

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 NHM Review	Mrs.Neha Abitkar (CPM) Date 5.10.2017	Instruction given to BFO & all staff	CS LEVEL	yes	No
Thane Corporation	Construction,PFMS,Recruitment	Mrs.Neha Abitkar (CPM) Date 24.10.2017	Instruction given to CPM	MOH Level	yes	No
Ulhasnagar Corporation,	Construction,PFMS,Recruitment	Mrs.Neha Abitkar (CPM) Date 31.10.2017	Instruction given to CAM	MOH Level	yes	No
Circle Thane - M&E OFFICER						
PHC Kharbav,Bhiwandi Taluka,Thane	1.Review of Rch Portal 2.Taken Review of HMIS Data Entry 3.Review of PMSMA	Mrs.Heena Chavan (CM&E) Date 3.10.2017	Instruction given Staff nurse	phc level	yes	No
Shahapur Panchyat Samiti	Taken Review & Training of HMIS Data Entry,Rchportal	Mrs.Heena Chavan (CM&E) Date 5.10.2017	Instruction given to LHV,ANM,HA & MPW Of Shahapur Block	-	-	-
Thane Corporation	1.Review of Rch Portal 2.Taken Review of HMIS Data Entry 3.Review of PMSMA	Mrs.Heena Chavan (CM&E) Date 24.10.2017	Instruction given to CPM	MOH Level	yes	No
Ulhasnagar Corpora	1.Review of Rch Portal 2.Taken Review of HMIS Data Entry 3.Review of PMSMA	Mrs.Heena Chavan (CM&E) Date 31.10.2017	Instruction given to Staff	MOH Level	yes	No
Distrcit Thane - DHO						
PHC Kinhavali	RCH Review	Dr. B S Sonawane DHO Thane Dt.02/10/2017	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	&	&
PHU Kunde	Cleanliness	Dr. B S Sonawane DHO Thane Dt. 07/10/2017	Instruction given reg.Cleanliness of premises	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	&	&

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SC Pachapur	National Programme review Instruction	Dr. B S Sonawane DHO Thane Dt. 04/10/2017	Instruction given to MO PHC & All technical staff	facility level	&	&
	Cleanliness		Instruction given reg.Cleanliness of premises	facility level	&	&
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level	&	&
PHC Chimbipada	RCH Review	Dr. B S Sonawane DHO Thane Dt. 23/10/2017	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. 25/10/2017	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	&	&
PHC Aghai	RCH Review	Dr. B S Sonawane DHO Thane Dt. 25/10/2017	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	&	&
SC Nandkar Bapgaon	National Programme review Instruction	Dr. B S Sonawane DHO Thane Dt. 29/10/2017	Instruction given to MO PHC & All technical staff	facility level	&	&
	Cleanliness		Instruction given reg.Cleanliness of premises	facility level	&	&
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level	&	&

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Distrcit Thane - M&E OFFICER						
Shahapur	R-15, R-16 filled by anm	Archana Deshmukh M & E officer 5/10/2017	Given instruction only fill RCH Village wise register	Facility level	yes	Facility level
	Check creatical indicator		to be trained ANM MPW	&	&	&
	check immunisation and vallidation error		to be trained ANM MPW	&	&	&
Badalapur mcl	Line list has to done	Archana Deshmukh M & E officer 7/10/2017	&	&	&	&
	Manpower process is going on		&	Facility level	Should be take ASHA and NUHM staff	Facility level
	Not report in HMIS		&	Facility level	given traing and clean brouser	Facility level
Kishor	1. JSY register incomplete, no paging and beneficiaries written incomplete.	Archana Deshmukh M & E officer 10/10/2017	Given instruction to LHV	&	&	&
	2. RKS meeting was held in 2017-18		&	&	&	
	3. Not done NSV camp done in FY 2017-18		&	&	&	&
PHC Kasara	Cleanliness	Archana Deshmukh M & E officer 11/10/2017	Instruction given reg.Cleanliness of premises	facility level	&	&
	RCH review and 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 Nandkar Bapgaon	RCH and HMIS incomplete	Archana Deshmukh M & E officer 12/10/2017	Instruction given to MO PHC & All technical staff	facility level	&	&
	Cleanliness		Instruction given reg.Cleanliness of premises	facility level	&	&
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level	&	&
Pune	RCH Training	Archana Deshmukh M & E officer12/10/2017	&	&	&	&

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PHC Aghai	RCH Review	Archana Deshmukh M & E officer 25/10/2017	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	&	&
Badalapur MCL	Not received MI grand	Archana Deshmukh M & E officer 26/10/2017	-	-	-	-
	Not received RI grand		-	-	-	-
	Rch registered not updated all anm		Complete all RCH register	Dist level	DO Letter	Dist level
Pune	RCH/HMIS training cum meeting	Archana Deshmukh M & E officer 27/10/2017	&	Facility level	Yes	PHC/SC
Ajade	Given RCH training	Archana Deshmukh M & E officer 27/10/2017	&	Facility level	Yes	PHC/SC
	2015-16 backlog filled instruction		&	Facility level	Yes	PHC/SC
	RCH and R15,16 Data incomplete		&	Facility level	Yes	PHC/SC
Dahagaon	Given RCH training	Archana Deshmukh M & E officer 27/10/2017	&	Facility level	Yes	PHC/SC
	2015-16 backlog filled instruction		&	Facility level	Yes	PHC/SC
	RCH and R15,16 Data incomplete		&	Facility level	Yes	PHC/SC
Distrcit Thane - Sickcell & RKS Co-ordinator						
Shahapur	ANM/ HA/ MPW Meeting	Pratibha Nimaje (Sicklecell/RKS co-ordinator) 05/10/2017	RKS/SCD Meeting	Block Level	YES	No
TMC THANE	RKS Meeting	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 30/10/2017	TMC meeting	TMC	YES	No
Distrcit Thane - DRCHO						
TMC THANE	RKS Meeting	Dr. Chincolikar DRCHO 3/10/2017	TMC meeting	&	&	&
TMC THANE	RKS Meeting	Dr. Chincolikar DRCHO 3/10/2017	&	&	&	&
Vashind	Meeting	Dr. Chincolikar DRCHO 5/10/2017	&	&	&	&
Bhiwandi	Meeting	Dr. Chincolikar DRCHO 6/10/2017	&	&	&	&

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Padagha and khadawali	Meeting PMSMA program	Dr. Chicolikar DRCHO 9/10/2017	&	&	&	&
Divanjur	FP Camp	Dr. Chicolikar DRCHO 25/10/2017	&	&	&	&
DTT	ILR Training	Dr. Chicolikar DRCHO 30/10/2017	&	&	&	&
DTT	ILR Training	Dr. Chicolikar DRCHO 31/10/2017	&	&	&	&
Distrcit Thane - DCM						
PUNE	HBNC One Day workshop	Swapnali Mohite Dist. Community Mobilizar Date 7/10/2017	No	No	No	&
Badlapur	Asha Meeting	Swapnali Mohite Dist. Community Mobilizar Date 23/10/2017	1) Dicuss with Mo, ANM, about Asha Fillup post 2) Dicuss about other problem	No	No	&
Mangrul	Asha Meeting	Swapnali Mohite Dist. Community Mobilizar Date 25/10/2017	1) Dicuss with Mo, ANM, about Asha Fillup post 2) Dicuss about other problem	No	No	&
Civil Hospital	Delhi Family Planning research team	Swapnali Mohite Dist. Community Mobilizar Date 28/10/2017	1) Dicuss About Asha & HBNC Program & Family Planning Issue	No	No	&
TMC	Asha Meeting	Swapnali Mohite Dist. Community Mobilizar Date 30/10/2017	1) Dicuss with Mo, ANM, about Asha Fillup post 2) Dicuss about other problem	No	No	&
Distrcit Raigad - DPM						
SDH Karjat	To visits was made to assist Civil Surgeon sir & DHO sir about visit of Hon. Health Minister (state)	10/5/2017, District Programme Manager, Raigad Dr. Nilesh Kokare				
DD Thane	D.D Office about preparatory review meeting for state level meeting	10/7/2017				
Mumbai	state level review meeting	10/10/2017				
DD Thane	D.D Office review meeting	10/12/2017				

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PHC Kalamb	Visit about financial audit of PHC kalamb 1-Debit vouchers of Asha Meeting incentives amounting rs 4350 were not available 2- FW - Rs 6000 cash book amount but on debit voucher different total amount was shown. 3- Signature of Maedical Officer PHC were not found on diesel vouchers.	10/31/2017	1- instructed clerk of PHC complience of it 2- instructed clerk of PHC complience of it 3- instructed clerk of PHC complience of it	PHC Kalamb	No	Pending with PHC
Distrcit 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 ,26.10.2017	Cash book and all financial record tobe complete and audit attend in third quarter	PHC - Nijampur	No	Pending with PHC
PHC - Borlimandala	Financial records not update form Oct., 2017	27.10.2017	All financial records tobe update upto date	PHC- Borlimandala	No	Pending with PHC
Distrcit Raigad -						
Pen Gagode Budruk	N.S.S. Sicklec cell Testing Camp	Mrs. Priti Patil ,04.02.2017	Sicklec cell Testing Done in sicklec cell camp			
Mumbai Office	Sicklec cell Programme Monthly Meeting	17.02.2017	Mumbai Office			
Distrcit Raigad - DCM						
Mahableswar Traning Satara	Mahableswar Traning Satara HBNC 4rth Phase	Mr. Hitesh jadhav , DCM, 2/10/2017	Attending the HBNC 4rht Phase Tranning	Attending the HBNC 4rht Phase Tranning		
Panvel THO	ASHA Hbnc Tranning Inspection	2/5/2017	yes	Tranning Running in Good Manner		
Distrcit Raigad - QA Co-ordinator						
PHC Poynad	1. Employee satisfaction system is not started in the facility. 2. Patients feedback is not started in the facility. 3. Instrument and equipment AMC register is not maintained.	Dist. Quality Assurance Coordinator ,Dr.Bhushan Chavan Dt.08/10/2017	1. To start and keep the record of Employee satisfaction system. 2. To start and keep the record of Patient feedback system. 3. To maintain the AMC register of instruments and equipments.	Facility level	Yes, In progress	Facility level

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PHC Nagothane	1. No demarcated place for condemned material. 2. Biomedical waste pit found opened without fence . 3. Staff is not trained for fire safety .	Dr.Bhushan Chavan Dt.13/10/2017	1. To do demarcate the place for condemned material in lock n key. 2. To fix the fence at biomedical waste pit. 3. To arrange mock drill for fire safety.	Facility level	In progress	Facility level
SDH Pen	1. Poor availability of Curtains, BMW, Buckets, Mosquito nets and liquid hand wash. 2. Biohazard symbol and smoking symbol is absent in premises. 3. Indent register of kitchen is absent.	Dr.Bhushan Chavan Dt. 14/10/2017	1. To available the curtains, BMW buckets, mosquito nets and liquid hand wash at the point of use. 2. To fix the biohazard symbol and smoking symbol in premises. 3. To maintain the Indent register i kitchen.	Facility level	No	Facility level
DH Alibag	1. Expired medicines found in Pharmacy. 2. Lacune in process of blood sample collection and store and transportation from wards to main laboratory. 3. x-ray room signage absent with absence of curtains in x-ray room.	Dr.Bhushan Chavan Dt. 16/10/2017	1. To do stock out the expired medicine in pharmacy. 2. To process accurately in blood sample collection , storage and transportation from ward to laboratory as per guidelines. . To fix the signage of x-ray room and maintain the curtains in x-ray room for patients safety and dignity.	Facility level	in progress	Facility level
PHC Kalamb	Visit about financial audit of PHC kalamb 1-Debit vouchers of Asha Meeting incentives amounting rs 4350 were not available 2- FW - Rs 6000 cash book amount but on debit voucher different total amount was shown. 3- Signature of Maedical Officer PHC were not found on diesel vouchers.	31/41/2017	1- instructed clerk of PHC compliance of it 2- instructed clerk of PHC compliance of it 3- instructed clerk of PHC compliance of it	PHC Kalamb	No	Pending with PHC
Distrcit Raigad - Dy.Engineer						
MUMBAI	went to aarogya bhawan office regarding bill check	Deputy Engineer Raigad 03/10/2017	Discuss with E.E Sir	State Level	Yes	No
UPHC PANVEL	1.compound wall is completed 2.external painting is completed 3.cleaning work is balance	Deputy Engineer Raigad 05/10/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
UPHC PANVEL	1.compound wall is completed 2.external painting is completed 3.cleaning work is balance	Deputy Engineer Raigad 07/10/2017	Discuss with the contractor and contractor agree to do it.	District level	yes	NO

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MUMBAI	went to mumbai office regarding extra itemwork	Deputy Engineer Raigad 09/10/2017	Discuss with E.E Sir	District level	yes	NO
MUMBAI	went to mumbai for review meeting called by E.E sir	Deputy Engineer Raigad 10/10/2017	Discuss with E.E Sir	State Level	yes	NO
UPHC PANVEL	1.compound wall is completed 2.external painting is completed 3.cleaning work is balance	Deputy Engineer Raigad 11/10/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
UPHC ULAWE	1.compound wall is going on 2.external painting is Completed 3.cleaning work is balance	Deputy Engineer Raigad 17/10/2017	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 24/10/2017	Discuss with E.E Sir	State Level	Yes	No
THANE	FOR TENDER WORK	Deputy Engineer Raigad 26/10/2017	Discuss with E.E Sir	State Level	Yes	No
Distrcit Raigad - M&E Officer						
Karjat - PHC Neral	HMIS & RCH Portal review and udaton guidance	M&E Officer, Raigad Mrs. Jayshri Mokal ,10/10/2017	HMIS & RCH Portal review and udaton guidance	PHC	Yes	No
Pune - HFWTC Aundh Pune	RCH Training	10/12/2017	RCH Training	State Level	Yes	No
Khalapur - PHC Chowk	HMIS & RCH Portal review and udaton guidance	10/17/2017	HMIS & RCH Portal review and udaton guidance	PHC	Yes	No
Pune - HFWTC Aundh Pune	HMIS Training	10/12/2017	HMIS Training	State Level	Yes	No
Distrcit Raigad - Sicklecell & RKS Co.ordinator						
Smt.Priti Hemant Patil. (District Sicklecell & RKS Co.ordinator.) ,No visists						
Distrcit Raigad - District Ayush Officer						
No Visits, District Ayush Officer , Raigad Dr. Chetana Patil						
Distrcit Palghar -CS						
SDH Jawhar	SDH Jawhar Visit	Dr. Kanchan N. Wanere, CS Palghar, 03/10/2017	SDH Dahanu Visit	At Facility	Yes	No
SDH Kasa	SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 07/10/2017	SDH Visit	At Facility	Yes	No
RH Talasari, SDH Kasa	RH, SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 11/10/2017	RH, SDH Visit	At Facility	Yes	No

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RH Vikramgad, RH Wada	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 24/10/2017	RH Visit	At Facility	Yes	No
RH Virar	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 27/10/2017	RH Visit	At Facility	Yes	No
RH Manor	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 31/10/2017	RH Visit	At Facility	Yes	No
Distrcit Palghar - DHO						
PHC Chandranagar, PHC Aina	PHC Visit	Dr. Santosh Gaikwad, DHO, Palghar, 03/10/2017	PHC Visit	At Facility	Yes	No
THO Mokhada, Jawhar, Dahanu	THO PHC Visit	Dr. Santosh Gaikwad, DHO, Palghar, 05/10/2017	THO PHC Visit	At Facility	Yes	No
Kasa	SDH Visit	Dr. Santosh Gaikwad, DHO, Palghar, 27/10/2017	SDH Visit	At Facility	Yes	No
Chandranagar, Dehele, pale, Wada	PHC THO SC Visit	Dr. Santosh Gaikwad, DHO, Palghar, 28/10/2017	PHC THO SC Visit	At Facility	Yes	No
Distrcit Palghar - DRCHO						
THO Wada,PHC Kudus,	THO, PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 05/10/2017	THO, PHC Visit	At Facility	Yes	No
PHC Ashagad	THO, PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 12/10/2017	THO, PHC Visit	At Facility	Yes	No
SDH Jawhar, PHC Nundgaon	SDH, PHC, Visit	Dr. Milind Chavan, DRCHO, Palghar, 17/10/2017	SDH, PHC, Visit	At Facility	Yes	No
PHC Morhanda	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 24/10/2017	PHC Visit	At Facility	Yes	No
SC Ranshet, PHC Tawa	PHC, SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 25/10/2017	PHC, SC Visit	At Facility	Yes	No
PHC Chinchani	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 31/10/2017	PHC Visit	At Facility	Yes	No
Distrcit Palghar - ACS						
SDH Jawhar	SDH Jawhar Visit	Dr. R. S. Kelkar, ACS Palghar, 04/10/2017	CTC Visit	At Facility	Yes	No
SDH Kasa	SDH Visit	Dr. R. S. Kelkar, ACS Palghar, 11/10/2017	NBSU Visit	At Facility	Yes	No

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RH Talasari, SDH Kasa	RH, SDH Visit	Dr. R. S. Kelkar, ACS Palghar, 17/10/2017	RH Visit	At Facility	Yes	No
RH Vikramgad, RH Wada	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 26/10/2017	RH Visit	At Facility	Yes	No
RH Virar	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 31/10/2017	High IMR Block Visit	At Facility	Yes	No
Distrcit Palghar - DPM						
Jawhar SDH	NRC Visit	Abhijit Debadwar,DPM,Palghar 16/10/2017	According to checklist recommentation given	Facility Level	Yes	No
SDH Kasa	Block Meeting	Abhijit Debadwar,DPM,Palghar 27/10/2017	Block Meeting	Facility Level	Yes	No
Wada	Block Meeting	Abhijit Debadwar,DPM,Palghar 28/10/2017	Block Meeting	Facility Level	Yes	No
Distrcit Palghar - DAM						
THO Dahanu	NHM Concurrent Audit 2017-18, 2nd Quarter (Dahanu , Talasari, Jawhar, Mokhada)	Mr. Nikhil M. Kadu,DAM, Palghar, 11/10/2017	NHM Concurrent Audit 2017-18, 2nd Quarter (Dahanu , Talasari, Jawhar, Mokhada)	Facility Level	YES	No
THO Palghar	NHM Concurrent Audit 2017-18, 2nd Quarter (THO Palghar & DAM Palghar)	Mr. Nikhil M. Kadu,DAM, Palghar, 12/10/2017	NHM Concurrent Audit 2017-18, 2nd Quarter (THO Palghar & DAM Palghar)	Facility Level	YES	No
Distrcit Palghar - M&E OFFICER						
Wada	Block Meeting	R V Butte M & E ,Palghar 28/10/2017	RCH Portal, HMIS	Facility Level	NO	Yes
Distrcit Palghar - BFO						
SDH DAHANU	SDH VISIT	Khadake D .R Bfo Palghar 02/10/2017	SDH VISIT	At Facility	Yes	No
RH VIRAR	RH VISIT	Khadake D .R Bfo Palghar 10/10/2017	RH VISIT	At Facility	Yes	No
SDH/NUHM	SDH/NUHM VISIT	Khadake D .R Bfo Palghar 11/10/2017	SDH/NUHM VISIT	At Facility	Yes	No

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NUHM PALGHAR	NUHM VISIT	Khadake D .R Bfo Palghar 25/10/2017	NUHM VISIT	At Facility	Yes	No
SDH DAHANU	NUHM /SDH VISIT	Khadake D .R Bfo Palghar 26/10/2017	NUHM /SDH VISIT	At Facility	Yes	No
Distrcit Palghar - RBSK Co-ordinator						
SDH Dahanu, RH-Vikramgad	RBSK VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 05/10/2017	RBSK VISIT	At Facility	Yes	No
RH-Wada, RH Virar	RBSK VISIT	Pradip S. Pagi, RBSK Co-ordinator, Palghar, 26/10/2017	RBSK VISIT	At Facility	Yes	No
Distrcit Palghar - DCM						
Tho PALGHAR(More Bhandari Hall)	HBNC 4 Training	Sapana Pawar,DCM, Palghar, 03/10/2017	Asha Training	At Facility	Yes	No
Tho PALGHAR(More Bhandari Hall)	HBNC 4 Training	Sapana Pawar,DCM, Palghar, 04/10/2017	Asha Training	At Facility	Yes	No
Tho PALGHAR(More Bhandari Hall)	HBNC 4 Training	Sapana Pawar,DCM, Palghar, 05/10/2018	Asha Training	At Facility	Yes	No
Tho PALGHAR(More Bhandari Hall)	HBNC 4 Training	Sapana Pawar,DCM, Palghar, 06/10/2019	Asha Training	At Facility	Yes	No
Tho PALGHAR(More Bhandari Hall)	HBNC 4 Training	Sapana Pawar,DCM, Palghar, 07/10/2020	Asha Training	At Facility	Yes	No
Tho Vasai	PME Training	Sapana Pawar,DCM, Palghar, 11/10/2020	Asha Training	At Facility	Yes	No
Tho Vasai	PME Training	Sapana Pawar,DCM, Palghar, 12/10/2020	Asha Training	At Facility	Yes	No
Tho Vasai	PME Training	Sapana Pawar,DCM, Palghar, 13/10/2020	Asha Training	At Facility	Yes	No
Tho WADA	Block Meetinging	Sapana Pawar,DCM, Palghar, 28/10/2020	Asha Training	At Facility	Yes	No

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Distrcit Palghar -IDSP						
Tho office Vasai	IDSP Followup visit	Shreya Anand Sankhe, DM, IDSP , 05/10/2017	IDSP Followup visit	Facility Level	No	No
Navghar PHC vasai	IDSP Followup visit	Shreya Anand Sankhe, DM, IDSP , 26/10/2017	IDSP Followup visit	Facility Level	No	No
Distrcit Palghar - THO Jawhar						
Palghar	District Level Meeting	Shailesh Anant Bedade, BCM, THO Office Jawhar , 06/10/2017	District Level Meeting	Facility Level	No	No
Sub-Center Khadkhad	Asha Field Visit	Shailesh Anant Bedade, BCM, THO Office Jawhar , 12/10/2017	Asha Field Visit	Facility Level	No	No
Palghar	District Level Meeting	Shailesh Anant Bedade, BCM, THO Office Jawhar , 16/10/2017	District Level Meeting	Facility Level	No	No
Palghar	District Level Meeting	Shailesh Anant Bedade, BCM, THO Office Jawhar , 24/10/2017	District Level Meeting	Facility Level	No	No
Sub-Center Jamsar	Asha Monthly Meeting	Shailesh Anant Bedade, BCM, THO Office Jawhar , 27/10/2017	Asha Monthly Meeting	Facility Level	No	No
Circle Nashik - CPM						
1.GH Malegaon Dist. Nashik.	1.Inauguration of IMI Programe @GH Malegaon by Hon.Health Minister	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-08-10-2017	1.. Innauguration of IMI Programme.	—	—	—
2. PHC Amboti Tal.Trimbakeshwar 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:-12-10-2017	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		

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3.SC Rohila Tal.Trimbakeshwar 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:-12-10-2017	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 Wadali Tal.Trimbakeshwar 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:-12-10-2017	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.SC Lahane Pimpri Tal.Trimbakeshwar Dist. Nashik	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:-12-10-2017	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	—	—
6 .Nashik Municipal Corporation.	1. Interview of NUHM 2. IMI Observation	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-13-10-2017	1. Interview of NUHM 2. IMI Observation			
7. PHC Borad Tal.Rahuri Dist. Ahmednagar	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:-25-10-2017	1. Asked the concerned Pharmacist to update the info in E aushadhi. 2. BMW dustbins were placed in the wards. 3. Display of the Cleanliness calender	1. All MS, Pharmacist, LHV SN		
8. SC Deshbadi Tal. Rahuri Dist. Ahmednagar	1. Record of AMG & UF was not updated 2. Referral register of JSSK was not updated 3. MCTS workplan was available but follow up for services was not upto date	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-25-10-2017	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	
9. SC Digros Tal. Rahuri Dist. Ahmednagar	1. Record of AMG & UF was not updated 2. Referral register of JSSK was not updated 3. MCTS workplan was available but follow up for services was not upto date	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-25-10-2017	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	

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10. PHC Pratappur Tal. Talaoda Dist. Nandurbar	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:-31-10-2017	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	1. All MS, Pharmacist, LHV SN		
11. SC Aamlaad Tal. Talaoda Dist. Nandurbar	1. Refferal 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:-31-10-2017	1. Asked the ANM to update the JSSK refferal 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						
RH Ghoti	1.Palliative care programm running successfully 2. 104,108,102 IEC is there but not in front lobby 3. Conduct the validation commity meeting for improving the quilty of hmis data	S.S.Gawande (Nashik Circle M & E) Date:-07/10/2017	Instruct them about age criteria is changed from 30 days to 365 days fot neonatal JSSK. Ask them for proper place of IEC about toll free numbers.	Social worker of palliative,& doctors in staff	yes	
HFWTC PUNE	Workshop for HMIS & RCH Portal	S.S.Gawande (Nashik Circle M & E) Date:-11/10/2017 to 12/10/2017	_____	_____		
Phc Devlali Tal:Rahuri Dist :Nagar	1.HMIS data have some space to improve 2.Percentage of delivery is good though it is too tribal. 3.Referrel is low in comparison with deliveries	S.S.Gawande(Nashik Circle M & E) Date:-27/10/2017	Give instruction to improve data for HMIS,& instruct them to maintain records	Facility by M.O.	Yes	
SC ambi	1. PHC give workplan to SC & Sc take follow up according to workplan. 2. In HMIS facilitys 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 quilty of hmis data	S.S. Gawande (Nashik Circle M & E) Date:-27/10/2017	Update the services in mcts using real time data entry. In DHIS Check the validation error at facility level and correct it by timely.Also told difference between IUD & PPIUCD	Facility by ANM,MPW	yes	
Sc Chandgaon	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:-27/10/2017	give the Instuction to anm,Mpw about private & public facility work,Jssk & 102,104,108	Facility by ANM,MPW & M.O. from PHC	yes	

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Distirt Nashik - DHO						
Girnare, Rohile, Odha	Grampanchayat Visit, PHC & SC Visit	Dr. S.S. Wakchaure, DHO,2/10/2017	Discussion with ,MO,HA & ANM	Facility	Yes	
Trimbak	Block Meeting, NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,3/10/2017	Discussion with ,MO,HA & ANM	Facility	Yes	
Igatpuri, Malegaon	IMI Inauguration	Dr. S.S. Wakchaure, DHO,8/10/2017				
Jategaon	PHC & SC Visit ,NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,9/10/2017	Discussion with MO,HA & ,ANM	Facility	Yes	
Mohadi	NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,10/10/2017	Discussion with MO,HA & ,ANM	Facility	Yes	
Igatpuri, Wadivarhe	PHC,SCVisit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,13/10/2017	Discussion with THO,MO,HA & ,ANM	Facility	Yes	
Peth	PHC,SCVisit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,14/10/2017	Discussion with THO,MO,HA & ,ANM	Facility	Yes	
Nashik Panchyat Samiti	PHC,SCVisit & NHM Review, RCH, HDP, IDSP & Family Planning Review	Dr. S.S. Wakchaure, DHO,19/10/2017	Discussion with THO,MO,HA & ,ANM	Facility	Yes	
Distirt Nashik - CS						
Chandwad	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 03/10/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister.	Facility	Yes	
Dindori	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 04/10/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister.	Facility	Yes	

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Malegaon	IMI Opening Prepration, NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 05/10/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister.	Facility	Yes	
Malegaon	IMI Opening Prepration, NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 07/10/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister.	Facility	Yes	
Ghoti, Igatpuri	IMI Opening Prepration, NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 14/10/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister.	Facility	Yes	
Malegaon	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 03/10/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister.	Facility	Yes	
Distirt Nashik - RMO						
Malegaon	IMI Opening Prepration, NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.A.B. Pawar, RMO (or) 06/10/2017	Discussion with MO, RBSK MO, A.S, Incharg sister	Facility	Yes	

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Malegaon	IMI Opening Prepration, NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.A.B. Pawar, RMO (or) 07/10/2017	Discussion with MO, A.S, Incharg sister	Facility	Yes	
Malegaon	IMI Program State Opening	Dr.A.B. Pawar, RMO (or) 08/10/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, RCH Ann	Facility	Yes	
Nandgaon	IMI Supervision, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program, RCH Portal Review, FP Review,	Dr.A.B. Pawar, RMO (or) 09/10/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister.	Facility	Yes	
Nandgaon	IMI Supervision, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program, RCH Portal Review, FP Review,	Dr.A.B. Pawar, RMO (or) , 11/10/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, RCH Ann	Facility	Yes	
Yeola	IMI Supervision, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program, RCH Portal Review, FP Review,	Dr.A.B. Pawar, RMO (or) 12/10/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
Igatpuri	IMI Supervision, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program, RCH Portal Review, FP Review,	Dr.A.B. Pawar, RMO (or) 13/10/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
Satana	IMI Supervision, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program, RCH Portal Review, FP Review,	Dr.A.B. Pawar, RMO (or) 14/10/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	

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kalwan, Abhona	NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program, RCH Portal Review, FP Review,	Dr.A.B. Pawar, RMO (or) 16/10/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
kalwan, Abhona	NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program, RCH Portal Review, FP Review,	Dr.A.B. Pawar, RMO (or) 23/10/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
kalwan, Abhona	NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. RKS GB & EC Meeting Review, NCD Program, RCH Portal Review, FP Review,	Dr.A.B. Pawar, RMO (or) 30/10/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
Distirct Nashik - DRCHO						
Manmad, Malegaon	IMI Inauguration	Dr.Ravindra Choudhari, DHO,8/10/2017				
Dhondegaon, Adivapada, Devargaon, Rohile, Lavalipada, Vaghera, Nashik	RCH Review, RCH Portal Revive, DHIS 2 Reviwe, Immunisation sessions Visit, Family Planning Sessions	Dr.Ravindra Choudhari, DRCHO,9/10/2017	Discuss with TMO, MO, Health Staff	Block, Facility Level	Yes	No
Umrале, Koprgaon, Vilwandi, Fopalawade, Umrале, Devargaon	RCH Review, RCH Portal Revive, DHIS 2 Reviwe, Immunisation sessions Visit, Family Planning Sessions	Dr.Ravindra Choudhari, DRCHO,17/10/2017				
Nagpur	Workshop	Dr.Ravindra Choudhari, DRCHO,31/10/2017				
Distirct Nashik - M&E OFFICER						
Malegaon	IMI Inauguration	Shri.V.D.Naidu, M&E 8/10/2017				
Pune	HMIS & RCH Portal Meeting	Shri.V.D.Naidu, M&E 11/10/2017				
Sinnar	Block Meeting	Shri.V.D.Naidu, M&E 25/10/2017	Discussion with TMO, MO,HA & ,ANM			
Trimbak	Block Meeting	Shri.V.D.Naidu, M&E 26/10/2017	Discussion with TMO, MO,HA & ,ANM			
Kalwan	Block Meeting	Shri.V.D.Naidu, M&E 30/10/2017	Discussion with TMO, MO,HA & ,ANM			

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Malegaon	Block Meeting	Shri.V.D.Naidu, M&E 31/10/2017	Discussion with TMO, MO,HA & ,ANM			
Distirect Nashik - DAM						
Malegaon	IMI Inauguration	Sandip S. Jadhav, DAM Dt.08/10/2017	--	--	--	--
Mumbai	Meeting	Sandip S. Jadhav, DAM Dt.10/10/2017	--	--	--	--
Distirect Nashik - Dy.Engineer						
PHC Taharabad , Taluka - Baglan	Supervision of Construction of New PHC	V.J . SALVE , Deputy Engineer Dt 06/10/2017	--	--	--	--
UPHC Manmad , Taluka - Nandgaon	Supervision of Furniture Work of New UPHC	V.J . SALVE , Deputy Engineer Dt 10/10/2017	--	--	--	--
PHC Saundane , Taluka - Malgaon	Supervision of Sub Center of Health Wellness Center	V.J . SALVE , Deputy Engineer Dt 13/10/2017	--	--	--	--
UPHC Manmad , Taluka - Nandgaon	Handing Over of New UPHC	V.J . SALVE , Deputy Engineer Dt 18/10/2017	--	--	--	--
State Office Mumbai	Monthly Meeting	V.J . SALVE , Deputy Engineer Dt 24/10/2017	--	--	--	--
PHC Mohadi , Taluka - Dindori	Visit to PHC Mohadi , Taluka Dindori in Concern with Anex Building Land Measurmment	V.J . SALVE , Deputy Engineer Dt 25/10/2017	--	--	--	--
Distirect Nashik - Cold Chain Tech						
PHC Mokbhangi	1> DF okay, 2> ILR not working, 3> Stabilizer Okay.	Vishal Nikam (Cold Chain Tech) 05/10/2017	Capacitor Faulty replaced the capacitor.			
PHC Pandane	1>ILR working okay, 2> Stabilizers working 3> DF not working	Vishal Nikam (Cold Chain Tech) 07/10/2017	Compressor faulty , Converted e	--	--	--
Manmad, Malegaon	IMI Inauguration	Vishal Nikam (Cold Chain Tech) 08/10/2017				
Tapovan	1>ILR working okay, 2> Stabilizers working 3> DF working	Vishal Nikam (Cold Chain Tech) 9/10/2017	UHC Purchased new stabilizer, installed it,			

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PHC Amboli	1>ILR working okay, 2> Stabilizers working 3> DF not working	Vishal Nikam (Cold Chain Tech) 10/10/2017	Wiring Found faulty, Made it proper.	-	-	-
RH Vani	1}ILR Not working, 2} DF Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 11/10/2017	ILR from pandane shifted vani, Sub Zero faulty, replaced it with mechanical. Machine under observation.	-	-	-
PHC Kulwandi	1}ILR Not working,2} DF Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 12/10/2017	Wiring Found faulty, Made it proper. Stabilizer problem, solved.	-	-	-
PHC Chinchohol	1}ILR Not working,2} DF Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 13/10/2017	Sub Zero faulty, replaced it with mechanical. Machine under observation.	-	-	-
Malegaon Camp ward	1}ILR Not working,2} DF Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 17/10/2017	relay Capacitor Found faulty, replaced it.	-	-	-
Malegaon Guruwar Ward	1> ILR functional, 2> DF not working ok, 3> Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 18/10/2017	Machine working okay, fan motor readjusted working okay.	-	-	-
Sonaj	1> ILR functional, 2> DF working ok, 3> Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 23/10/2018	relay Capacitor Found faulty, replaced it.	-	-	-
THO Chandwad	1> ILR functional, 2> DF notworking ok, 3> Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 26/10/2017	Wiring Found faulty, Made it proper.	-	-	-
Dahivad	1> ILR functional, 2> DF notworking ok, 3> Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 27/10/2018	relay Capacitor Found faulty, replaced it.	-	-	-
THO Chandwad	1> ILR functional, 2> DF notworking ok, 3> Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 31/10/2019	relay Capacitor Found faulty, replaced it. On-Off switch faulty, bypassed it.	-	-	-
Distirct Nashik - BCM Nandgaon						
DTT Nashik	DTT Nashik Asha Training work	Mr.Rupesh N. Shinde BCM Nandgaon 05/10/2017	Communicate with Trainers	District	1)Yes 2) In process	
PHC Bolthan	PHC Bolthan Asha Kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon Dt.09/10/2017	Communicate with MO,BF	PHC	1)Yes 2) In process	
PHC Vehelgaon	PHC Vehelgaon Asha kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon Dt.10/10/2017	Communicate with MO,BF	PHC	1)Yes 2) In process	
SC Khedgaon, Kondhar	SC Khedgaon and Kondhar for Vaccant of asha work	Mr.Rupesh N. Shinde BCM Nandgaon 12/10/2017	Communicate with Asha &BF	PHC	1)Yes 2) In process	

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PHC Hiswal	PHC Hiswal ahsa Vaccant Post for Khedgaon work	Mr.Rupesh N. Shinde BCM Nandgaon Dt.25/10/2017	Communicate with MO	PHC	1)Yes 2) In process	
PHC Bolthan	PHC Bolthan ahsa Vaccant Post for Khedgaon work	Mr.Rupesh N. Shinde BCM Nandgaon 26/10/2017	Communicate with MO BF	PHC	1)Yes 2) In process	
PHC Pimperkhed	PHC Pimperkhed Asha Monthly Meeting	Mr.Rupesh N. Shinde BCM Nandgaon 27/10/2017	Communicate with BF Asha	PHC	1)Yes 2) In process	
SC Savergaon & Talwade	SC Savergaon & Talwade Asha Kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon 30/10/2017	Communicate with Asha & BF	PHC	1)Yes 2) In process	
PHC Naidongari	Asha Monthly Meeting at PHC Naidongari	Mr.Rupesh N. Shinde BCM Nandgaon 31/10/2017	Communicate with MO,BF & Asha	PHC	1)Yes 2) In process	

Distirct Nashik - THO Nashik

Civil Hospital Malegaon	Intensified Mission Indradhanushya Steat Level Inogruation ceremony by Hon health Minister maharashtra	Dr.K.R.Bhoye Nashik THO, 08/10/2017	disccussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level THO	Yes	
PHC Shinde	IMI session visit	Dr.K.R.Bhoye THO, 09/10/2017	disccussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
PHC Dhondegaon	RI session visit	Dr.K.R.Bhoye THO, 10/10/2017	disccussion with HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
PHC Jategaon,	IMI session visit	Dr.K.R.Bhoye THO, 11/10/2017	disccussion with HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
PHC Shinde, SC Shinde	PHC Inspection, SC Inspection,	Dr.K.R.Bhoye THO, 12/10/2017	disccussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
PHC Sayyad Pimpri, SC Sayyad Pimpri	PHC Inspection, SC Inspection, IMI session visit, UNICEF consltant visit	Dr.K.R.Bhoye THO, 12/10/2017	disccussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
SC Jategaon	RCH officer visit regarding IMI	Dr.K.R.Bhoye THO, 12/10/2017	disccussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
Phc Jategaon, SC Jategaon	PHC Inspection, SC Inspection	Dr.K.R.Bhoye THO, 23/10/2017	disccussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
Collector Office	Janta Darbar	Dr.K.R.Bhoye THO, 30/10/2017	disccussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	

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Distirt Nashik - Accountant						
Shinde phc	pfms work asha	S.H.Patil Acc 03/10/2017	discussion with M.O	At phc Level		
Shinde phc	phc visit	S.H.Patil Acc 05/10/2017	discussion with M.O	At phc Level		
Shinde phc	phc pfms rks	S.H.Patil Acc 26/10/2017	discussion with M.O	At phc Level		
phc Jategaon	phc visit	S.H.Patil Acc 30/10/2017	discussion with clerk	At phc Level		
Distirt Nashik - BCM						
Dhondegaon PHC	HBNC Home Visit & Asha Software Correction	S.A.Kadam, BCM, 4/10/2017	discussion with MO, LHV,HA,BF	At PHC/ SC Level	Yes	
Shinde PHC	HBNC Home Visit & Asha Software Correction	S.A.Kadam, BCM, 07/10/2017	discussion with MO, LHV,HA,BF	At PHC/ SC Level	Yes	
Sayyid Pimpri PHC	IMI Saervey Visit	S.A.Kadam, BCM, 13/09/2017	discussion with ANM, BF, Asha & Benifishier	At PHC/ SC Level	Yes	
Goverdhan SC	IMI Saervey & SC Visti	S.A.Kadam, BCM, 17/10/2017	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Pandhurli PHC	IMI Saervey & PHC Visit	S.A.Kadam, BCM, 24/10/2017	discussion with MO, LHV,HA,Asha,BF	At PHC/ SC Level	Yes	
Jategaon PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 26/10/2017	discussion with MO, LHV,HA,Asha,BF	At PHC/ SC Level	Yes	
Dhondegaon PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 27/10/2017	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Shinde PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 30/10/2017	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Sayyid Pimpri PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 31/10/2017	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	

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Distirt Nashik - DEO						
MODTC Nashik	HMIS, RCH Portal Software Meeting	K.R.Gaikwad DEO, 11/10/2017				
Dari	HMIS, RCH Portal Software Meeting	K.R.Gaikwad DEO, 12/10/2017	discussion ANM, MPW	At SC Level	Yes	
Belgaon Dhaga	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 18/10/2017	discussion ANM, MPW	At SC Level	Yes	
Odha	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 25/10/2017	discussion ANM, MPW	At SC Level	Yes	
Pimpalad	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 31/10/2017	discussion ANM, MPW	At SC Level	Yes	
Distirt Dhule - DPM						
CTO Dhule	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit April 2017 to June.2017.	Uday B. Deshpande DPM 06.10.2017	discuss with MO and Clerk to take actions for Accounts Problem Tipani and Dy Commissioner Visit..	MO CTO Dhule	yes	-
SDH Shirpur	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit April 2017 to June.2017.	Uday B. Deshpande DPM 11.10.2017	discuss with MO and Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	MS / OS Shirpur and CS Dhule	yes	-
PHC Kudashi/ RH Pimpalner/Warsha SC/THO Sakri	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit April 2017 to June.2017.	Uday B. Deshpande DPM 17.10.2017	discuss with MO and Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level and DHO Level	yes	-
THO Shinkheda	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit April 2017 to June.2017.	Uday B. Deshpande DPM 20.10.2017	discuss with THO and Accountant DEO and RH Shinkheda Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level, DHO Level and District CS level	yes	-
Distirt Dhule - DAM						
CTO Dhule	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit April 2017 to June.2017.	Uday B. Deshpande DAM 06.10.2017	discuss with MO and Clerk to take actions for Accounts Problem Tipani and Dy Commissioner Visit..	MO CTO Dhule	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 Shirpur	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit April 2017 to June.2017.	Uday B. Deshpande DAM 11.10.2017	discuss with MO and Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	MS / OS Shirpur and CS Dhule	yes	—
PHC Kudashi/ RH Pimpalner/Warsha SC/THO Sakri	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit April 2017 to June.2017.	Uday B. Deshpande DAM 17.10.2017	discuss with MO and Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level and DHO Level	yes	—
THO Shinkheda	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit April 2017 to June.2017.	Uday B. Deshpande DAM 20.10.2017	discuss with THO and Accountant DEO and RH Shinkheda Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level, DHO Level and District CS level	yes	—
Distirct Dhule - M&E OFFICER						
PHC Chimthane	RCH Portal Data Entry Mother & Child	Pallavi P. Wani (Dist M & E Officer (4/10/2017)	discuss with mo & staff inchange to take actions for phc staff & update to the phc . .	facility level	yes	—
THO Office Dhule	Over All Review	Pallavi P. Wani (Dist M & E Officer (8/10/2017)	MO Meeting			
THO Office SAKRI	RCH Portal Data Entry Mother & Child	Pallavi P. Wani (Dist M & E Officer r (13/10/2017)	discuss with ms & staff inchange to solve in these issues .	facility level/ circle level /state level	yes	—
Distirct Dhule - IPHS Co-ordinator						
phc Boradi	1) delivery performance is good.	sonali khedkar , Iphsco-ordinator (3/10/2017)	—	—	—	—
Phc chimthane , vikharan	1) delivery in performance is poor in phc vikharan. 2)Phc chimthane is good performing of delivery .	sonali khedkar (7/10/2017)	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 (10/10/2017)	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 (10/10/2017)	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 (26/10/2017)	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 (26/10/2017)	discuss with ANM for to take action in sc toilet Brakages system.	facility level/district level.	yes	
Distirct Dhule - Dy.Engineer						
SC @ Hadakhed & SDH Shirpur	SC @ Hadakhed Site Visit & Lebour Room SDH Shirpur Site Visit	Dipak N. Nandre (Deputy Engineer - IDW 11/10/2017 )	.....	facility level	yes	-
PHC Aarvi Tal. Dhule	1) Slab Level Complete 2) Plastering Work of Annex Building Arvi.	Dipak N. Nandre (Deputy Engineer - IDW 12/10/2017)	Instrction given to contractor.	facility level	yes	-
SDH Shirpur	SDH Lebour Room Electrification Work Site Visit	Dipak N. Nandre (Deputy Engineer - IDW 13/10/2017 )	.....	facility level	yes	-
PHC Aarvi Tal. Dhule	1) Slab Level Complete 2) Plastering Work of Annex Building Arvi.	Dipak N. Nandre (Deputy Engineer - IDW 17/10/2017)	Instrction given to contractor.	facility level	yes	-
PHC Aarvi Tal. Dhule	1) Slab Level Complete 2) Plastering & Finishing Work of Annex Building Arvi.	Dipak N. Nandre (Deputy Engineer - IDW 31/10/2017)	Instrction given to contractor.	facility level	yes	-
Distirct Dhule - Jr.Engineer						
1]TAHAKALI SUBCETRE BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 03.10.2017	COMPOUND WORK ,R.C.C WORK FOR GATE	MEANSURNMENT GIVEN TEKAN	YES	
4] BHUSAWAL	VISIT FOR NEW UPHC LAND PRAPOSEL ,DOCCUMENT PURPOSED	Mr.Yogesh N.Jaware (Junior Engineer) 10.10.2017	MEDICAL OFFICER DISCUSSING	MEANSURNMENT GIVEN TEKAN	YES	
5] BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 12.10.2017	COMPOUND WORK ,R.C.C WORK FOR GATE	MEANSURNMENT GIVEN TEKAN	YES	

