Yes	
Sc Karanj -Asha- Visit	1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 22/11/2017	Keep the list of immunisation Child & Home vist By shedul	SC	Yes	
PHU Temurda -Asha- Visit	1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 23/11/2017	Keep the list of immunisation Child & Home vist By shedul	PHU	Yes	
SC Yensa --Asha- Visit	1) BS Collection Nil	Mohandas K. Mangulkar BCM 24/11/2017	Advise to Asha Collect BS Monthly Target	SC	Yes	
Sc Bhatala -Asha- Visit	1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 28/11/2017	Keep the list of immunisation Child & Home vist By shedul	SC	Yes	
SC Chikani -Asha- Visit	1) BS Collection Nil 2) HBNC Form Not Corrected	Mohandas K. Mangulkar BCM 30/11/2017	Advise to Asha Collect BS Monthly Target	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
Distirt Gadchiroli - DHO						
PHC Koregaon, PHC Sawangi, PHC Vairagad, PHC Deulgaon, SC Arsoda	1)Maternal Health and Child Health Review Taken 2)Redium Warmer not functional 3) SC RCH Registered Check	Dr.Shashikant Shambharkar, DHO Gadchiroli 09/11/2017	1)Maternal Health and Child Health Review Taken 2)Redium Warmer not functional 3) SC RCH Registered Check	Block level,	Yes	
PHC Korchi, PHC Kotgul	Maternal Health and Child Health Review Taken	Dr.Shashikant Shambharkar, DHO Gadchiroli 11/11/2017	Maternal Health and Child Health Review Taken	Block level,	Yes	
THO Bhamragad , SC Alapalli, SC Bori, SC Khamancheru	Maternal Health and Child Health Review Taken	Dr.Shashikant Shambharkar, DHO Gadchiroli 17/11/2017	Maternal Health and Child Health Review Taken	Block level,	Yes	
THO Dhanora. PHC Godalwahi	Block level meeting at THO office Dhanora	Dr.Shashikant Shambharkar, DHO Gadchiroli 20/11/2017	Block level meeting at THO office Dhanora	Block level,	Yes	
MMU Dhanora	MMU Review, Villages (Physical & Expenditure)	Dr.Shashikant Shambharkar, DHO Gadchiroli 25/11/2017	MMU Review, Villages (Physical & Expenditure)		Yes	
PHC Deulgaon, SC Khedegaon, Shioni, PHC Rangi	HMIS Indicator, RCH Portal Review	Dr.Shashikant Shambharkar, DHO Gadchiroli 30/11/2017	HMIS Indicator, RCH Portal Review	Block level,	Yes	
Distirt Gadchiroli - Dist.Ayush Officer						
RH Chamorshi	Medical officer Ayush (Ayurveda, Homoeopathy) were found on duty, Unani MO resigned on 9.11.17, Checked the OPD records, muster register, Camp activity planned on 30.11.17, Asked for Panchakarma Room, Asked for shifting of Unani Medicine to SDH Armori	Dr Dinesh Rokade, Distt Ayush Officer, 29/11/2016	Encouraging the good work, Asked for keeping the records of the camp activity undertaken, Reported resignation of MO Unani, Shifted Medicine Unani to SDH Armori	Block level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Gadchiroli - IPHS Co-ordinator						
PHC GHOT	1) DISCUSS ABOUT BIOMEDICAL EQUIPMENTS AND MAINTENANCE 2) DISCUSS ABOUT HLL LAB SRVICES	PRAVIN GHUTKE(IPHS CORDINATOR)		DISTRICT		
RH MULCHERA	1) DISCUSS ABOUT BIOMEDICAL EQUIPMENTS AND MAINTENANCE 2) DISCUSS ABOUT HLL LAB SRVICES	PRAVIN GHUTKE(IPHS CORDINATOR)		DISTRICT		PENDING
SDH AHERI	1)DENTAL CHAIR HAS A-ROTAR PROBLEM 2) AUTOCLAVE MACHINE NOT WORKING	PRAVIN GHUTKE(IPHS CORDINATOR)	CALLED TO SERVICE ENGG ABOUT PENDING CALLS AND CALL LOG TO FSMS ENGG	DISTRICT	YES	PENDING
PHC GHOT	1) DISCUSS ABOUT BIOMEDICAL EQUIPMENTS AND MAINTENANCE 2) DISCUSS ABOUT HLL LAB SRVICES	PRAVIN GHUTKE(IPHS CORDINATOR)		DISTRICT		
PHC MARKHANDA(K)	1) DISCUSS ABOUT BIOMEDICAL EQUIPMENTS AND MAINTENANCE 2) DISCUSS ABOUT HLL LAB SRVICES	PRAVIN GHUTKE(IPHS CORDINATOR)		DISTRICT		
SDH ARMORI	1)FETAL DOPPLER MACHINE 2)CR SYSTEM PROBLEM 3)BLOOD BANK TRANSPORTATION MACHINE NOT WORKING 4)CALORIMETER NOT WORKING	PRAVIN GHUTKE(IPHS CORDINATOR)	CALLED TO SERVICE ENGG ABOUT PENDING CALLS AND CALL LOG TO FSMS ENGG	DISTRICT	YES	PENDING