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5]RH RAVER	EXTENTION WORK OF NEW LABOUR ROOM	Mr.Yogesh N.Jaware (Junior Engineer) 19.10.2017	MEDICAL OFFICER DISCUSSING	MEANSURNMENT GIVEN TEKAN	YES	
7]TAHAKALI SUBCETRE BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 24.10.2017	GATE WORK ..R.C.C CASTING ,BRICK WORK	MEANSURNMENT GIVENON SITE ,PHOTO SHOOTING WORK	YES	
5] BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 27.10.2017	COMPOUND WORK ,R.C.C WORK FOR GATE	MEANSURNMENT GIVEN TEKAN	YES	
12]NASHIK	BLOOD STORAGE UNIT	Mr.Yogesh N.Jaware (Junior Engineer) 31.10.2017	TENDER PROCESS UPLOAD NASHIK DD OFFICE	-	YES	

Distirt Nandurbar - DHO

PHC Borad Tal Taloda	1)IMI Supervision & Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Family Planining & RCH Indicator Review	Dr. Nitin Bodake DHO Nandurbar 14/10/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Phc Pratappur Taloda Block	1)IMI Supervision & Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Family Planining & RCH Indicator Review	Dr. Nitin Bodake DHO Nandurbar 14/10/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Phc Zapi Dhadgaon Block	1)IMI Supervision & Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Family Planining & RCH Indicator Review	Dr. Nitin Bodake DHO Nandurbar 10/10/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
RH Dhadgaon Tal Dhadgaon	1)IMI Supervision & Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Family Planining & RCH Indicator Review	Dr. Nitin Bodake DHO Nandurbar 09/10/2017	Takan Instruction to MO and Staff	Facility Level	Yes	

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Phc Khapar Tal Akkalkuwa	1) Instruction to update List of SAM & MAM Child under Malnutrition 2) Family Planining & RCH Indicator Review	Dr. Nitin Bodake DHO Nandurbar 17/10/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Phc Ashte Tal Nandurbar	1) Instruction to update List of SAM & MAM Child under Malnutrition 2) Family Planining & RCH Indicator Review	Dr. Nitin Bodake DHO Nandurbar 25/10/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Distirct Nandurbar - DRCHO						
Phc Roshamal Tal Akkalkuwa	1) Taking instruction to complete RCH portal registration and updation. 2) Delivery and stock registrar was not updated. 3) IMI Supervision	Dr. Harshad lande DRCHO Nandurbar 16.10.17	Takan Instruction to MO and Staff	Facility Level	Yes	
Phc Moramba Tal Akkalkuwa	1) Taken instrution to update List of EDD & EPD 2) Taken review for all RCH indicator 3) IMI Supervision	Dr. Harshad lande DRCHO Nandurbar 9/10/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Phc Mandava Tal Akkalkuwa	1) Taken instrution to update List of EDD & EPD 2) Taken review for all RCH indicator 3) IMI Supervision	Dr. Harshad lande DRCHO Nandurbar 10/10/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Dab Tal Akkalkuwa	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. Harshad lande DRCHO Nandurbar 11/10/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Phc B.A. Vihir Tal Akkalkuwa	1) Taken instrution to update List of EDD & EPD 2) Taken review for all RCH indicator 3) IMI Supervision	Dr. Harshad lande DRCHO Nandurbar 12/10/2017	Takan Instruction to MO and Staff	Facility Level	Yes	

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Phc Urmilamad Tal Akkalkuwa	1) Taking instruction to complete RCH portal registration and updation. 2) Delivery and stock registrar was not updated. 3) IMI Supervision	Dr. Harshad lande DRCHO Nandurbar 13/10/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Phc Koparli Tal Akkalkuwa	1) Taken instruction to update List of EDD & EPD 2) Taken review for all RCH indicator 3) IMI Review	Dr. Harshad lande DRCHO Nandurbar 24/10/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Distirct Nandurbar - SO						
Tal Nawapur PHC Zamnzar	1) Taken instruction 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 04/10/2017	1) Taken instruction 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 06/10/2017	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Facility Level	Yes	
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 09/10/2017	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 10/10/2017	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 Instution to clean PHC Building & Area	Dr. N.L.Bawa Dso Nandurbar 13/10/2017	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instution 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 24/10/2017	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 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 26/10/2017	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 27/10/2017	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 31/10/2017	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	

Distirct Nandurbar - M&E OFFICER

DH Nandurbarr	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 10/10/2017	Instruction to Staff Nurse and PHN	Facility Level	Yes	
PHC Lahan Shahada	1) Taking instruction to complete RCH portal registration and updation. 2) Take instruction about HMIS Portal data entry.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 17/10/2017	Instruction to HA and LHV	Facility Level	Yes	
PHC Dogegaon	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 25/10/2017	Instruction to HA and LHV	Facility Level	Yes	
SDH Taloda	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 27/10/2017	Instruction to Staff Nurse	Facility Level	Yes	

Distirct Nandurbar - Dy.Engineer

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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 6.10.2017	1) to check the measurement of Brick Work for SNCU Constraction 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 10.10.2017	1) to check the measurement of Brick Work for SNCU Constraction 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 23.10.2017	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 30.10.2017	1) to check the measurement of Brick Work for SNCU Constraction WORK 2) to check the measurement SNCU Plaster work Work 3) for Review of work in progress.			
Distirct Nandurbar - Jr.Engineer						
DTT Nandurbar	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 3.10.2017	1) to check the measurement of Brick Work DTT for Constraction 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 9.10.2017	1) to check the measurement of Brick Work for PHC Constraction WORK 2) to check the measurement PHC Plaster work Work 3) for Review of work in progress.			
Ngarpalika Shahada	1)UPHC Land allotment 2) for Review of File in progress.	Punam V. Gujar Junior Engineer 10.10.2017	1)UPHC Land allotment 2) for Review of File in progress.			
Ngarpalika Shahada	1)UPHC Land allotment 2) for Review of File in progress.	Punam V. Gujar Junior Engineer 12.10.2017	1)UPHC Land allotment 2) for Review of File in progress.			

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PHC Purshottam Nagar	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 13.10.2017	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.			
Ngarpalika Shahada	1)UPHC Land allotment 2) for Review of File in progress.	Punam V. Gujar Junior Engineer 16.10.2017	1)UPHC Land allotment 2) for Review of File in progress.			
Ngarpalika Shahada	1)UPHC Land allotment 2) for Review of File in progress.	Punam V. Gujar Junior Engineer 17.10.2017	1)UPHC Land allotment 2) for Review of File in progress.			
Ngarpalika Shahada	1)UPHC Land allotment 2) for Review of File in progress.	Punam V. Gujar Junior Engineer 18.10.2018	1)UPHC Land allotment 2) for Review of File in progress.			
Ngarpalika Shahada	1)UPHC Land allotment 2) for Review of File in progress.	Punam V. Gujar Junior Engineer 27.10.2018	1)UPHC Land allotment 2) for Review of File in progress.			
Distirct 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 6.10.2017	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 10.10.2017	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 23.10.2017	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 Roshmal Tal Dhadgaon	1) for review of Phc work progress ,construction of brick work 2) for review of Phc work silt content is more than norms.	Mr. Bushan D. Gangurde Junior Engineer 26.10.2017	1) for review of Phc work progress ,construction of brick work 2) for review of Phc work silt content is more than norms.			

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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 30.10.2017	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.			
Distiret Nandurbar - DAM						
Tho Navapur Phc dhanarat,Pratapur sc karanji,Phu kolda,	1) RKS audit and check the NRHM record of block PFMS issue regarding Network 2) JSY PF payment pending regarding a/c no. not available 3) checking OT & Hospital Medicin record 3) PHC Dogegaon RKS record not complited nrhm cash book not complited reason clerk not available	Shri Dhiraj N Gavit DAM 6/10/2017	Instruct to accountant and BCM for use district of other block support fo Pfims Phc and sc Anm record mentained but not properly so instruct them.	PHC level and sc level	YES	
THO Nandurbar	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 8/10/2017	Instruct to MS,MO,clerk to maintained it properly	THO Level phc level.	YES	
THO shhada Taloda	1) phc record checked and send to RKS audit 2) PHC vadali & mandana Record checked issue for pfms clerk not able to oprate the pfms system 2) JSY PF payment pending regarding a/c no. not available 3) Phc medicin record and store checked	Shri Dhiraj N Gavit DAM 16/10/2017	Instruct to new clerk and MO and clerk to maintained it properly.	PHC Level vadali,mandana,NUHM shhada	YES	
THO Akkalkuwa	1) MMU Financial Review 2) NRHM cash book not maintained 3) Audit Compliances 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	

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THO Nandurbar	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 27/10/2017	Instruct to accountant for using NHM gaidlines and arranged pfms training for block clerk	THO Level phc level.Sc level	YES	
Distirct Nandurbar - DCM						
Dhadgaon Block	Take a review meeting of Block Faciletetor and BCM	Mr Prasad Sonar (DCM) 03.10.2017	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) 07.10.2017	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 Toranmal	Meeting with mo and all PHC staff asha BF.	Mr Prasad Sonar (DCM) 16.10.2017	Give instruction to asha BF and BCM. And give to notice to low performing bf	District and Block Level	Yes	NA
	hbnc tracking and RI review					
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					

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	take a review about mmr imr and discuss about asha Check list					
Navapur Block Chinchpada	hbnc tracking and RI review	Mr Prasad Sonar (DCM) 23.10.2017	Give instruction to asha BF and BCM. And give to notice to low performing bf	---	---	---
	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					
Sarangkheda and wadali PHC	Attend asha monthly meeting at phc	Mr.Prasad Sonar 27.10.2017	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.					
take review of 3 block asha bf of RCH portal entries in software.						

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Taloda Block	Review about New appointment BF wise Non performing asha. Take review about bank and adhar	Mr.Prasad Sonar 30.10.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Training about BF new format					
	Review about Protocol of Dirriya Numoniya Sepsis. Review about Doses. Review of daily visit in High sensitive block					
Distirct Nandurbar - Sickle cell & RKS Co-ordinator						
Shanimandal PHC	1.Electroporsis Supervision 2. Rks Expenditure Verification	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 25/10/2017	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
Dhanora RH	1.Electroporsis Supervision 2. Rks Expenditure Verification	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 26/10/2017	1) Discuss Rks Expenditure,PIP Wise Expenditure 2) instruction to conducted 100 % Test Of Solubility 3) Checked Verified RKS Cash book,Stok book.	RH Level	Yes	NA
Umran PHC	1.Electroporsis Supervision 2. Rks Expenditure Verification	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 26/10/2017	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
Chinchpada PHC		Mr.Umesh Dilip Shinde D.S./RKS coordinator. 26/10/2017	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		
Moramba PHC	1.Electroporsis Supervision 2. Rks Expenditure Verification	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 30/10/2017	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		

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B.R Vahir	1.Electroporsis Supervision 2. Rks Expenditure Verification	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 30/10/2017	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		
Distirct Jalgaon - DPM						
THO, RH Amalner & Chopda	RCH data updation, ASHA & JSY incentives	Dr.Prashant N. Jaybhaye (DPM) 05/10/2017	Instruction to THO, MS, SN, ANM, Medical Officer	Facility level	Yes	--
Paldhi ,Zurkheda, Dharangaon	Intensified Mission indradhanush supervision visit	Dr.Prashant N. Jaybhaye (DPM) 9/10/2017	--	--	--	--
PHC Mangrul,Parola	Intensified Mission indradhanush supervision visit	Dr.Prashant N. Jaybhaye (DPM) 11/10/2017	--	--	--	--
Mhasawad PHC	1) In RCH Portal EC, ANC & Child entry must done as early as possible, Family planning, JSY incentive	Dr.Prashant N. Jaybhaye (DPM) 14/10/2017	Instruction to THO, MS, SN, ANM, Medical Officer	Facility Level	Yes	--
THO Dharangaon	PRC Preparation visit	Dr.Prashant N. Jaybhaye (DPM) 15/10/2017	--	--	--	--
THO Erandol	PRC Preparation visit	Dr.Prashant N. Jaybhaye (DPM) 24/10/2017	---	---	---	--
Distirct Jalgaon - M&E OFFICER						
HFWTC Pune	HMIS - RCH Porta Training	Mr.Kishor P.Patil (Dist M & E Officer) 10/10/2017 to 12/10/17	--	--	--	--
Distirct Jalgaon - Jr.Engineer						
1]TAHAKALI SUBCETRE BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 03.10.2017	COMPOUND WORK ,R.C.C WORK FOR GATE	MEANSURNMENT GIVEN TEKAN	YES	
2]PUNE	DEIC BUILDING PLAN APPROVAL	Mr.Yogesh N.Jaware (Junior Engineer)05.10.2017				
3]PUNE	DEIC BUILDING PLAN APPROVAL	Mr.Yogesh N.Jaware (Junior Engineer) 06.10.2017				

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4] BHUSAWAL	VISIT FOR NEW UPHC LAND PRAPOSEL ,DOCCUMENT PURPOSED	Mr.Yogesh N.Jaware (Junior Engineer) 10.10.2017	MEDICAL OFFICER DISCUSSING	MEANSURNMENT GIVEN TEKAN	YES	
5] BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 12.10.2017	COMPOUND WORK ,R.C.C WORK FOR GATE	MEANSURNMENT GIVEN TEKAN	YES	
5]RH RAVER	EXTENTION WORK OF NEW LABOUR ROOM	Mr.Yogesh N.Jaware (Junior Engineer) 19.10.2017	MEDICAL OFFICER DISCUSSING	MEANSURNMENT GIVEN TEKAN	YES	
7]TAHAKALI SUBCETRE BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 24.10.2017	GATE WORK ..R.C.C CASTING ,BRICK WORK	MEANSURNMENT GIVENON SITE ,PHOTO SHOOTING WORK	YES	
5] BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 27.10.2017	COMPOUND WORK ,R.C.C WORK FOR GATE	MEANSURNMENT GIVEN TEKAN	YES	
12]NASHIK	BLOOD STORAGE UNIT	Mr.Yogesh N.Jaware (Junior Engineer) 31.10.2017	TENDER PROCESS UPLOAD NASHIK DD OFFICE	-	YES	

Distirct Ahmednagar - DHO

SC Sarola Kasar, 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 02/10/2017	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	
PHC Chas, Tal.Nagar, Dist.A.Nagar.	1. Delivery, immunisation, ILR temperature, JSY, OPD & IPD register updated. 2. Medicine stock book updated & 3. IEC material sufficiently present all over PHC.	Dr. S.N.Sangale, DHO Ahmednagar, Date 04/10/2017	Instruct MO & All Staff for updating all register updated record.	District, Block, PHC & SC Level	Yes	
SC Darewadi, PHC Takali Kazi, 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 05/10/2017	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	

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SC Wadgaon Gupta, PHC Dehare, Tal.Nagar, Dist.A.Nagar.	RCH Portal Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Family Planning Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 08/10/2017	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	
SC Shingave, PHC Dehare, Tal.Nagar, Dist.A.Nagar.	1.RCH Reg. , Delivery and Register Chacked . 2.PHC were in Clean condition. 3.RCH Portal Entries were not done in RCH Register.	Dr. S.N.Sangale, DHO Ahmednagar, Date 09/10/2017	Instruct All staff to Maintain the Physical & financial records properly.	District, Block, PHC & SC Level	Yes	
PHC Sonai, Tal.Newasa, Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.RCH Portal Data Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Family Planning Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 10/10/2017	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintain the Physical & financial records properly.	District, Block, PHC & SC Level	Yes	
SC Nagardevale, PHC Devgaon, Tal.Nagar, Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.SCD Reports Check, RCH Portal Data Entry & Updation, HMIS Portal reports Check & RCH, Family Planning Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 17/10/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services. Instruct All staff to Maintain the Physical & financial records properly.	District, Block, PHC & SC Level	Yes	
PHC Nimgaon Jali, PHC Nimon, PHC Talegaon, Tal.Sangamner, Dist.A.Nagar.	1.The drugs The drugs stored properly in Pharmacy but were not labelled. 2.PPH Protocol found to be displayed in labor room, drum ready to attend patient in labor. 3.Financial record checking of Sub Center & Primary Health Center.	Dr. S.N.Sangale, DHO Ahmednagar, Date 18/10/2017	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintain the Physical & financial records properly.	District, Block, PHC & SC Level	Yes	
SC Bota, PHC Bota, Tal.Sangamner, PHC Khadakwadi, 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 20/10/2017	Instruct MO & All Staff for updating all register updated record.	District, Block, PHC & SC Level	Yes	

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PHC Kolhar, PHC Dadh, Tal.Rahata, PHC Ashvi, Tal.Sangamner, Dist.A.Nagar.	1. Sathrog Visit & discussion for the sathrog reports. 2. Visit for the Yatra for Walwane. 3. PHC & SC were in Cleane condition.	Dr. S.N.Sangale, DHO Ahmednagar, Date 24/10/2017	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 Ruichhattshi, PHC Walki, 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 25/10/2017	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 Baradgaon Nandur, Tal.Rahuri, Dist.A.Nagar.	RCH Portal Data Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion & School Building Accident visit at Nimbodi village.	Dr. S.N.Sangale, DHO Ahmednagar, Date 28/10/2017	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	
Distirct Ahmednagar - DPM						
PHC- Chas	1check imi microplan.	Mr. Pawan Wadkar,DPM 07-10-2017	should be maintain properly	Facility level	yes	
	2.subcentre AMG/UF grant not release		should be release			
	3.ASHA software is not update		should be update			
PHC- Walki	1.RKS 3rd EC meeting not conduct yet	Mr. Pawan Wadkar 07-10-2017	should be conduct	Facility level	yes	
	2.17 beneficiaries not paid incentive through PFMS		should be paid through PFMS			
	3.Expenditure is low		should be increase			
Mumbai	Attend the reviev meeting	Mr. Pawan Wadkar 10-10-2017				
Distirct Ahmednagar - M&E OFFICER						
PHC Takali Khatgaon	RCH Poratl / HMIS Portal, RKS Meeting, JSY Pending Cases	Mr. Vijay K Gaikawad, M&E Officer, 23 Oct 2017	1) HMIS Portal Not fill properly in PHC. 2) HMIS Validation Committee Meeting Held SC & PHC 3) RCH Register was not avaiable. 4) One PPIUCD Insert in PHC, Progressive Delivery 48. 5) RKS Meeting Not Held	Facility	Yes	No

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PHC Bhalvani	RCH Poratl / HMIS Portal, RKS Meeting, JSY Pending Cases	Mr. Vijay K Gaikawad, M&E Officer, 23 Oct 2017	1) HMIS Validation Meeting Held Dated 06 Oct But Register not Available 2) PPIUCD Not inserted in PHC 3) RCH Register not Fill up Properly. 4) Eligible/Mother/Child Registration performance is Very Poor.	Facility	Yes	No
Distirct Ahmednagar - DAM						
PHC Chas	IMI Visit	Miss.Rakhi D Maniyar,dam 06.10.2017		facility level	yes	
PHC Walki	IMI Visit	Miss.Rakhi D Maniyar 06.10.2017		facility level	yes	
PHC Arangaon	Record checking	Miss.Rakhi D Maniyar 23.10.2017		facility level	yes	
PHC Padhegaon	Inquiry	Miss.Rakhi D Maniyar 27.09.2017		facility level	yes	
NUHM Kopargaon	NUHM Council Visit	Miss.Rakhi D Maniyar 30.10.2017		facility level	yes	
Distirct Ahmednagar - RKS Co-ordinator						
PHC Tisgaon THO Pathardi, Shevgaon	RKS,AMG,UF record & IMI Survey cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 05/10/2017	Give Instruction to MO,Clerk	MO	Yes	No
PHC Baragao nandur Sade Rahuri	IMI Survey cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 08/10/2017	Give Instruction to MO,	MO	Yes	No
Sub Centre Darewadi PHC Takli Kazi	RKS,AMG,UF record & IMI Survey cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 09/10/2017	Give Instruction to MO,Clerk	MO,HA,THO	Yes	No
Sarola PHC Takli kazi	IMI Survey cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 10/10/2017	Give Instruction to MO,	MO	Yes	No
Distirct Ahmednagar - Dy.Engineer						
Addl. Director Health office - pune	Attend meeting at DD office	Dy.Eng., Mr. G.B.Kale 05-10-2017		-	-	-
Addl. Director Health office - pune	Attend meeting at DD office	Mr. G.B.Kale 06-10-2017		-	-	-
PHC - Rashin	Site Visit regarding type plan drawing	Mr. G.B.Kale 10-10-2017		-	-	-
RH - Shrigonda	Given instructions regarding Finishing of labour room work	Mr. G.B.Kale 17-10-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-

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Addl. Director Health office - pune	Regarding DEIC & HDU drawings	Mr. G.B.Kale 23-10-2017	-	-	-	-
RH - Kopargaon	Given instructions regarding Finishing of UPHC building work	Mr. G.B.Kale 26-10-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
Distirct Ahmednagar - RSKS Co.						
Carmel Convernt Highschool Kedgaon Ahmednagar	Outreach Program	RKSK, Vijay Dalvi 04/10/2017	Adolecent Health awerness Program and AH Documntry Show	No	No	No
Industrial Training Institute Ahmednagar	Outreach Program	Vijay Dalvi 07/10/2017	Adolecent Health awerness Program and AH Documntry Show	No	No	No
SDH Pathardi	Mitri Clinic Visit,Reporting Monitring,Planing, Outreach Program	Vijay Dalvi 11/10/2017	Reporting,Exp.Planing,Outreac h activity Planing,Institutional Visit	No	No	No
RH Kopargaon	Mitri Clinic Visit,Reporting Monitring,Planing, Outreach Program	Vijay Dalvi 12/10/2017	Reporting,Exp.Planing,Outreac h activity Planing,Institutional Visit	No	No	No
RH Sangamner	Mitri Clinic Visit,Reporting Monitring,Planing, Outreach Program	Vijay Dalvi 25/10/2017	Reporting,Exp.Planing,Outreac h activity Planing,Institutional Visit	No	No	No
SDH Karjat	Mitri Clinic Visit,Reporting Monitring,Planing, Outreach Program	Vijay Dalvi 27/10/2017	Reporting,Exp.Planing,Outreac h activity Planing,Institutional Visit	No	No	No
Distirct Ahmednagar - THO Shevgaon						
HATGAON, KAMBI	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 02/10/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
ERANDGAON, KARHETAKALI	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 04/10/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	SC Level	Yes	
DEVTAkali, DAHIGAON	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 06/10/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
SAMANGAON, BHATKUDGAON	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 07/10/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	

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AMRAPUR, DHORJALGAON	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 10/10/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
AHMEDNAGAR	COLLECTOR MITING	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 13/10/2017	Instructions taken.	Block	Yes	
BALAMTAKALI, BODHEGAON	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 14/10/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	SC Level	Yes	
AHMEDNAGAR	Ofical Work	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 16/10/2017	Instructions taken.	Block	Yes	
CHAPADGAON, HATGAON	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 20/10/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
GARADWADI, AVHANE, DHORJALGAON	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 21/10/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
MUNGLI, CHAPADGAON	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 23/10/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
AHMEDNAGAR	DHO MITING	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 26/10/2017	Instructions taken.	Block	Yes	
AHMEDNAGAR	ISSNIP TRAINING	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 27/10/2017	Instructions taken.	Block	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 28/10/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
AHMEDNAGAR	GB MITING	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 30/10/2017	Instructions taken.	Block	Yes	
Distirct Ahmednagar - THO Sangamner						
Sangamner	THO Office Work	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 03/10/2017	THO Office Work , Compleat the 6 national program target and increasing Delivery & Other Health services. updation NRHM Record.	Block Level	Yes	

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Nimgaonjali	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 04/10/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updateation NRHM Record and Audits, IMI Programm Review.	PHC Level	Yes	
Talegaon	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 05/10/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updateation NRHM Record and Audits, IMI Programm Review.	PHC Level	Yes	
Sangamner	THO Office Work	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 06/10/2017	THO Office Work , Compleat the 6 national program target and increasing Delivery & Other Health services. updateation NRHM Record.	Block Level	Yes	
Talegaon	PHC Visit, IMI Surve Visit.	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 07/10/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updateation NRHM Record and Audits, IMI Programm Review.	PHC Level	Yes	
Sangamner	THO Office Work, 2nd Mo, Pharmasist, Technician Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 09/10/2017	THO Office Work, 2nd Mo, Pharmasist, Technician Meeting, Health Programm Review, Online OPD, Maleria, BS, etc Review	Block Level	Yes	
Dhandarphal Bk	Unauthorised Doctor Search Mission Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 10/10/2017	Unauthorised Doctor Search Mission Visit	Village Leval	Yes	
Jorve, Kolhewadi	IMI Visit Jorve, Kolhewadi	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 11/10/2017	IMI Visit Jorve, Kolhewadi	Village Leval	Yes	
Ahmednagar	HA Marbhal Inquiry Ahmednagar	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 12/10/2017	HA Marbhal Inquiry Ahmednagar	District Leval	Yes	
Ahmednagar	Collector Meeting Ahmednagar	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 13 /10/2017	Unauthorised Doctor Search Mission Meeting	District Leval	Yes	
Gunjalwadi	IMI Visit Gunjalwadi, Rahane Mala	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 14/10/2017	IMI Visit Gunjalwadi, Rahane Mala	Village Leval	Yes	

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Sangamner	P S Meeting Sangamner	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 16/10/2017	P S Meeting Sangamner	Block Level	Yes	
Sangamner	THO Office Work	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 17/10/2017	THO Office Work , Compleat the 6 national program target and increasing Delivery & Other Health services. updation NRHM Record.	Block Level	Yes	
Sangamner	THO Office Work	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 23/10/2017	THO Office Work , Compleat the 6 national program target and increasing Delivery & Other Health services. updation NRHM Record.	Block Level	Yes	
Sangamner	THO Office Work	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 24/10/2017	THO Office Work , Compleat the 6 national program target and increasing Delivery & Other Health services. updation NRHM Record.	Block Level	Yes	
Sangamner	THO Office Work, LHV, ANM Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 25 /10/2017	THO Office Work, LHV, ANM Meeting	Block Level	Yes	
Ahmednagar	District Leval Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 26 /10/2017	District Leval Meeting, 6 National Program, IMI, And Other Health Programm Review.	District Level	Yes	
Ahmednagar	ICDS Malnutrition Workshop	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 27/10/2017	ICDS Malnutrition Workshop	Block Level	Yes	
Kauthe Malkapur	Visit to Kauthe Malkapur	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 29/10/2017	Visit to Kauthe Malkapur	Village Level	Yes	
Ahmednagar	Genaral Body Meeting Ahmednagar	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 30/10/2017	Genaral Body Meeting Ahmednagar	District Level	Yes	
Sangamner	ICDS Malnutrition Workshop, MO, Health Employee Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 31/10/2017	ICDS Malnutrition Workshop, MO, Health Employee Meeting, IMI and other Health Programm Review	Block Level	Yes	
Distirct Ahmednagar - THO Rahata						
Shirdi	Hon. Present visit to Shirdi	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 01/10/2017	Instructions given.	Other	Yes	
Astgaon, mamdapur, Ranjankhol	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 04/10/2017	Instructions given.	PHC & SC	Yes	

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Rajuri, Durgapur	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 05/10/2017	Instructions given.	SC	Yes	
Ekrukhe, Chitali	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 06/10/2017	Instructions given.	SC	Yes	
Dorhale, Savalivihir	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 11/10/2017	Instructions given.	PHC	Yes	
Loni, Pathare, Hanumantgaon	IMI Checking.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 12/10/2017	Instructions given.	SC	Yes	
Pimprilokai, Dahegaon, Korhale	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 13/10/2017	Instructions given.	SC	Yes	
Savalivihir, Puntamba	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 16/10/2017	Instructions given.	SC	Yes	
Kolhar, Dadh	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 17/10/2017	Instructions given.	PHC	Yes	
Distirct Ahmednagar - THO Parner						
PHC Khadakwadi, PHC Kanhoor Pathar, Tal.Parner, 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 06/10/2017	Proper head count due list updated. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Nighoj, PHC Alkuti, Tal. Parner, Dist.A.Nagar.	RI / MI beneficiary 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 07/10/2017	Line list updated. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
SC Supa, PHC Ruichhatrapati, 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 12/10/2017	Line list updated. R 15 & 16 to be compelted. Delivery to be improved. RCH Registered Updated done.	MO ANM	Yes Yes	

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SC Jamgaon, PHC Bhalwani, Tal. Parner, 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 13/10/2017	Cleaning should be done. Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
SC Ralegan, PHC Palwe, 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 17/10/2017	R 15 & 16 to be completed. Colour coded bucket to be kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
PHC Ruichhattishi, PHC Walki, Tal.Nagar, Dist.A.Nagar.	Delivery very low. RCH Portal Registered not updated.	Dr. P. S. Lalge THO Parner & DRCHO Date 25/10/2017	Delivery to be improved. RCH Registered Updated done.	ANM ANM	Yes Yes	
Distirct Ahmednagar - Accountant						
phc loni vyanknath	jssk diet register not maintain	Joshi Dhanshri Vilas (Accountant), shrigonda ,10/6/2017	should be maintain prooperly	Facility level	Yes	
	cash book nrhm not maintain		should be update prooperly			
	grant not distributed to sub center		should be distributed in 7 days of received			
sc yelapane	RI session conducted	10/7/2017	MI session conducted was good	Facility level	Yes	
	grant not received from phc		should be maintain.			
	jsyDBT not maintain		instructed for jsy DBT payment			
phc belwandi	proceding not updated	10/7/2017	should be maintain.	Facility level	Yes	
	cash book not update and diet register not updated		should be maintain.			
	fp planning and polio bills not preset for payment		shoud be prepare			
sc pargaon	jsyDBT not maintain	10/27/2017	should be increase			

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	deleivry very low		should be increase			
phc Adhalgaon	proceding not updated	10/31/2017	should be updated	Facility level	Yes	
	cash book not update and diet register not updated		should be maintain.			
	medicine stock will register properly		should be maintain.			
Distirct Ahmednagar - THO Karjat						
PHC Kuldharan	PHC Visit	Dr Shinde S B THO Karjat 04/10/2017	Office Work	Block Level	yes	
PHC Baradgaon Sudrik	PHC Visit	Dr Shinde S B THO Karjat 05/10/2017	Office Work	Block Level	yes	
THO Off Karjat	Block Leval Office Work	Dr Shinde S B THO Karjat 06/10/2017	Office Work	Block Level	yes	
THO Off Karjat & Benwadi	Block Leval Office Work SC Visit	Dr Shinde S B THO Karjat 07/10/2017	Office Work	Block Level	yes	
PHC Mirajgaon	IMI Work	Dr Shinde S B THO Karjat 08/10/2017	IMI Work	Block Level	yes	
PHC Baradgaon Sudrik	IMI Work	Dr Shinde S B THO Karjat 09/10/2017	IMI Work	Block Level	yes	
PHC Adhalgaon Ramjan Chincholi Shimpora	IMI Work	Dr Shinde S B THO Karjat 10/10/2017	IMI Work	Division Level	yes	
THO Off Karjat	Block Leval Office Work	Dr Shinde S B THO Karjat 11/10/2017	Office Work	Block Level	yes	
PHC Mirajgaon	PHC Visit	Dr Shinde S B THO Karjat 12/10/2017	Office Work	Block Level	yes	
THO Off Karjat	Block Leval Office Work	Dr Shinde S B THO Karjat 16/10/2017	Office Work	Block Level	yes	
THO Off Karjat	Block Leval Office Work	Dr Shinde S B THO Karjat 18/10/2017	Office Work	Block Level	yes	
THO Off Karjat	Block Leval Office Work	Dr Shinde S B THO Karjat 23/10/2017	Office Work	Block Level	yes	
PHC Kuldharan Adhalgaon	Tubutomy Opreation	Dr Shinde S B THO Karjat 24/10/2017	Opreation Done	District Level	yes	

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THO Off Karjat	Block Leval Office Work	Dr Shinde S B THO Karjat 25/10/2017	Office Work	Block Level	yes	
Distirct Ahmednagar - THO Nagar						
Mehekari	SC Visti, IMI Survey visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 06/10/2017	Instructions given.	-	YES	
Panchayat Samiti, Nagar, Devgaon	IMI Inougavation, PS Nagar, PHC Devgaon, IMI Site Nagardevale, Visit to Agadgaon, Swine flue	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 09/10/2017	Instructions given.	P.S.Nagar	YES	
Jeur	PHC visit & NRHM, RCH, RNTCP Record checking,AW,SC visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 10/10/2017	Instructions given.	SC	YES	
Wadarwadi, Ghospuri	Subcenter IMI visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 11/10/2017	Instructions given.	SC	YES	
Nagardevale	Nagardevale, Sawatanagar IMI mobile team Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 12/10/2017	Instructions given.	District	YES	
Collector office, nagar	Collector meeting Review	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 13/10/2017	Instructions given.	SC/PHC	YES	
chas	Visit to Chas IMI Site	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 14/10/2017	Instructions given.	SC/PHC	YES	
Panchayat Samiti, Nagar	Office work	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 16/10/2017	Instructions given.	SC	YES	
Nagardevale	SC Visit, Visit for servillance	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 17/10/2017				
Nagardevale	SC Visit, Grampanchayat	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 18/10/2017	Instructions given.	SC	YES	
Navnagapur, Wadgaon gupta	SC Visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 23/10/2017	Instructions given.	PHC	YES	
Panchayat Samiti, Nagar	Office work	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 24/10/2017	Instructions given.	-	YES	
Nagardevale	Visit to SC, (sath Area)	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 25/10/2017	Instructions given.	PHC	YES	

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Nagar	Training ICDS	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 27/10/2017	Instructions given.	PHC	YES	
Arangaon	Visit to SC	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 31/10/2017	Instructions given.	PHC	YES	
Distirct Ahmednagar - THO						
Ahmednagar	Attend the Health Commieti Meeting Office Ahmednagar	Ahmednagar Block Pathardi, Dr Darade B U 03/10/2017				
Sc Kasar Pimpalgaon	Delivery performance is low	Dr Darade B U 05/10/2017	conduct meeting of ANM/MPW & instuct them to increase the delivery performance	Sc Level	yes	
PHC Tisgaon	Kutumb Kalyan Camp	Dr Darade B U 10/10/2017	Held Kutumb Kalyan Camp & Instruct Poper Management	Facility level	yes	
Sc Mohoj Bk	Delivery performance is low	Dr Darade B U 12/10/2017	conduct meeting of ANM/MPW & instuct them to increase the delivery performance	Facility level	yes	
Sc Shirapur	JSY performance is low	Dr Darade B U 16/10/2017	Instcut to Collect Adhar No. And Bank Details from beneficiary	Facility level	yes	
Sc Lohsar	RCH performance is low	Dr Darade B U 17/10/2017	Instuct to ANM & MPW update Data Entry regulary	Facility level	yes	
Sc Takli Manur	RCH performance is low	Dr Darade B U 24/10/2017	Instuct to ANM & MPW update Data Entry regulary	Facility level	yes	
Phc Pagori Pimpagan	Attend IMI Bridge Training	Dr Darade B U 26/10/2017	Held IMI Bridge Training And instcut guideline	Sc Level	yes	
PHC Miri	Kutumb Kalyan Camp	Dr Darade B U 29/10/2017	Held Kutumb Kalyan Camp & Instruct Poper Management	Facility level	yes	
Distirct Ahmednagar - Accountant						
Ahmednagar	1.Concured audit paras compliance	Mr. BORUDE SANDEEP, A/C KARJAT, 06.10.2017		Facility level		
Mirajgaon	1.PPI 2/04/017 BILL NOT SUBMITTED. 2 FP EXPENDURE VOUCHER NOT SUBMITTED.3 RKS CHANGE REPORT NOT SUBMITTED.4RKS ORGINAL PROCESSDING BOOK NOT MAINTANED.	Mr. BORUDE SANDEEP 17.10.2017		Facility level		

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Rashin	1.RKS change report not submitted.2.JSY work very low.	Mr. BORUDE SANDEEP 24.10.2017		Facility level		
Kuldharan	1.RKS change report not submitted.2.frea dieat quation not submitted,3.BF smt nazia was absent.	Mr. BORUDE SANDEEP 26.10.2017		Facility level		
Shrigonda	2nd Quarter concured audit .	Mr. BORUDE SANDEEP 27.10.2017		Facility level		
Distirct Ahmednagar - Accountant Parner						
BHALAWANI	51 Beneficiries of FP has given Benifit against 61 Beneficiries	HIRAY CHARUSHEELA ASHOK, A/c Parner, 10/10/2017	All Beneficiries should be given Benefit	Facility level	Yes	
	RKS Expenditure not done(0%)		Expenditure should be done in time as per guidelines			
	Gov.Vehicle of PHC under Repairs,so no JSSK POL Expenditure					
Subcenter Wasunda	RHC Portal not compeleted	10/13/2017	RCH Portal should be completed	Facility level	Yes	
	4 Delivaries done in Subcenter from April 17		Average 3 Delivaries monthly should be done			
	Out of 12 JSY Delivaries 9 Beneficiries documents& Account No.submitted to PHC		All Beneficiries should be given Benefit			
Subcenter Palsi	15 Delivaries Delivaries done in Subcenter from April 17	10/24/2017	Average 3 Delivaries monthly should be done	Facility level	Yes	
	Out of 19 JSY Delivaries 14 Beneficiries documents& Account No.submitted to PHC		All Beneficiries should be given Benefit			
	No expenditure of untide SC in Financial Year 2016-17,Rs.5700/- Expenditure under AMG SC wad done in FY 2016-17		100% Expenditure as per guildelines should be done			
NIGHOJ	Only 28 Beneficiries of JSY has given Benifit against 32 Beneficiries.	10/25/2017	All Beneficiries should be given Benefit			
	Only 25 Beneficiries of FP has given Benifit against 127 Beneficiries.		All Beneficiries should be given Benefit			
	Diet Expenditure not Done		Expenditure should be done in time as per guidelines			

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Ahmednagar	Concurrent Audit	10/26/2017	CONCURRENT AUDIT			
Circle Pune - CPM						
Baramati	Review Meting	Mr Ganesh Jagtap CPM Pune Dt- 18/10/2017		DHO & CS	Yes	No
District Satara	Pilot Project	Mr Ganesh Jagtap CPM Pune Dt- 28/10/2017		DHO & CS	Yes	No
District Pune - M&E OFFICER						
Pandare PHC	1Low performance in RCH Portal ANC & Child Reg.& Updation	07/10/2017 Mrs R. G Kejkar,M&E	Instructions Given to LHV & M.O	PHC Level	Yes	
Dorlewadi PHC	1Low performance in RCH Portal ANC & Child Reg.& Updation	07/10/2017 Mrs R. G Kejkar	Instructions Given to LHV & M.O	PHC Level	Yes	
Katewadi PHC	1Low performance in RCH Portal ANC & Child Reg.& Updation	09/10/2017 Mrs R. G Kejkar	Instructions Given to LHV & M.O	PHC Level	Yes	
Panchyat Samitte Baramati	No issue	09/10/2017 Mrs R. G Kejkar	NA	NA		
Hol PHC	1Low performance in RCH Portal ANC & Child Reg.& Updation	10/10/2017 Mrs R. G Kejkar	Instructions Given to LHV & M.O	PHC Level	Yes	
District Pune - Asha Co-ordinator						
PHC Wada, Tal Khe	No Key issue	ASHA Coordinator,10/12/2017	1) Visit 2 HBNC Benifishary.2)Check All ASHA Softwaer Entry 3) Give Instructon ASHA Work less head.4) Check ASHA Payment Voucher Bill.	PHC Level.	Yes	
Bori pardhi SC, Dau	No Key issue	10/25/2017	1) visit Daund Block ASHA HBNC Training-2) TotalDaund & shirur Block 24 ASHA Present. 3)Training done proper Guideline 4) Chek ASHA Register Last Yaer.	Taluka Level , PHC Level.	Yes	
RH Indapur	No Key issue	10/26/2017) visit Indapur Block ASHA HBNC Training- Phase One 2) Total Block Baramati & Indapur 21 ASHA Present. 3)Training done proper Guideline4) Lunch Quality Good. Check ASHA Regaster.	RH Level	Yes	

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PHC Lonikalbhor, Block haveli	1) One Bf Absent ASHA Monthly Meeting , Her phone swiched off. No Give information for leave,2) One BF Not proper Know information For SNCU & NRC, DEIC Center 3) ASHA Meeting Day Only present 33 ASHA Out of 60 ASHA.	9/27/2017) visit khed Block ASHA Induction Training-2) Total Block 15 ASHA Present. 3)Training done proper Guideline4) Lunch Quality Good.	Block level	Yes	
District Pune -						
1) Bhongwali PHC Building work Tal-Bhor	1) F.F. Slab work 2) Compound wall Work 3)RCC Pardi Work Plastering work	Ankush Patil 16/10/2017	As per instruction F. F. Brick work Door & windows & RCC Pardi Work.Granite work	District Level	Yes	No
2) State Family Planning Office	a) Work Site Visit	Ankush Patil 17.10.2017	1) Taking Measurement for repairing work of Secoond floor toilet block at SHSRC, RI Section , Front Road	SFWBP	Yes	-
3) PHC Pandare, Tal-Baramati,	1) Checking	Ankush Patil 27.10.2017	1) Ckecking of Column casting Concrete for Phc building.	PHC	Yes	-
District Pune - Jr.Engineer						
1) PHC Nirgudsar Tal- Ambegav	1) Staircase Steel work 2) Brick work 3) Curing work 4) plastering work New Construction work PHC Building.	Junior Enginer, Dombe M.C 03/10/2017	Instruction give to Contractor RCC Lintel work Checking work & Brick work & Plastering work	District Level Deputy Engineer	Yes	No
2) PHC Bhongwali Tal-Bhor Building work	1) Lintel Beam work 2) Parapet wall Brick work 3) Lintel Beam Work 3) Curing work New Construction work PHC Building.	Dombe M.C 11/10/2017	1) Lintel Taken Column To Column taking of PHC 2) Give the finishing work order to contractor 3) Plastering work.	District Level	Yes	No
3) PHC Nirgudsar Tal- Ambega Building work.	1) Slab work 2) Column work 3) Curing work New Construction work PHC Building.	Dombe M.C 13/10/2017	Instruction give to Contractor RCC Work As per drawing & Curing work.	District Level	Yes	No
4) Bhongwali PHC Building work Tal-Bhor	1) F.F. Slab work 2) Compound wall Work 3) RCC Pardi Work Plastering work	Dombe M.C 16/10/2017	As per instruction F. F. Brick work Door & windows & RCC Pardi Work.Granite work	District Level	Yes	No
5) PHC Nirgudsar Tal- Ambega Building work	1) main Building Half Slab work 2) Brick work 3) Curing work New Construction work PHC Building.	Dombe M.C 17/10/2017	1) Main Building Half Slab Portion Checking & casting work	District Level	Yes	No

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6)PHC Nirgudsar Tal- Ambega Building work)	1)Main Building Brick work 2) Lintel & Chajja work	Dombe M.C 23/10/2017	Give Instruction Reinforcement Beam & Lintel Work to contractor .	District Level	Yes	No
7)PHC Bhongwali Tal-Bhor	1) PHC main Building F.F.Brick work 2) Checking work	Dombe M.C 24/10/2017	Give Instruction Plastering Elevation 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 30/10/2017	1)Brick work 2) Plastering work.3) M.S. Grill work.	District Level	Yes	No
9)PHC Nirgudsar Ta- Ambegaon.	1) Staff Quarter Brick work & Lintel Beam casting work.	Dombe M.C 31/10/2017	1)Give Instruction & Main Building slab work 2) Staff Quarter Plaster work.3) M.S. Grill work.	District Level	Yes	No
District Pune - Jr.Engineer						
1)State Family Planning Office	a)Work Site Visit	Mr. Kiran B.Bhandare 3.10.2017	1)Taking Measurement for repairing work of toilet block at SHSRC	SFWBP	Yes	-
2)State Family Planning Office	a)Work Site Visit	Mr. Kiran B.Bhandare 04.10.2017	1)Taking Measurement for repairing work of Add Director Madam	SFWBP	Yes	-
3)Aundh District Hospital	a)Work Site Visit	Mr. Kiran B.Bhandare 13.10.2017	1)Meeting with Civil Surgen Pune Regarding Day Care Center , Taking Measurements of DTT Pune	DH	Yes	-
4)State Family Planning Office	a)Work Site Visit	Mr. Kiran B.Bhandare 17.10.2017	1)Taking Measurement for repairing work of Secoond floor toilet block at SHSRC, RI Section , Front Road	SFWBP	Yes	-
5)Aundh District Hospital	a)Work Site Visit	Mr. Kiran B.Bhandare 23.10.2017	1)Making Estimate for Podium and Furniture Work For DTT Aundh Pune.	DH	Yes	-
6)Aundh District Hospital	a)Work Site Visit	Mr. Kiran B.Bhandare 26.10.2017	1)Meeting With Principle HFWTC for Furnitutre work.	DH	Yes	-

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7)Aundh District Hospital	a)Work Site Visit	Mr. Kiran B.Bhandare 30.10.2017	1)Meeting With Principle HFWTC for Furnitutre work,Making corrections in Warehouse Estimate.	DH	Yes	-
District Pune - Jr.Engineer						
1) PHC Pandare, Tal-Baramati,	1) Checking 2) Measurement	Mr. Yogesh M. Pawar 03.10.2017	1) Ckecking of steel for Phc building, 2) Given Measurement of steel 3) Given Direction to Contractor for Quality of work.	PHC	Yes	-
2) PHC Pandare, Tal-Baramati,	1) Checking 2) Measurement	Mr. Yogesh M. Pawar 06.10.2017	1) Ckecking Brickwork for Phc building, 2) Given Direction to Contractor for Quality of work.	PHC	Yes	-
3) PHC Pandare, Tal-Baramati,	1) Checking 2) Measurement	Mr. Yogesh M. Pawar 10.10.2017	1) Ckecking of steel for Phc building, 2) Given Measurement of steel 3) Given Direction to Contractor for Quality of work.	PHC	Yes	-
4) PHC Aptale, Madh, Sawargaon, RH Narayangaon, Tal-Junnar,	1) Line-out	Mr. Yogesh M. Pawar 12.10.2017	1) Line out for Under Ground Water tank & Water supply pipe line for Phc building,	PHC	Yes	-
5) PHC Pandare, Tal-Baramati,	1) Checking 2) Measurement	Mr. Yogesh M. Pawar 13.10.2017	1) Ckecking of steel for Phc building, 2) Given Measurement of steel 3) Given Direction to Contractor for Quality of work.	PHC	Yes	-
6) PHC Aptale, Madh, Sawargaon, RH Narayangaon, Tal-Junnar,	1)Measurement	Mr. Yogesh M. Pawar 17.10.2017	1) Measurement for Under Ground Water tank & Water supply pipe line for Phc building,	PHC	Yes	-
7) PHC Pandare, Tal-Baramati,	1) Checking	Mr. Yogesh M. Pawar 27.10.2017	1) Ckecking of Column casting Concrete for Phc building,	PHC	Yes	-
8) PHC Pandare, Tal-Baramati,	1) Checking	Mr. Yogesh M. Pawar 31.10.2017	1) Ckecking of Brickwork, Plaster for Phc building,	PHC	Yes	-

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District Pune - Cold Chain Tech.						
1) UHC Kondhawa	Deep Freezer Not Working	Cold Chain Technician, Mr. Sandeep A Dolas 03.10.2017	Change Relay & capacitor working ok	UHC	Yes	-
2) PHC Male	ILR Not Working	Mr. Sandeep A Dolas 07.10.2017	Change Relay & capacitor working ok	PHC	Yes	-
3) UHC Galande Patil	ILR Temp Problem	Mr. Sandeep A Dolas 09.10.2017	Set Temperature working ok	UHC	Yes	-
4) PHC Wadebolhai	Preventive Maintenance	Mr. Sandeep A Dolas 10.10.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
5) PHC Dehane	ILR Not Working	Mr. Sandeep A Dolas 11.10.2017	Change Microprocessor Thermostat	PHC	Yes	-
6) PHC Nirwangi	Deep Freezer Not working	Mr. Sandeep A Dolas 13.10.2017	Voltage problem working ok	PHC	Yes	-
7) UHC Mental Yerawada	ILR Not Working	Mr. Sandeep A Dolas 17.10.2017	Change Relay & capacitor working ok	UHC	Yes	-
8) UHC Bopodi	Preventive Maintenance	Mr. Sandeep A Dolas 17.10.2017	Inspection of ILR & Deep Freezer	UHC	Yes	-
9) PHC Rahu	ILR & Deep Freezer Not Working	Mr. Sandeep A Dolas 18.10.2017	Change Microprocessor Thermostat, Relay & capacitor working ok	PHC	Yes	-
10) UHC Aundh	Preventive Maintenance	Mr. Sandeep A Dolas 24.10.2017	Inspection of ILR & Deep Freezer	UHC	Yes	-
11) PHC Khed Shivapur	Preventive Maintenance	Mr. Sandeep A Dolas 25.10.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
12) UHC Dapodi	Preventive Maintenance	Mr. Sandeep A Dolas 25.10.2017	Inspection of ILR & Deep Freezer	UHC	Yes	-
13) UHC Kalewadi	Preventive Maintenance	Mr. Sandeep A Dolas 25.10.2017	Inspection of ILR & Deep Freezer	UHC	Yes	-

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District Satara - DHO						
PHC Umbraj , SC Kodoli	1)Free diet & Jssk Pol Vouchers are not completely & vehicle Log book not completed.2) SC leval Fund not transferred.3) Ledger book uncompleted 4) less cleanliness at SC area internal as well as out side SC	Dr. Dilip Mane DHO Date :- 10-10-2017	Instruction given releted to issues identified	--	--	--
PHC Rahimatpur THO Koregaon	Meeting Register Uncompleted.Meeting Notice Register Uncompleted,Jsy Cash Book Uncompleted	Dr. Dilip Mane DHO Date :- 18-10-2017	Instruction given releted to issues identified	--	--	--
PHC Kelghar SC Venanagar	1)MCTS & DHIS data entry status cheking 2) JSY exp. Reveve sc wise & other head exp -3) FP Cases discussion	Dr. Dilip Mane DHO Date :- 24-10-2017	Instruction given releted to issues identified	--	--	--
District Satara - DRCHO						
THO Wai, PHC Bavdhan	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 ,	Dr. Sachin Patil DRCHO Date :- 12-01-2017	Instruction given releted to issues identified	PHC Level	--	--
PHC Nandgaon, SC Kashil	R14 R15,R16 register not completed and faultily recorded , HRA and RI drop out found , Email register not maintainined , Review of all program , Open vial policy used	Dr. Sachin Patil DHO Date :- 20-01-2017	Instruction given releted to issues identified	PHC Level	--	--
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 DHO Date :- 31-01-2017	Instruction given releted to issues identified	PHC Level	--	--

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District Satara - DPM						
PHC Umbraj THO Karad	THO Office Record maintain well, PalKhi Niyogan Meeting attend.	Dr. Vinayak Patil DPM Date 12-10-2017	Instruction given related to issues identified	PHC level	--	--
PHC Kavathe ,SC Jamb	Rcord keeping well, Delivery in PHC Building not Satisfactory, less data entry in RCH Software, PHC area keep clean	Dr. Vinayak Patil DPM Date 18-10-2017	Instruction given related to issues identified	PHC level	--	--
PHC Chafal	Rcord keeping good , Delivery in PHC Building Satisfactory, PHC area keep clean, Improvement under Kayakalp	Dr. Vinayak Patil DPM Date 24-10-2017	Instruction given related to issues identified	PHC level	--	--
PHC Rajale, PHC Sakharwadi	Rcord keeping Well , Delivery in RH Building Satisfactory, RH Building area keep clean,	Dr. Vinayak Patil DPM Date 27-10-2017	Instruction given related to issues identified	PHC level	--	--
THO Mahabaleshwar, PHC Taldev	Rcord keeping good , Delivery in PHC Building Satisfactory, PHC area keep clean, Improvement under Kayakalp	Dr. Vinayak Patil DPM Date 31-10-2017	Instruction given related to issues identified	PHC level	--	--
District Satara - DAM						
THO Koregaon	1) Record Varification done 2) AG Audit para guideline information given 3) Family planning Grant problem solved	Mr. Vijay Gaikwad DAM , Date :- 10-10-2017	Instruciton Given		--	--
THO Office Wai	1) Record Varification done 2) AG Audit para guideline information given	Mr. Vijay Gaikwad Date :- 19-10-2017	Instruciton Given		--	--
THO Office Jaoli	1) AG Audit para guideline information given 2) JSSK Data varification done	Mr. Vijay Gaikwad Date :- 25-10-2017	Instruciton Given		--	--
District Satara - M&E OFFICER						
PHC Nagthane , SC	1) Some Validation errors found in DHIS 2 for month March 2016 (2) RCH Portal Updation is very less (3) JSSK free Transport Pickup is very poor	Smt Anamika Ghadge M & E Officer Date :- 17-10-2017	1) Informed how to download errors and how to correct it 2) Informed to increase Updation in RCH Portal 3) Informaed to increased Pick in JSSK	THO Level	--	--

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PHC Wathar St. TH	1) Some Validation errors found in DHIS 2 for month March 2016 (2) RCH Portal Updation is very less (3) JSSK free Transport Pickup is very poor	Smt Anamika Ghadge M & E Officer Date :- 24-10-2017	1) Informed how to download errors and how to correct it (2) Informed to increase Updation in RCH Portal (3) Informaed to increased Pick in JSSK	THO Level	--	--
PHC Kanher SC Ga	1) Some Validation errors found in DHIS 2 for month March 2016 (2) RCH Portal Updation is very less (3) JSSK free Transport Pickup is very poor	Smt Anamika Ghadge M & E Officer Date :- 27-10-2017	1) Informed how to download errors and how to correct it (2) Informed to increase Updation in RCH Portal (3) Informaed to increased Pick in JSSK	THO Level	--	--
District Satara - SO						
Dahiwadi NP/BDO	Births & Deaths record verification done at NP. Online training given to DEO NP.	Mr. AN Kumbhar SO Date 05-10-2017	100% Birth & Death dataentry in NP immediately.	At PHC Level	----	----
Mhaswad PHC(Injabav SC)/MCL	SCD h-t-h Survey done./Births & Deaths record verification done at MCL	Mr. AN Kumbhar SO Date 06-10-2017	4 Resident Births & 2 Deaths omissions found out. 100% Birth & Death dataentry in MCL immediately	At PHC Level	----	----
Phaltan BDO	Gramsevak Meeting. CRS Software training given.	Mr. AN Kumbhar SO Date 11-10-2017	100% Birth & Death dataentry in all VPs immediately.	At PHC Level	----	----
KIMS, Karad	SCD Review taken in meeting.	Mr. AN Kumbhar SO Date 19-10-2017	Conduct Omission Survey Resident Birth & Death in SCD Villages	At PHC Level	----	----
Murud PHC(Dhoroshi SCD)	SCD h-t-h Survey done.	Mr. AN Kumbhar SO Date 20-10-2017	2 Resident Births & 1Deaths omissions found out.	At PHC Level	----	----
Girvi PHC	Pulse Polio Planning verification	Mr. AN Kumbhar SO Date 24-10-2017	All PPI Vaccine, Banners, Posters, Marker Pens Received. Cold Chain Maintained. Ice Packs done.	At PHC Level	----	----
Bibbi PHC	Pulse Polio Planning verification	Mr. AN Kumbhar SO Date 25-10-2017	All PPI Vaccine, Banners, Posters, Marker Pens Received. Cold Chain Maintained. Ice Packs done.	At PHC Level	----	----

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Barad PHC	IPPI h-t-h Survey done	Mr. AN Kumbhar SO Date 31-10-2017	IPPI Team work verified by house to House visit.	At PHC Level	----	----		
District Satara - RKS Co-ordinator								
Nil	Nil	RKS Co ordinator ,Nil	Nil	Nil	Nil	Nil		
District Satara - THO Satara								
Phc Nandgaon	1) Cleanliness is Good	Dr.S.Y. Karkhani Tho Satara	Cause Notice Issued	Phc level,Mo Phc and LHV				
	2) Record Ragisters - R3,R4,R7,Rch Ragister Daily monitarng Ragister etc. not updated						Yes	--
	3) Rch Portal entry is very less Compare to ELA						Yes	--
	4) Family Planning Target not achived in last year						Yes	--
	5)ANC and High Risk ANC Ragister not updated						Yes	--
District Satara - THO Jaoli								
PHC Kudal, Kelghar, SC Humgaon	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 ,Accountant THO Jaoli,13/10/2017	All Identified issues are disccussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes			
	2).Record is not maintain at proper time & Subcenter Record Not updated properly 2 AMG & untied record is maintain at proper time 2 Subcenter Not clea							
	3) pending issue for RKS Audit fee 15-16							

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RH Somardi, Kusumbi	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 26/10/2017	All Identified issues are discussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
	2).Record is not maintain at proper time & Subcenter Record Not updated properly 2 AMG & untied record is maintain at proper time 2 Subcenter Not clea					
	3) pending issue for RKS Audit fee 15-16					

District Satara - Accountant

PHC Shirval	1) cash book 2) JSSK Register 3) Voucher File uncomeplite 4) bank reconciliation statement	Smt. G.C. Ithape, Ac. 24/10/2017	Give Instruction to Complite & Update the Record	PHC Level	Yes	
SC Shirval	1) cash book 2) JSSK Register 3) Voucher File 4) Free daite Register 5) bank reconciliation statement	Smt. G.C. Ithape, Ac. 24/10/2017	Give Instruction to Complite & Update the Record	PHC Level	Yes	
PHC Lonand,SC Lonand	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,	Smt. G.C. Ithape, Ac. 29/10/2017	Give Instruction to Complite & Update the Record	PHC Level	Yes	

District Satara - Accountant

PHC Murud, SC Dhoroshi, Jalav	1)March ending cash book completed 2) Vouchers dates , Quotation & Stamp are completed 3)Fixed asstes & stock book regi update information of audit 4) Jsy benificary pending review	A/C Pawar V E 15/10/2017	Intruccion given to MO,Clerk & ANM	PHC & SC Level	No	
PHC Marali, SC Aswalewadi, Paparde	1)March ending cash book completed 2) Vouchers dates , Quotation & Stamp are completed 3)Fixed asstes & stock book regi update information of audit 4) Jsy benificary pending review	A/C Pawar V E 25/10/2017	Intruccion given to MO,Clerk & ANM	PHC & SC Level	No	

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District Satara - THO Khatav						
PHC Khatav	1) Update RCH Record 2) Delivery & F.P Work as per Target 3)R-3 Reg Update	THO office Khatav,Dr.Y.R.Shaikh 10/10/2017,	--	--	Yes	--
PHC Mayani	1)Update RCH Record 2)Delivery & F.P Work as per Target 3)R-3 Reg Update	Dr.Y.R.Shaikh 10/10/2017,	--	--	Yes	--
SC Vaduj	1)Update RCH Record 2) F.P. Work as per Target.3) Delivery in SC as pre Target 3 Per Month	Dr.Y.R.Shaikh 10/10/2017,	--	--	Yes	--
PHC Diskal	1)Update RCH Record 2) Delivery & F.P Work as per Target 3) R-3 Reg Update	Dr.Y.R.Shaikh 15/10/2017,	--	--	Yes	
SC Padal	1)Update RCH Record 2) ALL SC & PHC DHIS Feeding time line 3) F.P. Work as per Target.	Dr.Y.R.Shaikh 19/10/2017,	--	--	Yes	
PHC Pusegaon	1)Update RCH Record 2) Delivery & F.P Work as per Target 3)R-3 Reg Update	Dr.Y.R.Shaikh 21/10/2017,	--	--	Yes	
PHC Nimsod	1)Update RCH Record 2) Delivery & F.P Work as per Target 3) R-3 Reg Update	Dr.Y.R.Shaikh 26/10/2017,	--	--	Yes	
SC Gursale	1) Update RCH Record 2) F.P. Work as per Target.3) Delivery in SC as pre Target 3 Per Month	Dr.Y.R.Shaikh 26/10/2017,	--	--	Yes	
PHC Pusesawali	1)Update RCH Record 2) R-3 Reg Update 3) Delivery & F.P Work as per Target	Dr.Y.R.Shaikh 28/10/2017,	--	--	Yes	
PHC Diskal	1) Update RCH Record 2)R-3 Reg Update 3) Delivery & F.P Work as per Target	Dr.Y.R.Shaikh 29/10/2017,	--	--	Yes	
PHC Mayani	1 Cash book update	B.G.GORE 10/10/2017,	--	--	Yes	
PHC DISKAL	1 Cash book update	B.G.GORE 10/10/2017,	--	--	Yes	--
PHC Mayani phc ka	1 Cash book update	B.G.GORE 26/10/2017,	--	--	Yes	
PHC Nimsod	1)Update RCH Record Cash book up date	Dr.Y.R.Shaikh 26/10/2017,	--	--	Yes	

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District Satara - THO Mahabaleshwar						
SC Kasrud	1) RCH Portal Feeding is going on. 2) Satisfactory work about March Ending Financial. 3) Physical target is also quiet good completed	THO Mahabaleshwar, Shri. Santosh Pawar 10/10/2017	NA	NA	NO	
SC Kumbharoshi 1	1) RCH Portal Eligible Couple work is good. 2) Satisfactory work about March Ending Physical target 3) Family Planning and delivery work is nice as per target.	Smt. Dhanawade 11/10/2017	NA	NA	NO	
PHC Taldev	1) RCH Portal Feeding is going on. 2) Satisfactory work about March Ending Financial. 3) Delivery work is low.	Smt. S.V. Chavan 15/10/2017	NA	NA	NO	
PHC Tapola	1) RCH Portal Feeding good 2) Satisfactory work about March Ending Financial. 3 & Physical.	Smt. M.V. Erande 20/10/2017	NA	NA	NO	
District Satara - THO WAI						
Sc- Velang	Amg & Untied Cash Book uncopleted ,Meeting Register ,Jsy Cpsms Document Uncompleted, Jsy Cash Book Uncompleted, Stock Book Uncompleted,	Dr. Sandip M Yadav THO WAI 06/10/17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
PHC- Kawathe	,Fixed Asset Stock Book Uncompleted ,Cash Book Uncompleted, Bank Reconciliation uncompleted, Soe & Uc Uncompleted, Cheque Issue Register uncompleted, Ledger Uncompleted	Dr. Sandip M Yadav THO WAI 08/10/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc-Udtare	No Issues	Dr. Sandip M Yadav THO WAI 14/10/17	NA	Sc & Phc Level	No	-
PHC- Malatpur	Cash Book Uncompleted, Stock Book Uncompleted, Jssk Register Uncompleted, Log Book Uncompleted, Soe Uncompleted,	Dr. Sandip M Yadav THO WAI 16/10/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-

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Sc-Mandharedeo	Jsy Pending Benifishery Document Uncompleted,Amg & Untied Cash Book Uncompleted,Meeting Register Uncompleted	Dr.Sandip M Yadav THO WAI 20/10//17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	No	-
Sc-Bavdhan	Meeting Register Uncompleted,Jsy Bank Pass Book Uncompleted,Amg & Untied Cash Book Uncompleted,Sc Voucher Uncompleted,Stock Book Uncompleted	Dr.Sandip M Yadav THO WAI 21/10/17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
Sc-Mugaon	Meeing Register Uncompleted,Meeting Notice Book Uncompleted,,Stock Book Uncompleted, Bank Pass Book Uncompleted	Dr.Sandip M Yadav THO WAI 24/10/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc - Pasarani	No Issues	Dr.Sandip M Yadav THO WAI 27/10/17	NA	Sc & Phc Level	No	-
District Satara - Accountant						
Sc -Vyajawadi	Cpsms Jsy Document uncompleted ,Meeing Register Uncompleted,Meeting Notice Book Uncompleted,Uncompleted, Stock Book Uncompleted, Bank Pass Book Uncompleted	Ganesh B Yadav Tho Accountant 14/10//17	1) Showcause Letter issue by to MO	Sc & Phc Level	Yes	-
PHC-Malatpur	No Issues	Ganesh B Yadav Tho Accountant 18/10//17	NA	PHC Level	No	-
PHC- Bavdhan	Family Planning Cpsms Document Uncompleted,Cheque Issue Register uncompleted,Ledger Uncompleted, Cash Book Uncompleted,Bank Reconciliation uncompleted,Soe & Uc Uncompleted,Log Book Uncompleted,	Ganesh B Yadav Tho Accountant 21/10//17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC- Bhuinj	No Issues	Ganesh B Yadav Tho Accountant 27/10//17	NA	Sc & Phc Level	No	-

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District Satara - EMS Co-ordinator						
RH Wai	Burn Pack, Activated Charcoal, Inj. Morphine, Inj Fentanyl	EMS Co ordinator, 10/10/2017	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Kudal	Inj. Morphine, Inj. Fentanyl	6-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Kelghar	Coolex Spray, Burn Pack, Inj. Morphine, Inj. Fentanyl	6-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Malkapur Nagar Panchayat Malkapur	Burn Pack, Inj. Atropine 0.6mg, Inj. Morphine Inj. Fentanyl,	15-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Nagthane	Mistress Spray, Burn Pack, Inj. Fentanyl, Inj. Morphine	17-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Tarale	Inj. Morphine, Inj. Fentanyl,	17-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
RH Khandala	Mistress Spray, Coolex Sparay, Inj. Morphine, Inj. Fentanyl	18-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Shirwal	Inj. Noradrenaline, Inhaler Beclomethasone, Inj. Morphine, Inj Fentanyl, Syp. Paracetamol 125mg ml.	18-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Bhuinj	Burn Pack, Inj. Morphine, Inj Fentanyl. Stethoscope, Search Light.	19-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Lonand	Burn Pack, Inj. Morphine, Inj. Fentanyl, Inj. Sodium Valporate	24-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
SDH Phaltan	Pain Spray, Inj. Morphine, Inj. Fentanyl	25-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Barad	Mistress Spray, Inj. Fentanyl, Inj. Morphine	25-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Pusegaon	Burn pack, Inj. Morphine, Activated Charcoal, Inj. Fentanyl.	26-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
SDH Phaltan	Pain Spray, Inj. Morphine, Inj. Fentanyl	27-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	

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PHC Barad	Inj. Fentanyl, Inj. Morphine	27-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Mayani	Coolax Spray, Vinodine Spray, Burn Pack, Inj. Mannitol 20% Inj. Morphine, Inj Fentanyl, Activated Charcoal.	28-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
RH Vaduj	Pain spray, Mistdress spray, Inj. Morphine, Inj. Fentanyl	28-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
DH Satara	Inhaler Beclomethasone, Inj. Morphine, Inj Fentanyl	29-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
Aryagal Ayurvedic Hospital	Inj. Morphine, Inj. Fentanyl	29-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
PHC Parali	Vinodine spray, Inj. Morphine, Inj Fentanyl	29-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
District Satara - Accountant						
PHC Salave, SC Banpuri, Mahind	1)PHC RKS audit pending paras incompletd 2)SC AMG & UNT exp recored completed 3) PHC JSSK & other vouchers & Exp incompletd	A/C Pawar V E 14/10/2017	Intruccion given to MO,Clerk & ANM	PHC & SC Level	No	
PHC Tarale, SC Awarde, SC Wajroshi	1)PHC RKS audit pending paras incompletd 2)SC AMG & UNT exp recored completed 3) PHC JSSK & other vouchers & Exp incompletd	A/C Pawar V E 25/10/2017	Intruccion given to MO,Clerk & ANM	PHC & SC Level	No	
District Satara -						
Karad SDH	Inj. Morphine, Inj Fentanyl	4-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Undale	Mistdress Spray, Burn Pack, Inhaler Beclomethasone,Inj. Morphine, Activated Charcoal, Inj Fentanyl	4-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Krishnachari	Inhaler Beclomethasone, Inj.Mannitol 20% Inj. Morphine, Inj Fentanyl	4-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Malakapur	Inhaler Beclomethasone, Inj.Mannitol 20% Inj. Morphine, Inj Fentanyl	4-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	

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Patan	Inj. Morphine, Inj. Fentanyl, Tab. Amlodipine 5mg	5-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Koyananagar	Inhaler Beclomethasone, Inj. Phenytoin Sodium, Inj. Morphine, Inj. Fentanyl, Inj. Diclofenac Sodium	5-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Dhebewadi	Vinodine spray, Inhaler Beclomethasone, Inj. Morphine, Inj. Naloxone HCL, Inj. Fentanyl, Inj. Sodium Valporate	5-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Umbraj	Inj. Mannitol 20%, Inj. Morphine, Inj. Fentanyl, Bacteriostatic water for injection, Sy. Paracetamol 125mg/ml,	5-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Satara Civil	Inhaler Beclomethasone, Inj. Morphine, Inj. Fentanyl	6-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
Aaryangle Hospital Satara	Inhaler Beclomethasone, Inj. Morphine, Inj. Fentanyl	6-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
Nagthane	Inhaler Beclomethasone, Inhaler Salbutamol, Inj. Dexamethasone Inj. Fentanyl, Inj. Morphine	6-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Parali	Inhaler Beclomethasone, Inj. Diclofenac sodium, Inj. Morphine, Inj. Fentanyl	6-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Tarale	Inj. Sodium Bicarbonate, Inj. Morphine, Inj. Fentanyl,	6-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Dahiwadi	Inj. Dopamine, Inj. Morphine, Inj. Fentanyl	10-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Mhaswad	Inj. Phenytoin Sodium, Inj. Morphine, Inj. Fentanyl, Inj. Diclofenac Sodium	10-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Mayani	Burn Pack, Inj. Mannitol 20% Inj. Morphine, Inj. Fentanyl, Activated Charcoal.	10-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Vaduj	Inj. Morphine, Inj. Fentanyl	10-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	

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Pusegaon	Inj. Morphine, inj. Naloxone HCL, Inj. Fentanyl.	10-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Bhuinj	Inj. Morphine, Inj Fentanyl.	10-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Lonand	Inj. Morphine, Inj. Fentanyl	10-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Shirwal	Inj. Noradrelina, Inj. Mannithol 20%, Inj. Morphine, Inj Fentanyl, Syp. Paracetamol 125mg/ml,	10-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Khandala	Mistdress Spray, Inj. Morphine, Inj Fentanyl	10-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Kudal	Inj. Morphine, Inj. Fentanyl	10-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Wai	Inhaler Beclomethasone Activated Charcoal, Inj. Morphine, Inj Fentanyl	11-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Tapola	Inhaler Beclomethasone, Inj. Morphine, Inj. Fentanyl,	11-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Mahabaleshwar	Inj. Morphine, Inj. Fentanyl,	11-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Kelghar	Inhaler Beclomethasone, Inj. Morphine, Inj. Fentanyl, Inj. Paracetamol	11-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Bamnoli	Inj. Noradrelina, Inj. Mannithol 20%, Inj. Morphine, Inj Fentanyl	12-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Rahimatpur	Inj. Fentanyl, Inj. Morphine	12-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Koregaon	Inj. Morphine, Inj. Fentanyl	12-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Phaltan	Inj. Morphine, Inj Fentanyl	13-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	

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Barad	Inj. Morphine, Inj Fentanyl	13-Oct-17	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
District Satara - THO Karad						
PHC Wadgaon	RKS GB & EC Commite & Meeting Nil	THO Karad, DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	FpPayment & Voucher uncomplet	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
PHC KOLE	RKS GB & EC Commite & Meeting Nil	THO DR.S.J.Korabu	Completed in 15 Days	PHC Level	No	
	FpPayment & Voucher uncomplet	THO DR.S.J.Korabu	Completed in 15 Days	PHC Level	No	
	Phe Internet conection stop	THO DR.S.J.Korabu	Completed in 4 Days	PHC Level	No	
PHC Umbraj	FpPayment & Voucher uncomplet	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	RKS GB & EC Commite & Meeting Nil	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
SC Munde	MCTS / DHIS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
		THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
SC Shenoli	MCTS / DHIS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
District Satara - Accountant						
PHC Umbraj	FP Payment Pending	A/c,Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	Jsy Regi not update	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	

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	RKS GB & EC Commite & Meeting Nil	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
PHC Kole	FP Payment Pending	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	RKS GB & EC Commite & Meeting Nil	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	Voucher Stamp not complet	Narayan V Waghmale	Completed in 4 Days	PHC Level	No	
PHC Helgaon	FP Payment Pending	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
	Jsy Regi not update	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
	RKS GB & EC Commite & Meeting Nil	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
SC Munde / Shamgaon	MCTS Not Update	Narayan V Waghmale	Completed in 7 Days	RH Level	No	
	Jsy Regi not update	Narayan V Waghmale	Completed in 7 Days	RH Level	No	
	RCH Regi Not Update	Narayan V Waghmale	Completed in 7 Days	RH Level	No	
District Satara - DCM						
KALE PHC	1) Vacant post of 4 asha and 1 BF	DCM KARAN JAGTAP 01/10/2017	Given information to Dho & DMO	tho	no	
	2) There are 4 asha's untrained for asha HBNC training module.		Given information to Dho & DMO	tho	no	
	3)Pending incentives of asha under the MALARIA programme of last financial year and up to May 2017 also pending .		Given information to Dho & DMO	tho	no	
TARADGAON PHC	Asha software Issues at Arogya Bhavan, Mumbai.	DCM KARAN JAGTAP 03/10/2017	Given information to Dho	tho	no	
KUSUMBI PHC	1) Vacant post of 4 asha and 1 BF	DCM KARAN JAGTAP 10/10/2017	Given informatio to Dho & tho	tho	no	
	2) There are 3 batches pending training for asha HBNC training module.		Given informatio to Dho & tho	tho	no	

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	3) Pending incentives of asha under the MALARIA programme of last financial year and up to May 2017 also pending .		Given informatio to Dho & tho	tho	no	
MUMBAI MEETING	1) pending incentives of asha for month April 2017 .	DCM KARAN JAGTAP 14/10/2017	Given informatio to Dho & tho	tho	no	
	2) HBNC 3rd and 4th Module is pending of asha		Given informatio to Dho & tho	tho	no	
	3) Pending incentives of asha under the MALARIA programme of last financial year and up to May 2017 also pending .		Given informatio to Dho & tho	tho	no	
KOLE PHC	1) Vacant post of 4 asha and 1 BF	DCM KARAN JAGTAP 21/10/2017	Given informatio to Dho & tho	tho	no	
	2) There are 2 asha's not working at village level		Given informatio to Dho & tho	tho	no	
	3) Not organised Taluka Mentoring Group meeting at tho level till date		Given informatio to Dho & tho	tho	no	
MORGIRI PHC	1) No Vacant post of asha and BF	DCM KARAN JAGTAP 21/10/2017	Given informatio to Dho & tho	tho	no	
	2) There are 1 asha is under RS. 1000 incentive		Given informatio to Dho & tho	tho	no	
	3) There are all asha's getting incentive month to month		Given informatio to Dho & tho	tho	no	
	1) There are 26 asha's absent to last monthly meeting at phc level .		Given informatio to Dho & tho	tho	no	

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MARALI PHC	2) Vacant post are asha - 14 , BF - 00	DCM KARAN JAGTAP 22/10/2017	Given informatio to Dho & tho	tho	no	
	3)Pending incentives of asha under the MALARIA programme of last financial year and up to May 2017 also pending .		Given informatio to Dho & tho	tho	no	
PUSEGAON PHC	1) Vacant post of 4 asha and 1 BF	DCM KARAN JAGTAP 29/10/2017	Given informatio to Dho & tho	tho	no	
	2) There are 2 asha's not working at village level		Given informatio to Dho & tho	tho	no	
	3) Not organised Taluka Mentoring Group meeting at tho level till date		Given informatio to Dho & tho	tho	no	
District Solapur - DHO						
Ule, North Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	03/10/2017, 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
Hotgi, South Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	07/10/2017, 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
Darasha Hospital, Kondi	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	08/10/2017, 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

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Pakni, Belati, Kavte, Thire	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	10/10/2017, 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
Kumbhari, Valsang	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	13/10/2017, 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
Mohol, Phokarapur, Panur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	14/10/2017, 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
Akkalkot, Maindargi, Dudhani	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	17/10/2017, 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
Kandalgaon	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	18/10/2017, 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
Begaampur, Borale	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	26/10/2017, 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
Vairag, Barshi, Agalgaon	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	27/10/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO

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Sangola, Akola, Hatid, Junoni	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	28/10/2017, 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
District Solapur - Dist.Ayush Officer						
Ayurved Dispensary, Gadegaon , Tal. Barshi	1. Medicine Storage= 2. PHU Meeting Taken.	Dr.Vilas Sarvade, District Ayush Officer, 06/09/2017	1. PHU Meeting Conducted. 2. Maintainan stock Book as per institute. 3.To give Instruction to arrange ayurved camps/Lectures ect. 4. To give instruction to Contact Grampanchayat to get land for A.D.	MO,Ayurved Dispensary and MO,PHC Bhalwani	No	MO and ANM
Tho Barshi	1. Review Meetinging . 2. IMI survery/	Dr.Vilas Sarvade, District Ayush Officer, 06/09/2017		No	No	No
Se Khandavi	IMI Survey	Dr.Vilas Sarvade, District Ayush Officer, 132/09/2017		No	No	No
Ayurved Dispensary, Shripatpimpari	1. Dispensary Closed.	Dr.Vilas Sarvade, District Ayush Officer, 13/09/2017				
RH Barshi	Kayakalap Inspectin	Dr.Vilas Sarvade, District Ayush Officer, 13/09/2017				
New Delhi	Training on Health Promotion	Dr.Vilas Sarvade, District Ayush Officer, 17/09/2017 To 23/09/2047				
SDH Karmala	1. Ayush Dispensary Visit- 2. Nadi Swed not Seen- 3 Gas Stove not seen.	Dr.Vilas Sarvade, District Ayush Officer, 27/09/2017	1. instruction given to MO.	MO	No	No
THO Karmala	Review of IMI and Bridge Training	Dr.Vilas Sarvade, District Ayush Officer, 27/09/2017				
Ayurved Dispensary Shetphal] Tho Office Barshi0	1. Ayurved Dispensary visit. 2. Bridge Training	Dr.Vilas Sarvade, District Ayush Officer, 28/09/2017				
District Solapur - DAM						
THO Office Mohol	1.Fianancial Voucher is not singed by THO 2.Proper Quotation is not followed, instruction is given to Accountant.	24/10/2017, Vaishali S.Thorat, DAM	Yes	THO Level	Yes	No

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RH Wadala	1.Payment is made through by Cheque, PFMS System is followed, instruction is given to MS & OS. 2.F.P. Beneficiary payment is not made in the year 2017-18.	25/10/2017, Vaishali S.Thorat, DAM	Yes	THO Level	Yes	No
Mobile Medical Unit Karmala, Tal.Karmala	1. Quotation Procedure is not followed as per GR 30 Oct.2016 2. Vehicle is update with Equipment, OPD is excellent	26/10/2017, 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- 07/10/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
Village Huljanti & Mangalwedha	1) IMI Supervision at Huljanti 2) All Logistics are available 3) S3 List is not updated 4) Mangalwedha House to House Supervision	Date- 10/10/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
Village Ghatane	1) IMI Supervision at Ghatane IEC Not done 2) Session not started in Time 3) S2 Form is not updated	Date- 13/10/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MO	Yes	No
PHC Angar ,Mohol	1) IMI Supervision at Angar All Logistics available 2) IEC is good, S2 List is not updated 3) At Mohol All Logistics available, IEC is Too Good 4) Due List is computerised, AEFI Kit is Available	Date- 14/10/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
THO Office Mohol	1) Instruction given to complete Adhar and Bank Details of Health Staff in RCH Portal 2) HMIS report to be completed within time	Date- 24/10/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No
Karmala	1) MMU Visit at Village Padoli 2) All Register are Completed except Referral Register 3) All Medicines Available 4) All Case Papers updated	Date- 26/10/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	THO	Yes	No

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Circle Kolhapur - ADHS						
RH-Khupire	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	ADHS ,Dr P.P.Dharurkar 10-10-2017	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
Civil Hospital Sangli,SDH K.Mahankal,RH-Jath,Madgyal	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient		1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
PHC-Kasegaon	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 26-10-2017	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
Circle Kolhapur - CPM						
Civil Surgeon 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	CPM,Smt.A.V.Kudache 03-10-17	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	CS Facility	YES	

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RH-Shirol,PHC-Nursinhwadi	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 06-10-17	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
Sangli,RH-Tasgaon	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 17-10-2017	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH-Kodoli,RH-Panhala	<p>1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor</p> <p>2)Instruction Given On L3/FRU Operationlisation</p> <p>3) Instruction given on kayakalp baseline assesment & internal assesment</p> <p>4)Instruction on CHC Star Ratning 16-17 & criteria</p> <p>5)Instruction on Infrastructure 17-18 For all facility</p> <p>6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded</p> <p>7) Instruction given on PFMS</p>	Smt.A.V.Kudache 25-10-2017	<p>1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor</p> <p>2)Instruction Given On L3/FRU Operationlisation</p> <p>3) Instruction given on kayakalp baseline assesment & internal assesment</p> <p>4)Instruction on CHC Star Ratning 16-17 & criteria</p> <p>5)Instruction on Infrastructure 17-18 For all facility</p> <p>6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded</p> <p>7) Instruction given on PFMS</p>	FACILITY	NO	FACILITY
DH-Ratnagiri,RH-Pali	<p>1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor</p> <p>2)Instruction Given On L3/FRU Operationlisation</p> <p>3) Instruction given on kayakalp baseline assesment & internal assesment</p> <p>4)Instruction on CHC Star Ratning 16-17 & criteria</p> <p>5)Instruction on Infrastructure 17-18 For all facility</p> <p>6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded</p> <p>7) Instruction given on PFMS</p>	Smt.A.V.Kudache 27-10-2017	<p>1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor</p> <p>2)Instruction Given On L3/FRU Operationlisation</p> <p>3) Instruction given on kayakalp baseline assesment & internal assesment</p> <p>4)Instruction on CHC Star Ratning 16-17 & criteria</p> <p>5)Instruction on Infrastructure 17-18 For all facility</p> <p>6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded</p> <p>7) Instruction given on PFMS</p>	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
DHO Office Ratnagiri	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Ratning & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded	M&e ,P.N.Vibhute 06-10-17	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Ratning & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded	Facility	NO	Facility
DHO Office Sangli	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Ratning & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded	P.N.Vibhute 17-10-17	1) Instruction On HMIS 17-18 Data Entry & DHIS2 2) Instruction on CHC/PHC Star Ratning & criteria & CHC PHC Behaviour 3) instruction on Infrastructure 17-18 For all facility 4) Instruction on images uploading on portal and latitude longitude check for FM& NIN 5) Instruction given on RCH Register maintain 6) RCH Portal 17-18 update beneficiary, helath providers mobile number, Aadhar, Bank Details, Adhar Seeded	Facility	NO	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH-Kodoli,RH-Panhala	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 25-10-17	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						
RH-Shiroi,PHC-Nursinhwadi	1) NHM Related Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 24-10-2017	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
SDH-Kodoli,RH-Panhala	1) NHM Related Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 25-10-2017	1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prescription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programme. 3) Given Information Of NTCP Programme	Facility	NO	Facility
PHC-Bambawde,Amba	1) NHM Related Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 31-10-2017	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
Distret Kolhapur - DPM						
Panhala	1. about counseling, register, about reports, outreach activity, about expenditure of PIP	Dr Smita Khadare DPM 09 10-2017	counseling to adolescent client, report correction, planning about expenditure	Facility -Medical Officer- counselor	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
Kagal	Record chacking	Dr Smita Khandare DPM 13-10-17	Give Instruction Regarding Cash book & Audite Guideliness	Facility -Medical Officer- counselor	Yes	----
Karvir	For NHm Review meeting	Dr Smita Khadare DPM 25-10-2017	Kanyagt Mahaparv Shibir	----	Yes	----
Distirct Kolhapur - DAM						
Ajara	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 11-10-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Hatkangale	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 16-10-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Chandgad	Record chacking	Shree Nitin Lohar DAM 25-10-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Gadhinglaj	Record chacking	Shree Nitin Lohar DAM 27-10-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Shirol	Record chacking	Shree Nitin Lohar DAM 30-10-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Distirct Kolhapur - M&E OFFICER						
Bhudargad	For NHm Review meeting & Alc Record Chacking	Subhangi Kokate M & E 06-10-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Kagal	RCH Portal Reporting	Subhangi Kokate M & E 10-10-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
sahuwadi	RCH Portal Reporting	Subhangi Kokate M & E 12-10-17	Give Instruction Regarding RCH Portal Reporting			
Shirol	RCH Portal Reporting	Subhangi Kokate M & E 13-10-17	Give Instruction Regarding RCH Portal Reporting			
Ajara	RCH Portal Reporting	Subhangi Kokate M & E 27-10-17	Give Instruction Regarding RCH Portal Reporting	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
Distirct Kolhapur - Dist AH counselor						
SDH Gadhinglaj	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 6-10-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
SDH Kodoli	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 12-10-2017	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 23-10-2017	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 25-10-2017	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 06/10/2017	For IPHS	MS / Incharge Sister	Yes	----
Chandgad	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 07/10/2017	For IPHS	MS / Incharge Sister	Yes	----
Gadhinglaj	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 23/10/2017	PRC Visit	MS / Incharge Sister	Yes	----
Distirct Kolhapur - Dist.Program Supervisor						
Murgud	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 16-10-2017	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
Chandgad	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 25-10-2017	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
Gadhinglaj	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 27-10-2017	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
Distirct Kolhapur - EMS Co-ordinator						
Mangaon Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 4/10/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Murgud Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 6/10/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----

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Nesari Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 7/10/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Niwade Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 9/10/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Kini Sub Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 10/10/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Radhanagari Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 11/10/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Rashiwade Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 13/10/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Sangrul Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 16/10/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Shiroli(Pulachi) Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 24/10/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Takali(Sainik) Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 25/10/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Ujalaiwadi Highway-Uchagaon PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 27/10/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Uttur Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 30/10/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Ajara Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 31/10/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----

Distirct Kolhapur - CS

RH Ajara	Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 06/10/2017	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
Rh Malkapur	RH Visit Hospital Inspection & Physical Performance	Dr. L.S Patil Civil Surgeon 07/10/2017	Given Instruction Regarding Hospital Improvement	MS	Yes	----
RH Hatkangale	RH Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 09/10/2017	Given Instruction Regarding Hospital Improvement	MS	Yes	----
Rh Gandhinagar	SDH Visit Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 13/10/2017	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----

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Distirt Kolhapur - RMO						
Rh Khupire	Hospital Inspection	Dr.Vilas Deshmukh RMO 04/10/2017	Hospital Checking	MS	Yes	----
RH Pargaon	Hospital Inspection	Dr.Vilas Deshmukh RMO 07/10/2017	Hospital Checking	MS	Yes	----
SDH Gadhinglaj	Hospital Inspection	Dr.Vilas Deshmukh RMO 20/10/2017	Hospital Checking	MS	Yes	----
RH Hatkangale	Hospital Inspection	Dr.Vilas Deshmukh RMO 25/10/2017	Hospital Checking	MS	Yes	----
Distirt Kolhapur - BFO						
Seva Rughnalaya Kasba Bawada	Record checking	MR. Ningoji Patil. BFO 16/10/17	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
RH Pargaon	Record checking	MR. Ningoji Patil. BFO 23/10/17	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
SDH Kodoli	Record checking	MR. Ningoji Patil. BFO 25/10/17	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
Distirt Kolhapur - DHO						
Shirol	For IPHS Specialist	Dr Prakash Patil DHO 04/10/2017	Give instruction Regarding Set up & Guideliness of BSU	MS / Incharge Sister	Yes	----
Kagal	For NHM Review	Dr Prakash Patil DHO 06/10/2017	Update all Records	----	Yes	----
Panhala	Kanyagat Mahaparv Meet	Dr Prakash Patil DHO 07/10/2017	Review this kanyagat mahaparv	----	Yes	----
Bhudargad	For NHM Review	Dr Prakash Patil DHO 09/10/17	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
Hatkangale	108 Ambulance Inspection	Dr Prakash Patil DHO 13/10/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Distirt Kolhapur - ADHO						
RH Hatkangale	NHM Account Record chacking	Dr U G Kumbhar ADHO 09-10-17 04/10/2017	Hospital Checking	MS	Yes	----

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RH Malkapur	NHM Account Record chacking	Dr U G Kumbhar ADHO 10-10-17	Hospital Checking	MS	Yes	----
RH Pargaon	NHM Account Record chacking	Dr U G Kumbhar ADHO 16-10-17	Hospital Checking	MS	Yes	----
Distirct Kolhapur - DRCHO						
Rh Gargoti	Hospital Inspection	Dr Desai DRCHO 07/10/2017	Hospital Checking	MS	Yes	----
Rh Khupire	All VHNSC Records	Dr Desai DRCHO 11/10/2017	report submitted to Resp. DHO sir	MS	Yes	----
RH Pargaon	All VHNSC Records	Dr Desai DRCHO 16/10/2017	Give Tranning to concern karmachari	MO	Yes	----
Rh Hatkangale	For NHM Review	Dr Desai DRCHO 27/10/2017	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 fullfilled	Dist Ayush Officer,Dr Sonavane 11/10/2017	report submitted to Resp. DHO sir	----	yes	----
RH Malkapur	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Sonavane 16/10/2017	report submitted to Resp. DHO sir	----	yes	----
Distirct Kolhapur - Zilla Sahhyak Ayush Officer						
Rh Ajara	All records and reports are up to date and fullfilled	Zilla Sahhyak Ayush Officer,Dr Nale 06/10/2017	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 07/10/2017	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 12/10/2017	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 13/10/2017	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 Gargoti	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 16/10/2017	report submitted to Resp. DHO sir	----	yes	----
RH nesari	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 25/10/2017	report submitted to Resp. DHO sir	----	yes	----
RH Chandgad	All records and reports are up to date and fulfilled	Dr Nale 27/10/2017	report submitted to Resp. DHO sir	----	yes	----
Distirt Kolhapur - SO						
RH Chandgad	Rch Web Portal Reporting	M B Chougule So 04/10/17	Give Tranning to concern karmachari	----	Yes	----
RH Kagal	Rch Web Portal Reporting	M B Chougule So 6/10/17	Give Tranning to concern karmachari	----	Yes	----
Radhnagari	Rch Web Portal Reporting	M B Chougule So 7/10/17	Give Tranning to concern karmachari	----	Yes	----
Shirol	Rch Web Portal Reporting	M B Chougule So 16/10/17	Give Tranning to concern karmachari	----	Yes	----
Bhudargad	Rch Web Portal Reporting	M B Chougule So 26/10/17	Give Tranning to concern karmachari	----	Yes	----
Gadhinglaj	Rch Web Portal Reportiing	M B Chougule So 27/10/17	Give Tranning to concern karmachari	----	Yes	----
Distirt Kolhapur -						
phc bhedasgaon	parking shed	Shree Sachin Chavan 13/10/2017	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
Saravade & Tarale PhC	parking shed	Shree Sachin Chavan 16/10/2017	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
BORPADALE, KOTOLI, RH MALKAPUR, PARALI NINAI	WATER SUPPLY WORK	Shree Sachin Chavan 30/10/2017	WATER SUPPLY WORK	IDW LEVEL	Yes	----
Distirt Kolhapur - Jr.Engineer						
phc bhedasgaon	COLUMN CASTING	Vinod Koli JE 1/9/2017	COLUMN CASTING	IDW LEVEL	Yes	----
CPR, BAVADA	FURNITURE,site	Vinod Koli JE 6/9/2017	FURNITURE,site	IDW LEVEL	Yes	----
phc bhedasgaon	measurement	Vinod Koli JE 8/9/2017	measurement	IDW LEVEL	Yes	----

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phc bhedasgaon	STEEL BINDING	Vinod Koli JE 12/10/2017	STEEL BINDING	IDW LEVEL	Yes	----
CPR, BAVADA	BBM	Vinod Koli JE 13/10/2017	BBM	IDW LEVEL	Yes	----
phc bhedasgaon,	PCC	Vinod Koli JE 15/10/2017	PCC	IDW LEVEL	Yes	----
CPR, BAVADA	FURNITURE,site	Vinod Koli JE 16/10/2017	FURNITURE,site	IDW LEVEL	Yes	----
phc bhedasgaon	BBM, LINTEL	Vinod Koli JE 19/9/2017	BBM, LINTEL	IDW LEVEL	Yes	----
CPR, BAVADA	FURNITURE,site	Vinod Koli JE 20/10/2017	FURNITURE,site	IDW LEVEL	Yes	----
phc bhedasgaon	BBM, CASTING	Vinod Koli JE 22/10/2017	BBM, CASTING	IDW LEVEL	Yes	----
phc bhedasgaon	BBM, CASTING	Vinod Koli JE 26/10/2017	BBM, CASTING	IDW LEVEL	Yes	----
CPR, BAVADA	FURNITURE,site	Vinod Koli JE 27/10/2017	FURNITURE,site	IDW LEVEL	Yes	----
phc bhedasgaon AND KASABA BAVADA	BBM, LINTEL	Vinod Koli JE 29/10/2017	BBM, LINTEL	IDW LEVEL	Yes	----
Distirct Kolhapur - Jr.Engineer						
PHC HUPARI,P.KODOLI	Site visit	A. M. Madiwal . Jounior Enggineer4/10/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	
THO SHIROL PHC GHALWAD,	Site visit	A. M. Madiwal . Jounior Enggineer 6/10/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Enggineer 2/10/2017	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
PHC	Site Instruction to mason	A. M. Madiwal . Jounior Enggineer 4/10/2017	1).Asha software performance Entry done by me	IDW LEVEL	Yes	----
ICLKARANJI NUHM	Site visit	A. M. Madiwal . Jounior Enggineer 13/10/2017	ELECTRICAL WORK	IDW LEVEL	Yes	----
SC HANBARWADI PHC KAPASHI	Site visit	A. M. Madiwal . Jounior Enggineer 20/10/2017	OFFICE WORK, OBSERVATION PHC	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
THO KAGAL,BACHNI	Site visit	A. M. Madiwal . Jounior Enggineer 25/10/2017	SITE OBSERVATION FOR NEW PHC SITE	IDW LEVEL	Yes	-----
PHC KUMBOAJ, SAWARDE	Site visit	A. M. Madiwal . Jounior Enggineer 27/10/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	-----
PHC JAYSINGPUR, DANOLI	Site visit	A. M. Madiwal . Jounior Enggineer 28/10/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	-----
Distirct Kolhapur - Jr.Engineer						
phc minche	Excavation work	Manjit Patil JE 3/10/2017	FOoting cocncrete	IDW LEVEL	Yes	-----
sc harli,tho office	PCC for footings	Manjit Patil JE 5/10/2017	Office Work	IDW LEVEL	Yes	-----
sc velvatti,phc minche	steel cutting work,site vist	Manjit Patil JE 06/10/2017	Repair Work	IDW LEVEL	Yes	-----
phc minche	Steel cutting work	Manjit Patil JE 09/10/2017	Brick Work	IDW LEVEL	Yes	-----
THO Office GADHINGALAJ	Steel cutting work	Manjit Patil JE 10/10/2017	Office work	IDW LEVEL	Yes	-----
PHC MINCHE	slab work	Manjit Patil JE 12/10/2017	Filling Work	IDW LEVEL	Yes	-----
phc minche	Concrete Work	Manjit Patil JE 13/10/2017	Concrete Work	IDW LEVEL	Yes	-----
phc minche,	Concrete Work	Manjit Patil JE 16/10/2017	Brick Work	IDW LEVEL	Yes	-----
phc minche	Concrete Work	Manjit Patil JE 24/10/2017	Concrete Work	IDW LEVEL	Yes	-----
phc minche	Concrete Work	Manjit Patil JE 26/10/2018	Concrete Work			
phc minche,sc harli	Concrete Work	Manjit Patil JE 27/10/2019	Concrete Work,Electrification Work			
phc minche	Fotting concrete work	Manjit Patil JE 31/10/2017	Concrete Work,Electrification Work	IDW LEVEL	Yes	-----

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Distirct Kolhapur - MODTT						
Kagal	1. Ready reconar in ILR room not displayed 2. DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt 07/10/17	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	----
Karvir	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.11/10/17	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)Hight rist anc sevier anaemia mother list should displayed	MO/ANM / HA	Yes	----
Sirol	1. Ready reconar in ILR room not displayed 2. Matruidivas board not displayed 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.27/10/17	1) Ready reconar in ILR room must be displayed 2) board shoud be displayed 3)Hight rist anc sevier anaemia mother list should displayed	MS/MO	Yes	----
Distirct Kolhapur -						
SDH Gadhinglaj	For collecting RKS Audit 2016-17 Supportive docs.	Mrs. Pallavi S Nakate, 13-10-2017	----	----	----	----
Distirct Kolhapur - THO Ajara						
Phc Bhadwan	All record checking all Financial Record of PHC	AJARA THO,Dr.M.V.Athni 13/10/2017	All record of Immunization	MO Level	Yes	Facility
Dhabhil,polgaon	All record checking of SC	Dr.M.V.Athni 23/10/2017	All record of Immunization	MO Level	Yes	Facility

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Distirct Kolhapur - Accountant						
Phc Bhadwan	All record checking all Financial Record of PHC	AJARA ACCOUNTANT,Kusum Suresh Chavan Acc 16/10/2017	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 27/10/2017	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
Distirct Kolhapur - THO Bhdargad						
PHC Kadgaon	All record checking all Financial Record of PHC	DR R N Kamble ,BHDARGAD T HO 3/10/17	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 13/10/17	Take review meeting PHC staff 2) Intruction given to staff Improve JSY work	MO Level	Yes	Facility
SC Dindewaid	All record checking all Financial Record of SC	DR R N Kamble THO 16/10/17	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 17/10/17	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 30/10/17	Take review meeting PHC staff 2) Instructions given to staff Improve JSY work 3) Jansunvhi	MO Level	Yes	Facility
Distirct Kolhapur - Accountant						
PHC Minche kh	All record checking all Financial Record of PHC	S B Gharal Block Accountant 6/10/2017	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 13/10/2017	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 17/10/2017	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 24/10/2017	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 26/10/2017	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 27/10/2017	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility

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PHC Minche kh	All record checking all Financial Record of PHC	S B Gharal Block Accountant 31/10/2017	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 05/10/17	MEETING	Medical Officer	Yes	----
PHC -here	MEETING	DR R.K.K KHOT THO CHANDGAD 10/10/17	MEETING FOR HEALTH SUB.	Medical Officer	Yes	----
PHC - kowad	MEETING	DR R.K.K KHOT THO CHANDGAD 13/10/17	HEALTH REVIEW MEETING	Medical Officer	Yes	----
PHC - Mangaon	MEETING	DR R.K.K KHOT THO CHANDGAD 24/10/17	HEALTH REVIEW MEETING &SUB CENTER MEETING	Medical Officer	Yes	----
PHC _Tudiye	MEETING	DR R.K.K KHOT THO CHANDGAD 25/10/17	HEALTH REVIEW MEETING &SUB CENTER MEETING	Medical Officer	Yes	----
PHC -Adkur	MEETING	DR R.K.K KHOT THO CHANDGAD 27/10/17	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 - 06.10.2017	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 - 12.10.2017	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 - 17.10.2017	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
phc -Adkur	1.Cash Book is not completed 2.Procedding book not complete 3.BRS not completed	Mr.B.A.Sutar Block Accountant - 24.10.2017	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.Procedding book not complete 3.BRS not completed	Mr.B.A.Sutar Block Accountat 26.10.2017	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----

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phc-Kanur	1.Cash Book is not completed 2.Proceeding book not complete 3.BRS not completed	Mr.B.A.Sutar Block Accountant - 27.10.2017	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 - 04/10/2017	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 04/10/2017	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 10/10/2017	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 10/10/2017	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 13/10/2017	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		

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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 24/10/2017	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 25/10/2017	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 29/10/2017	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 30/10/2017	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 31/10/2017	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 05/10/2017	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	----

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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 7/10/2017	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 11/10/2017	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 13/10/2017	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 16/10/2017	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 25/10/2017	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	----

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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 30/10/2017	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	----
Distiret Kolhapur - Accountant						
1) PHC - Niwade -	PHC Niwade - 1) NRHM Cash Book & Voucher Incomplete. 2) JSSK & FP Pol Bills not Paid. 3) RKS & NRHM - BRS not done. 4) Feb. 2017 - RI Account not Complete.	Mr. M. P. Khot - Block Accountant - 04/10/2017	PHC Niwade- 1) NRHM Cash Book & Vouchers are Completed. 2) JSSK & FP Pol Bills paid as per Ambulance Log Book. 4) RKS & NRHM - BRS for the Month Feb. 2017 completed by me. 4) RI Account Pending Inst. to M.O. & HA for Submitting all Vouchers.	Facility - by PHC Accountant. & M.O. & HA	Yes	----
2) PHC - Garivade -	PHC Garivade - 1) Feb. 2017 - RI Account Pending 2) RKS & NRHM - BRS not done. 3) NRHM Cash Book & Voucher Incomplete.	Mr. M. P. Khot - Block Accountant - 05/10/2017	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 Balkatkar Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 11/10/2017	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 Balkatkar Meeting form every 2 months & plan for Exp. of 2016-17.	Facility - by PHC Accountant. & HA / LHV	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
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 Balkatkaran Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 13/10/2017	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 Balkatkaran 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 - 16/06/2017	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	----
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 - 23/10/2017	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	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
7) 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 - 24/10/2017	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 - 25/10/2017	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 - 30/10/2017	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 01/10/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	
PHC MUNGURWADI PHC Kadagaon	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 04/10/2017	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	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC HALKARNI	FP CAMP	Dr M V Athani THO 05/10/2017	FP CAMP	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	Dr M V Athani THO 06/10/2017	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	
SC Hiddugi, SC Terani PHC Kandewadi	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 07/10/2017	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 09/10/2017	FP CAMP	Medical Officer	Yes	----
SC Jarali SC Nool	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. VHND 8. Grampanchyat Viist	Dr M V Athani THO 12/10/2017	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 Dundge, Lamanvada	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 13/10/2017	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
Hitani	<ol style="list-style-type: none"> 1. SC Balkatikaran 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 THO16/10/2017	<ol style="list-style-type: none"> 1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records. 	SC ANM	Yes	----
PHC HALKARNI	FP CAMP	Dr M V Athani THO 22/10/2017	FP CAMP	Medical Officer	Yes	----
SC Kaulage	<ol style="list-style-type: none"> 1. SC Balkatikaran 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 25/10/2017	<ol style="list-style-type: none"> 1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records. 	SC ANM	Yes	----
PHC Kandewadi PHC Mahagaon	<ol style="list-style-type: none"> 1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review 	Dr M V Athani THO 26/10/2017	<ol style="list-style-type: none"> 1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account 	PHC Supervisor & Medical Officer	Yes	
PHC Kadagon PHC Mungurwadi	<ol style="list-style-type: none"> 1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review 9. RKS Meeting 	Dr M V Athani THO 28/10/2017	<ol style="list-style-type: none"> 1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account 	PHC Supervisor & Medical Officer	Yes	

Distirct Kolhapur - Accountant

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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	<ol style="list-style-type: none"> 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. Plan for 100% expenditure 	Mr S V desai Block Accountant 12/10/2017	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 7. clerk post is vacnt 	PHC Clerk & Medical Officer	Yes	----
PHC Mungurwadi	<ol style="list-style-type: none"> 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 13/10/2017	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 7. PHC Clerk Boycotted NHM RKS Work 	PHC Clerk & Medical Officer	Yes	----
PHC Mahagaon	<ol style="list-style-type: none"> 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 22/10/2017	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras 7. 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
PHC Kandewadi	<ol style="list-style-type: none"> 1. Cash Book is incompletd 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 	<p>Mr S V desai Block Accountant 22/10/2017</p>	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given instruction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras 7. Clerk post is vacant 	PHC Clerk & Medical Officer	Yes	-----
PHC Kadgaon	<ol style="list-style-type: none"> 1. Cash Book is completed 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para completed 6. Given instruction about 100 % expenditure 7. Plan for 100% expenditure 	<p>Mr S V desai Block Accountant 27/10/2017</p>	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given instruction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction 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	-----
PHC Nool	<ol style="list-style-type: none"> 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 	<p>Mr S V desai Block Accountant 27/10/2017</p>	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given instruction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction 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
SC Terani	1.Cash book is completed 2.Stock book is incomplete 3.SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 28/10/2017	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----
SC Bugadikatti	1.Cash book is completed 2.Stock book is incomplete 3.SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 28/10/2017	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----

Distirct Kolhapur - THO HATKANGALE

Hupari	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule HATKANGALE ACCOUNTANT, 08/10/2017	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH STAFF MEETING	Yes	----
Hupari	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 11/10/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH	Yes	----
NIGAVE DUMALA	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 13/10/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	ANANDIBAI JOSHI TEAM SOBAT	Yes	----
ABDULLAT,RANGOLI	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 16/10/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH STAFF MEETING	Yes	----
HUPARI,RANGOLI	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 25/10/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH TEAM SOBAT VISIT	Yes	----

Distirct Kolhapur - Accountant

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 08/10/2017	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 19/10/2017	cashbbook was incomplete	instructions were given to medical officer	Yes	----
Distirct Kolhapur - THO KAGAL						
PHC CHIKHALI	1) NRHM Vouchers not file properly 2) RKS Procceddings incompletd 3) NRHM Pulse polio voucher not available for verification	Mahaveer THO KAGAL,Dt.11-10-17	1) Instructions given for File properly vouchers & pulse polio vouchers properly & complete the RKS Procceddng in 2 days	Facility -PHC Clerk & Medical Officer	Yes	----
PHC K SANGAON	1)M O Withdrwal Rs.65000/- from NHM bank account 2) RKS GB Meeting not done 3) NRHM Cash Book incompltd	Mahaveer DEO Dt.14-10-17	1) Instructions given for Deposit amount withdrwal in 2 days , Compte the cash book NRHM , RKS Expenditure made 100 % of PIP amount, Arrange GB Meeting as early as possible	Facility -PHC Clerk & Medical Officer	Yes	----
P H C SIDHNERLI	1)NRHM & RKS Cash book Incompltd 2) RKS expenditure not done 100% 3)RKS G B Meeting not done	Mahaveer DEO Dt.16-10-17	1) Instructions given for Compte the cash book of NRHM, RKS & RKS expenditure done up to 100% & Arrange GB meeting in 2 days	Facility -PHC Clerk & Medical Officer	Yes	----
S C EKONDI	1) Cash book incompltd 2) BRS Not Made 3) Vouchers not filling properly	Mahaveer DEO Dt.28-10-17	1) Instructions given for Compte 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 incompletd 3) F P & JSY Payment not done 4) RKS Audit not done	Mr. S H GOSAVI, Block Accountant Dt.08-10-17	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet also compte RKS Audit	Facility -PHC Clerk & Medical Officer	Yes	----
PHC KAPSHI	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompletd 3) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.11-10-17	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	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 SIDHNERLI	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompletd 3) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.16-10-17	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 incompletd 2) BRS Not Made 3) Vouchers not filling properly	Mr. S H GOSAVI, Block Accountant Dt.19-10-17	1) Instructions given for Complt the cash book, update Voucher file , & BRS made	Facility - SC ANM	Yes	----
Distirct Kolhapur - THO KARVEER						
Hasur du	FP and Delivery performance is poor	Vidya Chogule THO KARVEER, 01/10/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Bhuye	Delivery performance is poor	Vidya Chogule DEO 04/10/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Shiroli du	Delivery performance is poor	Vidya Chogule DEO 05/10/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Sangrul,Koparde	Delivery and FP performance is poor	Vidya Chogule DEO 12/9/17	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Kerli, Vadange	Delivery performance is poor	Vidya Chogule DEO 16/9/17	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Kaneri	FP and Delivery performance is poor	Vidya Chogule DEO 18/9/17	Delivery performance is Poor FP performance is poor	Instructions given to all Staff and MO	Yes	----
Ispurli	FP and Delivery performance is poor	Vidya Chogule DEO 29/9/17	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 16/9/17	-	Instructions given to all Staff and MO	Yes	----
Unchgaon	FP performance and RCH performance is poor	Viashali Mane Accountant 18/9/17	-	Instructions given to all Staff and MO	Yes	----
Hasur du	FP performance is poor and RCH performance is good	Viashali Mane Accountant 22/9/17	-	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 -04/10/2017	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	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
VHND SC Kasaba Thane	1.pure planning for 100 % coverage of full immunised children. 2. SC deliveries work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala -05/9/2017	1) Instruct ANM to .make list before VHND for 100% coverage of fully immunised children. With ASHA 2) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC Building	Facility -SC ANM	Yes	-----
VHND SC Akurde	1.Poor performance in SC deliveries 2. good planning for 100% coverage of full immunisation.	Dr/A/S/ Kavathekar THO Panhala -11/10/2017	1) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC Building	Facility -SC ANM	Yes	-----
PHC Kale	1. good performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 16/10/2017	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 - 19/10/2017	1.Instruct LHV SI and Medical Officer to make micro planning for 100% success of camp	Facility - Medical Officer & other staff	Yes	-----
VHND Gogave SC Vetavade	1.Good planning for 100 % coverage of full immunised children. 2.MTCS updation work is poor 3.improvement is necessary for SC deliveries	Dr/A/S/ Kavathekar THO Panhala - 25/10/2017	1)Instruct ANM to make micro planning for mcts updation 2) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC Building	Facility -SC ANM	Yes	-----
PHU Satave	1.All health indicator work is satisfactory but no delivery work is done in phu building	Dr/A/S/ Kavathekar THO Panhala -28/10/2017	1.make planning with sc anm and mpw for phu deliveries	Facility - PHU Medical Officer	Yes	-----

Distirct Kolhapur - Accountant

SC Male	1.All NHM record is completed till date	Mr. D.M.Vategave Block Accountant - 08/10/2017	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 - 11/10/2017	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	-----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Kotoli	1.All NHM record is completed upto june 2017	Mr. D.M.Vategave Block Accountant - 22/10/2017	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 Kolhapur - THO RADHNAGARI						
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 RADHNAGARI 4/9/2017	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 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 5/9/2017	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	----
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 11/9/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
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 16/9/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 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 18/9/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
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 19/10/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
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 22/9/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
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 25/9/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Sarawade	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 29/9/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----

Distirct Kolhapur - Accountant

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 walwa	ALL Contractual staff payment made.	Accountant 07/9/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Tarale	ALL Contractual staff payment made.	Accountant 11/10/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Dhamod	ALL Contractual staff payment made.	Accountant 25/10/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Sarawade	ALL Contractual staff payment made.	Accountant 29/10/2017	ALL Contractual staff payment made.	NA	NA	NA
Distirct Kolhapur - THO Sahuwadi						
VILLAGE UDAGIRI	1.AROGY SEVA SATRA	Dr B K KAMBALE Sahuwadi THO 08/10/2017	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 11/10/2017	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 13/10/2017	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 16/10/2017	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 18/10/2017	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 19/10/2017	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 25/10/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC MAN	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 29/10/2017	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 -04/10/2017	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 -06/10/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----

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PHC AMBA, P.NINAI	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant -12/10/2017	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 -22/10/2017	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 14/10/2017	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 22/10/2017	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.11/9/2017	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.25/9/2017	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	-----
Distirct Sangli - DAM						
RH Kavathe Mahankal, PHC Dhalgaon	RH/PHC Visit	DAM,10/7/2017	.....	Facility	Yes	No
PHC Sankh, aasangitark RH Jath	RH/PHC Visit	10/9/2017	.....	Facility	Yes	No
SDH Islampur, PHC	SDH/PHC Visit	10/23/2017	.....	Facility	Yes	No
PHC Dafalapur	PHC Visit	10/25/2017	.....	Facility	Yes	No
Distirct Sangli - IPHS Co-ordinator						
SDH K.mahanakal	NON IPHS/QA Visit	IPHS Co-ordinator,10/7/2017	.....	Facility	Yes	No
RH Vita	IPHS/QA Visit	10/9/2017	.....	Facility	Yes	No
SDH Islampur, PHC Kurlap	SDH/PHC Visit	10/23/2017	Facility	Yes	No
PHC Dafalapur	PHC Visit	10/25/2017	Facility	Yes	No

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Distirt Sangli - DHO						
PHC Bhose, Nagaj	PHC Visit	DHO,9/5/2017	Facility	Yes	No
SDH Islampur, PHC Kurlap	SDH/PHC Visit	10/7/2017	Facility	Yes	No
PHC Dafalapur	PHC Visit	10/9/2017	.....	Facility	Yes	No
PHC- Kavathe piran,sc-Dudhgav	PHC/SC Visit	10/11/2017	.....	Facility	Yes	No
THO Kavathe Mahankal, phc Erondali,	THO/PHC/SC Visit	10/12/2017	.....	Facility	Yes	No
THO Khanapur, SC Mallewadi,	THO/PHC/SC Visit	10/23/2017	.....	Facility	Yes	No
THO walwa, PHC Utagi	THO/PHC/SC Visit	10/25/2017	.....	Facility	Yes	No
Tho Tasgaon	THO Visit	10/26/2017	.....	Facility	Yes	No
THO Palus	THO Visit	10/30/2017	.....	Facility	Yes	No
Distirt Sangli - DRCHO						
PHC Mo. Wadgaon, Kheradewang, SC Wangi, Ramapur	PHC/ SC Visit	DRCHO,10/4/2017	.....	Facility	Yes	No
PHC Borgaon	PHC/ Visit	10/6/2017	.....	Facility	Yes	No
RH Kavathe Mahankal, PHC Dhalgaon	RH/PHC Visit	10/7/2017	.....	Facility	Yes	No
PHC Sankh, aasangiturk RH Jath	RH/PHC Visit	10/10/2017	.....	Facility	Yes	No
RH Tasgaon, Sc Yogewadi	RH/SC Visit	10/11/2017	.....	Facility	Yes	No
THO Kadegaon, THO Palus, RH Palus	THO/SC Visit	10/24/2017	.....	Facility	Yes	No
PHC Chichani	PHC Visit	10/25/2017	.....	Facility	Yes	No
RH Vith, RH Tasgaon,	PHC/RH Visit	10/26/2017	.....	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
SC Suslad, Umadi, Sordi, Sonayl	SC Visit	10/30/2017		Facility	Yes	No
Distirct Sangli - BFO						
1) Dharmadai Office - Sangli	Dharmadai Office - Sangli - 1) About all RH -F No. Certificate & RKS Body Change Report Format and related Information. 2) Online RKS Audit Submission & RKS Online Registration.	Mr.Mahendra Prabhakar Khot - BFO - 07/10/2017	Dharmadai Office - Sangli - Visited to Office Suprident Mr. Gadale About F No. Certificate & Mr. Patanker (Advocate) about RKS Body Change Report Format and related Information collected.2) Online RKS Audit Submission & RKS Online Registration all information taken & Audit Report Hard Copy with Acknowledge submission taken from Office.	Facility - CS, DAM & BFO for further action.	Yes	----
2) Adava Sabha @ DTT - Sangli	Adava Sabha @ DTT - Sangli -1) RKS Change Report - Submisson. 2) RKS - GB & EC Meeting Adava & Body Structure Discussion / Proceeding Writing. 3) Pending Audit Points. 4) Financial Adava. 5) PFMS - Payment & Adhar Base Payment.	Mr.Mahendra Prabhakar Khot - BFO - 11/10/2017	Adava Sabha @ DTT - Sangli -1) RKS Change Report - Submisson format given and all Information given about that. 2) RKS - GB & EC Meeting Adava & Body Structure Discussion / Proceeding Writing gidence given to all. 3) Pending Audit Points discussion. 4) Financial Adava RH wise taken. 5) PFMS - Payment & Adhar Base Payment gidence given.	Facility - All SDH & RH - MS & OS	Yes	----
3) RH -Palus	RH - Palus - 1) All Financial Record Checked. 2) BRS Checked for Sept. 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 - 24/10/2017	RH - Palus - 1) All Financial Record Checked Found Correct. 2) BRS Checked for Sept. 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	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
4) RH -Ashta	RH -Ashta - 1) Vouchers of all Exp. Are not Shown . 2) Payments are not made from PFMS Software. 3) JSY & FP Beneficeries are not paid by PFMS. 4) RKS EC Meeting Proceeding not Written & shown.	Mr.Mahendra Prabhakar Khot - BFO - 27/10/2017	RH -Ashta - 1) All BRS, Voucher & related record to be completed in 4 days & show it to BFO @ CS Office. 2) Instructed to OS to concentrate on NRH & RKS Record. 3) Again All PFMS Procedure Training Given to Mr. Dhupal Clerk. 4) Instruct to Write EC Meeting Proceeding & obtain Sign. on RKS EC & GB Meeting Proceeding of pending Members.	Facility - by O.S., Clerk, Incharge Sister & Medical Superident..	Yes	----
5) Dharmadai Office - Sangli	Dharmadai Office - Sangli - All Online RKS Audit Reports Akenowledgements with Auditor Sign. are submitted of Dharmadai Office - Sangli	Mr.Mahendra Prabhakar Khot - BFO - 30/10/2017	Dharmadai Office - Sangli - All Online RKS Audit Reports Akenowledgements with Auditor Sign. are submitted of Dharmadai Office - Sangli & Receipt taken on Office Copy.	Facility - BFO & Accountant for further action.	Yes	
6) 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 - 31/10/2017	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

RH JATH	Checking Site	Dy. Engineer ,10/3/2017	giving instruction to contractor	Facility	Yes	No
DTC SANGLI	Checking Site	10/5/2017	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	10/7/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	10/11/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	10/12/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	10/23/2017	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
SDH Islampur,RH Palus	Checking Site	10/25/2017	giving instruction to contractor	Facility	Yes	No
PHC Sagaon, Mangale	Checking Site	10/26/2017	giving instruction to contractor	Facility	Yes	No
PHC Walwa,Bagni	Checking Site	10/30/2017	giving instruction to contractor	Facility	Yes	No
Distirct Sangli - Jr. Engineer						
RH shirala,Mandoor	Checking Site	Jr. Engineer(P.A.Khade),10/3/2017	giving instruction to contractor	Facility	Yes	No
PHC Kurlap,Yelur	Checking Site	10/4/2017	giving instruction to contractor	Facility	Yes	No
PHC ANTRI,SHIRSHI	Checking Site	10/6/2017	giving instruction to contractor	Facility	Yes	No
PHC Bargaon,Yede.	Checking Site	10/7/2017	giving instruction to contractor	Facility	Yes	No
UPHC Islampur,Rh Palus	Checking Site	10/10/2017	giving instruction to contractor	Facility	Yes	No
PHC Bargaon,Yede.	Checking Site	10/11/2017	giving instruction to contractor	Facility	Yes	No
PHC Bhilawadi, Kundal	Checking Site	10/24/2017	giving instruction to contractor	Facility	Yes	No
SDH Islampur,RH Palus	Checking Site	10/25/2017	giving instruction to contractor	Facility	Yes	No
PHC Sagaon, Mangale	Checking Site	10/26/2017	giving instruction to contractor	Facility	Yes	No
PHC Walwa,Bagni	Checking Site	10/30/2017	giving instruction to contractor	Facility	Yes	No
PHC NERLE/PETH	Checking Site	10/31/2017	giving instruction to contractor	Facility	Yes	No
Distirct Sangli - Jr. Engineer						
RH JATH	Checking Site	Jr. Engineer(P.A.Gaikwad),10/3/2017	giving instruction to contractor	Facility	Yes	No
DTC SANGLI	Checking Site	10/5/2017	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	10/7/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	10/10/2017	giving instruction to contractor	Facility	Yes	No

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PHC ARAG	Checking Site	10/11/2017	giving instruction to contractor	Facility	Yes	No
DTC SANGLI	Checking Site	10/13/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	10/23/2017	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	10/24/2017	giving instruction to contractor	Facility	Yes	No
PHC DESING	Checking Site	10/25/2017	giving instruction to contractor	Facility	Yes	No
PHC Umadi	Checking Site	10/30/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	10/31/2017	giving instruction to contractor	Facility	Yes	No
Distirct Sangli - Jr. Engineer						
PHC /Rh Atapdi	Checking Site	Jr. Engineer(V.A.Patil),10/4/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	9/5/2017	giving instruction to contractor	Facility	Yes	No
PHC Bargaon	Checking Site	10/7/2017	giving instruction to contractor	Facility	Yes	No
SC Yogewadi	Checking Site	10/9/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	10/11/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	10/12/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	10/23/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	10/25/2017	giving instruction to contractor	Facility	Yes	No
PHC MANJARDE	Checking Site	10/26/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	10/30/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	10/31/2017	giving instruction to contractor	Facility	Yes	No
Distirct Sangli - DCM						
	ASHA traing plaining					

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THO office Miraj	ASHA software updation	DCM 10/10/17	yes	Block level by BCM	yes	No
	ASHA remaning payment					
THO office Walwa and shirala	ASHA traing plaining	DCM 11/10/17	yes	Block level by BCM	yes	No
	ASHA software updation					
	ASHA remaning payment					
THO office vita	ASHA traing plaining	DCM 12/10/17	yes	Block level by BCM	yes	No
	ASHA software updation					
	ASHA remaning payment					
THO office Miraj	ASHA traing plaining	DCM 13/10/17	yes	Block level by BCM	yes	No
	ASHA software updation					
	ASHA remaning payment					
THO office K.Mahankal	ASHA traing plaining	DCM 17/10/17	yes	Block level by BCM	yes	No
	ASHA software updation					
	ASHA remaning payment					
Distirt Sangli - THO Atpadi						
SC dighanchi 2	1) Less delivery. 2) lessJSY work. 3) Less RCH Work . 4) Less RNTCP work.	THO Atpadi ,12/10/2017	Improvement	SC Level	No	SC
SC Lingivare	1) Less Delivery. 2) Incomplet record. 3) Less RCH Updation 4) Less JSY Work-	24/10/2017	Improvement	SC Level	No	SC
SC Vitthalapur	1) Less work of RCH data enty & updation. 2) Less Jsy work.	26/10/2017	Improvement	SC Level	No	PHC
SC Gomewadi	1) Less delivery. 2) lessJSY work. 3) Less RCH Work . 4) Less RNTCP work.	30/09/2017	No Improvement	PHC Level	No	PHC
Distirt Sangli - DEO						
PHC Atpadi	1)Low RCH Work & updation.2) Low Hmis performance. 3) Low JSY work	Atpadi Block DEO C.A. Kulkarni,12/10/2017	improvement	PHC Level	No	PHC
SC Kouthuli	1) Low RCH entry. 2) Low mother & Child updation in RCH 3) Low Delivery .	12/10/2017	improvement	SC Level	No	SC
PHC dighanchi	1) Low RCH updation of mother & Child. 2) JSY Pending work .	24/10/2017	improvement	PHC Level	No	PHC

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SC Vitthalapur	1) Low mother & Child updation in RCH 4) Fixed Asset & Stock books are incomplet.	24/10/2017	improvement	SC Level	No	SC
PHC Kargani	1)Low RCH data entry & updation.2) Low Hmis performance. 3) Low JSY work.	25/10/2017	improvement	PHC Level	No	PHC
PHC Karsundi	1) Low mother & Child updation in RCH 2)Less JSY work.	25/10/2017	improvement	PHC Level	No	PHC
Distirct Sangli - THO Kavathe						
SC - Shirdhon	1 cleaning 2 Receord update 3 ANC Registration in time	Dr.D.R.Patil ,THO Kavathe Mahankal , Dt.24/10/2017	instructions given to keep clean the SC surrounding, Update All Registers & Cash book,ANC Registration in time	Facility	No	Facility
SC - Malangaon	1 cleaning 2 Receord update 3 ANC Registration in time	Dr.D.R.Patil THO Dt.24/10/2017	instructions given to keep clean the SC surrounding,Update All Registers & Cash book,ANC Registration in time	Facility	No	Facility
PHC - Agalgaon	1 cleaning 2 Medicine Stock Book not update 3 ANC Registration in time	Dr.D.R.Patil THO Dt. 27/10/2017	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
Distirct Sangli - Accountant						
PHC-Dhalgaon	1) FP Vouchers are not maintained properly. 2) Stock book not Update.	Block Accountant K.Mahankal Dt.09/10/2017	1)Given instruction to Clerck to maintained FP Vouchers properly. 2)Given instruction to Clerck to update stock book	Facility	Yes	Facility
PHC-Agalgaon	1) Cash Book not update.2)FP Vouchers are not maintained for April 17 to Till Date 2) Stock book not Update.	Block Accountant K.Mahankal Dt.09/10/2017	1)Given instruction to Clerck to update Cash book. 2)Given instruction to Clerck to FP Vouchers maintained for April 17 to Till Date . 3)Given instruction to Clerck to update stock book	Facility	No	Facility
PHC-Deshing	1)FP Vouchers are not maintained properly.	Block Accountant K.Mahankal Dt.10/10/2017	1)Given instruction to Clerck to maintained FP Vouchers properly.	Facility	No	Facility

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PHC-Ranjani	1) Cash Book not Update. 2) No Sign on Cash book . 3)FP Vouchers are not maintained properly. 4)Stock Book & Fixed Assest Reg. not update.5)Log Book not update sence 1 April 16 to till Date	Block Accountant K.Mahankal Dt.10/10/2017	1) Given instruction to Clerck to update Cash Book . 2) Given instruction to Clerck to taken Sign on Cash book . 3)Given instruction to Clerck to maintained FP Vouchers properly. 4)Given instruction to Clerck to update stock book.5)Given instruction to Clerck to update Log Book.	Facility	No	Facility
Distirt Sangli - THO Tasgaon						
PHC Chinchani	1.RCH Data Entry/Updates have Backlog. 2.RCH Register complete. 3.Medicine Stock Books Incomplete.	Dr.D.R.Patil THO Tasgaon Date: 04/10/2017	1.Do RCH Data Entry/Updates til Date. 2.Complete the RCH Register 3.Get Medicine Stock Books Completed.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
PHC Bargaon	1.Medicine Stock Book incomplete 2.RCH Data Entry& Updation incomplete. 3.RCH ragister complete. 4.Tree Plantation is Poor	Dr.D.R.Patil THO Tasgaon Date: 05/10/2017	1.Get Medicine Stock Books Completed. 2.Do RCH Data Entry/Updates til Date. 3.Get Tree plantation done.	1.Facility 2.Facility 3.Facility	1.Yes 2.Facility 3.Facility	No
SC Bargaon	1.RCH Data Entry/Updates have Backlog. 2.RCH & Other records incomplete 3.No Cleanliness in premises.	Dr.D.R.Patil THO Tasgaon Date: 11/10/2017	1.Do RCH Data Entry/Updates til Date. 2.Complete RCH & Other records til Date. 3. Clean the premises.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
PHC Manerajuri	1.Tree Plantation very poor. 2.Medicine Stock Books complete. 3.HMIS Data Entries have Backlog.	Dr.D.R.Patil THO Tasgaon Date: 17 /10/2017	1.Plan and implement tree plantation. 2.Do HMIS Data Entry Updates til Date.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
SC Kavthe ekand	1.Tree plantation very Poor. 2.House Keeping is Poor 3.RCHdata Entry& Updation incompete. 4.HMIS Data entries have backlog	Dr.D.R.Patil THO Tasgaon Date: 23/10/2017	1.Get Tree plantation done. 2.Do RCH Data Entry/Updates til Date. 3. Improve House Keeping. 4.Do HMIS Data Entry Updates til Date.	1.Facility 2.Facility 3.Facility 4.Facility	1.Yes 2.Yes 3.Yes 4.Yes	No

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PHC Manerajuri	1.RCH register incomplete. 2.Tree Plantation is Poor 3.RCH Data Entry& Updation incomplete.	Dr.D.R.Patil THO Tasgaon Date: 26/10/2017	1.Do RCH Data Entry/Updates til Date. 2.Get Tree plantation done. 3.Complete the RCH register.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
SC Wadgaon	1.No Cleanliness in premises. 2.RCH Data Entry/Updates have Backlog. 3. HMIS Data Entrys have Backlog.	Dr.D.R.Patil THO Tasgaon Date:27/10/2017	1. Clean the premises. 2.Do RCH Data Entry/Updates til Date. 3.Do HMIS Data Entry Updates til Date.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
SC Nagaon	1.HMIS Data Entry& Updation incomplete. 2.RCH & Other records incomplete 3.No Cleanliness in premises.	Dr.D.R.Patil THO Tasgaon Date: 31/10/2017	1.Do HMIS Data Entry/Updates til Date. 2.Complete RCH & Other records til Date. 3. Clean the premises.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
Distirt Sangli - Accountant						
PHC Hatnur	1.MO PHC Cash book incomplete.	Swati B.Bandgar Accountant 25/10/17	1. Instruction given to clerk complete MO PHC Cash Book	Facility	Yes	No
PHC Borgaon	1.Family planning vouchers incomplete	Swati B.Bandgar Accountant 27/10/17	1.Instruction given to clerk complete Family planning vouches	Facility	Yes	No
Distirt Sangli - DEO						
PHC Manjarde	1.RCH Entry Incomplete.	Samina N. Nadaf DEO 25/10/17	1.Do RCH Data Entry/Updates til Date.	Facility	Yes	No
PHC Hatnur	1.RCH Entry Incomplete.	Samina N. Nadaf DEO 27/10/17	1.Do HMIS Data Entry Updates til Date.	Facility	Yes	No
Distirt Sangli - Accountant						
SC - Sandagewadi	JSY & SC Cash book & Voucher Not update	Accountant Palus 27/10/2017	Instruction given to ANM to update cashbook & Voucher	Facility	Yes	No
PHC - Kundal	RKS & MO Cash book & Voucher Not update	Accountant 30/10/2017	Instruction given to Clerk to update cashbook & Voucher	Facility	Yes	No
Distirt Sangli - THO Shirala						
PHC Mandur	Water supply survy 2)family planning work 3) kayapalat	THO Shirala,DR.N.M.Ghadyale 05.10.2017	F.P work done Tree plantation Leackages and chlorination	Facility	yes	no
PHC Sagaon	Water supply survy 2)Internal external sanation 3)DHIS 2	DR.N.M.Ghadyale 09.10.2017	Tree plantation Leackages and chlorination,DHIS 2 correction	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)Immunization 2) Anganwadi visit 3)G.P visit	DR.N.M.Ghadyale 13.10.2017	0-2 all children immunozation under MI,0-6 yrs children sam mam reporting,TCL Stock	Facility	yes	no
PHC ANTRI BK SHIRSHI	1) Mission Indradhanushaya 2)Leprosy Work 3)Family planning Work	DR.N.M.Ghadyale 23.10.2017	0-2 yrs all children immunization ,Suspected leprosy cases survy,NSV And Female sterilisation	Facility	yes	no
PHC sagaon kokrud	1) Mission Indradhanushaya 2)Leprosy Work 3)Family planning Work	DR.N.M.Ghadyale 25.10.2017	0-2 yrs all children immunization ,Suspected leprosy cases survy,NSV And Female sterilisation	Facility	yes	no
Distirct Sangli - Accountant						
Phc Shirshi ,Sagaon	1 cash Cash book & voucher are updated ledger is pending	Block Accountant Shirala,10.10.2017	Instruction given to Clerk of Voucher and BRS. And ledger	Facility	Yes	No
Phc mandur,kokrud,cha ran	2 cash Cash book & voucher are updated statement is not available	Accountant 27.10.2017	Instruction given to Clerk to update BRS & take meeting and bank statement for audit	Facility	Yes	No
Distirct Sangli - Accountant						
Phc -Mohite Wadaon	log book Reg is not updated 2. cash book Reg is not update	Kadegaon Block Accountant (Krishana Kamble) ,10/9/2017	Instruction given to Clerk to update log book Reg. etc.	Block	Yes	No
Phc Kheradewangi	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 Nevari sc Vihapur	proceeding Reg is not updated 2. cash book Reg is not update	10/12/2017	Instruction given to Clerk to update proceeding Reg. etc.	Block	Yes	No
Phc Hingangaon Bk	Ledger Reg is not updated 2. cash book Reg is not update	10/13/2017	Instruction given to Clerk to update Ledger Reg. etc.	Block	Yes	No
Sub- center - Tondoli and Bhikwadi khurd	Sub center cash book and jsy register is not updated	10/26/2017	Instruction given to ANM to update sub-center cash book etc.	Block	Yes	No
Distirct Sindhudurg - DPM						
PHC Mond	Visit With JE on Constraction Side	DPM- S. G. Sawant- 03/10/2017	Nil	Facility	NO	NO
SC - Maneri.	Visit With JE on Constraction Side	DPM- S. G. Sawant- 07/10/2017	Nil	Facility	NO	NO
SC - Pikule.	Visit With JE on Constraction Side	DPM- S. G. Sawant- 07/10/2017	Nil	Facility	NO	NO
SC - Palye.	Visit With JE on Constraction Side	DPM- S. G. Sawant- 07/10/2017				

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
PHC Phonda	Visit With JE on Constraction Side	DPM- S. G. Sawant- 12/10/2017	Nil	Facility	NO	NO
PHC Kharepatan	Visit With JE on Constraction Side	DPM- S. G. Sawant- 12/10/2017				
PHC Phanasgaon	Visit With JE on Constraction Side	DPM- S. G. Sawant- 12/10/2017	Nil	Facility	NO	NO
PHC Padel	Visit With JE on Constraction Side	DPM- S. G. Sawant- 27/10/2017	Nil	Facility	NO	NO
PHC Mond	Visit With JE on Constraction Side	DPM- S. G. Sawant- 27/10/2017	Nil	Facility	NO	NO
PHC Mangaon	Visit With JE on Constraction Side	DPM- S. G. Sawant- 30/10/2017	Nil	Facility	NO	NO
PHC Sangeli	Visit With JE on Constraction Side	DPM- S. G. Sawant- 30/10/2017	Nil	Facility	NO	NO
Distirct Sindhurg - IPHS Co-ordinator						
PHC Talkat	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Non working equipment	IPHS Co. 23/10/2017	Yes	Facility M.S.	Yes	No
SDH Sawantwadi	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 27/10/2018	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. 30/10/2017	Yes	Facility M.S.	Yes	No
Distirct Sindhurg - CS						
RH Katta	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position,RI Supervison	CS 02/10/2017	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	CS 04/10/2017	Yes	Facility M.S.	yes	no
RH dodamarg	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 06/10/2017	Yes	Facility M.S.	yes	no
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 09/10/2017	Yes	Facility M.S.	yes	no
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 12/10/2017	Yes	Facility M.S.	yes	no
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position,RI Supervision	CS 14/10/2017	Yes	Facility M.S.	yes	no
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 17/10/2017	Yes	Facility M.S.	yes	no
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 23/10/2017	Yes	Facility M.S.	yes	no
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 25/10/2017	Yes	Facility M.S.	yes	no
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 30/10/2017	Yes	Facility M.S.	yes	no

Distirct Sindhudurg - RMO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Kankawali	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 02/10/2017	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 04/10/2017	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 07/10/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 9/10/2017	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 12/10/2017	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 16/10/2017	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 17/10/2017	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 21/10/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 24/10/2017	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
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position, RI supervision	RMO 27/10/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
Distirct Sindhudurg - Dy.Engineer						
PHC Mond	1. Instruction given about Mortuary Room 2. Instruction given about furnituer polish 3. Instruction given about terrace parapit wall plaster	Deputy Engineer-A. A. Mungekar 06/10/2017	Yes	Facility, By Contactor	Yes	-
SC Khalchi Dewali	1. Instruction given about Colour Tuch up 2. Instrcution given about CFL Fixing in all room 3. Instruction given about house keeping	Deputy Engineer-A. A. Mungekar 07/10/2017	Yes	Facility, By Contactor	Yes	-
PHC Bhedashi	1. Taking Mesaurement of PHC for Pest Control. 2. Taking Mesurement for Cattel Trap.	Deputy Engineer-A. A. Mungekar 10/10/2017	Yes	Facility, By Contactor	Yes	-
SC Pikule	1. Instruction given about completion of paver block 2. Instrcution given about completion blance works. Colour, compund wall etc. 3. Instruction given about completiion of works &	Deputy Engineer-A. A. Mungekar 10/10/2017	Yes	Facility, By Contactor	Yes	-
PHC Banda	1. Taking Mesaurement of PHC for Pest Control. 2. Taking Mesurement for Cattel Trap.	Deputy Engineer-A. A. Mungekar 10/10/2017	Yes	Facility, By Contactor	Yes	-
PHC Tulas	1. Taking Mesaurement of PHC for Pest Control. 2. Taking Mesurement for Cattel Trap.	Deputy Engineer-A. A. Mungekar 10/10/2017	Yes	Facility, By Contactor	Yes	-
PHC Kharepatan	1. Taking Mesaurement of PHC for Pest Control. 2. Taking Mesurement for Cattel Trap.	Deputy Engineer-A. A. Mungekar 12/10/2017	Yes	Facility, By Contactor	Yes	-
PHC Phonda	1. Taking Mesaurement of PHC for Pest Control. 2. Taking Mesurement for Cattel Trap.	Deputy Engineer-A. A. Mungekar 12/10/2017	Yes	Facility, By Contactor	Yes	-
PHC Phanasgaon	1. Taking Mesaurement of PHC for Pest Control. 2. Taking Mesurement for Cattel Trap.	Deputy Engineer-A. A. Mungekar 12/10/2017	Yes	Facility, By Contactor	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 Padel	1. Taking Mesasurement of PHC for Pest Control. 2. Taking Mesurement for Cattel Trap.	Deputy Engineer-A. A. Mungekar 27/10/2017	Yes	Facility, By Contactor	Yes	-
PHC Mond	1. Taking Mesasurement of PHC for Pest Control. 2. Taking Mesurement for Cattel Trap.	Deputy Engineer-A. A. Mungekar 27/10/2017	Yes	Facility, By Contactor	Yes	-
PHC Achara	1. Taking Mesasurement of PHC for Pest Control. 2. Taking Mesurement for Cattel Trap.	Deputy Engineer-A. A. Mungekar 27/10/2017	Yes	Facility, By Contactor	Yes	-
RH Malvan	1. Taking Mesasurement of PHC for Pest Control. 2. Taking Mesurement for Cattel Trap.	Deputy Engineer-A. A. Mungekar 30/10/2017	Yes	Facility, By Contactor	Yes	-
Distirct Sindhudurg - Jr.Engineer						
SC - Maneri.	1).Surrounding area of SC Building not levelled and cleaned till today.2)Electric work like AC (Air Conditioner) not purchased till yet. 3)Compound wall plastered only front side and Stair case window Grills not fixed till today.Also colour touchup not done by the contractor...instructions given to the contractor. complete all remaining work as per list and Handover immediatly.	JE B.P.Patil 07-10-2017.				-
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 immediatly E.E Sir instructions remind to the contractor.	JE B.P.Patil 07-10-2017.				

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 - Palye.	1). Both floor plastering complete 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.	JE B.P.Patil 07-10-2017.				
PHC-Bhedashi.	1)As per instructions measurement taken for Antitermite Treatment of PHC main building.2) Also measurement taken for cattle Trap. 3) All points about Antitermite Treatments discuss with MO PHC-Bhedashi .	JE B.P.Patil 10-10-2017.				
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 immediatly E.E Sir instructions remind to the contractor.	JE B.P.Patil 10-10-2017.				
PHC-Banda.	1)As per instructions measurement taken for Antitermite Treatment of PHC main building.2) Also measurement taken for cattle Trap. 3) All points about Antitermite Treatments discuss with MO PHC-Banda .	JE B.P.Patil 10-10-2017.				
PHC-Tulas.	1)As per instructions measurement taken for Antitermite Treatment of PHC main building.2) Also measurement taken for cattle Trap. 3) All points about Antitermite Treatments discuss with MO PHC-Tulas .	JE B.P.Patil 10-10-2017.				

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
PHC-Mangaon.	1).13th finance under water supply work sanctioned.2) To contractor all work showing as per Estimate. 3) Work start today as per estimate.	JE B.P.Patil 12-10-2017.				
RH- Kudal (MIDC)	1). Visit MIDC Kudal For partition Day Care Centre 2) Zindal Section not received at work site... available in few days say the Proprieter. 3) Material purchased as per required Quantity..	JE B.P.Patil 12-10-2017.				
PHC-Mangaon.	1)As per instructions measurement taken for Antitermite Treatment of PHC main building.2) Also measurement taken for cattle Trap. 3) All points about Antitermite Treatments discuss with MO PHC-Mangaon. .	JE B.P.Patil 13-10-2017.				
SC - Maneri.	1).Surrounding area of SC Building not levelled and cleaned till today and three window glasses broken by the strangers, replace immediately instructions given to the contractor.2)Electric work like AC (Air Conditioner) not purchased till yet. 3)Compound wall plastered only front side and Stair case window Grills not fixed till today.Also colour touchup not done by the	JE B.P.Patil 13-10-2017.				
PHC-Mangaon.	1) 13th Finance Water supply work started now.2) Also Wash Hand Basin fixed in Marble and Kadappa Stone. 3) Door frame of marble stone fixing today. .	JE B.P.Patil 23-10-2017.				
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 23-10-2017.				

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 - Palye.	1). Both floor plastering complete 2)Electric 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.	JE B.P.Patil 23-10-2017.				
SC - Maneri.	1).Surrounding area of SC Building not levelled and cleaned till today.2)Electric work like AC (Air Conditioner) not purchased till yet. 3)Compound wall plastered only front side and Stair case window Grills not fixed till today.Also colour touchup not done by the contractor...instructions	JE B.P.Patil 25-10-2017.				
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 31/10/2017 and hand over immediately E.E Sir instructions remind to the contractor.	JE B.P.Patil 25-10-2017.				
SC - Palye.	1). Both floor plastering complete and Septic tank plastering complete.2)Electric work in progress. 3)Plumbing work started now yet...all balance work complete up to 31/10/2017.E.E Sir instructions remind to the contractor.	JE B.P.Patil 25-10-2017.				
PHC-Mangaon.	1) 13th Finance Water supply work started now.2) Also Wash Hand Basin fixed in Marble and Kadappa Stone. 3) Door frame of marble stone fixing today. .	JE B.P.Patil 28-10-2017.				
RH-Dodamarg.(THO Office)	1). Meet MS about repairing/ renovation work funds and send proposal to state office.2) Nike clerk discuss abuit colouring work....send proposal to IDW. By MS signature.3)Instrument List given by the MS for BSU..	JE B.P.Patil 28-10-2017.	1.) Meet THO office about Acharsanhita as per DPM sirs instructions as openings of sub centers.2) NOC given by MS for BSU.3)Instrument List given by the MS for BSU..	RH-Dodamarg.(THO Office)	1.) Meet THO office about Acharsanhita as per DPM sirs instructions as openings of sub centers. 2) NOC given by MS for BSU. 3)Instrument List given by the MS for BSU..	RH-Dodamarg.(THO Office)

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 - Palye.	1). Both floor plastering complete and Septic tank plastering complete.2)Electric work in progress. 3)Plumbing work started now yet...all balance work complete up to 31/10/2017.E.E Sir instructions remind to the contractor.	JE B.P.Patil 28-10-2017.				
PHC-Mangaon.	1) 13th Finance Water supply work started now.2) Also Wash Hand Basin fixed in Marble and Kadappa Stone. 3) Door frame of marble stone fixing today. .	JE B.P.Patil 30-10-2017.				
PHC-Sangeli.	1)As per instructions measurement taken for Antitermite Treatment of PHC main building.2) Also measurement taken for cattle Trap. 3) All points about Antitermite Treatments discuss with MO PHC-Sangeli.	JE B.P.Patil 30-10-2017.				
PHC-Redi.	1)As per instructions measurement taken for Antitermite Treatment of PHC main building.2) Also measurement taken for cattle Trap. 3) All points about Antitermite Treatments discuss with MO PHC-Redi.	JE B.P.Patil 31-10-2017.				
Distirct Sindhurg - Jr.Engineer						
PHC Mond	1)Mortury room work started.	JE M V Sogam 03-10-2017				
PHC Mond	1) Mortury room excavation and soling complete.	JE M V Sogam 06-10-2017				
SC Khalchi Devali	Finishing work in complete.instrurction given for complynce of incomplete work.	JE M V Sogam 07-10-2017				

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
PHC Mond	1) Mortury room footing complete.	JE M V Sogam 09-10-2017				
PHC Phonda	Measurements for cattle trap and antitermite tretement	JE M V Sogam 12-10-2017				
PHC Kharepatan	Measurements for cattle trap and antitermite tretement	JE M V Sogam 12-10-2017				
PHC Phanasgaon	Measurements for cattle trap and antitermite tretement	JE M V Sogam 12-10-2017				
PHC Mond	1) Mortury room column and plinth beam complete.	JE M V Sogam 17-10-2017				
PHC Padel	Measurements for cattle trap and antitermite tretement	JE M V Sogam 27-10-2017				
PHC Mond	1) Mortury room column and plinth beam complete.2) Above slab masonaty plaster in progress.	JE M V Sogam 27-10-2017				
PHC Achara	Measurements for cattle trap and antitermite tretement	JE M V Sogam 27-10-2017				
PHC Mond	1) Mortury room above plinth beam column in progress..	JE M V Sogam 28-10-2017				
RH Malvan	Measurements for cattle trap and antitermite tretement	JE M V Sogam 30-10-2017				
Distirct Sindhurg - THO Dodamarg						
PHC - Morgaon	FP Targent not achive as per given target. No Sing Authority Chage.	THO Block Dodamarg,03/10/2017	Giving instruction to MO & LHV	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 - S.Bhedshi	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.	04/10/2017	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.	05/10/2017	Giving instruction& send Letter to Clerk & ANM	Facility	Yes	No
PHC - Morgaon	FP Camp Attatend.Some Cleaning Issue Fond.	07/10/2017	Giving instruction& send Letter to Clerk & ANM	Facility	Yes	No
PHC - S.Bhedshi	FP Camp Attatend.Some Cleaning Issue Fond.	07/10/2017	Giving instruction& send Letter to Clerk & ANM	Facility	Yes	No
PHC Morgaon	FP Camp Attatend. No Issue Fond.	09/10/2017	Giving instruction& send Letter to Clerk & ANM	Facility	Yes	No
PHC - S.Bhedshi	KFD Vac. Camp Attatend.No issue Found.	18/10/2017	Giving instruction& send Letter to Clerk & ANM	Facility	Yes	No
VHNSC - Kumbral	No Planing For Expenditure and No Meeting target Archive.	23/10/2017	Giving instruction to MO & LHV	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC - Kudase	Cash Book not updated and not meeting Target archive.	24/10/2017	Giving instruction to MO & LHV	Facility	Yes	No
PHC - S.Bhedshi	FP Camp Attatend.Some Cleaning Issue Fond.	25/10/2017	Giving instruction& send Letter to Clerk & ANM	Facility	Yes	No
SC - Tambuli	Cash Book not updated and not meeting Target archive.	27/10/2017	Giving instruction& send Letter to Clerk & ANM	Facility	Yes	No
SC - Vilavade	Cash Book not updated and not meeting Target archive.	28/10/2017	Giving instruction& send Letter to Clerk & ANM	Facility	Yes	No

Distirct Sindhudurg - Accountant

PHC - Talkat	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.	Accountant Block Dodamarg,09/10/2017	Giving instruction& send Letter to Clerk & ANM & MO	Facility	Yes	No
PHC - Morgaon	01)All Voucher and register not pageing .02) RKS Chage report not Submitted to Dharmaday Ayukt Karyala,Oras	28/09/2017	Giving instruction& send Letter to Clerk & MO	Facility	Yes	No

Distirct Sindhudurg - THO Kankavli

SC - Shirval	1 Sub Center record check up	THO Block Kankavli ,10/10/2017	guidelines about record Completion	Facillity	Yes	No
SC- Talere	1 Sub Center record check up	10/12/2017	guidelines about record Completion	Facillity	Yes	No
SC- Shidavane	1 Sub Center record check up	10/16/2017	guidelines about record Completion	Facillity	Yes	No

Distirct Sindhudurg - Accountant

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PHC - Phonda	1 Stock book not signed by Medical Officer 2 Vouchers not signed by Medical Officer	Accountant Block Kankavli,7/9/2017	Instruction given for maintaining the register	Facillity	Yes	No
PHC - Kasarde	1 Stock book not signed by Medical Officer 2 Vouchers not signed by Medical Officer	7/11/2017	Instruction given for maintaining the register	Facillity	Yes	No
PHC - Kanedi	1 Stock book not signed by Medical Officer 2 Vouchers not signed by Medical Officer	7/13/2017	Instruction given for maintaining the register	Facillity	Yes	No
Distirect Sindhurg - THO Vengurla						
SC Shiroda	SC stock Register incomplete	THO Block Vengurla,5/10/2017	SC stock Register completed	Facility level	Yes	No
SC Karli	SC RCH Register incomplete	9/10/2017	SC RCH Register completed	Facility level	Yes	No
PHC Redi	RKS proceeding incomplete	12/10/2017	RKS proceeding completed	Facility level	Yes	No
SC Kelus	SC RCH Register incomplete	13/10/2017	SC RCH Register completed	Facility level	Yes	No
PHC Adeli	RKS prociding incomplite	17/10/2017	RKS prociding complited	Facility level	Yes	No
SC Vajrath	SC Immunization Register incomplete	21/10/2017	SC Immunization Register completed	Facility level	Yes	No
SC Mochemad	SC RCH Register incomplete	28/10/2017	SC RCH Register completed	Facility level	Yes	No
Distirect Sindhurg - Accountant						
PHC Tulas	Advance Tracking Register incomplete	Accountant Block Vengurla,10/10/2017	Advance Tracking Register incomplete	Facility level	Yes	No
PHC Parule	RKS proceeding incomplete	12/10/2017	RKS proceeding completed	Facility level	Yes	No
PHC Tulas	RKS proceeding incomplete	16/10/2017	RKS proceeding completed	Facility level	Yes	No
PHC Adeli	RKS prociding incomplite	18/10/2017	RKS prociding complited	Facility level	Yes	No
Distirect Ratnagiri - DPM						
Tho Dapoli,Phc Anjarla	for checking updated work	M,Shri.A.A..Chougule 11/10/2	VISIT	Block	No	No
N.P. Chiplun	NP Record Checking	23/10/2017	VISIT	Block	No	No

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Distirt Ratnagiri - DAM						
Tho Dapoli,Phc Anjarla	for checking updated work	DAM ,Smt.L.A.Gunjawate 11/10/2017	given instruction to concern Person	Facillity	Yes	No
N.P. Chiplun	NP Record Checking	23/10/2017	VISIT	Block	No	No
Distirt Ratnagiri - IPHS Co-ordinator						
RH PALI	Kayakalp related visit	IPHS CO ORDINATOR 13/10/2017	VISIT AS PER CHECK LIST	Facility	Yes	No
SDH DAPOLI	Kayakalp related visit	IPHS CO ORDINATOR 25/10/2017	VISIT AS PER CHECK LIST	Facility	Yes	No
Distirt Ratnagiri - Rugna Kalyan Samiti Co-Ordinator						
SDH Dapoli,PHC Anjarla	for checking updated work	Smt.Molawade 11/10/2017,Rugna Kalyan Samiti Co-Ordinator	given instruction to concern Person	Facillity	Yes	No
Distirt Ratnagiri - DCM						
MODTC	Training Asha	District Cumulative Mobilisor,Shri.A.S.Kambale 03/10/2017	Training ASHA			
MODTC	Training Asha	10/4/2017	Training ASHA			
MODTC	Training Asha	10/5/2017	Training ASHA			
MODTC	Training Asha	10/6/2017	Training ASHA			
MODTC	Training Asha	10/9/2017	Training ASHA			
MODTC	Training Asha	10/13/2017	Training ASHA			
MODTC	Training Asha	10/18/2017	Training ASHA			
MODTC	Training Asha	10/23/2017	Training ASHA			
MODTC	Training Asha	10/24/2017	Training ASHA			
MODTC	Training Asha	10/26/2017	Training ASHA			
MODTC	Training Asha	10/27/2017	Training ASHA			
THO CHIPLUN	BF Meeting	10/28/2017	Instructions given to BF	Block	No	No
Distirt Ratnagiri - DHO						
Phc Chandera,Oni	Visit	DHO,Dr.Aathlye 02/10/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho Chiplun,Tho Khed,Phc Lote	Visit	10/5/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Distirt Ratnagiri - ADHO						
Phc Bhambed	visit	ADHO,Dr.Kore 03/10/2017	Fever ,Dengue Death investigation	Block	No	No
Phc Kolawali,hedavi	visit	10/9/2017	P.R. Assessment,Kayakalp, NHM Programmme Review	Block	No	No

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Phc Khanu	visit	10/11/2017	P.R. Assessment,Kayakalp, NHM Programmme Review	Block	No	No
Distirt Ratnagiri - DRCHO						
Tho Chiplun	visit	DRCHO,Dr. Thombare 05/10/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Distirt Ratnagiri - CS						
SDH KAMTHE	supervisory visit	civil Surgeon Dr.P.N. Devkar 03/10/2017	VISIT AS PER CHECK LIST	Facility	Yes	No
RH MANDANGAD	supervisory visit	10/4/2017	Visit with Hon. Sanjayrao Kadam	Facility		
PHC KUMBLE	Boyles App. To be made available	10/4/2017	VISIT AS PER CHECK LIST	Facility		
RH SANGAMESHWAR	supervisory visit	10/5/2017	VISIT AS PER CHECK LIST	Facility		
SDH KALAMBANI	supervisory visit	10/14/2017	VISIT AS PER CHECK LIST	Facility		
SDH DAPOLI	supervisory visit	10/25/2017	VISIT AS PER CHECK LIST	Facility		
Distirt Ratnagiri - RMO						
SDH DAPOLI	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 09/10/2017	To observe thorough cleanliness in the hospital building and its premises	Facility	ACTION BEING TAKEN	Facility
SDH KALAMBANI	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 13/10/2017	to form infection control committee and take regular meetings to review infection control measures being taken	Facility	ACTION BEING TAKEN	Facility
RH PALI	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 24/10/2017	TO PROVIDE INCENTIVES TO JSY BENEFICIARIES WITHIN 7 DAYS THROUGH PFMS	Facility	ACTION BEING TAKEN	Facility
RH DEVRUKH	VISIT AS PER CHECK LIST	RMO (OR) DR.SHERKHANE C.D. 26/10/2017	to do line listing of severely (less than 7 gm % Hb) anaemic patients	Facility	ACTION BEING TAKEN	Facility
Distirt Ratnagiri - MODTT						
Phc Bhambed	visit	MODTT,Dr.Kore 03/10/2017	Fever ,Dengue Death investigation	Block	No	No
Phc Kolawali,hedavi	visit	10/9/2017	P.R. Assessment,Kayakalp, NHM Programmme Review	Block	No	No

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Phc Khanu	visit	10/11/2017	P.R. Assessment,Kayakalp, NHM Programme Review	Block	No	No
Distirct Ratnagiri - Dy. Engineer						
Phc Sakharpa	Slabing	Shri. Amit V. Sonwane 09/10/2017	given instruction to contractor	Facillity	Yes	No
MODTC , Phc Khan	For SiteChecking	10/10/2017	given instruction to contractor	Facillity	Yes	No
SC Chorawane	Checking work	10/12/2017	given instruction to contractor	Facillity	Yes	No
MODTC	Site Visit	10/23/2017	given instruction to contractor	Facillity	Yes	No
MODTC	Site Visit	10/30/2017	given instruction to contractor	Facillity	Yes	No
Distirct Ratnagiri - THO MANDANGAD						
SC Soveli, Kengval	1 SC Not Clean 2 VHNSC Books incomplete 3 Untied SC Exp Less	Dr D.L. Charke THO Dt 03/10/2017	Instructions given for Keep SC Clean, keep uptodate VHNSC Books and untied SC Exp Less	Facillity	Yes	No
SC Mhapral SC Tide	1 JSY Beneficiary Less 2 Delivery Less 3 FP Cases Less	Dr D.L. Charke THO Dt 04/10/2017	Instructions given for increase JSY beneficiary, increase delivery and increase FP Cases.	Facillity	Yes	No
SC Ambdave SC Ghumari	1 ANC Registration Less 2 JSY Beneficiary less 3 unties SC record incomplete	Dr D.L. Charke THO Dt 05/10/2017	Instructions given for to update ANC Registration and increase JSY beneficiary and complete Untied SC record	Facillity	Yes	No
SC Nayane SC Ambavali	1 Tour Diary not available 2 JSY beneficiary a/c not opened 3 RCH data entry less	Dr D.L. Charke THO Dt 10/10/2017	Instructions given for maintain tour diary, Open bank a/c for update rch data entry.	Facillity	Yes	No
SC Latwan SC Ambdave	1 SC Not Clean 2 FP Cases Less 3 Proceeding incomplete	Dr D.L. Charke THO Dt 11/10/2017	Instructions given for keep SC Clean, increase FP Cases and maintain update proceeding.	Facillity	Yes	No
Jawale SC Valoute	1 VHNSC books incomplete 2 NHM Record incomplete 3 JSY Beneficiary less	Dr D.L. Charke THO Dt 12/10/2017	Instructions given for complete VHNSC Books uptodate,NHM Record and increase JSY beneficiary	Facillity	Yes	No
SC Peve SC Adkhal	1) Untied SC Exp Less 2)SC not Clean 3)FP Cases Less	Dr D.L. Charke THO Dt 17/10/2017	Instructions given for Increase Untied SC exp, Keep SC Clean increase FP Cases.	Facillity	Yes	No

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Pimploli, Bahirvali	1)VHNSC Cash book incomplete 2)Proceeding incomplete 3) Vouchers incomplete	Dr D.L. Charke THO Dt 18/10/2017	Instructions given for update VHNSC cash book, complete proceeding and complete vouchers.	Facillity	Yes	No
SC Palwani SC Dahagaon	1) RCH Portal entry incomplete 2)JSY Beneficiary Less 3)NHM Exp Less	Dr D.L. Charke THO Dt 24/10/2017	Instructions given for to do RCH Portal entry, increase JSY Beneficiary and increase NHM Exp.	Facillity	Yes	No
Distirct Ratnagiri - Accountant						
SC Latwan SC Ambdave	1 SC Not Clean 2 FP Cases Less 3 Proceeding incomplete	Shri pandit Babu Kolekar Dt 11/10/2017	Instructions given for keep SC Clean, increase FP Cases and maintain update proceeding.	Facillity	Yes	No
Jawale SC Valoute	1 VHNSC books incomplete 2 NHM Record incomplete 3 JSY Beneficiary less	Shri pandit Babu Kolekar Dt 12/10/2017	Instructions given for complete VHNSC Books uptodate,NHM Record and increase JSY beneficiary	Facillity	Yes	No
SC Peve SC Adkhal	1) Untied SC Exp Less 2)SC not Clean 3)F P Cases Less	Shri pandit Babu Kolekar Dt 17/10/2017	Instructions given for Increase Untied SC exp. Keep SC Clean increase FP Cases.	Facillity	Yes	No
Pimploli, Bahirvali	1)VHNSC Cash book incomplete 2)Proceeding incomplete 3) Vouchers incomplete	Shri pandit babu kolekar Dt 18/10/2017	Instructions given for update VHNSC cash book, complete proceeding and complete vouchers.	Facillity	Yes	No
Distirct Ratnagiri - THO LANJA						
THO Lanja		THO 01/10/2017		Facillity	Yes	No
P S Lanja		THO 03/10/2017		Facillity	Yes	No
PHC Jawade THO Lanja		THO 04/10/2017		Facillity	Yes	No
Prabhanvalli SC		THO 05/10/2017		Facillity	Yes	No
DHO Ratnagiri		THO 06/10/2017		Facillity	Yes	No
THO Lanja		THO 07/10/2017		Facillity	Yes	No
P S Lanja		THO 11/10/2017		Facillity	Yes	No
PHC Bhambed DHO Ratnagiri		THO 12/10/2017		Facillity	Yes	No
PHC Jawade		THO 16/10/2017		Facillity	Yes	No
DHO Ratnagiri		THO 17/10/2017		Facillity	Yes	No
DHO Ratnagiri		THO 24/10/2017		Facillity	Yes	No
THO Lanja Se Salpe		THO 25/10/2017		Facillity	Yes	No
SC Kochari		THO 26/10/2017		Facillity	Yes	No

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Distirct Ratnagiri - Accountant						
PHC Jawade	Staff Meeting	Accountant 04/10/2017		Facility	Yes	No
Prabhanvalli SC	Sc Issue about ANM vacancy	Accountant 05/10/2017		Facility	Yes	No
PHC Bhambed	FP Camp	Accountant 12/10/2017		Facility	Yes	No
PHC Jawade	PHC Visit	Accountant 16/10/2017		Facility	Yes	No
Sc Salpe	SC Visit	Accountant 25/10/2017		Facility	Yes	No
SC Kochari	SC Visit	Accountant 26/10/2017		Facility	Yes	No
Distirct Ratnagiri - THO CHIPLUN						
Kalvande	1) SC Record checked 2) Attended Lasikarn Satra at SC Kalvande and Checked Lasikarn Regiters, Visited To Kalvande Grampanchayat And Verified TCL Stock, And Given Information about Healt Pragarmme to ANM & MPW	THO CHIPLUN, 10/3/2017	All Registers And Record should be Maintained Properly. and should be kept PHC compaus clean, Raised Family Planing Cases	Block Level	YES	No
PHC Furus	1) PHC Record checked. 2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	10/4/2017	All Registers And Record should be Maintained Properly. and should be kept PHC compaus clean	Block Level	YES	No
PHC Rampur	1) PHC Record checked. 2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	10/6/2017	All Registers And Record should be Maintained Properly. and should be kept PHC compaus clean, Raised Family Planing Cases	Block Level	YES	No
Durgewadi	1) SC Record checked 2) Attended Lasikarn Satra at SC Durgewadi and Checked Lasikarn Regiters, Visited To Durgewadi Grampanchayat And Verified TCL Stock, And Given Information about Healt Pragarmme to ANM & MPW	10/7/2017	All Registers And Record should be Maintained Properly. and should be kept SC compaus clean	Block Level	YES	No

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Palvan	1)Attended Lasikarn Satra at Palvan and Checked Lasikarn Regiters, Visited To Palvan Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	10/9/2017	All Registers And Record should be Maintained Properly.and shuold be keep PHC compaus clean	Block Level	YES	No
Viratgaon	1)Attended Lasikarn Satra at Viratgaon and Checked Lasikarn Regiters, Visited To Ubhale Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	10/10/2017	All Registers And Record should be Maintained Properly.and shuold be keep PHC compaus clean	Block Level	YES	No
Omlia	1) SC Record checked 2)Attended Lasikarn Satra at SC Omlia and Checked Lasikarn Regiters, Visited To Omlia Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	10/11/2017	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level	YES	No
PHC Shirgaon	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	10/12/2017	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level	YES	No
Chiveli	SC Record Checked 2) JSY Voucher Check 3) Cash book check	10/16/2017	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level	YES	No
PHC Kapare	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	10/17/2017	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level	YES	No
PHC Sawarde	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	10/18/2017	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level	YES	No

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Tondli	1)Attended Lasikarn Satra at Tondli and Checked Lasikarn Regiters, Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	10/21/2017	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level	YES	No
PHC Adare	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	10/23/2017	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level	YES	No
Veer	1)Attended Lasikarn Satra at SC Veer and Checked Lasikarn Regiters, Visited To Veer Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	10/25/2017	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level		
Asurde	SC Record Checked 2) JSY Voucher Check 3) Cash book check	10/26/2017	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level		
Kumbharli	SC Record Checked 2) JSY Voucher Check 3) Cash book check	10/27/2017	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level	YES	No
PHC Kharawate	1) PHC Record checked.2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean	10/30/2017	All Registers And Record should be Maintained Properly.and shuold be keep SC compaus clean	Block Level		
Distirct Ratnagiri - Accountant						
PHC Wahal	1) cash book completed 2) JSY Register Completed 2) Dedstock Register, Stock book completed	10/16/2017	Inform to Them To Completed All Accpounting Registes.	Block Level	YES	No
SC Miravane	1) SC Record checked 2)Attended Lasikarn Satra at SC Kalvande and Checked Lasikarn Regiters, Visited To Kalvande Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	10/24/2017	Inform to Them To Completed All Accpounting Registes.	Block Level	YES	No

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PHC Furus	1) Cash book Completed 2) JSSK Register not Completed 3) JSY registration has done But only 2 account has opened	10/27/2017	Inform to Them To Completed All Accounting Registes.given information About RKS Audit	Block Level	YES	No
Distirct Ratnagiri - THO Rajapur						
PHC Oni	No	THO 02/10/2017		No	No	No
SC Chunakolvan	Cash Book Incomplete	THO 02/10/2017		Instruction given to Anm to Complete Cash Book	Yes	No
PHC Karak	No	THO 03/10/2017		No	No	No
SC soundal	No	THO 03/10/2017		No	No	No
PHC Phupere	No	THO 23/10/2017		No	No	No
PHC Solgaon	No	THO 24/10/2017		No	No	No
SC Pendkhale	No	THO 24/10/2017		No	No	No
PHC Dhartale	No	THO 25/10/2017		No	No	No
SC Kasheli	No	THO 25/10/2017		No	No	No
PHC Jawlethar	No	THO 26/10/2017		No	No	No
PHC Kelawali	No	THO 27/10/2017		No	No	No
PHC Kumbhawade	No	THO 28/10/2017		No	No	No
SC Sagawe	No	THO 28/10/2017		No	No	No
PHC Jaitapur	No	THO 30/10/2017		No	No	No
SC Ansure	No	THO 30/10/2017		No	No	No
Distirct Ratnagiri - Accountant						
PHC Jawlethar	No	Accountant 10/10/2017		No	No	No
SC Moor	No	Accountant 10/10/2017		No	No	No
PHC Jaitapur	No	Accountant 11/10/2017		No	No	No
PHC Phupere	No	Accountant 12/10/2017		No	No	No
PHC Kelawli	No	Accountant 13/10/2017		No	No	No
SC Kondye	Stamp and sign not available in cash Book	Accountant 13/10/2017		Instruction given to Anm to Stamp & Sign in all voucher	yes	No
PHC Karak Karawali	No	Accountant 17/10/2017		No	No	No
PHC Dhartale	No	Accountant 26/10/2017		No	No	No
SC Nate	Voucher No not Available in Voucher	Accountant 26/10/2017		Instruction given to Anm Complete Voucher No	yes	No
PHC kumbhawade	No	Accountant 27/10/2017		No	No	No
SC Nanar	No	Accountant 27/10/2017		No	No	No

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Distirct Ratnagiri - THO Ratnagiri						
Phc Malgund	Phc Visit & Record Checking	THO 03/10/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Kotawade	Phc Visit & Record Checking	THO 04/10/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Jambhari	SC Visit & Record Checking	THO 05/10/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Pawas	Phc Visit & Record Checking	THO 06/10/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Watad	Phc Visit & Record Checking	THO 07/10/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Tarwal	SC Visit & Record Checking	THO 11/10/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Nanij	SC Visit & Record Checking	THO 12/10/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	Phc Visit & Record Checking	THO 14/10/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Khanu	Phc Visit & Record Checking	THO 16/10/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Chandera	RKs Meeting & Phc Visit	THO 17/10/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Kotawade	Phc Visit & Record Checking	THO 25/10/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Bhoke & Phc Hatkhamba	SC Visit & FP Camp	THO 26/10/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	FP Camp & Phc Visit	THO 27/10/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Umare	SC Visit & Record Checking	THO 28/10/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Jakadevi	Phc Visit & Record Checking	THO 30/10/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Malgund	Phc Visit & Record Checking	THO 31/10/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Distirct Ratnagiri - Accountant						
Phc Chandera	Financial & physical Record Checking	Accountant 11/10/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phc Khanu	Financial & physical Record Checking	Accountant 13/10/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
SC Tarwal	Financial & physical Record Checking	Accountant 17/10/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Jakadevi	Financial & physical Record Checking	Accountant 25/10/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility

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SC Waravade	Financial & physical Record Checking	Accountant 27/10/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Kotawade	Financial & physical Record Checking	Accountant 31/10/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Distret Ratnagiri - THO GUHAGAR						
Chikhali	Office Work	THO 04/10/2017	-	-	-	-
SC Pawarsahari	1.JSY Register was Incomplete 2.Stock Book was Incomplete 3.Cash Book was Incomplete	THO 05/10/2017	Instructions were given to staff to update Record	Facility	Yes	-
Chikhali	Office Work	THO 10/10/2017	-	-	-	-
Chikhali	Office Work	THO 13/10/2017	-	-	-	-
Chikhali	Office Work	THO 16/10/2017	-	-	-	-
Chikhali	Office Work	THO 23/10/2017	-	-	-	-
Ratnagiri	Meeting	THO 24/10/2017	-	-	-	-
SC Jambhari	1.Registers were incomplete 2.cash book incomplete	THO 25/10/2017	Instructions were given to staff to update Record	Facility	Yes	-
Chikhali	Office Work	THO 27/10/2017	-	-	-	-
Chikhali	Office Work	THO 30/10/2017	-	-	-	-
Ratnagiri	Meeting	THO 31/10/2017	-	-	-	-
Distret Ratnagiri - Accountant						
SC Pawarsahari	1.JSY Register was Incomplete 2.Stock Book was Incomplete 3.Cash Book was Incomplete	Accountant 05/10/2017	Instructions were given to staff to update Record	Facility	Yes	-
SC Anjanvel	1.JSY Register was Incomplete 2.Stock Book was Incomplete 3.Cash Book was Incomplete	Accountant 13/10/2017	Instructions were given to staff to update Record	Facility	Yes	-
SC Narvan	1.JSY Register was Incomplete 2.Stock Book was Incomplete	Accountant 24/10/2017	Instructions were given to staff to update Record	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
Circle Aurangabad - DDHS						
SDH Gangakhed	1) Medical Suprident post Vacant. 2) urbun ANM only 2 available. 3 Post vacant. 3) No. of LSCS a less & Bi.transfusions less is No. 4) Adhar based Biometric utilization for salary not started. 5) RCH portal entry less. 6) vital medicines not available as per list.	26/10/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1) state govt. 2) civil surgen Parbhani. 3) MS & all specialist. 4) M.S. 5) M.S., S.N. 6) M.S. pharmacist.	1) fill M.S. post. 2) fill urban ANM post.	No	1) State level 2) C.S. , level 3) M.S. level. 4) M.S. level.
PHC Mahatpuri	1) Imunisation record for vaccine stock Not kept and maintained properly. 2) Adhar based bimetric not functional. 3) BMW Protocols not followed strictly.	26/10/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1) Record to be updated. 2) Instoll adhar based biometric System 3) Start the CT Of Seviles Immediately	1) M.O. H.A. A.N.M. leval 2) M.O. level 3) M.O. level.	1) No.2) No.3) Yes.	1) M.O. H.A. A.N.M. 2) M.O. 3) M.O.
RH Palam	1) M.S. post vacant. Only one M.O. filled out of three. One bonded M.O. posted. 2)Labour room not as per guidelines. Not maintained. 3) Vital medicine as expected at RH Not available.	26/10/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1)State govt. to fill the posts as early as possible. 2) M.O. & S.N. fill maintain as per MNH toolkit. 3) M.O.	1) State level 2) M.O.& S.N. level 3) M.O. level.	No.	1) State level 2) M.O.& S.N. level 3) M.O. level.
PHC Ranisawargaon	1) building is old & needs repair. 2) BMW not maintained. 3) One M.O. post vacant 1 Bonded M.O. present.	26/10/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1) New construction apporved for technical section. 2) To be Maintained properly. 3) M.O. Post shall be filled.	1) pwd level 2) M.O. level 3) State level.	No	1) pwd level 2) M.O. level 3) State level.
WH Parbhani	1) building is old & repair as per pwd report. 2) Labour room maintained as per mnh. 3) RCH portal work & JSY payment distribution poor.	26/10/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1) RCH wing construction to be promised early. 2) Maintained as per mnh toolkit. 3) Improve work.	1) M.S. level 2) M.S. level 3) M.S. level.	No	1) M.S. level 2) M.S. level 3) M.S. level.
RH Jintur	1) Cattle guard not present. 2) Boards directing the institute not displayed. 3) Jintur is a L3 delivery point not the no of LSCS & blood transfusion are less.	27/10/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1) Install cattle guard. 2) Put boards in 3) Put not activities of L3 delivery point. Make specialist available.	1) M.S. level 2) M.S. level 3) M.S. leval & C.S. level.	No	1) M.S. 2) M.S. 3) M.S. & C.S.
RH Bori	1) 2 Medical officer & M.S. posts are vacant. Only one M.O. Present. 2) Immunization programme needs to be strengthned. 3) Adhar based Biometric machine not available.	27/10/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1) M.S. & M.O. post to be filled. 2) M.O. needs to monitor Immunisation sassions. 3) M.O. to install the machine.	1) state govt. level 2) M.O. & C.S.. Level 3) 2) M.O. . Level.	No	1) State level. . 2) M.O.& C.S. level 3) M.O. level

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PHC Zari	1) Old building needs repair. 2) Delivery room not as per guidelines. 3) Water logging seen out side the compound wall on the front side. 4) RKS meetings not taken regularly.	27/10/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1) Budget to sanctional from DPDC for repair. 2) update. 3) needs to be corrected. 4) Shall be taken regularly.	1) M.O. DHO & pwd level 2) M.O. , ANM & HQ level 3) M.O., THO & pwd level. 4) M.O. level.	No	1) M.O. DHO & pwd level 2) M.O. , ANM & HQ level 3) M.O., THO & pwd level. 4) M.O. level.
SDH Selu	1) visited SDH is a part of pre CRM 2) RCH portal entries need to be promoted. 3) Medical supt. post is vacant. 4) Biometric attendance system not used for salary.	28/10/2017 Dr. Vijay kandewad Deputy Director, Aurangabad	1) RCH portal entries shall 2) medical suprident post shall be filled. 3) Biometric attendance system shall be started & salary made as per Biometry.	M.S. Level.	No	M.S. Level.
Circle Aurangabad - CPM						
PHC Sonpeth	Pre CRM Visit	CPM 11.10.17	Pre CRM Visit	Dist Level	NO	
RH Purna THO Purna PHC Kantheshwar	Pre CRM Visit	CPM 12.10.17	Pre CRM Visit	Dist Level	No	
DH/ WH/OH Parbhani	Pre CRM Visit	CPM 13.10.17	Pre CRM Visit	Dist Level	No	
DTT / DLS/DLO Meeting Parbhani	Pre CRM Visit	CPM 17.10.17	Pre CRM Visit	Dist Level	No	
RH Pathari	Pre CRM Visit	CPM 18.10.17	Pre CRM Visit	Dist Level	No	
DH/ WH/OH/SDH Parbhani	Pre CRM Visit	CPM 27.10.17	Pre CRM Visit	Dist Level	No	
SDH Gangakhed/ PHC Ranisawargaon/ PHC Chatori/ RH Palam	Pre CRM Visit	CPM 28.10.17	Pre CRM Visit	Dist Level	No	
SDH Selu	Pre CRM Visit	CPM 29.10.17	Pre CRM Visit	Dist Level	No	
RH Jintur/ RH Bori/ PHC Zari	Pre CRM Visit	CPM 30.10.17	Pre CRM Visit	Dist Level	No	
Circle Aurangabad - M&E OFFICER						
Nil	Nil	Nil, M & E Officer DD Aurangabad	Nil	Nil	Nil	
Circle Aurangabad - PPP Co-ordinator						
PHC Mahatpuri	Pre CRM Visit	PPP Co- ordinator 11.10.17	Pre CRM Visit	Dist Level	NO	
SDH Gangakhed	Pre CRM Visit	PPP Co- ordinator 11.10.17	Pre CRM Visit	Dist Level	No	
RH Palam	Pre CRM Visit	PPP Co-ordinator 12.10.17	Pre CRM Visit	Dist Level	No	

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PHC chatori	Pre CRM Visit	PPP Co - ordinator 12.10.17	Pre CRM Visit	Dist Level	No	
SC kerwadi	Pre CRM Visit	PPP Co-ordinator 12.10.17	Pre CRM Visit	Dist Level	No	
DH/ WH/OH/SDH Parbhani	Pre CRM Visit	PPP Co-ordinator 13.10.17	Pre CRM Visit	Dist Level	No	
Circle Aurangabad - Ex.Engineer						
IDW NHM Parbhani	MCH wing estimate checking	EE IDW Aurangabad 04-10-2017	For checking the estimate of MCH wing as per instructions by Hon'ble SE , State Health Society, Mumbai	Dist, level by Dy. Er.	Yes	
PHC Bazarsawangi, New SC Kingaon.	1) External plaster of Type 1 Qtrs at PHC Bazarsawangi 2) Murum filling at type -II Qtrs at PHC Bazarsawangi 3) Slab of septic tanks at SC Kingaon.	EE IDW Aurangabad 07-10-2017	Instructions has given about 1) External plaster of type 1 Qtrs should be in plumb in line level at PHC Bazarsawangi. 2) Proper compaction should be given to Murum filling by watering at PHC Bazarsawangi 3) Provide the slab to septic tanks at SC Kingaon.	Block level by J. Er.	Yes	
PHC Charthana	1) Curing of columns 2) Compaction of Murum 3) Speed of work at PHC Charthana	EE IDW Aurangabad 10-2017	Instructions has given to abut 1) Gunny bags should be use for curing of columns at Qtrs 2) Proper compaction should be given to Murum filling in the plinth by watering at PHC main building 3) Increase the speed of work at PHC Charthana	Block level by J. Er.	Yes	
IDW NHM Parbhani	Review meeting at IDW NHM Parbhani	EE IDW Aurangabad 10-10-2017	Review meetig of IDW works has taken for making the master file of work for pre CRM at IDW NHM Parbhani	Dist, level by Dy. Er.	Yes	
District Health Trainging Center, Prbhani, PHC Mahatpuri, SDH Gangakhed	For pre CRM	EE IDW Aurangabad 11-10-2017	Instruction has given about 1) Clean the glasses of lowers 2)clean the toilets 3)close the leakages from taps 4)Keep cleanness at inner and outer sides.	-	Yes	

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PHC Pingli	For pre CRM	EE IDW Aurangabad 12-10-2017	Instruction has given about 1) Clean the glasses of lowers 2)clean the toilets 3)close the leakages from taps 4)Keep cleanliness at inner and outer sides.	-	Yes	
Z. P. Parbhani, PWD circle office Nanded	1) For meeting at Z. P. Parbhani 2) for checking of MCH wing Estimate from PWD Circle Office Nanded	EE IDW Aurangabad 13-10-2017	for attending the Pre CRM Meeting at Z. P. Parbhani for checking of MCH wi8ng estimate from PWD circle office Nanded.	-	-	
IDW NHM Parbhani PWD circle office Nanaded	For checking of MCH wing estimate from PWD circle office, Nanded	EE IDW Aurangabad 16-10-2017	For checking of MCH wing estimate from PWD Circle office Nanded .	-	-	
DEIC Jalna Skilled lab Jalna	1) Dado tiles at DEIC Jalna 2) Plumbing work at DEIC Jalna 3) Plumbing work at skilled lab Jalna	EE IDW Aurangabad 18-10-2017	Instruction has given about 1) Dado tiles should be laid in line level and in plumb at DEIC Jalna. 2) Plumbing work should be in line level and water tight at DEIC Jalna 3) Check the leakages of plumbing work by flow of water at skilled lab Jalna.	Block level by J. Er.	Yes	
PHC Siddeshwar, PHC Hatta	1) Floor tiles in Qtrs at PHC Siddeshwar 2) Shuttering work at PHC main building at PHC Siddeshwar 3) Speed of work at PHC Hatta	EE IDW Aurangabad 23-10-2017	Instructions has given about 1) Avoid the bend tiles and fill the joints by white cement proerly in floor tiles at Qtrs of PHC Siddeshwar 2) Shuttering shall be in line level and vertical suppoorts should be in plumb at PHC Siddeshwar 3) Increase the speed of work at PHC Hatta	Block level by J. Er.	Yes	
PHC Charthana	1) Reinforcement of slab of Qtrs 2) Shuttering of slab 3) Speed of work at PHC Charthana	EE IDW Aurangabad 25-10-2017	Instructions has given about 1) Provide the extra top bar at supports as per given in RCC design. 2) Vetical supports to shuttering of slab should be in plumb. 3) Increase the speed of work at PHC Charthana	Block level by J. Er.	Yes	

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SC Lakhmapur, SC Ridhora	1) Nahnitrap, waste pipe of Hand wash basin at SC Lakhmapur 2) Unused material at SC Lakhmapur 3) Speed of work at SC Ridhora	EE IDW Aurangabad 27-10-2017	Instructio has given about 1) Provide the Nahanitrap below the sink at Kitchen rooms connect the waste pipe to Hand wash basin at SC Lakhmapur 2)Remove the unused material from the site of SC Lakhmapur and keep Cleanness 3) Increase the speed of work at SC Ridhora.	Block level by J. Er.	Yes	
Distirct Aurangabad - DHO						
VAIJAPUR BLOCK	Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 02/10/2017	Yes	Facility	YES	FACILITY
PHC ALAND, PALOD, SHIVANA, SAWALDBARA	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 05/10/2017	Yes	Facility	YES	FACILITY
MALEGAON MCP	HON HEALTH MINISTER MEETING	DHO 08/10/2017				
MUMBAI	REVIEW MEETING	DHO 12/10/2017				
SC BHAMBHARDA	VILLAGE LEVEL VISIT	DHO 13/10/2017	Yes	Facility	YES	FACILITY
SILLOD	THO OFFICE VISIST	DHO 15/10/17	Yes	Facility	YES	FACILITY
PHC LADGAON, BHAGUR, VAIJAPUR	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 26/10/2017	Yes	Facility	YES	FACILITY
PHC KACHANER, BALANAGAR, NILAJGAON, SC PORGAON, DINGAON	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 30/10/2017	Yes	Facility	YES	FACILITY
PHC WARUDKAZI	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 31/10/2017	Yes	Facility	YES	FACILITY
Distirct Aurangabad - DRCHO						
SC AMBA-AMBALA	MMU VISIST	DRCHO 04/10/2017	Yes	Facility	YES	Facility
PHC WARUDKAZI, SC RAHATANDA, OVER	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 10/10/2017	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 BALANAGAR, SC PARUNDI	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 11/10/2017	Yes	Facility	YES	Facility
Distirct Aurangabad - ADHO						
PHC GADANA	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 13/10/2017	Yes	Facility	YES	FACILITY
PHC BAZARSAWANGI	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 13/10/2017	Yes	Facility	YES	FACILITY
Distirct Aurangabad - SO						
SC AMBA- AMBALA	MMU VISIST	SO 04/10/2017	Yes	Facility	YES	Facility
PHC WARUDKAZI, SC RAHATANDA, OVER	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 10/10/2017	Yes	Facility	YES	Facility
PHC BALANAGAR, SC PARUNDI	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 11/10/2017	Yes	Facility	YES	Facility
PHC LADGAON, BHAGUR, VAIJAPUR	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 26/10/2017	Yes	Facility	YES	Facility

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Distirct Aurangabad - DPM						
Kannad	JSY/FP Adhaar Based payment ASHA Monthly Meeting RKS Meeting followup	DPM 4/10/2017	Yes	Facility	YES	
Sillod Taluka Office	Sillod Block Level Meeting JSY/FP Adhaar Based payment ASHA Monthly Meeting RKS Meeting followup	DPM 5/10/2017	Yes	Facility	YES	
Malegaon	Hon. Health Minister protocal purpose with Dho Sir at Malegaon	DPM 08/10/2017	Yes	Facility	YES	
Sillod	ANC Health Check Up Pilot Project Micro planning JSSK Follow Up Diagnostic Follow up	DPM 15/10/2017	Yes	Facility	YES	
Phc Ladgaon	RKS Proceeding not mentained by M.O Free Diet not given by concern PHC M.O Cheque issue register not found.	DPM 26/10/2017	Yes	Facility	YES	
Kannad	Kannad Block Level Meeting DHIS and RCH Review Meeting Benefeshries Bank Account Opening Review	DPM 27/10/2017	Yes	Facility	YES	
Phc Jikthan	JSY/FP Adhaar Based payment ASHA Monthly Meeting RKS Meeting followup	DPM 30/10/2017	Yes	Facility	YES	
Phc Bhendala	JSY/FP Adhaar Based payment ASHA Monthly Meeting RKS Meeting followup	DPM 31/10/2017	Yes	Facility	YES	

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Distirct Aurangabad - DAM						
NUHM Council Sillod	1 State Level Team Visit NUHM Council Sillod 2 Privious year Expenses 3 Audit Compliances	DAM 04/10/2017	Yes	Facility	No	Council Level
NUHM Council Sillod	1 State Level Team Visit NUHM Council Sillod 2 Privious year Expenses 3 Audit Compliances	DAM 05/10/2017	Yes	Facility	No	Council Level
RH Soegaon	1 Concurrent Audit 1st Quater 2 Privious year Audit compiances 3 cash book , Stock Book, Salary Register	DAM 12/11/2017	No	DHS	No	PHC Level
SDH Vaijapur	1 Concurrent Audit 1st Quater 2 Privious year Audit compiances 3 cash book , Stock Book, Salary Register	DAM 13/11/2017	No	DHS	No	PHC Level
PHC Ladgaon	1 Concurrent Audit 1st Quater 2 Privious year Audit compiances 3 cash book , Stock Book, Salary Register	DAM 26/11/2017	No	DHS	No	PHC Level
THO Kannad	1 Concurrent Audit 1st Quater 2 Privious year Audit compiances 3 cash book , Stock Book, Salary Register	DAM 27/11/2017	No	DHS	No	PHC Level
Distirct Aurangabad - M&E OFFICER						
Kannad	JSY/FP Adhaar Based payment ASHA Monthly Meeting RKS Meeting followup	M & E 4/10/2017	Yes	Facility	YES	
Sillod Taluka Office	Sillod Block Level Meeting JSY/FP Adhaar Based payment ASHA Monthly Meeting RKS Meeting followup	M & E 5/10/2017	Yes	Facility	YES	
PUNE	RCH PORTAL at PUNE		Yes	Facility	YES	

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Sillod	ANC Health Check Up Pilot Project Micro planning JSSK Follow Up Diagnostic Follow up	M & E 15/10/2017	Yes	Facility	YES	
Phc Ladgaon	RKS Proceeding not mentained by M.O Free Diet not given by concern PHC M.O Cheque issue register not found.	M & E 26/10/2017	Yes	Facility	YES	
Kannad	Kannad Block Level Meeting DHIS and RCH Review Meeting Benefeshries Bank Account Opening Review	M & E 27/10/2017	Yes	Facility	YES	
Phc Jikthan	JSY/FP Adhaar Based payment ASHA Monthly Meeting RKS Meeting followup	M & E 30/10/2017	Yes	Facility	YES	
Phc Bhendala	JSY/FP Adhaar Based payment ASHA Monthly Meeting RKS Meeting followup	M & E 31/10/2017	Yes	Facility	YES	
Distirct Aurangabad - QA Co-ordinator						
RH Karmad	Lokpratinidhi & Kayakalp Review	DQAC ,10/4/2017	Yes	Facility	YES	
THO Sillod	Fiancial & Physicial Report Review	5-Oct-17	Yes	Facility	YES	
PHC Kachner	Peer Assessment	10-Oct-17	Yes	Facility	YES	
PHC Chapaner	Peer Assessment	11-Oct-17	Yes	Facility	YES	
PHC Verul	Peer Assessment	12-Oct-17	Yes	Facility	YES	
PHC Lasurstation	NQAS Programe Review	16-Oct-17	Yes	Facility	YES	
PHC Adul	NQAS Programe Review	17-Oct-17	Yes	Facility	YES	
PHC Ladgaon	Kayakalp Visit	26-Oct-17	Yes	Facility	YES	
THO Kannad	Block Meeting	27-Oct-17	Yes	Facility	YES	
PHC Jikthan	Lokpratinidhi & Kayakalp Review	30-Oct-17	Yes	Facility	YES	
PHC Bhendala	Lokpratinidhi & Kayakalp Review	31-Oct-17	Yes	Facility	YES	

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Distirct Aurangabad - Dy.Engineer						
SC Naygawan	Site Visit	D.E 03/10/2017	Yes	Facility	YES	
SC Parsoda	Site Visit	D.E 11/10/2017	Yes	Facility	YES	
SC Dhamori	Site supervision	J.E 24/08/2017	Yes	Facility	YES	
PHC Dongaon	Site supervision	D.E 26/08/2017	Yes	Facility	YES	
SC Naygawan	Site supervision	D.E 27/08/2017	Yes	Facility	YES	
PHC Jarandi	Site supervision	D.E 28/08/2017	Yes	Facility	YES	
SC Naygawan	Site supervision	D.E 29/08/2017	Yes	Facility	YES	
Distirct Aurangabad - Jr.Engineer						
SC Naygawan	Site Visit	J.E 03/10/2017	Yes	Facility	YES	
SC Parsoda	Site Visit	J.E 11/10/2017	Yes	Facility	YES	
SC Ridhora	Site supervision	J.E 12/08/2017	Yes	Facility	YES	
SC Dhamori	Site supervision	J.E 13/08/2017	Yes	Facility	YES	
SC Parsoda	Site supervision	J.E 16/08/2017	Yes	Facility	YES	
PHC Bazarsangavi	Site supervision	J.E 17/08/2017	Yes	Facility	YES	
SC Naygawan	Site supervision	J.E 18/08/2017	Yes	Facility	YES	
SC Dhamori	Site supervision	J.E 24/08/2017	Yes	Facility	YES	
PHC Dongaon	Site supervision	J.E 26/08/2017	Yes	Facility	YES	
SC Naygawan	Site supervision	J.E 27/08/2017	Yes	Facility	YES	
PHC Jarandi	Site supervision	J.E 28/08/2017	Yes	Facility	YES	
SC Naygawan	Site supervision	J.E 29/08/2017	Yes	Facility	YES	
Distirct Aurangabad - BFO						
RH D Rangari	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procedure.	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 Procedure.	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 Procedure.	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	FACILITY	Facility level	yes	

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Distirct Aurangabad - RKSK Co-ordinator						
WIFS Monitoring, At. Village Aamba & Ambala, Block Kannad.	01) IFA Tablet not available in School. 02) Student not aware about WIFS. 03) Albendazole Tab. Distributed in School. 04) Jr IFA Tablet under WIFS not Distributed in school & anganwadi.	Adolescent Health Counselor/Coordinator 04/10/2017 RKSK Co.	Yes	District	No	District
Maintaining Maitri Clinic, at SDH-Sillod, Block Sillod.	01) All Record Properly Maintained of Maitri Clinic. 02) Arranging Out Reach Activity Regularly. 03) IEC Material display.	Adolescent Health Counselor/Coordinator 05/10/2017	Yes	District	No	District
Out Reach Activity, At Saubhagya Mangal Karyalay, N-11, HUDCO, Aurangabad.	01) Information given about Maitri clinic, 02) Information given about Need of Pre Marriage Counselling. 03) Information given about Age of Marriage.	Adolescent Health Counselor/Coordinator 08/10/2017	Yes	District	No	District
New Establishment of Maitri Clinic, at Dist. Hospital, Chikalthana, Dist. Aurangabad.	01) Room Finalized for Maitri Clinic. 02) Furniture given for Maitri Clinic. 03) Instrument Given for Maitri Clinic.	Adolescent Health Counselor/Coordinator 08/10/2017	Yes	District	No	District
Maintaining Maitri Clinic, at PHC-Gadana, Block Khultabad.	01) All Record Not Maintained of Maitri Clinic. 02) Not regularly Arranging Adolescent Health Day. 03) IEC Material display.	Adolescent Health Counselor/Coordinator 10/10/2017	Yes	District	No	District
WIFS Monitoring, At. Rahat Tanda, Block Aurangabad.	01) Stock of Jr. IFA Tablet not available in school. 02) Individual card of WIFS not distributed in school. 03) Teacher not aware about Jr. WIFS.	Adolescent Health Counselor/Coordinator 10/10/2017	Yes	District	No	District
Maintaining Maitri Clinic, at PHC-Chapaner, Block Kannad.	01) All Record Not Maintained of Maitri Clinic. 02) Not Arranging Adolescent Health Day. 03) IEC Material display.	Adolescent Health Counselor/Coordinator 10/10/2017	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
WIFS Monitoring, At. Z.P. Primary School Jarandi,PHC Jarandi, Block Soygaon.	01) Stock of IFA Tablet available in school. 02) Individual card of WIFS not distributed in school. 03)Teacher aware about 100mg IFA Tabl. Of WIFS but not aware about Jr. WIFS.	Adolescent Health Counselor/Coordinator 12/10/2017	Yes	District	No	District
WIFS Monitoring & Awareness Session for Anganwadi Workers, At. Jarandi.	01) Stock of IFA Tablet available in Anganwadi. 02) Individual card of WIFS not distributed in Anganwadi. 03)Anganwadi Worker aware about 100mg IFA Tabl. Of WIFS but not aware about Jr. WIFS.	Adolescent Health Counselor/Coordinator 12/10/2017	Yes	District	No	District
Maintaining Maitri Clinic, at RH-Soygaon, Block Soygaon.	01) All Record Properly Maintained of Maitri Clinic. 02) Arranging Out Reach Activity Regularly. 03) IEC Material display.	Adolescent Health Counselor/Coordinator 12/10/2017	Yes	District	No	District
Maintaining Maitri Clinic, at SDH-Vaijapur, Block Vaijapur.	01) All Record Properly Maintained of Maitri Clinic. 02) Arranging Out Reach Activity Regularly. 03) IEC Material display.	Adolescent Health Counselor/Coordinator 13/10/2017	Yes	District	No	District
Maintaining Maitri Clinic, at RH-Bidkin, Block Paithan.	01) RSKS Counsellor post are vaccant. 02) All Record not Maintained of Maitri Clinic. 03) Not Arranging Out Reach Activity Regularly. 04) IEC Material display.	Adolescent Health Counselor/Coordinator 14/10/2017	Yes	District	No	District
Block Level Monthly Meeting, At. T.H.O. office Kannad.	01) Information given for Adolescent Health Day. 02) Information given for Adolescent Friendly Health Club Meeting. 03) Incentives for ASHA in RSKS. 04) Establishment of Role Model Maitri Clinic.	Adolescent Health Counselor/Coordinator 27/10/2017	Yes	District	No	District
Block Level Gat Prawartak Monthly Meeting, T.H.O. office Paithan.	01) Information given for Adolescent Health Day. 02) Information given for Adolescent Friendly Health Club Meeting. 03) Incentives for ASHA in RSKS.	Adolescent Health Counselor/Coordinator 31/10/2017	Yes	District	No	District
Distirct Aurangabad - EMS Co-ordinator						
DAULATABAD PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	EMS CO-OD.,10/5/2017	Yes	Facility	YES	

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ROSHAN GATE HFWT CENTER	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	5-Oct-17	Yes	Facility	YES	
ADUL PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	7-Oct-17	Yes	Facility	YES	
AURANGABAD N 11	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	7-Oct-17	Yes	Facility	YES	
KARMAD RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	13-Oct-17	Yes	Facility	YES	
ESIS HOSPITAL AURANGABAD	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	13-Oct-17	Yes	Facility	YES	
PALOD PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	14-Oct-17	Yes	Facility	YES	
SILLOD SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	16-Oct-17	Yes	Facility	YES	
FARDAPUR SC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	17-Oct-17	Yes	Facility	YES	
DHORKIN SC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	23-Oct-17	Yes	Facility	YES	
BIDKIN RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	23-Oct-17	Yes	Facility	YES	
AJINTHA RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	24-Oct-17	Yes	Facility	YES	

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KHULTABAD RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	26-Oct-17	Yes	Facility	YES	
SILK MILL COLONY	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	26-Oct-17	Yes	Facility	YES	
VERUL PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	27-Oct-17	Yes	Facility	YES	
GMCH AURANGABAD	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	27-Oct-17	Yes	Facility	YES	
VAIJAPUR HIGHWAY	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	28-Oct-17	Yes	Facility	YES	
VAIJAPUR SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	28-Oct-17	Yes	Facility	YES	
PAITHAN HU	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	30-Oct-17	Yes	Facility	YES	
BANSILAL NAGAR	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	30-Oct-17	Yes	Facility	YES	
ALAND PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	31-Oct-17	Yes	Facility	YES	
PHULAMBRI RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	31-Oct-17	Yes	Facility	YES	
Distirct Aurangabad - THO KANNAD						
CHIKHALTHAN	PHC VISIT	THO KANNAD ,03.10.2017	Yes	Facility	YES	

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AURANGABAD	OFFICIAL WORK	04.10.2017	Yes	Facility	YES	
CHINCHOLI / BABRA	QUALITY ASSURANCE	05.10.2017	Yes	Facility	YES	
AURANGABAD	AAROGYA SAMITI / THO / A/C MEETING	06.10.2017	Yes	Facility	YES	
AURANGABAD	OFFICIAL WORK	07.10.2017	Yes	Facility	YES	
NEVPUR / GHATSHENDRA / KARANJKHED	PHC VISIT / SC VISIT	09.10.2017	Yes	Facility	YES	
KACHANER	QUALITY ASSURANCE	10.10.2017	Yes	Facility	YES	
CHAPANER	QUALITY ASSURANCE / OFFICIAL WORK	11.10.2017	Yes	Facility	YES	
VERUL / AURANGABAD	QUALITY ASSURANCE / PESTICIDES / COLLECTOR OFFICE MEETING	12.10.2017	Yes	Facility	YES	
AURANGABAD	OFFICIAL WORK	13.10.2017	Yes	Facility	YES	
AURANGABAD	OFFICIAL WORK / VC UPSANCHALAK OFFICE	24.10.2017	Yes	Facility	YES	
AURALA / CHAPANER	SURPRIZE PHC VISIT	25.10.2017	Yes	Facility	YES	
AURANGABAD	OFFICIAL WORK	26.10.2017	Yes	Facility	YES	
AURANGABAD	OFFICIAL WORK	3.10.2017	Yes	Facility	YES	
Distirct Jalna - DHO						
PHC Shahagad	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 09.10.2017	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 Wadigodri	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 09.10.2017	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 Mahakala	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. Amol Gite 09.10.2017	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
PHC Dudhana Kalegaon	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 17.10.2017	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 Golapangari	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. Amol Gite 17.10.2017	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Dhoksal	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 18.10.2017	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 Dahiphal Khandare	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 18.10.2017	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 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 25.10.2017	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	Yes	No
PHC Pirpimpalgaon	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 26.10.2017	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	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 Rajur	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 26.10.2017	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	Yes	No
PHC Dabhadi	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 26.10.2017	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	Yes	No
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.	Dr. Amol Gite 27.10.2017	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	Yes	No
Distirt Jalna - DRCHO						
PHC ANWA	1] OT is functional but very low mini-lap performance. 2)RCH portal backlog is there and also the updation is pending. 3] JSY payment by PFMS is not satisfactory 4] NBCC is not functional as per norms 4] Protocols of management of pneumonia, diarrhoea and Sepsis are not displayed.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 05/10/2017	1] Instructed to MO & Staff to arrange weekly camps and improve mini-lap performance 2]Instructed to MO & Staff to complete RCH portal Backlog and do updation Regularly.3] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 4] Immediately make NBCC functional. 5] Instructed to dispaly the protocols and follow them during management of childhood illness.	MO/ ANM/ Staff	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Jalgaon Sapkal	1] Very low mini-lap performance. 2)RCH portal backlog is there and also the updation is pending. 3] JSY payment by PFMS is not satisfactory 4] NBCC is not functional as per norms 4] Protocols of management of pneumonia, diarrhoea and Sepsis are not displayed.	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 05/10/2017	1] Instructed to MO & Staff to arrange weekly camps and improve mini-lap performance 2]Instructed to MO & Staff to complete RCH portal Backlog and do updation Regularly.3] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 4] Immediately make NBCC functional. 5] Instructed to display the protocols and follow them during management of childhood illness.	MO/ ANM/ Staff	Yes	
PHC Viregaon	1. RCH Web Portal Data Entry 100 % But Updation not 100 % Yet. 2. No Updated record on RCH Register 3. DHIS-2 Data Correction Remaining	Dr. D.K. Lone, DRCHO, Z.P.JALNA. 26/10/2017	1. Given Instruction to complete RCH Web Portal Data Entry and Updation 2. Given guideline about update record of RCH Register 3. shown Data Correction procedure in DHIS-2	MO	YES	MO
Distriect Jalna - DPM						
PHC Shahagad	1. RCH Web Portal Data Entry and Updation of Child not 100 % Yet. 2. No Updated record of RCH Register 3. DHIS-2 Data Correction Remaining 4. Expenditure is Low as per pip.	Raosaheb R. Shelke, DPM, NHM Jalna 31/10/2017	1. Given Instruction to complete RCH Web Portal Data Entry and Updation not 100 % to staff 2. Given guideline about update record of RCH Register 3. shown Data Correction procedure in DHIS-2 4].Given instruction to MO to go through PIP activities & plan accordingly & send proper reports in time	MO	YES	MO
PHC Wadigodri	1. RCH Web Portal Data Entry and Updation of Child not 100 % Yet. 2. No Updated record of RCH Register 3. DHIS-2 Data Correction Remaining 4. Expenditure is Low as per pip.	Raosaheb R. Shelke, DPM, NHM Jalna 31/10/2017	1. Given Instruction to complete RCH Web Portal Data Entry and Updation not 100 % to staff 2. Given guideline about update record of RCH Register 3. shown Data Correction procedure in DHIS-2 4].Given instruction to MO to go through PIP activities & plan accordingly & send proper reports in time	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 Mathapimpalgaon	1. No Clean Delivery Room 2. Rch Register Filled by Pencil 3. No 100% JSY Payment by PFMS.	Raosahab R. Shelke, DPM, NHM Jalna 31/10/2017	Given feedback on identified Issues	ANM	YES	ANM
Distirct Jalna - DAM						
PHC Shahagad	1. RCH Web Portal Data Entry and Updation of Child not 100 % Yet. 2. No Updated record of RCH Register 3. DHIS-2 Data Correction Remaining 4. Expenditure is Low as per pip.	Prashant S. Gharathe, DAM, NHM Jalna 31/10/2017	1. Girven Instraction to complete RCH Web Portal Data Entry and Updation not 100 % to staff 2. Given guideline about update record of RCH Register 3. shown Data Correction procedure in DHIS-2 4].Given instruction to MO to go through PIP activities & plan accordingly & send proper reports in time	MO	YES	MO
PHC Wadigodri	1. RCH Web Portal Data Entry and Updation of Child not 100 % Yet. 2. No Updated record of RCH Register 3. DHIS-2 Data Correction Remaining 4. Expenditure is Low as per pip.	Prashant S. Gharathe, DAM, NHM Jalna 31/10/2017	1. Girven Instraction to complete RCH Web Portal Data Entry and Updation not 100 % to staff 2. Given guideline about update record of RCH Register 3. shown Data Correction procedure in DHIS-2 4].Given instruction to MO to go through PIP activities & plan accordingly & send proper reports in time	MO	YES	MO
SC Mathapimpalgaon	1. No Clean Delivery Room 2. Rch Register Filled by Pencil 3. No 100% JSY Payment by PFMS.	Prashant S. Gharathe, DAM, NHM Jalna 31/10/2017	Given feedback on identified Issues	ANM	YES	ANM
Distirct Jalna - M&E OFFICER						
PHC Viregoan	1. RCH Web Portal Data Entry 100 % But Updation not 100 % Yet. 2. No Updated record on RCH Register 3. DHIS-2 Data Correction Remaining	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 26/10/2017	1. Girven Instraction to complete RCH Web Portal Data Entry and Updation 2. Given guideline about update record of RCH Register 3. shown Data Correction procedure in DHIS-2	MO	YES	MO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Shahagad	1. RCH Web Portal Data Entry and Updation of Child not 100 % Yet. 2. No Updated record of RCH Register 3. DHIS-2 Data Correction Remaining	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 31/10/2017	1. Girven Instraction to complete RCH Web Portal Data Entry and Updation not 100 % to staff 2. Given guideline about update record of RCH Register 3. shown Data Correction procedure in DHIS-2	MO	YES	MO
PHC Wadigodri	1. RCH Web Portal Data Entry and Updation of Child not 100 % Yet. 2. No Updated record of RCH Register 3. DHIS-2 Data Correction Remaining	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 31/10/2017	1. Girven Instraction to complete RCH Web Portal Data Entry and Updation not 100 % to staff 2. Given guideline about update record of RCH Register 3. shown Data Correction procedure in DHIS-2	MO	YES	MO
SC Mathapimpalgaon	1. No Clean Delivery Room 2. Rch Register Filled by Pencile 3. No 100% JSY Payment by PFMS.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 31/10/2017	Given feedback on identified Issues	ANM	YES	ANM

Distirct Jalna - Dy.Engineer

Ghansawangi	13th Finance site visit	Shri Shankar Sali (DE) 12.10.2017	13th Finance site visit	RH	Yes	No
Mumbai	SE Meeting at Mumbai	Shri Shankar Sali (DE) 24.10.2017	SE Meeting at Mumbai	State	Yes	No
AURANGABAD	Ayush TS Work	Shri Shankar Sali (DE) 27.10.2017	Ayush TS Work	Division	Yes	No
AURANGABAD	Architect meeting	Shri Shankar Sali (DE) 30.10.2017	Architect meeting	Division	Yes	No
AURANGABAD	TS work	Shri Shankar Sali (DE) 31.10.2017	TS work	Division	Yes	No

Distirct Jalna - Jr.Engineer

RH PARTUR	SITE VISIT BLOOD STORAGE UNIT	03/10/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	04/10/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	05/10/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	06/10/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	PHC	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	07/10/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	09/10/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No

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SC NANJA	NEW CONSTRUCTION VISIT	10/10/2017 Shri Vilas Ghodke (JE)	NEW CONSTRUCTION VISIT	PHC	Yes	No
RH PARTUR	SITE VISIT BLOOD STORAGE UNIT	11/10/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	PHC	Yes	No
RH PARTUR	SITE VISIT BLOOD STORAGE UNIT	12/10/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	13/10/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
PHC Ashti	13th finance work visit	16/10/2017 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
PHC D KHANDARE	13th finance work visit	17/10/2017 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
PHC Re pimplagaon	13th finance work visit	18/10/2017 Shri Vilas Ghodke (JE)	13th finance work visit	Devision	Yes	No
PHC SATONA	13th finance work visit	23/10/2017 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
PHC HASNABAD	13th finance work visit	24/10/2017 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	25/10/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	PHC	Yes	No
PHC HASNABAD	13th finance work visit	26/10/2017 Shri Vilas Ghodke (JE)	13th finance work visit	RH	Yes	No
PHC KHASGAON	13th finance work visit	27/10/2017 Shri Vilas Ghodke (JE)	13th finance work visit	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	30/10/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
PHC Re pimplagaon	13th finance work visit	31/10/2017 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
Distirct Jalna - Jr.Engineer						
AURANGABAD	ARCHITECT MEETING FOR DRAWING	04/10/2017 Shri Lodhi M M (JE)	ARCHITECT MEETING FOR DRAWING	SC	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	05/10/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	RH	Yes	No
RH GHANSAANGI	13TH FINANACE WATER SUPPLY	06/10/2017 Shri Lodhi M M (JE)	13TH FINANACE WATER SUPPLY	SDH	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	07/10/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
RH GHANSAANGI	13TH FINANACE WATER SUPPLY	09/10/2017 Shri Lodhi M M (JE)	13TH FINANACE WATER SUPPLY	SDH	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 kumbhephal	NEW CONSTRUCTION SITE VISIT	10/10/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	12/10/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SDH	Yes	No
RH GHANSAANGI	13TH FINANACE WATER SUPPLY	23/10/2017 Shri Lodhi M M (JE)	13TH FINANACE WATER SUPPLY	sc	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	24/10/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	DIVISION	Yes	No
SC kumbhephal	NEW CONSTRUCTION SITE VISIT	25/10/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	RH	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	26/10/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	sc	Yes	No
SDH AMBAD	BLOOD STORAGE UNIT WORK	27/10/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT WORK	sc	Yes	No
SDH AMBAD	BLOOD STORAGE UNIT WORK	31/10/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT WORK	RH	Yes	No

Distirct Jalna - Cold chain

D.V.S	Cold chain supervision	B.A.Nehete ,cold chain 4/10/2017	cold chain equipment preventive maintainance	C.C.T	Yes	No
phc tirthpuri	Cold chain supervision	B.A.Nehete ,cold chain13/10/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc rani unchegaon	Cold chain supervision	B.A.Nehete ,cold chain 13/10/2017	cold chain equipment preventive maintainance & Vaccine Distribution			
phc k pimpalgaon	Cold chain supervision	B.A.Nehete ,cold chain 13/10/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
Rh Ghansawangi	Cold chain supervision	B.A.Nehete ,cold chain 13/10/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc watur	Cold chain supervision	B.A.Nehete ,cold chain 27/10/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	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 Aashti	Cold chain supervision	B.A.Nehete ,cold chain 27/10/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc sreshti	Cold chain supervision	/ B.A.Nehete ,cold chain/27/10/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
Rh partur	Cold chain supervision	B.A.Nehete ,cold chain27/10/	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
Rh Ghansawangi	Deep freez Repairing	B.A.Nehete ,cold chain 28/10/2017	Repair Deep freez	C.C.T	Yes	No
phc tirthpuri	Cold chain supervision	B.A.Nehete ,cold chain16/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
Rh Ghansawngi	Cold chain supervision	B.A.Nehete ,cold chain 27/10/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No

Distirct Jalna - QA Co-ordinator

PHC Khasgaon	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 12/10/2017	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), 13/10/2017	NQAS visit	MS and MO	Yes	No
PHC R.Pimpalgaon	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 17/10/2017	NQAS visit	MS and MO	Yes	No
PHC Rajur	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), 18/10/2017	NQAS visit	MS and MO	Yes	No
PHC Watur	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 21/10/2017	NQAS visit	THO 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 Sukhapuri	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), 23/10/2017	NQAS visit	THO 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), 25/10/2017	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), 27/10/2017	NQAS visit	THO 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, 04/10/2017	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, 05/10/2017	NQAS visit	MS and MO	Yes	No
RH Badnapur	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 24/10/2017	NQAS visit	MS and MO	Yes	No
RH Bhokardan	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 30/10/2017	NQAS visit	MS and MO	Yes	No
Distirct Jalna -						
THO Partur	1)Taken the review if ASHA Vacancy 2)Given instruction about ASHA performance & Incentive 3) Prkalp Prerna review	Ashwini Punewad 10/10/2017	1)Instruction given about 100 % performance of ASHA Software. 2) And Paid ASHA Incentive In time 3) Give the Prkalp Prerna Reporting intime 4) IDCf Reporting Format Information	BCM/BF	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 Dhangar Pimpri	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 31/10/2017	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	BCM/BF	Yes	No
Distirct 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 Waghmare, THO Ambad 10/10/2017	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	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 Waghmare, THO Ambad 15/10/2017	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
SC Dongaon	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 Waghmare, THO Ambad 18/10/2017	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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Gondi	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 Waghmare, THO Ambad 22/10/2017	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 Jamkhed	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 Waghmare, THO Ambad 26/10/2017	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
SC Curmapuri	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 Waghmare, THO Ambad 29/10/2017	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

Distirct Jalna - Accountant

PHC Dhangarpimpri	NHM FMR Performance	Shri Yogesh Solat, Accountant 08/10/2017	1) Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
Phc Jamkhed	NHM FMR Performance	Shri Yogesh Solat, Accountant 12/10/2017	1) Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC Shahagad	NHM UF Performance	Shri Yogesh Solat, Accountant 16/10/2017	1) Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC WADIGODRI	NHM FMR Performance	Shri Yogesh Solat, Accountant 18/10/2017	1) Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC SUKHPURI	NHM FMR Performance	Shri Yogesh Solat, Accountant 20/10/2017	1) Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC GONDI	NHM UF Performance	Shri Yogesh Solat, Accountant 30/10/2017	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
Distirct Jalna - MODTT						
PHC Shahagad	ECPills and MMA Not available	Dr.G.D. Mhaske, MO DTT, 31-10-2017	ECPills and MMA to be made available	Facility level	Action to be taken by PO	Facility level
	No Designated NBCC ,No working Radient warmer		there should be Designated NBCC ,and Functional Radint warmer	Facility level	Action to be taken by ANM HQ	Facility level
	No Syr.Albendasol		Make Syr.Albendasol available	Facility level	Action to be taken by PO	Facility level
	No Dycyclomine Drug available		Make Dycyclomine Drug available	Facility level	Action to be taken by PO	Facility level
				Facility level		Facility level
PHC Wadigodri	Hospita Deliveries are less	Dr.G.D. Mhaske, MO DTT, 31-10-2017	take efforts to Increase Hospital Delivery,	Facility level	Action to be taken by MO/ANM	Facility level
	Family Planning cases are less		take additional camps to achive target of family planning	Facility level		Facility level
	No Designated NBCC ,No working Radient warmer		there should be Designated NBCC ,and Functional Radint warmer	Facility level		Facility level
	No Syr.Albendasol		Make Syr.Albendasol available	Facility level	Action to be taken by PO	Facility level
	No Dycyclomine Drug available		Make Dycyclomine Drug available	Facility level		Facility level
PHC Asti	Family Planning cases are less	Dr.G.D. Mhaske, MO DTT, 31-10-2017	take additional camps to achive target of family planning	Facility level	Action to be taken by MO/ANM	Facility level
	No Running Water Supply		Get new connection of water supply	Facility level	Action to be taken by MO	Facility level
	RTI/STI kit not available		Make RTI/STI Kit available	Facility level	Action to be taken by PO	Facility level
	No Syr.Albendasol		Make Syr.Albendasol available	Facility level		Facility level
PHC Shristi	Hospital Delivery are less ,PPIUCD also work is less	Dr.G.D.	take additional camps to achive target of family planning	Facility level	Action to be taken by MO	Facility level
	NO MMA and MVA kit		Make MMA and MVA kit available	Facility level	Action to be taken by MO	Facility level
	No Designated NBCC ,No working Radient warmer		there should be Designated NBCC ,and Functional Radint warmer	Facility level		Facility level
	No Syr.Albendasol		Make Syr.Albendasol available	Facility level		Facility level
Distirct Jalna - RBSK Co-ordinator						
BADNAPUR	school health cheking fix target meeting	MRS V Maske DPS, RBSK 06.10.2017	rbsk meetin for reporting format & software	MS and MO	Yes	No
R.H.TEMBHURNI	reviwe meeting is aranged AT RH TEMBHURNI	MRS V Maske DPS, RBSK 11.10.2017	format n RBSK information give him SOFTWARE INFORMATION IN BULK ENTRY	MS and MO	Yes	No
JAFRABAD	reviwe meeting is aranged AT RH JAFRABAD & school visit at shingne school	MRS V Maske DPS, RBSK 12.10.2017	format n RBSK information give him for futher work	MS and MO	Yes	No

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GHANSAWANGI	reviwe meeting is aranged of GHANSAWANGI	MRS V Maske DPS, RBSK 17.10.2017	student surgurys planing done n give hin instuction	MS and MO	Yes	No
R.H.PARTUR	reviwe meeting is aranged of PARTUR mo	MRS V Maske DPS, RBSK 24.10.2017	format n RBSK information give him for futher work N SOFTWARE INFORMATION	MS and MO	Yes	No

Distirect Parbhani - DHO

THO Purna,PHC Kawalgaon	All National health Programmes & Other issues	Dr.R.D.Khandare ,DHO, 02/10/2017				
THO Manwat,PHC Rampuri	All National health Programmes & Other issues	Dr.R.D.Khandare 05/10/2017				
PHC Walur	All National health Programmes & Other issues	Dr.R.D.Khandare 09/10/2017				
THO Gangakhed,PHC Dharasur	All National health Programmes & Other issues	Dr.R.D.Khandare 11/10/2017				
PHC Daithana	All National health Programmes & Other issues	Dr.R.D.Khandare 12/10/2017				
SC Khoras	All National health Programmes & Other issues	Dr.R.D.Khandare 13/10/2017				
THO Sonpeth,PHC Sonpeth,SC Shelgaon	All National health Programmes & Other issues	Dr.R.D.Khandare 16/10/2017				
PHC Aasegaon,PHC Zari	All National health Programmes & Other issues	Dr.R.D.Khandare 20/10/2017				
THO Jintur & PHC Charthana	All National health Programmes & Other issues	Dr.R.D.Khandare 21/10/2017				
PHC Chatori & THO Palam	All National health Programmes & Other issues	Dr.R.D.Khandare 23/10/2017				
THO Purna & PHC Tadkalas	All National health Programmes & Other issues	Dr.R.D.Khandare 27/10/2017				
PHC Pimpaldari,Ranisawargaon	All National health Programmes & Other issues	Dr.R.D.Khandare 28/10/2017				

Distirect Parbhani - CS

RH Manwat	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS 02/10/2017				
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS 03/10/2017				
RH Palam	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS 05/10/2017				
RH Bori	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS 07/10/2017				
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS 12/10/2017				

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RH Pathari	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS 18/10/2017				
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS 24/10/2017				
RH Palam	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS 25/10/2017				
RH Purna	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Athar,CS 26/10/2017				
Distirct Parbhani - RMO						
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi,RMO 03/10/2017				
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 06/10/2017				
RH Manwat	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 07/10/2017				
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 10/10/2017				
RH Purna	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 11/10/2017				
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 17/10/2017				
RH Pathari	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 25/10/2017				
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 26/10/2017				
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 27/10/2017				
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 28/10/2017				

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Distirct Parbhani - DRCHO/MO DTT						
PHC Aadgaon	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhyekar ,DRCHO/MO DTT, 09/10/2017				
THO Jintur	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 10/10/2017				
PHC Sonpeth	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 11/10/2017				
THO Gangakhed	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 16/10/2017				
PHC Zari	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 19/06/2017				
PHC Mahatpuri	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 23/10/2017				
PHC Dharasur	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 24/10/2017				
PHC Tadkalas	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 27/10/2017				
THO Purna	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 28/10/2017				
Distirct Parbhani - SO						
PHC Zari	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	Sunil Ghumare,SO, 11/10/2017				
RH Bori	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	Sunil Ghumare,SO, 11/10/2017				
PHC Charthana	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	Sunil Ghumare,SO,12/10/2017				
RH Jintur	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	Sunil Ghumare,SO 12/10/2017				
SC Chandaj	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	Sunil Ghumare,SO 12/10/2017				

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PHC Kolha	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	Sunil Ghumare,SO,17/10/2017				
PHC Walur	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	Sunil Ghumare,SO 17/10/2017				
PHC Pedgaon	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	Sunil Ghumare,SO,25/10/2017				
Distirct Parbhani - M&E OFFICER						
PHC Zari	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar,M&E, 11/10/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	PHC Level	yes	Complited
RH Bori	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar,M&E, 11/10/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	RH Level	yes	Complited
PHC Charthana	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar,M&E,12/10/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	PHC Level	yes	Complited
RH Jintur	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar,M&E, 12/10/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	RH Level	yes	Complited

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SC Chandaj	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar,M&E, 12/10/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	SC Level	yes	Complited
PHC Kolha	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar,M&E,17/10/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	PHC Level	yes	Complited
PHC Walur	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar,M&E, 17/10/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	PHC Level	yes	Complited
PHC Pedgaon	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar,M&E,25/10/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	PHC Level	yes	Complited
PHC Pingali	1) RCH Portal EC,PW & Child Data Entry 2) Delivery Point 3) Health Indicator Performance 4)PHC Star Grading	G.S.Kshirsagar,M&E, 27/10/2017	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	PHCLevel	yes	Complited
Distirct Parbhani -						
PHC RANISAWARGAON ,THO GANGAKHED,SDH GANGAKHED,PHC MAHADPURI	PRE CRM VISIT	11/10/2017. L S PARIKH	NO	THO	NO	NO
PHC CHATORI ,THO PALAM,RH PALAM	PRE CRM VISIT	12/10/2017. L S PARIKH	NO	THO	NO	NO

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PHC VALUR, PHC KOLLHA	PRE CRM VISIT	17/10/2017. L S PARIKH	NO	THO	NO	NO
PHC PEDGAON	PRE CRM VISIT	25/10/2017. L S PARIKH	NO	THO	NO	NO
PHC PINGLE	PRE CRM VISIT	27/10/2017. L S PARIKH	NO	THO	NO	NO
Distirct Parbhani - DCM						
PHC ZARI	PRE CRM VISIT	Smt.Bhise,DCM,5/10/2017				
PHC HADGAON	PRE CRM VISIT	Smt.Bhise,DCM,4/10/2017				
PHC KHOLHA	PRE CRM VISIT	Smt.Bhise,DCM,11/10/2017				
PHC JAHMB	PRE CRM VISIT	Smt.Bhise,DCM,14/10/2017				
PHC RAMPURI	PRE CRM VISIT	Smt.Bhise,DCM,13/10/2017				
PHC RAORAJUR	PRE CRM VISIT	Smt.Bhise,DCM,25/01/2017				
PHC CHATORI	PRE CRM VISIT	Smt.Bhise,DCM,23/10/2017				
PHC PEDGAON	PRE CRM VISIT	Smt.Bhise,DCM,25/10/2017				
THO JINTUR	PRE CRM VISIT	Smt.Bhise,DCM,27/10/2017				
PHC KAVALGAON	PRE CRM VISIT	Smt.Bhise,DCM,29/10/2017				
Distirct Parbhani - RBSK Co-ordinator						
SDH SELU	NO COMMUNICATION WITH DELIVERY POINT,NO TRACKING RAGISTER	Smt.Meenaxi Padme,DPS RBSK,10/24/2017		GEVEN RAGISTER AND IMPROO COMMUNICATION POINT	yes	
RH MANAVT	NO COMMUNICATION WITH DELIVERY POINT,NO TRACKING RAGISTER	Smt.Meenaxi Padme,DPS RBSK,10/26/2017		GEVEN RAGISTER AND IMPROO COMMUNICATION POINT	YES	
RH PATHRI	NO COMMUNICATION WITH DELIVERY POINT,NO TRACKING RAGISTER	Smt.Meenaxi Padme,DPS RBSK,10/28/2017		GEVEN RAGISTER AND IMPROO COMMUNICATION POINT	yes	
Distirct Parbhani - EMS Co-ordinator						
SDH GANGAKHED	SUCTION ELECT MACHINE, SYRINGE AND VOLUMETRIC INF PUMP PROBLEM BI PHASIC CARDIAC PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 06-10-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	SUCTION ELECT MACHINE, SYRINGE AND VOLUMETRIC INF PUMP PROBLEM BI PHASIC CARDIAC PROBLEM
PHC DAITHNA	FEW MEDICINE , PULSE OXIMETER HANDLE & BP APP DIG CELL PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 06-10-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINE , PULSE OXIMETER HANDLE & BP APP DIG CELL PROBLEM
RH PALAM	PULSE OXIMETER PROBLEM AND FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 07-10-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	PULSE OXIMETER PROBLEM AND FEW MEDICINES PROBLEM

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RH PURNA	FEW MEDICINES FEW AND PORTABLE CYLINDER O2 PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 07-10-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES FEW AND PORTABLE CYLINDER O2 PROBLEM
DH PARBHANI	STETHOSCOPE,EMT SHEAR,SEARCH LIGHT,DOCTOR MOBILE AND FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 09-10-2017	INFORM TO DISTRICT MANAGER & ADM	DISTRICT MANAGER (BVG)	Yes	STETHOSCOPE,EMT SHEAR,SEARCH LIGHT,DOCTOR MOBILE AND FEW MEDICINES PROBLEM
RH JINTUR	FEW MEDICINES AND STEPANY TYRE PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 11-10-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES, MEDICAL EQUIP AVAILABILITY & FUNCTIONALITY, STEPANY TYRE,HEADLIGHT PROBLEM
PHC BABHULGAON	FEW MEDICINES, BP APP DIG AND LARYNGOSCOPE CELL PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 17-10-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES, BP APP DIG AND LARYNGOSCOPE CELL PROBLEM
PHC KOLHA	SUCTION ELECT & O2 DISPLYAY REPAIRING PROBLEM, GLUCOMETER,LARYNGOSCOPE, THERMAMETER, STETHOSCOPE,SEARCH LIGHT, PUPILLARY TORCH NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 24/10/2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	SUCTION ELECT & O2 DISPLYAY REPAIRING PROBLEM, GLUCOMETER, LARYNGOSCOPE, THERMAMETER, STETHOSCOPE,SEARCH LIGHT, PUPILLARY TORCH NOT AVAILABLE
RH PATHRI	FEW MEDICINES GPRS,AMBULANCE DOCTOR AND DRIVER MOBILE PROBLEM GPRS PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 25-10-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER	Yes	FEW MEDICINES GPRS,AMBULANCE DOCTOR AND DRIVER MOBILE PROBLEM GPRS PROBLEM
RH PURNA	FEW MEDICINES FEW MEDICAL EQUIPMENT PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 26/10/2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES FEW MEDICAL EQUIPMENT PROBLEM

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SDH SELU	VOLUMETRIC AND SYRINGE INF PUMP O2 CONTROL DISPLAY PROBLEM AND FEW MEDICINES NOT AVAILABLE STOCK REGISTER NOT UPDATE	Shaikh Shahed Ahmed (EMS Coordinator) 27/10/2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	VOLUMETRIC AND SYRINGE INF PUMP O2 CONTROL DISPLAY PROBLEM AND FEW MEDICINES NOT AVAILABLE STOCK REGISTER NOT UPDATE
PHC SONPETH	BP APPP , FEW MEDICINES, STEPANY TYRE PROBLE	Shaikh Shahed Ahmed (EMS Coordinator) 28/10/2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	BP APPP , FEW MEDICINES, STEPANY TYRE PROBLE
PHC RAMPURI	MEDICAL EQUIP (GLUCOMETE R, FOETAL DOPPLER) NOT AVAILABLE, FEW MEDICINES NOT AVAILABLE AND STOCK REGISTER NOT UPDATE O2 CONTROLL DISPLAY PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 29/10/2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	MEDICAL EQUIP (GLUCOMETE R, FOETAL DOPPLER) NOT AVAILABLE, FEW MEDICINES NOT AVAILABLE AND STOCK REGISTER NOT UPDATE O2 CONTROLL DISPLAY PROBLEM
RH JINTUR	STEPANY TYRE PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 30/10/2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	STEPANY TYRE PROBLEM
PHC ZARI	TWO TYRE CONDITION IS POOR	Shaikh Shahed Ahmed (EMS Coordinator) 30-10-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	TWO TYRE CONDITION IS POOR
DH PARBHANI	HAND BREAK PROBLEM INJ MORPHINE, INJ NALAXONE, INJ FENTANYL, S. GLOVES 7.5, E.T. TUBE 3.5,4, DISP LP NEEDLE, 28, GUEDELA AIREAY , OCCLUSIVE DRESSING NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 31/10/2017	INFORM TO DISTRICT MANAGER & ADM	DISTRICT MANAGER (BVG)	Yes	STETHOSCOPE, EMT SHEAR, SEARCH LIGHT, DOCTOR MOBILE AND FEW MEDICINES PROBLEM

Distirct Parbhani - ARSH Counsler

SDH GANGAKHED	Lack of IEC, Uncomlit ragister	Ajinkya Nirmale, ARSH Counsler, 10/9/2017		complite ragister use iec	yes	
PHC YELDARI	WIFS TAB AVAILABLE. WIFS NOT AVAILABLE IEC..AND REPORT	Ajinkya Nirmale, ARSH Counsler, 10/10/2017		impro opd, outrich taken prog.	yes	
SC CHANDAJ	WIFS TAB AVAILABLE. WIFS NOT AVAILABLE IEC..AND REPORT	Ajinkya Nirmale, ARSH Counsler, 10/10/2017		WIFS TAB GIVING SCHOOL; AND UPADTE REPORT RAGISTER		
RH JINTUR	Lack of IEC, Uncomlit ragister, less opd	Ajinkya Nirmale, ARSH Counsler, 10/10/2017		use iec, use outrich programme, IMPRO OPD	yes	

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PHC ZARI	UNKOWN WIFS TAB.	10-Oct-17		IMPROO KNOWLADGE..	YES	
SDH SELU	Lack of IEC,Uncomlit ragister	Ajinkya Nirmale,ARSH Counsler,10/11/2017		GEVEN RAGISTER,AND IEC	YES	
PHC WALUR	WIFS TAB AVAILABLE.WIFS NOT AVAILABLE IEC..AND REPORT	Ajinkya Nirmale,ARSH Counsler,10/11/2017		WIFS TAB GIVING SCHOOL;AND UPADTE REPORT RAGISTER	YES	
SC HADGAON PAWDE	WIFS TAB AVAILABLE.WIFS NOT AVAILABLE IEC..AND REPORT	Ajinkya Nirmale,ARSH Counsler,10/11/2017		WIFS TAB GIVING SCHOOL;AND UPADTE REPORT RAGISTER	YES	
RH MANVAT	IPHS REPORT MONTHLY REPORT NOT AVILABLE	Ajinkya Nirmale,ARSH Counsler,10/12/2017		GEVEING IPHS REPORT FORMAT	YES	
RH PATHRI	LACK OF IEC 1	Ajinkya Nirmale,ARSH Counsler,10/12/2017		GEVEN IEC	YES	
Distirct Parbhani - Dy.Engineer						
Aurangabad	Checking	Shaikh Anjum.,Deputy Engineer 5/10/2017	CE PWD OFFICE AURANGABAD FOR MCH WING	---	Yes	---
Parbhani Block	Supervision	Shaikh Anjum 11/10/2017	Tour with Pre CRM Team to health institute	---	Yes	---
Parbhani Block	Checking	Shaikh Anjum 12/10/2017	Tour with Pre CRM Team to health institute	---	---	---
Parbhani Block	Checking	Shaikh Anjum 17/10/2017	PHC DAITHNA, RANISAWARGAON	---	---	---
Nanded	Checking	Shaikh Anjum 18/10/2017	SE OFFICE PWD NANDED FOR MCH WING	---	Yes	---
PHC Charthana	Supervision	Shaikh Anjum 23/10/2017	CHARTHANA PHC SITE VISIT	JE		
Mumbai	-	Shaikh Anjum 24/10/2017	Mumbai for Review Meeting			
Aurangabad	Checking	Shaikh Anjum 26/10/2017	CE PWD OFFICE AURANGABAD FOR MCH WING ESTIMATE SUBMISSION			
PHC Charthana	Supervision	Shaikh Anjum 27/10/2017	CHARTHANA PHC SITE VISIT FOR SLAB CASTING	JE	Yes	---
Distirct Parbhani - Jr.Engineer						
PHC Charthana	Supervision	Ghube R.G.,J.E, 03/10/2017	Taking Mesurment of BBM in plionth	Contractor	yes	---
Aurangabad	-	Ghube R.G. 05/10/2017	CE PWD to discuss about SSR with Section Eng.	---	yes	---
Hingoli	-	Ghube R.G. 11/10/2017	to take sign of EE, PWD Parbhani on MCH Wing Estimate	---	yes	---
Hingoli Nanded	-	Ghube R.G. 12/10/2017	to take sign of EE, PWD Parbhani on MCH Wing Estimate and submit SE PWD	---	yes	---
Nanded	-	Ghube R.G. 13/10/2017	SE PWD Nanded	---	yes	---
Nanded	-	Ghube R.G. 16/10/2017	SE PWD Nanded with EE	---	yes	---

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Nanded	-	Ghube R.G. 18/10/2017	SE PWD Nanded with Dy.Eng	---	yes	---
Nanded	-	Ghube R.G. 21/10/2017	SE PWD Nanded with Sect.Eng	---	yes	---
Nanded , PHC Charthana	Supervision	Ghube R.G. 23/10/2017	SE PWD Nanded and Charthana	---	yes	---
Nanded	-	Ghube R.G. 24/10/2017	SE PWD Nanded to take signed Estimate by SE	---	yes	---
PHC Charthana	Supervision	Ghube R.G. 25/10/2017	steel cheaking of slab type 2 & Type 3qtrs.	---	yes	---
PHC Charthana & Aurangabad	-	Ghube R.G. 26/10/2017	steel cheaking of slab & submission of MCH Wing Estimate to CE PWD Aurangabad with EE & Dy.	---	yes	---
PHC Charthana	Supervision	Ghube R.G. 27/10/2017	for casting of slab of qtrs 2 & 3	---	yes	---
Distirct Parbhani - Jr.Engineer						
SDH Selu PHC Walur, SC Hadgaon P	Supervision	Shaikh Akhil Younus,J.E., 11/10/2017	Tour with Pre CRM Team to health institute	---	Yes	---
PHC Kolha, RH Manwat & RH Pathri	Supervision	Shaikh Akhil Younus 12/10/2017	Tour with Pre CRM Team to health institute	---	Yes	---
PHC Ranisawargaon	Supervision	Shaikh Akhil Younus 17/10/2017	Inspection & Survy of PHC Bldg.	---	Yes	---
Distirct Parbhani - THO Gangakhed						
Parbhani	VCDC Training at parbhani	Dr U B Birajdar,THO Gangakhed,04-10-2017	VCDC Training at parbhani	Mo		no
Parbhani	CRM PRC Sensatization Meeting DD at Collector Office	Dr U B Birajdar 05-10-2017	CRM PRC Sensatization Meeting DD at Collector Office			no
Parbhani	HDM Meeting at collector office	Dr U B Birajdar 10-10-2017	HDM Meeting at collector office			no
Mahatpuri & Parbhani	CRM Visit to mahatpuri & Health committee meeting at pbn	Dr U B Birajdar 11-10-2017	CRM Visit to mahatpuri & Health committee meeting at pbn	Mo		no
Padegaon	CRM Preparatory Meeting	Dr U B Birajdar 12-10-2017	CRM Preparatory Meeting	Mo		no
Parbhani	CRM PRC Meeting at pbn	Dr U B Birajdar 13-10-2017	CRM PRC Meeting at pbn			
Dharasur	Health Worker & MO Sensatisation Meeting about CRM PRC	Dr U B Birajdar 23-10-2017	Health Worker & MO Sensatisation Meeting about CRM PRC	Mo		
Parbhani	VC About CRM & PRC by MD NHM	Dr U B Birajdar 24-10-2017	VC About CRM & PRC by MD NHM			
Ranisawargaon	Health Worker & MO Sensatisation Meeting about CRM PRC	Dr U B Birajdar 25-10-2017	Health Worker & MO Sensatisation Meeting about CRM PRC	Mo		
Parbhani	VC About CRM & PRC by MD NHM	Dr. U.B. Birajdar 26-10-2017	VC About CRM & PRC by MD NHM			
Pimpaldari & Padegaon	Health Worker & MO Sensatisation Meeting about CRM PRC	Dr U B Birajdar 28-10-2017	Health Worker & MO Sensatisation Meeting about CRM PRC	Mo		no
Mahatpuri Ranisawargaon chatori palam	CRM Visit with DD	Dr U B Birajdar 29-10-2017	CRM Visit with DD	Mo		
Mahatpuri	RKS Meeting	Dr U B Birajdar 31-10-2017	RKS Meeting	Mo		no

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Distirct Parbhani - THO Sailu						
PHC Walur	Cleanness of PHC Primises	Dr. R.M. Sonwane ,THO Sailu,10/17/2017	Must have Cleanness	PHC	NO	PHC
	Rch portal not updated		Must have updated			
	Phc Other Records		Must have updated			
PHC Walur	Not Maintain Medicine Store Record	Dr. R.M. Sonwane	Mush have maintine Medicine store record	PHC	NO	PHC
	Cleanness of PHC Primises	10/23/2017	Must have Cleanness			
	Not using Health services chart in phc		must used health sevice chart in phc			
PHC Walur	Cleanness of Delivery room & other	Dr. R.M. Sonwane	Must have Cleanness	PHC	NO	PHC
	Not updated record as per PHC requirement	10/25/2017	Must update record as er PHC requirement			
	Duty Chart of ANM/GNM not Shown		Must shown duty chart of staff			
PHC Walur & Deulgaon gaat	Cleanness of PHC Primises	Dr. R.M. Sonwane	Must have Cleanness	PHC	NO	PHC
	Cleanness of Delivery room & other	10/26/2017	Must have Cleanness			
	Not updated record as per PHC requirement		Must update record as er PHC requirement			
PHC Walur	Not have Thermameter (ILR Temperature	Dr. R.M. Sonwane	Must have thermameter	PHC	Yes	-
	Daily Surveillance not found	10/27/2017	Must have daily Surveillance			
PHC Walur	Not Maintain Mdicine store	Dr. R.M. Sonwane	Mush have maintine Medicine store record	PHC	Yes	-
	Not shown various chart like 102& 108, RKS Body Citizen chart	10/28/2017	Must shown various chart like 102 & 108, RKS Body Citizen chart etc			
	Cleanness of PHC Primises		Must have Cleanness			
SC Sonna - Rawa - PHC Deulgaon & Walur	No BP Apparatus	Dr. R.M. Sonwane	Must of BP Apparatus	SC	Yes	-
	No HB Meter	10/29/2017	Must have HB Meter			
	No Cleanliness of Primises		Must have primises cleanness			
PHC Walur	Not Repair of M.O. Cabin	Dr. R.M. Sonwane	Must repair of M.O. Cabin	PHC	Yes	
	Cleanness of PHC Primises	10/30/2017	must have PHC Primises			
	Cleanness of ward & other		Must have Cleanness of ward & other			
PHC Deulgaong gaat - Walur	Not shown various chart like 102& 108, RKS Body Citizen chart	Dr. R.M. Sonwane	Must shown various chart like 102 & 108, RKS Body Citizen chart etc	PHC	Yes	
	RKS Meeting Deulgaon gaat	10/31/2017				
Distirct Parbhani - THO Purna						
Sub center Limla, Wazur	records maintained, with some flaws, cleanliness is satisfactory,	Dr. S.B. Kale,THO Purna, 05/10/2017	IEC Materials and Monthwise reports should be stored in separate file.	SC Level	YES	

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PHC Tadkalas	reocrds Maintained,but separate resiter for each sectio is not maintained PHC Building and premisis cleninliness is very poor.	Dr. S.B. Kale 11/10/2017	Necessary instruction given	PHC	YES	
SC Mategaon	RCH register is maintained updated on RCH Portal	Dr. S.B. Kale 12/10/2017	Necessary instruction given	SC Level	YES	
SC Balsa	RCH register is maintained.	Dr. S.B. Kale 13/10/2017	Necessary instruction given	SC Level	YES	
PHC Kawalgaon	RCH register is maintained But not updated on RCH Portal on regular basis, Budita majuri ben. Register and JSY record is not maintained properly.	Dr. S.B. Kale 15/10/2017	Necessary instruction given	PHC	YES	
PHC Kantheshwar	RCH register is maintained But not updated on RCH Portal on regular basis, all records maintained properly	Dr. S.B. Kale 16/10/2017	Necessary instruction given	PHC	YES	
SC Aherwadi	Manav vikas camp attended	Dr. S.B. Kale 19/10/2017	Necessary instruction given	SC Level	YES	
Distirct Parbhani - THO Parbhani						
Umari, Brahmapuri, Mandakhali, Arvi	PHC and sc visit	Dr. S.P. Deshmukh,THO Parbhani 05/10/2017	sc record verification and RI Seession visit	MO Level	Yes	.....
pingali , mirkhel, Tattujawala	SC visit	Dr. S.P. Deshmukh 07/10/17	SC rutine immunization visit and record verification	MO Level	Yes	
Jamb, Pedgaon, Zari	PHC visit	Dr. S.P. Deshmukh 10/10/17	PHC Visit regarding CRM Team Visit record verification	MO Level	Yes	
Zari, Pingali	PHC visit	Dr. S.P. Deshmukh 11/10/17	PHC Staff meeting	MO Level	Yes	
Pedgaon, Dharmapuri, nandapur	phc and SC RI visit	Dr. S.P. Deshmukh 13/10/17	Manav vikas camp and sc record verification and RI Seession visit	MO Level	Yes	
Daithna , Pokharni, Singapur, And malsonna	PHC SC Visit	Dr. S.P. Deshmukh 14/10/17	Manav vikas camp visti and staff review regarding crm team visit	MO Level	Yes	
Zari, Pimpla, Mandwa, Nandapur,	PHC AND SC visit	Dr. S.P. Deshmukh 18/10/17	SC and phc visit and record verification regarding crm team visit	MO Level	Yes	
Tadpangri, Wadgaon, Bharaswada	PHC Visit and SC visit	Dr. S.P. Deshmukh 24/10/17	sc visit and record verification regarding crm team visit	MO Level	Yes	
Rahati, Murumba, Wangi, Nandgaon , Asola	SC visit	Dr. S.P. Deshmukh 25/10/17	SC Record verification and Session monitering regarding crm team visit	MO Level	Yes	
Jamb, Parwa, Borwand bu	PHC AND SC visit	Dr. S.P. Deshmukhm 26/10/17	SC Record verification and Session monitering	MO Level	Yes	
Distirct Hingoli - DPM						
SDH Basmath,uphc basmth,tho office	1. take review of rksk program. 2. inspection fo 108 ambulance . 3.rks gb and ec meeting pending In uphc basmath 4 take review of physical work and finance expenditure in tho office.	Shankar Tawade (DPM),10/12/2017	Discussed with M.O.	Facility level	Yes	No pending

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SC Durgsawangi , SC	1. Visit sc durgsawangi and sc chorjawal.jamdaya with dy. Engineer and je .check work progress.discuss with contractor about qualitive work .	10/13/2017	Discussed with M.O.	Facility level	Yes	No pending
SC Sapatgaon ,phc k	1.take progress report phc kawatha and sc sapatgaon. 2. discuss with contractor about qualitive work .	10/17/2017	Discussed with M.O.	Facility level	Yes	No pending
phc shirad shahapur	1. attend asha monthly meeting at shirad shahapur .take review asha work and incentive and motivate for increase incentive. 2. also complete reamining asha aadhar link to account upto 31 october.	10/25/2017	Discussed with M.O.	Facility level	Yes	No pending
phc kurunda ,sc amba .	1. phc kurunda construcion work are complete 2. attend asha monthly meeting at kurunda .take review asha work and incentive and motivate for increase incentive..3. take review of delivari done in s c amba . discuss about minimum three dilivaries in month.	10/26/2017	Discussed with M.O.	Facility level	Yes	No pending
Distirct Hingoli - DAM						
PHC Girgaon		Shreepad Garudi (DAM),10/17/2017	discuss with mo			
PHC Dongarkada		10/23/2017	Discussed with concern clerk.			
PHC Jawala , RH Aundha, THO Aundha		10/26/2017	Discussed with tho and taluka accountant for implementing pfms work			
Distirct Hingoli - M&E OFFICER						
PHC Kawatha	Low RCH Data entry	Amol S. Kulkarni (M&E),10/3/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Jawala	Low FP work	10/6/2017	Discussed with M.O.	Facility level	Yes	No pending
THO Office Sengaon	very Low RCH Portal Work	10/17/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Balapur	Low PPIUCD work	10/27/2017	Discussed with M.O.	Facility level	Yes	No pending
THO Office Aundha na	Asha & ANM aadhar Bank enrollment done	10/31/2017	Discussed with M.O.	Facility level	Yes	No pending
Distirct Hingoli - DCM						
PHC Hatta	1. Good recoed keeping by asha 2. Good asha of HBNC programe to asha 3. Good record keeping by BF	Syd Azharali (DCM),10/6/2017	No Action			
PHC Kapadsingi	1. Good Knowldage of asha 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	10/12/2017	No Action			

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PHC Dongarakada	1. Good Knowldage of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha	10/23/2017	No Action			
PHC Shirad	1. Good Knowldage of asha 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha and MAA Programe	10/25/2017	No Action			
PHC Jawala	1. Good Knowldage of asha 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha and MAA Programe.	10/26/2017	No Action			
PHC Kawatha	1. Poor Knowldage of asha for HBNC 2. Good Record maintain asha and BF 3. Poor knoeldage of MAA Programe.	10/27/2017	No Action			
Distirct Hingoli - RKS Co-ordinator						
PHC SAKHARA	1. RKS first gb meeting pending 2. only two ec meeting Is done. 3. last year audit para is pending	Sandip Murkar (RKS CO),10/10/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC GIRGAON	1. Rks first gb and 2 ec meeting is done. 2. rks audit done . 3. current year cash complete till date also rks procedding is written .	10/16/2017	Discussed with M.O.	Facility level	Yes	No pending
RH Aundha na.,Phc lohara	1. guide about pfms software . 2. last year audit para pending in phc lohara . 3. current year cash complete till date also rks procedding is written .	10/23/2017	Discussed with M.O.	Facility level	Yes	No pending
phc pimpaldari ,shirad shahapur	1. Rks first gb and 2 ec meeting is done in pimpaldari. 2. rks gb meeting is pending in phc shirad . 3. statutory and rks audit para is pending .	10/25/2017	Discussed with M.O.	Facility level	Yes	No pending

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PHC JAWALA BAJAR,RH AUNDHA NA.	1. Rks first gb and 2 ec meeting is done phc jawala 2. check financial record brs is not found .statutory and rks audit para pending last two year.in phc jawala bajar 3. in rh aundha na. rks amg and uf expenditure is low upto september 17 .	10/26/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC MASOD,RH KALAMNURI	1. Rks first gb and 2 ec meeting is done phc and rh kalamnuri .	10/27/2017	Discussed with M.O.	Facility level	Yes	No pending
RH AABALAPUR	1. Rks first gb and 2 ec meeting is done . 2. check financial record.	10/30/2017	Discussed with M.O.	Facility level	Yes	No pending
Distirct Hingoli - RBSK Co-ordinator						
RH Aundha	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	Laxman Gabhane (DPS RBSK), 8/10/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
ZP School Hingni	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting	10-11-2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
SDH Basmath	1.Problem in Monthly Reports RBSK Teams & Aanganwadi Center Leveal	18/10/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
RH Sengaon	1.Problem in Monthly Reports RBSK Teams & Aanganwadi Center Leveal	22/10/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
RH Kalamnuri	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting Staff Issues	24/10/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
ZP School Shivani Ku	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting	29/11/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
Distirct Hingoli - QA Co-ordinator						
PHC girgaon	peer assesment kayakalp and west infection control assesment and quality assurance team meeting planning	Dr.Prashant Putthawar (DQAC Co.),10/4/2017	discuss with medical suprident	facility level	yes	no
PHC pangrashinde	peer asseser-issue west management , infection management, and personal hygine need to mentain as well as nqas assessment reivew taken	10/5/2017	discuss with medical officer	Facility level	partial	no
wh vasamt	kayakalp assesment and review	10/7/2017	discuss with medical officer	Facility level	yes	yes

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wh vasamt	preparation for state level assessment and peer assesment review and planning for nqas assessment	10/11/2017	discuss wiht medical officer	Facility level	yes	yes
PHC potra	nqas team meeting planning and kayaklp review taken with planning for nqas assessment	10/12/2017	discuss with medical suprident	Facility level	partial	yes
phc girgaon	west management review and kayakalp review taken with prcess of improevment takent	10/13/2017	discuss with THO sir	block level, facility level	partial	yes
women hospital vasamt	kayaklp state level preparation as well as team visit and planning about national quality assurance assesment	10/14/2017	discuss wiht medical officer	facility level	partial	yes
tho fffice kalamnuri and wakodi phc	kayakalp passessment and review taken as per quality manual	10/16/2017	discuss with tho and medical officer	facility level	partial	yes
PHC goregaon	peer assesment of kayakalp and planning for nation quality assurance assesment as well nation quality assurance team mmeting as well as training plannig in presence of medical officer	10/23/2017	discuss with tho and medical officer	facility level	partial	yes
PHC bhandegaon	internal assesment in presence of quality team about nqas and kayakalp programme	10/26/2017	discuss with tho and medical officer	facility level	partial	yes
Distirct Hingoli - IPHS Co-ordinator						
PHC Girgaon	Monthly reporting problem	Waghmare (IPHS Co.),10/4/	Discussed with M.O.	Facility level	Yes	No pending
PHC Rameswartanda	Equipment problem	10/7/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Jawala Bajar	Baby Warmer problem	10/11/2017	Discussed with M.O.	Facility level	Yes	No pending
SDH Basmath	Monthly reporting problem	10/11/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Kawtha	NBSU Reporting Problem	10/14/2017	Discussed with M.O.	Facility level	Yes	No pending
RH Kalmnuri	Monthly reporting problem	10/15/2017	Discussed with M.O.	Facility level	Yes	No pending
Shiradshpur	Monthly reporting problem	10/25/2017	Discussed with M.O.	Facility level	Yes	No pending
WH Basmath	About Staff Working and Reporting	10/28/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Potra	About Staff Working and Reporting	10/31/2017	Discussed with M.O.	Facility level	Yes	No pending

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Distirct Hingoli - RKSK Co-ordinator						
RH Kalamnuri	Low OPD	Anuradha Pathrod (RKSK Co-ordinator)	discuss with tho and medical officer	facility level	partial	yes
RH Aundha	No Seprate Cabin	10/7/2017	discuss with tho and medical officer	facility level	partial	yes
SDH Basmath	No Seprate Cabin	10/10/2017	discuss with tho and medical officer	facility level	partial	yes
WH Basmath	No Seprate Cabin	10/14/2017	discuss with tho and medical officer	facility level	partial	yes
RH Sengaon	Only ANC OPD	10/25/2017	discuss with tho and medical officer	facility level	partial	yes
PHC Pimpaldari	No Reporting Regurarly	10/27/2017	discuss with tho and medical officer	facility level	partial	yes
PHC Sirsam	No Reporting Regurarly	10/31/2017	discuss with tho and medical officer	facility level	partial	yes
Distirct Hingoli - EMS Co-ordinator						
RH Sengaon	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	Kalpna Lahade (Ems coordinator),10/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Goregon	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit/gps not working	10/10/2017	Discussed with D.M/ADM	Facility level	Yes	No
RH Kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	10/11/2017	Discussed with D.M/ADM	Facility level	Yes	No
Als DH	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	10/12/2017	Discussed with D.M/ADM	Facility level	Yes	No
BLS DH	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	10/13/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	10/14/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Sakhra	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	10/16/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Shiradshahaou	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	10/17/2017	Discussed with D.M/ADM	Facility level	Yes	No
SDH Basmath	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	10/18/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Falegaon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	10/21/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC A.Balapur	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	10/23/2017	Discussed with D.M/ADM	Facility level	Yes	No
RH Sengaon	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	10/24/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Goregon	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	10/25/2017	Discussed with D.M/ADM	Facility level	Yes	No

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RH Kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	10/26/2017	Discussed with D.M/ADM	Facility level	Yes	No
Als DH	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	10/27/2017	Discussed with D.M/ADM	Facility level	Yes	No
BLS DH	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	10/28/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	10/29/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Sakhra	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	10/30/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Shiradshahaou	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	10/31/2017	Discussed with D.M/ADM	Facility level	Yes	
SDH Basmath	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	24/9/2017	Discussed with D.M/ADM	Facility level	Yes	
Distirct Hingoli - DHO						
PHC pangrashinde	Low FP RCH Portal Work	Dr. R.N.Gite (DHO Hingoli),10/4/2017	Discussed with Medical Officer.	Facility level	YES	----
PHC Girgaon	Low FP RCH Portal Work	10/6/2017	Discussed with Medical Officer.	Facility level	YES	----
PHC Lohara	NO FP Work, low Delivey	10/13/2017	Discussed with Medical Officer.	Facility level	YES	----
PHC Dongarakada	Low FP RCH Portal Work	10/17/2017	Discussed with Medical Officer.	Facility level	YES	----
PHC Jawalabajar	ANC Regi low	10/24/2017	Discussed with Medical Officer.	Facility level	YES	----
PHC Wakodi	IUCD insertion is very low	10/27/2017	Discussed with Medical Officer.	Facility level	YES	----
THO office Aundha, Pimpaldari	Low ANC Reg.	10/30/2017	Discussed with Medical Officer.	Facility level	YES	----
Distirct Hingoli - CS						
RH Sengaon	Outreach Immunization ANM is not available	Dr.Akash Kulkarni (CS Hingoli),10/4/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
UHP Hingoli	NUHM Post Vacant of MO etc.	10/6/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
SDH Basmath	Vacant Post of MS, MO & Other Staff & Problems	10/10/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
WH Basmath	BSU is not Functioning	10/12/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
RH Aundha	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	10/17/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
UHP Basmath	NUHM Post Vacant of MO etc.	10/18/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
RH Kalamnuri	Vacant Post & SDH Kal 100Bed	10/24/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
RH Akhada Balapur	Vacant Post	10/27/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
Distirct Hingoli - RMO						
SDH Basmath	1) M.S. & other Staff not Staying at HQ 2) Partographs not plotted	DR.G.S.Kadam RMO (O),10/5/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
WH Basmath	1) M.S. & other Staff not Staying at HQ 2)Referral by 108 3) Campus Unclean	10/7/2017	Discussed with M.O. of Block	Facility level	Yes	Facility

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RH Aundha	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	10/11/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
UHP Basmath	1) Vacant post 2) 1 Medical officer Absent	10/13/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
RH Kalamnuri	1) M.S. & other Staff not Staying at HQ 2)Referral by 108 3) Campus Unclean	10/16/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
RH Akhada Balapur	1) M.S. & other Staff not Staying at HQ 2)Referral by 108 3) Campus Unclean	10/18/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
RH Sengaon	1) M.S. & other Staff not Staying at HQ 2)Referral by 108 3) Campus Unclean	10/25/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
UHP Hingoli	NUHM Post Vacant of MO etc.	10/31/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
Distirct Hingoli - DRCHO						
Karwadi	VHND visit and Gram Panchyat Visit about ASHA Appointment	Dr.S.R.Runwal (DRCHO & THO Hnl),10/2/2017	New guidlines given to GP about ASHA Appointment, Corrective major about due list for immunisation	Facility	Yes	No
DH- Hingoli	Vaccine Supply Register not updated, Defrosting ILR and Deep Freezer Regularly, AFP Camp not arrange as per guildlines	10/4/2017	Instruction given to concern person about Vaccine supply register update and arrangment of AFP camp Regularly request to RMO	Facility	Yes	PHC Level
Phalegaon	Premises not clear, Manav vikas and Family planning camp not regularize, iron sucrose for sevear Anemic mother not given	10/5/2017	Instruction given to Medical officer regarding regularize Manav vikas and FP and arrangment of given Iron Sucrose Inj.	Facility	Yes	Subcenter Level
Bhandegaon	Manav vikas and Family planning camp not regularize, iron sucrose for sevear Anemic mother not given	10/6/2017	Instruction given to Medical officer regarding regularize Manav vikas and FP and arrangment of given Iron Sucrose Inj.	District anad Facility	Yes	District anad Facility
Lohgaon	Subcenter Inspection, JSY DBT, Sub center Strenthening Grant utilization	10/7/2017	Instruction given to concenr ANM and MPW regaring JSY DBT and Subcenter Strenthening Grant Utilization	Facility	Yes	PHC Level
Thorjawala	Gram Sabha	10/8/2017	As per instruction given by CEO should be followed this instruction given and overlook of new construction	Facility	Yes	PHC Level

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Kawtha	PHC and cold chain Visit and RCH Indicator	10/11/2017	Instruction given to concern person about Vaccine supply register update and arrangement of AFP camp Regularly request to MO	Facility	Yes	PHC Level
Goregaon and Pangri	PHC and cold chain Visit and RCH Indicator, Swach Bharat Abhiyan Gram Sabha	10/13/2017	Instruction given to concern person about Vaccine supply register update and arrangement of AFP camp Regularly request to MO As per instruction given by CEO should be followed this instruction given and overlook of new construction	Facility	Yes	PHC Level
Distirct Hingoli - THO Basmat						
SC Ridhora & Villag	RCH Portal/RI/CuT Review & VHND Day due list not available	Dr. Sunil Deshmukh (THO Basmat),10/4/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Tembhorni Vis	Cold Chain/RCH Portal/RI/CuT/RNTCP workerwise Review & Attend FP Camp	10/7/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Hayatnagar Vis	Cold Chain/RCH Portal/RI/CuT/RNTCP workerwise Review & Attend FP Camp	10/7/2017	Discussed with M.O. & ANM	Facility level	Yes	No
SC Chikhli Visit	RCH Portal/RI/CuT Review & VHND Day due list not updated	10/9/2017	Discussed with M.O. & ANM	Facility level	Yes	No
SC Wai Visit	RCH Portal/RI/CuT/SC Deliveries Review SC Record Not updated	10/9/2017	Discussed with M.O. & ANM	Facility level	Yes	No
SDH Basmath	RCH Portal Review	10/26/2017	Discussed with M.O. & ANM	Facility level	Yes	No
WH Basmath	RCH Portal/FP/PPIUCD Review	10/28/2017	Discussed with M.O. & ANM	Facility level	Yes	No
Distirct Hingoli - THO Kalamnuri						
Sc waranga	injection oxytocian, inj. Magsulf , tab. Measuprost not avaiable	Dr.R.P.Katruwar (THO Kalamnuri),10/4/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC balapur	sc kasbe dha., rch portal ,jsy dbt, work less,	10/7/2017	Discussed with M.O.	Facility level	Yes	No
sc Krishnapur	Delivery protocal not properly placed, Uristick kits not available	10/10/2017	Discussed with M.O.	Facility level	Yes	No
sc Yehlegaon tukaram	Sc funds not utilied ,VHNSC funds not Utilised	10/17/2017	Discussed with M.O.	Facility level	Yes	No
sc Kamtha	Delivery not done at sc ,	10/24/2017	Discussed with M.O.	Facility level	Yes	No
PHC Dongarkada	RKS funds , SC funds, RI Funds, not distributed , Sc Waranga RCH portal work less	10/25/2017	Discussed with M.O.	Facility level	Yes	No

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Circle Akola - CRM						
DPMU Yavatmal.CS office Yavatmal.	Recrument Process as per PIP 17-18 not yet start. Grant for the FY 2017-18 has not been release. ASHA Payment pendency issue.	CPM,P.R.Jagtap 06/10/2017	Ask DPM and DAM to immediately Releals grant to periphery. Also start Recurement process. Also Discuss with CS and DHO regarding the same.	District	NO	District.
SHS Mumbai.	Review meeting of NHM Activity .	P.R.Jagtap 10/10/2017	As per instruction given by Hon'ble MD Sir and JD T and JD NT all point of action has been discuss with DPM DAM .	District	NO	District.
SDH Achalpur Dist Amravati	NCD Screening work not carried properly, Vaccant post of NCD of MO,Counsellor are there. Labour Room work not completed, Sonograghy tie up is not done, NHM Grant received .	P.R.Jagtap 13/10/2017	Inform to NCD DPO regarding urgently fill up vaccant post. Ask IDW regarding Non complition of labour room work. Instruct DPM to immediately take action for Sonography tie up process.	District	NO	District.
SHS Mumbai.	Attend NUHM Review meeting. Review of NUHM Vaccancy and Construction work , and Expenditure.	P.R.Jagtap 30/10/2017	As per instruction given in meeting all point has been communicate with District and Corporation authority. Review also taken.	District and Corporation	NO	District and Corporation.
Circle Akola - Ex.Engineer						
Pune	Meeting at Kutumb Kalyan Bhavan Pune 1) Review of works for DEIC, SNCU & Labour Room 2) Plan sanctioning of DEIC & SNCU	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 05 & 06/10/2017	Meeting attended at Kutumb Kalyan Bhavan Pune 1) Review of works taken for DEIC, SNCU & Labour Room 2) Plan sanctioning of DEIC & SNCU	1 to 2 at Circle Level By EE	Yes	.....
IDW Amravati	Visit at Amravati Dist. 1) Visit at IDW & Review of works 2) Visit of CS & Discussion reg planning of Melghat Aarakhada at SDH Dharni. Site Visit to 3) SNCU at WH Amravati 4) OHDU at WH Amravati 5) DEIC at DH Amravati	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 11/10/2017	Visit done at Amravati Dist. 1) Visit at IDW & Review of works 2) Visit of CS & Discussion reg planning of Melghat Aarakhada at SDH Dharni. Site Visit to 3) SNCU at WH Amravati 4) OHDU at WH Amravati 5) DEIC at DH Amravati	01 & 05 at Circle Level By EE.	Yes	2) Drawing preparing in progress by Architect

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IDW Washim	Visit at Washim Dist. Site Visit to 1) Electrical work at SC Kolgaon 2) Civil & Road work at SC Yevta 3) Electrical BSU work at RH Risod 4) Visit at IDW & Review of works, 5) Visit of PWD EE reg. DEIC work planing at terrace 6) Site Visit to NUHM work at NP Karanja reg. land acquisition with NP CAO 7) Site Visit at RH Mangrulpir for BSU work location & Plan.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 12 & 13/10/2017	Visit done at Washim Dist. Site Visit to 1) Electrical work at SC Kolgaon 2) Civil & Road work at SC Yevta 3) Electrical BSU work at RH Risod 4) Visit at IDW & Review of works, 5) Visit of PWD EE reg. DEIC work planing at terrace 6) Site Visit to NUHM work at NP Karanja reg. land acquisition with NP CAO 7) Site Visit at RH Mangrulpir for BSU work location & Plan.	01 to 07 at Circle Level By EE	Yes	6) Land to be avaible, pending at CAO NP Karanja
Distirct Akola - DPM						
THO Akot, PHC kawasa, SC Kutasa,	1.Check JSY Reg. & Paid beni. as per Jsy delivery by PFMS 2.Details Review about JSSK, Sickle Cell , Asha, programme with physical report 3.All Financial report	Mr . Prashant Thakare DPM 26/10/2017	Check and also Instruction are given to improve Paid benefit to as per Jsy delivery by PFMS & Delivery points and maintain All the record properly. Fast payment of ASHA through PFMS	Block & Phc Level	Yes	No
Distirct Akola - IPHS Co-ordinator						
PHC Hiwarkhed	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 4/10/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
PHC Malsur	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 07/10/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
RH Barshitakli	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 10/10/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	RH level	Yes	No
PHC Wadegaon	1.Check the biomedical equipment mapping and repairing status 2. Check As per IPHS Norm1. Inform HLL Lab Services Program	Daimi Nishat IPHS Co 21/10/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
PHC Apatapa	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 26/10/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No

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Distirct Akola - M&E OFFICER						
PHC Hiwarkhed, PHC Danapur	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 04/10/2017	Instruction are given to Proper entry in RCH,DHIS, HMIS	PHC level	Yes	No
PHC Dhaba, PHC Pinjar	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 26/10/2017	Instruction are given to Proper given service to ANC & other poor paisent	THO level	Yes	No
Distirct Akola - DCM						
PHC Danapur	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 07/10/2017	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
Tho Patur	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Sachin Unawane DCM 10/10/2017	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Ural, Hatrun	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Sachin Unawane DCM 14/10/2017	Monitor ASHA Appointment and performance of Asha on Indicator basis	----	----	----
PHC Agar, Kurankhed	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 28/10/2017	Monitor ASHA performance on Indicator basis	Block	Yes	No
Distirct Akola - Sickel cell & RKS Co-ordinator						
RH Balapur	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 02/10/2017	RKS & Sickle Cell View	District DHO Sir	Yes	----
PHC Danapur	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 07/10/2017	RKS & Sickle Cell View	----	----	NO
Tho Barshitaki	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 10/10/2017	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 Sickel Cell and RKS Co 14/10/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO
PHC Hiwarkhed	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 21/10/2017	RKS View	----	----	----
PHC Agar, Kurankhed	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 28/10/2017	RKS View	District DHO Sir	Yes	NO
SDH Murtizapur	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 30/10/2017	RKS & Sickle Cell View	----	----	NO

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Distirct Akola - QA Co-ordinator						
PHC Hiwarkhed	1) Overall Review of NQAS as per checklist by national assessor.	Dr.Deshbhratar DQAC Co 3/10/2017	Instruction given to facility incharge about gaps found during assessment.	PHC Level	Yes	No
PHC Hiwarkhed	1) Overall Review of NQAS as per checklist by national assessor.	Dr.Deshbhratar DQAC Co 4/10/2017	Instruction given to facility incharge about gaps found during assessment.	PHC level	Yes	No
PHC Malsur	1) Overall Review of NQAS as per checklist by national assessor.	Dr.Deshbhratar DQAC Co 5/10/2017	Instruction given to facility incharge about gaps found during assessment.	PHC level	Yes	No
PHC Malsur	1) Overall Review of NQAS as per checklist by national assessor.	Dr.Deshbhratar DQAC Co 6/10/2017	Instruction given to facility incharge about gaps found during assessment.	PHC level	Yes	No
RH Barshitaki	1) Review as per kayakalp cheklist 2) Cleanliness & water sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 11/10/2017	Instruction are given to fill up gaps , water sanitation , infection control practices .	RH level	Yes	No
SDH Daryapur,Amr	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 13/10/2017	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	FACILITY level	Yes	No
PHC Hiwarkhed	1) Assessment for requirement of cattle trap and Pest control measures.2)Overall infrastructure of PHC.	Dr.Deshbhratar DQAC Co 27/10/2017	Instruction are given to keep Hospital clean , Infection control & fill up GAPS.	PHC level	Yes	No
Distirct Akola - Dy.Engineer						
WH SNCU/PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 13/10/2017	work Check and give insturction to contractor	District Level	Yes	NO
WH Akola	construction work check	Shri Ashish Mankhair Dypt . Eng 18/10/2017	Electrical Work Check	District Level	Yes	NO
MUMBAI	Attend S.E Meeting	Shri Ashish Mankhair Dypt . Eng 24/10/2017	Attend S.E Meeting	District Level	Yes	NO
PHC Kawasa/UPHC Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 25/10/2017	Wrok Check and giv insturction to contractor	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 26/10/2017	Wrok Check and giv insturction to contractor	District Level	Yes	NO
RH Telhara/ PHC Hiwerkhed, Adgaon	Pest Control and work check	Shri Ashish Mankhair Dypt . Eng 27/10/2017	Pest Control and work check	District Level	Yes	NO
RH Akot	construction work check	Shri Ashish Mankhair Dypt . Eng 30/10/2017	Work Checked and Give instruction	District Level	Yes	NO
Distirct Akola - Jr.Engineer						
PHC Kawasa	Supervision Work	Shri Pankaj Gudhe Jr. Engg. 8/10/2017	Work Check and give instructon to Contrator	District Level	Yes	NO
RH Akot	Supervision Work With deputy Engg.	Shri Pankaj Gudhe Jr. Engg. 9/10/2017	Work Check and give instructon to Contrator			
WH SNCU/PHC Kawasa	construction work check	Shri Pankaj Gudhe Jr. Engg. 13/10/2017	Work Check	District Level	Yes	NO
PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 14/10/2017	Work Check	District Level	Yes	NO
WH Akola	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 18/10/2017	Work Check	District Level	Yes	NO

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PHC Kawasa	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 22/10/2017	Work Check	District Level	Yes	NO
WH Akola	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 24/10/2017	Work Check	District Level	Yes	NO
PHC Kawasa/UPHC Akot	Attend Meeting with Deputy Engg.	Shri Pankaj Gudhe Jr. Engg. 25/10/2017	Attend Meeting with Deputy Engg.	District Level	Yes	NO
RH Telhara/ PHC Hiwerkhed, Adgaon	Pest Control and work check	Shri Pankaj Gudhe Jr. Engg. 27/10/2017	Pest Control and work check	District Level	Yes	NO
RH Akot	Supervision Work Check	Shri Pankaj Gudhe Jr. Engg. 30/10/2017	Work Checked and Give instruction	District Level	Yes	NO
Distirct Amarawati - DHO						
kusumkot	Checking record,upadation ,anadibai joshi work	DHO, Dr S.Mane ,10/5/2017	Yes	PHC Level	Yes	No
PHC Khed	Checking record,upadation ,NHM	14/10//17	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
PHC aamner	Checking record,upadation ,anadibai joshi work	10/17/2017	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
PHC Hiwarkhed	Checking record,upadation ,anadibai joshi work	10/18/2017	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
tiosa	BLOCK MEET	10/24/2017	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
chandur bz	BLOCK MEET	10/26/2017	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
Distirct Amarawati - QA Co-ordinator						
WH Amravati	No Herbal Garden and Medicinal plant names not indicated,No BMW seggregation as per guidelines,IEC of water conservation not displayed,No proper illumination in kitchen,BMW symbol not displayed at BMW storage	Dr.Mangesh N Raut DQA Co ordinator ,10/4/2017	Prepare herbal garden and give proper name to medicinal plants,do seggregation as per gudilines.,displayed IEC about water conservation in health facility ,Make proper illumination available in kitchen,make BMW signages at BMW storage	Facility Level	yes	
PHC Papal	3 buckets not available for mopping,no display of BMW seggregation, Chippers of plaster of building,electric fitting not done in health facility and loosley hanging wires observed,no fire exit signages observed,no Cleaning schedule available in wards,Antitermit records not available	10/7/2017	Make available 3 buckets,display BMW symbol,painting and white wash must be done in health facility, Electric fitting must be done, IEC of fire exit must be diaplayed,Cleaning schedule must be displayed,make available toilet checklist,make records of Anti termite available	Facility Level	yes	

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Distirct Amarawati - M&E OFFICER						
kusumkot	Block meet	Praful Ridhore DMEO,10/5/2017	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	10/10//2017	Instruction are given to Proper entery in DHIS HMIS	PHC	Yes	No
pune	meet	10/12/2017	meet			
tiosa	block meet	10/24/2017	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
chandur bz	Block meet	10/26/2017	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
Distirct Amarawati - DAM						
DAM,null						

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Distirct Amarawati - Dy.Engineer						
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 Deputy Engineer,4.10.2017	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	5.10.2017	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	6.10.2017	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

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Pardi Village/SC and Home visit to H1N1case	.H1N1 Positive case Epidemiological Investigation	11.10.2017	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	11.10.2017	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	11.10.2017	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	16.10.2017	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

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Waygaon SC	.H1N1 Positive case Epidemiological Investigation	16.10.2017	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

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Distirct Amarawati - DEO Morshi						
NMM Offi. Amravati	RHC Portle Meeting	Eshwar Mahore DEO Morshi MORSHI 01/10//17	Yes	District Level	Yes	No
SC Udkhed	Checking Data Of MCTS & DHIS2	09/10//.16	Yes	SC Level	Yes	No
PHC Khed	Checking Data Of MCTS & DHIS2	4/10//17	Yes	PHC Level	Yes	No
SC Pala	Checking Data Of MCTS & DHIS2	18/10//17	Yes	SC Level	Yes	No
PHC Hiwarkhed	Checking Data Of MCTS & DHIS2	23/10//17	Yes	PHC Level	Yes	No
PHC Ambada	Checking Of Tree Plantation Information	24/10//17	Yes	PHC Level	Yes	No
SC Rohankhed	Checking Data Of MCTS & DHIS2	30/10//17	Yes	SC Level	Yes	No
Distirct Amarawati - Block Sickle 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 ,10/3/2017	yes	Block Level	yes	No
Lehagao	visit to Sickle cell Patient,Counseling,verificati on treatment & Information,visit to Sickle cell Patient ANC	10/5/2017	yes	Block Level	yes	No
Vishnora	visit to Sickle cell Patient,Counseling,verificati on treatment & Information,visit to Sickle cell Patient ANC	10/8/2017	yes	PHC Level	yes	No

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Yewti	visit to Sickle cell Patient, Counseling, verification on treatment & Information, visit to Sickle cell Patient ANC	10/11/2017	yes	PHC Level	yes	No
Pimaplkhuta La.	visit to Sickle cell Patient, Counseling, verification on treatment & Information, visit to Sickle cell Patient ANC	10/13/2017	yes	Block Level	yes	No
Pimpari	visit to Sickle cell Patient, Counseling, verification on treatment & Information, visit to Sickle cell Patient ANC	10/25/2017	yes	Block Level	yes	No
Distirct Amarawati - Block Asha Cord Warud						
Loni	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate,01/10//2017	yes	Phc	yes	
Amner	Asha vist & Hbnc Vist	02/10//2017	yes	Phc	no	
Loni	Preama Prakalp Voucher Submit	07/10//017	yes	distric	yes	
sendurjnaghat	Asha Swaftwear & Record Verifi	8/10//2017	yes	Phc	yes	
Rajura	Asha Swaftwear & Record Verifi	9/10//2017	yes	Phc , sub	yes	
Zolamba	Asha vist & Hbnc Vist	3 /10//2017	yes	Sub	yes	
Distirct 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 10/10//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	0/10//2017	Instruction are given to Proper entery in DHIS HMIS	facility	yes	..

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chandur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	18/10//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	18/10//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	21/10//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	21/10//2017	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
Distirct Amarawati - Tiosa Accountant						
RH Tiosa	Repoting	Block Accountant,TIOSA,10/1/2017	Monthly Reporting & PFMS	Block level	Yes	no
Phc Mardi	Nrhm&Rks Record check	10/3/2017	Nrhm And Rks Record cheking	Block level	Yes	no
Amravati	Monthaly Meeting	10/4/2017	Monthly Revue Meeting	District Level	Yes	no
RH Tiosa	PFMS	10/16/2017	JSY Payment	Block level	Yes	no
Distirct Amarawati - Sickle cell & RKS Co-ordinator						
PHC Bramanwada Thadi	Chandur Bazar	Sickle Cell & RKS Co-Ord,10/20/2017	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	10/21/2017	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

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PHC Mangrul Dastagir & Block Dhamangaon Rly	Block Dhamangaon Rly	10/22/2017	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 Also Review of Sickle Cell.	Facility level	Yes	no
Mumbai	State Health Society	10/26/2017	RKS Monthly Meeting	Facility level	Yes	no
Distirct 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
Distirct Amarawati - Sickle cell Asst.						
Buradghat, Masona, Wazzar	AS&SS Home Visit ,Suspected Visit	Sickle Cell Assistant,10/2/2017	Counceling & Medicine Given	Village Level	Yes	No
Paratwada, Achalpur	Sickle SS Home Visit ,Form Nond	4/Oct/17	Counceling & Medicine Given	Village Level	Yes	No
Yaklaspur, Dhamangaon, Devgaon	Sickle SS Home Visit ,Form Nond	5/Oct/17	Counceling & Medicine Given	PHC Level	Yes	No
Jambala, Paivihir,Jawalapur	Sickle SS Home Visit ,Form Nond	6/Oct/17	Counceling & Medicine Given	Village Level	Yes	No
Anjangaon, Kapustalani	Record Update, SS Visit	8/Oct/17	Counceling & Medicine Given	PHC Level	Yes	No
S.D.H, Achalpur	AS&SS Home Visit ,Suspected Visit	9/Oct/17	Counceling & Medicine Given	Village Level	Yes	No

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Yesurna, Sawalapur	Asha Monthly Meeting, SS Home Visit	24/Oct/17	Counceling & Medicine Given	PHC Level	Yes	No
Anjangaon, Sategaon	Record Update, SS Visit	25/Oct/17	Counceling & Medicine Given	PHC Level	Yes	No
Belkheda, Pandari, Salepur	SS Home Visit ,Form Nond	29/Oct/17	Counceling & Medicine Given	Village Level	Yes	No
Distirct Amarawati - Tiosa BCM						
Nibora De	RI Session ,Rikt pad	TIOSA BCM,4/12/2017	RI Session ,Rikt pad	PHC Level	Yes	no
Amravati	District leval Revue Meeting	10/13/2017	District leval Revue Meeting	PHC Level	Yes	no
Bhivapur	Rikt pad, ASHA Record	10/18/2017	Rikt pad, ASHA Record	PHC Level	Yes	no
SC Mozari	RI Session ,SC Visit ,ASHA Record	10/20/2017	RI Session ,SC Visit ,ASHA Record	PHC Level	Yes	no
PHC Kurha	Monthly ASHA Metting	10/21/2017	Monthly ASHA Metting	PHC Level	Yes	no
PHC Talegao th	Monthly ASHA Metting	10/24/2017	Monthly ASHA Metting	PHC Level	Yes	no
PHC Mardi	Monthly ASHA Metting	10/25/2017	Monthly ASHA Metting	PHC Level	Yes	no
Distirct Amarawati - DCM						
Guljarpeth	I hbnc visit for asha	S.Tabhane,DCM 17/10/2017	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 20/10/2017	D.C.M. ASHA Software Training	State level	Yes	no
YESURNA	I hbnc visit for asha	DCM 26/10/17	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling	Facility level	Yes	no
Distirct Amarawati - Anjangaonsurji BCM						
Village Turkhed	Asha All Record & HBNC Form cheking	Anjangaonsurji B.C.M, 10/2/2017	2 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Karla & Bhandaraj	VHNSC Meeting,Asha All Record & HBNC Form cheking	10/3/2017	Attend VHNSC Meeting & 3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no

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SC Chousala	Asha All Record & HBNC Form cheking	10/5/2017	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
DPM Amravati	District Report Consuleltion	10/6/2017	District Report Consuleltion	District level	Yes	no
DPM Amravati	District Report Consuleltion	10/7/2017	District Report Consuleltion	District level	Yes	no
DPM Amravati	District Report Consuleltion	10/8/2017	District Report Consuleltion	District level	Yes	no
NHM Mumbai	State Leval Monthly Review Meeting	10/9/2017	State Leval Monthly Review Meeting	State level	Yes	no
PHC Katkumbh	Asha All Record & HBNC Form cheking,Low wt child visit	10/13/2017	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	10/14/2017	Asha All Record & HBNC Form cheking,Low wt child visit	Facility level	Yes	no
SC Pandhari	Asha All Record & HBNC Form cheking	10/15/2017	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Murha&Turkhed	Mission Inradhanushya Ri Camp Visit	10/16/2017	Mission Inradhanushya Ri Camp Visit& Gram Panchayat Visit	Facility level	Yes	no
DPM Amravati	Asha & Bf Taking Countigency	10/17/2017	Taking Asha & Bf Registrar,Flip chart,EDD chart	District level	Yes	no
PHC KAPUSTALNI	Visite to ASHA Monthly Review Meeting	10/20/2017	Taking Asha Review For Work & Give Information,Solve Asha Probleam,Reorientation HBNC Training	Facility level	Yes	no
PHC Sategaon	Visite to ASHA Monthly Review Meeting	10/21/2017	Taking Asha Review For Work & Give Information,Solve Asha Probleam,Reorientation HBNC Training	Facility level	Yes	no
PHC KOKARDA	Visite to ASHA Monthly Review Meeting	10/22/2017	Taking Asha Review For Work & Give Information,Solve Asha Probleam,Reorientation HBNC Training	Facility level	Yes	no
Village Chincholi,Gavandgaon,Hingani	Asha All Record & HBNC Form cheking,Low wt child visit	10/23/2017	7 Asha Record cheking & HBNC Child Home Visit,,Low wt child visit	Facility level	Yes	no

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Distirct Amarawati - Accountant						
Amravati	Monthly meeting	Taluka Accountant,10/5/2017	Monthly Meeting Attend	Facility level	Yes	no
SC Yeota	Visite for S.C.on Voucher Checking & Account Record , Bookes verification.	10/5/2017	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	10/19/2017	-	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	10/19/2017	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	10/20/2017	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	10/23/2017	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
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	10/29/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
Distirct Amarawati - Accountant						
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification,	Taluka Accountant,10/1/2017	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	10/8/2017	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	10/12/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,	Facility level	Yes	

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NUHM Achalpur	Visite for U.P.H.C.on Voucher Checking & Account Record , Bookes verification, Bank Cash Booke & Other Record Not Update, Audit Complainece Peding, 1st Concurrent	10/12/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash & Other Book maintain Reguraly . Audit Complet Reguraly & Submiting Audit Complainece.	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	10/15/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly Family Planing & JSY Voucher Regularly Submitte to THO Office time to time.	Facility level	Yes	
Amravati	Concurrent Audit 2016-17 Complainece Camp	10/20/2017	Concurrent Audit 2016-17 Complainece Camp Attend & Delete Para	Facility level	Yes	
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, SOE Sep 17	10/29/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,	Facility level	Yes	

Distirct Buldhana - DPM

DPM,Nil

Distirct Buldhana - M&E OFFICER

GH Khamgaon	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- 17/10/2017	Agreed / MS 3Given inst. To	MS	Yes	No
UPHC Malkapur	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- 18/10/2023	Agreed / MS 3Given inst. To	MO	Yes	No
RH Chikhali	1 Way To Facility Board Not Availbe. 2 ANC Tracking was not Properly Monitor 3 JSSK Entitle not Display.	Mudassir (M&E Officer) Date- 24/10/2018	Agreed / MO 3Given inst. To	MS	Yes	No
PHC Shemba	1 Work Plan Not Updated 2 ANC Tracking was not Properly Monitor 3 EDL List Not Dislay	Mudassir (M&E Officer) Date- 25/10/2018	Agreed / MO 3Given inst. To	MS	Yes	No
SC Shemba	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- 25/10/2019	Agreed / MO 3Given inst. To	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 Ganeshpur	1 High Rizk ANC and LBW Child Not Track 2 RCH Reg of ALL the Sub center not Updated Till Dtae 3 Suggestion Box Not Available at PHC	Mudassir (M&E Officer) Date- 26/10/2020	Agreed / MMU MO	3Given inst. To MO	Yes	Yes
PHC Hatedi	1 Dhis2 Print not Available 2 Validation Meeting register not Maintan Properly 3 Infrastrucure report for year 2017-18 not fill	Mudassir (M&E Officer) Date- 27/10/2021	Agreed / MO	3Given inst. To MO	Yes	No
SC Amboda	1 Way to Health Facilty Not Display. 2 JSSK Entitlement Not Available 3 Lab Test Not Done For All pregnant women at Center	Mudassir (M&E Officer) Date- 27/10/2021	Agreed / MO	3Given inst. To MO	Yes	No
Distirct Buldhana - Asha Co-ordinator						
ASHA Co., Nil						
Distirct Buldhana - Sickle Cell Co-ordinator						
Sickle Cell Co.Nil						
Distirct Buldhana - EMS Co-ordinator						
Shegaon Sub District Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 04/10/2017	YES	Block	YES	NO
Sindakheda Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 06/10/2017	YES	Block	YES	NO
Undri Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 12/10/2017	YES	Block	YES	NO
Bibi Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 17/10/2017	YES	Block	YES	NO
Deolgaon Raja Highway	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 25/10/2017	YES	Block	YES	NO
Dongaon Primary Health Center	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 04/10/2017	YES	Block	YES	NO
Distirct Washim- M&E OFFICER						
Phc wanoja sc-pedgaon	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.05/10/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA

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Phc Kawatha, Tho Office Risod	1) In Phc RCH Portal Data entry is not intered, data updation not update 2) Cash book not update 3)Jssk Report not maintain properly4)HMIS output not gernated	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.07/10/2017	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
HFWTC PUNE	Training of RCH Portal	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.10/10/2017	instruction given to All user for updation and data entry in RCH Portal filling all ANC and PNC with Aadhar and Account no.	Facility	No	SC/PHC/RH
Phc Shendurjana, RH Manora	1)RCH Portal updation is poor 2)cash book not update 3) Asha incentive not given timly 4)HMISData entry problem	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.17/10/2017	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	Facility	Yes	NA
Phc kata sc- Tamsi, Tandali bk.	1) RCH Portal Updation was poor.2)Rks Commity not furn 3) cleanness problem4)HMIS Data Not update	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.23/10/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
Phc Jaulka, phc Medshi	1) RCH Portal Updation was poor.2)Rks Commity not furn 3) cleanness problem4)HMIS Data Not update	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.26/10/2017	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
PHI Nagpur	Training of HMIS	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.30/10/2017	instruction given to All User for updation and data entry in HMIS portal and shedul and planning made for getting taluka and phc level training	District/Block	Yes	NA
Distirt Washim- DPM						
THO Washim, M.C. Washim, PHC Pardi		Dr. D. R. Sase, DPM, NHM, WASHIM Date 04/10/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Malegaon, PHC Jaulka, Kinhiraja,		Dr. D. R. Sase, DPM, NHM, WASHIM Date07/10/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Manora, PHC SHENDURJANA, PHC Asegaon,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 10/10/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
PHC Mangrul Zanak, SC Mahagaon, Gobhni		Dr. D. R. Sase, DPM, NHM, WASHIM Date 13/10/2017	Instruction Given to THO MO ANM MPW	Facility	YES	

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THO Risod, PHC Mop, SC Borkhedi, Shelukhadse		Dr. D. R. Sase, DPM, NHM, WASHIM Date 18/10/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Mangrulpir, PHC Kasola, SC Manoli		Dr. D. R. Sase, DPM, NHM, WASHIM Date 23/10/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
RH Karanja, THO karanja, M.C. KARANJA		Dr. D. R. Sase, DPM, NHM, WASHIM Date 25/10/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Karanja, PHC Dhanaj, SC Dhotra, Kamtha		Dr. D. R. Sase, DPM, NHM, WASHIM Date 27/10/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Risod, PHC Kawatha, SC Haral Rithad		Dr. D. R. Sase, DPM, NHM, WASHIM Date 30/10/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
Distirct Washim- Jr.Engineer						
NUHM UPHC WAHIM	UPHC Electrical work Completed & Furniture work is in progress	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 03/10/2017	Instruction to Contractor about work	Facility	YES	
DH WASHIM	Labour Room electrical work completd in billing process	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 04/10/2017	Instruction to Contractor about work	Facility	YES	
PHC SHIRPUR	13th Finance Work	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 06/10/2017	Instruction to Contractor about work	Facility	YES	
BSU KARANJA	Work completed	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 07/10/2017	Instruction to Contractor about work	Facility	YES	
BSU RISOD	Work completed	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 09/10/2017	Instruction to Contractor about work	Facility	YES	
SC WARAJAHAGIR	Civil work completed	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 10/10/2017	Instruction to Contractor about work	Facility	YES	
RH MANORA	13th Finance Work	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 12/10/2017	Instruction to Contractor about work	Facility	YES	
DH WASHIM	Labour Room electrical work completd in billing process	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 13/10/2017	Instruction to Contractor about work	Facility	YES	

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NUHM UPHC WAHIM	UPHC Electrical work Completed & Furniture work is in progress	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 16/10/2017	Instruction to Contractor about work	Facility	YES	
BSU KARANJA	Work completed	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 18/10/2017	Instruction to Contractor about work	Facility	YES	
BSU RISOD	Work completed	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 23/10/2017	Instruction to Contractor about work	Facility	YES	
Distirct Washim- Jr.Engineer						
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 03/10/2017	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 04/10/2017	Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 06/10/2017	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 07/10/2017	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 09/10/2017	Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 10/10/2017	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 12/10/2017	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, D. E., IDW, NHM, Date 13/10/2017	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 16/10/2017	Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 18/10/2017	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 23/10/2017	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
Distirct Washim- Sickle Cell Co-ordinator						
PHC kata	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 03/10/2017	RKS & Sickle Cell View	-----	-----	-----
RH Karanja	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 06/10/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO
PHC kasola	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 09/10/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO
PHC Jaulka	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 10/10/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO
PHC Dhamani	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 14/10/2017	RKS View	-----	-----	-----
RH Kawatha	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 27/10/2017	RKS View	District DHO Sir	Yes	NO
PHC Kupta	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 28/10/2017	RKS View	District DHO Sir	Yes	NO
Arogya Bhavan Mumbai	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 31/10/2017	RKS View	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
Distirct Washim- QA Co-ordinator						
DISTRICT HOSPITAL	.1.kayakalp peer assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 4/10/17	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
SDH KARANJA	.1.kayakalp peer assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 4/10/17	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 ARNI (YAVATMAL)	kayakalp peer assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 6/10/17	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

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SDH PUSAD (YAVATMAL)	kayakalp peer assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 6/10/17	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 Segregation 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 SHENDURJANA	.1.kayakalp peer assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 7/10/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW 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 PANDHARKAVAD A	kayakalp peer assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 11/11/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW 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(for state level)	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 13/11/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW 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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
di STRICKT HOSPITAL	kayakalp peer assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 31/10/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Seggregation 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
Distirct Washim- Law counsellor PCPNDT						
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 06/10/2017	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 07/10/2017	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 10/10/2017	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 18/10/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A

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MALEGAON	1) Online F from verification, 2) Display of Certificate of Sonography & MMC, 3) Display of Punishment Board as per Mention in PCPNDT Act 4) Maintaining of USG register properly, 5) Display of sex ratio board	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 19/10/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
KARANJA	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 20/10/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
MANGRULPIR	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 21/10/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
KARANJA	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 25/10/2017	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, COURT CASE	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 31/10/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
Distirct Yawatmal - M&E OFFICER						
block pusad	hmis rch porter check jsy jssk	MR. PRASHANT BHOYAR ,M&E OGGIVER9/10/2017	I have given instruction about hmis rch porter check jsy jssk and other program	District	yes	No

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block digras	hmis rch porter check jsy jssk	MR. PRASHANT BHOYAR 10/10/2017	I have given instruction about hmis rch porter check jsy jssk and other program	District	yes	No
block ner	hmis rch porter check jsy jssk	MR. PRASHANT BHOYAR 12/10/2017	I have given instruction about hmis rch porter check jsy jssk and other program	District	yes	No
block bhabulgaon	hmis rch porter check jsy jssk	MR. PRASHANT BHOYAR 15/10/2017	I have given instruction about hmis rch porter check jsy jssk and other program	District	yes	No
Distirct Yawatmal - CS						
SDH Darwha ,Rh Umerkhed,	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (1 OCT 2017)	Given instruction for cleaning in hospital,check all rch register,Nhm Reviw einstrution to all medical officer are present in hospital, OT INSPECTION	District	yes	No
ghatanji, karanji,Pandharka wada	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (4 OCT 2017)	Given instruction for cleaning in labour room ,check all rch register,Nhm Reviw instrution to all medical officer are present in hospital	District	yes	No
Kalamb,Ralegaon, Babhulgaon	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (11 OCT 2017)	Given instruction for cleaning in labour room ,check all rch register,Nhm Reviw einstrution to all medical officer are present in hospital	District	yes	No
Arni,Digras	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (16OCT 2017)	Given instruction for cleaning in labour room ,ot,check all rch register,Nhm Reviw einstrution to all medical officer are present in hospital	District	yes	No
Sawana	RCH all, cleaining, hospital Indicator,	Dr. T.G. Dhote (19 OCT 2017)	Given instruction for cleaning in labour room ,check all rch register,Nhm Reviw instrution to all medical officer are present in hospital	District	yes	No

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Wani, Maregaon	RCH all, cleaning, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (17OCT 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaning check all rch register,Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No
Pandharkawada kar	RCH all, cleaning, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (20 OCT 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaning check all rch register,Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No
wani	RCH all, cleaning, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (21 OCT 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaning check all rch register,Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No
Ner ,Lohi	RCH all, cleaning, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (25 OCT 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaning check all rch register,Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No
Sawana, pusad	RCH all, cleaning, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (27 OCT 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaning check all rch register,Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No
Umerkhed	RCH all, cleaning, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (30 OCT 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaning check all rch register,Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No
Circle Latur - DDHS						
WH Nanded	1) Review of HMIS 2) RCH Portal	Dr V M Kulkarni Dy Director HS Latur 08/10/2017	1) Review of HMIS 2) RCH Portal	Facility Level	Yes	No
THO Kallamb & THO Bhoom	CRS & SCD & HMIS Review	Mr D N More S.O. DDHS Latur Circle 27/10/2017	CRS & SCD & HMIS Review	Facility Level	Yes	No

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Mumbai	SHS EC Committee meeting	Dr V M Kulkarni Dy Director HS Latur 27/10/2017	SHS EC Committee meeting	Facility Level	Yes	No
Circle Latur - M&E OFFICER						
NHM MIS Cell Beed	1. RCH Portal Review 2. HMIS Review April 17 to July 17	Mr Sandip S Yadav CM&EO Latur Circle 07/10/2017	1. RCH Portal Review Mother & Child data entry completed before 15/10/17 2. HMIS review Sept 17 4. Immunization Planned & Held diff in every month data verify & correct	Facility Level	Yes	Facility
Mumbai	NHM Financial Review meeting 2016-17 & 2017-18 up to Aug 17	Mr Sandip S Yadav CM&EO Latur Circle 10/10/2017	NHM Financial Review meeting 2016-17 & 2017-18 up to Aug 17	Facility Level	Yes	No
Pune	RCH & HMIS Review cum training at HFWTC Pune	Mr Sandip S Yadav CM&EO Latur Circle 12/09/2017 & 13/10/2017	RCH & HMIS Review cum training at HFWTC Pune	Facility Level	Yes	No
PHC Nipani J Block Georai Dist Beed	1. EDD line list not display 2.FP R-3 summery not completed. 3. FP Pvt. Facility cases entry in R- 3	Mr Sandip S Yadav CM&EO Latur Circle 17/10/2017	1. EDD line list display immediate 2.FP R-3 summery completed every month. 3. FP Pvt. Facility cases entry not taken in R- 3	Facility Level	Yes	No
PHC Sonkhed Block Loha Dist Nanded	1. RKS Meeting register not update 2. RKS cash book not written April 17 to 26/10/2017 3. RI supportive Group honerium not paid April 17 to Sept 17 4. ASHA Laprosy honerium paid in cash	Mr Sandip S Yadav CM&EO Latur Circle 26/10/2017	1. RKS Meeting register update 2. RKS cash book written April 17 to up to date. & every month. 3. RI supportive Group honerium paid April 17 to Sept 17 & regular paid 4. ASHA honerium paid as per PFMS	Facility Level	Yes	No
WH Nanded	1) Review of HMIS 2) RCH Portal	Mr Sandip S Yadav CM&EO Latur Circle 27/10/2017	1) Review of HMIS 2) RCH Portal	Facility Level	Yes	No

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Mumbai	NUHM Corporation Review cum Training	Mr Sandip S Yadav CM&EO Latur Circle 30/10/2017	NUHM Corporation Review cum Training	Facility Level	Yes	No
Circle Latur - Ex.Engineer						
PHC Mangrul Dist. Osmanabad	Visit to PHC Mangrul Tq. Tuljapur Dist. Osmanabad for Supportive Supervision	Mr. Khade N.P., Executive Engineer Dt. 03/10/2017	Visit to PHC Mangrul Tq. Tuljapur Dist. Osmanabad for Supportive Supervision	IDW Staff Z.P. Osmanabad		
Labour Room at SDH Tuljapur Dist. Osmanabad	1) Checking of Electrification in Labour Room.	Mr. Khade N.P., Executive Engineer Dt. 03/10/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Checking working of fan and tubelights in Labour Room.					
	3) Checking of Wiring of Labour room.					
UPHC Ambajogai Dist. Beed	1) Checking of Furniture work.	Mr. Khade N.P., Executive Engineer Dt. 11/10/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff with State office Team.	IDW Staff Z.P. Beed		
	2) Checking of Construction of compound wall in UPHC.					
	3) Cheking of Electrification work in UPHC					
UPHC Parali Dist. Beed	1) Checking of Furniture work.	Mr. Khade N.P., Executive Engineer Dt. 11/10/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff with State office Team.	IDW Staff Z.P. Beed		
	2) Checking of Construction of compound wall in UPHC.					
	3) Cheking of Electrification work in UPHC					
PHC Dharmapuri Dist. Beed	1) Column casting of Main Building in progress.	Mr. Khade N.P., Executive Engineer Dt. 11/10/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff.	IDW Staff Z.P. Beed		
	2) Brick work of Staff Quarters in progress.					
	3) Curing in progress.					
PHC Nagapur Dist. Beed	1) Coloring of compound wall in progress.	Mr. Khade N.P., Executive Engineer Dt. 11/10/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff	IDW Staff Z.P. Beed		
	2) Finishing work of main building in progress.					
	3) Curing in progress.					
SC Wadkhel Tanda Dist. Beed	1) Name plate in progress.	Mr. Khade N.P., Executive Engineer Dt. 11/10/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff	IDW Staff Z.P. Beed		
	2) Finishing work of main building in progress.					
	3) Curing in progress.					

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PHC Pohaner Dist. Beed	1) Granite cladding of Main Building in progress.	Mr. Khade N.P., Executive Engineer Dt. 11/10/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff.	IDW Staff Z.P. Beed		
	2) Plumbing work of Main building 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. 16/10/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff with State office Team.	IDW Staff Z.P. Latur		
	2) Plaster 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. 16/10/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff.	IDW Staff Z.P. Osmanabad		
	2) Casting of slab of staff quarter in Progress.					
	3) Curing in progress.					
PHC Belkund Dist. Latur.	Visit to PHC Belkund Dist. Latur for land identification of borwell work sanctioned under IDHS	Mr. Khade N.P., Executive Engineer Dt. 17/10/2017	Visit to PHC Belkund Dist. Latur for land identification of borwell work sanctioned under IDHS	IDW Staff Z.P. Latur		
Arogya Bhavan Mumbai	Review Meeting	Mr. Khade N.P., Executive Engineer Dt. 23/10/2017 and 24/10/2017	Attendance to Review Meeting of progress of Construction works sanctioned under NHM, NUHM, 13th F.C. of Latur Circle with DE called by Hon'ble MD Sir at Arogya Bhavan Mumbai.	State Level		
District Latur - DHO						
THO Jalkot, PHC Wadhawana, Wanjarwada, Atnoor	PHC, THO, SC Visit & Review Meeting & Kayakalp Visit	Dr Navale S G DHO Latur Date 02.10.2017	Instruction Given 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 Given 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 Given 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 Given 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 Given to MO & Supporting Staff	Block/Facility Level	yes	na

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District 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
PHC Chapoli, Nalegaon, Janwal SC Shivankhed, Wadwal	PHC Visit & Review	Dr Barure Balaji, DRCHO Date 24-10-2017	Instruction Givin 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 Givin to MO & Supporting Staff	Block/Facility Level	yes	na
District Latur - DPM						
PHC Kasar B, Ambulga, Halgara SC Badur, Tagarkheda	HMIS 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
PHC Ujni, Matola, Belkund SC Almala, Bheta	HMIS RCH portal releted issue,Regi, updation, PFMS,Adhar & Bank Details Issue	Hemant Salunke DPM Latur 17-10-2017	100 % Data Entry of EC,PW,Child With Adhar and Bank Details in RCH Portal	Facility level	YES	No
District Latur - M&E OFFICER						
PHC Hadolti SC Shivankheda	HMIS RCH portal releted issue,Regi, updation, PFMS,Adhar & Bank Details Issue	Shri Mangesh Ranvide M & E Offier Latur 06-10-2017	100 % Data Entry of EC,PW,Child With Adhar and Bank Details in RCH Portal	Facility level	YES	yes phc
PHC Chapoli SC Naigaon	HMIS RCH portal releted issue,Regi, updation, PFMS,Adhar & Bank Details Issue	Shri Mangesh Ranvide M & E Offier Latur 12-10-2017	100 % Data Entry of EC,PW,Child With Adhar and Bank Details in RCH Portal	Facility level	YES	yes phc
PHC Bori SC Dhangegaon,Bokan gaon	MMU/HMIS/RCH Portal Releted Issue	Shri Mangesh Ranvide M & E Offier Latur 18-10-2017	MMU / 100 % Data Entry of EC,PW,Child With Adhar and Bank Details in RCH Portal	Facility level	YES	yes phc
District Latur -						
UPHC TALIVEZ	1) UPHC Visit BFO SHSM Mumbai BUILDINF NOT IN Operation 2) ICICI Bank Account Open	ABRAR MOHSIN - 4.10.2017	Instruction Given to IDW to transfer discussion with ICICI Bank to Open Account Immediatly	UPHC level	IDW Level	UPHC Level
UPHC KANDHARVEZ	1) UPHC Visit BFO SHSM Mumbai 2) RKS REGISTRATION	ABRAR MOHSIN - 4.10.2017	Instruction Given to Registered with Charity Office	UPHC level	Account open	UPHC Level

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SC JALKOT	1) No UF AMG Grant from THO Due to TRANSFER IN nagar panchayat 2) JSY payment from PHC Office 3) RI payment from PHC Office	ABRAR MOHSIN - 4.10.2017		THO level		THO level
THO OFFICE JALKOT	1. Cash Book & BANK RECO Completed till 30.09.2017 2.JSY & FP Beneficiary payment at PHC level 3.Concurrent Audit 16-17 Q-4 compliance received . 4 ASHA Payment till Aug 2017 Sept in process 5. Tally Till July 17	ABRAR MOHSIN - 4.10.2017	1. Instruction given to Improve JSY Benef payment 2. Pay ASHA Compension of Sept 17 3. Complete tally Entries	THO level	In Process	THO level
RH JALKOT	1. F.P.Operation not conducted at RH. 2. C.B. & Bank Reco Completed till Aug 17 3. JSY Payment by PFMS 4. Voucher has not Stamped for Passed for Payment. 5. Not Registered with PAN and TAN 6. Free Diet Quotation	ABRAR MOHSIN - 4.10.2017	1.Instruction given to Complete cash book 2. Registered with PAN And TAN 3. Complete Procedure of voucher	RH level	In Process	RH level
District Latur - RKS Co-ordinator						
MC-Udgir ,RH-JALKOT,	1.RKS body registratio visit 2. RKS EXP.	RKS Co-Ordinator 04-10-2017	yes	mc-level	yes	mc-level
PHC-KAHROLA	RKS AMG UF EXP.	RKS Co-Ordinator 6-10-2017	yes	PHC Kahrola	yes	Kahrola
District Latur - QA Co-ordinator						
PHC Wanjarwada	KAYAKALP Dist ASS	Dr.Reddy 5-10-2017			Yes	
PHC Atnur	KAYAKALP Dist ASS	Dr.Reddy 7-10-2017			Yes	
PHC Kharola	KAYAKALP Dist ASS	Dr.Reddy 10-10-2017			Yes	
RH Ausa	NQAS Monitoring visit	Dr.Reddy 23-10-2017			Yes	
PHC Gangapur	NQAS Monitoring visit	Dr.Reddy 25-10-2017			Yes	
District Latur - EMS Co-ordinator						
Latur Women Hospital (108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 03/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

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Ausa Rural Hospital (108 Ambulance)	Pain Spray,Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes,cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 04/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Renapur Rural Hospital (108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 05/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Nilanga Sub District Hospital (108 Ambulance)	Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Triangular bandages(Minimum 2 safety pins each),cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 06/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Manjara Ayurved College Hospital (108 Ambulance)	Mistdress Spray,Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 07/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Babhalgaon Rural Hospital (108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 09/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

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Nitur Primary Health Center (108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 10/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Kasarshirshi Rural Hospital (108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 11/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Madansuri Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 12/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Ahamdpur Rural Hospital (108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 13/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

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Belkund Primary Health Center (108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 14/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Lamjana Primary Health Center (108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 16/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Murud Rural Hospital (108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 17/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Jalkot Rural Hospital (108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 23/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Killari Rural Hospital (108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 24/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Kingaon Primary Health Center (108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 25/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Chakur Rural Hospital (108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 26/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Deoni Rural Hospital (108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 27/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Udgir Sub District Hospital (108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 30/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Shirur Anantpal Primary Health Center (108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),Burn Pack:Standard package,clean burn sheet,Triangular bandages(Minimum 2 safety pins each),Adhesive tape Various sizes, cold pack,Inj.Dopamine, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 31/10/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
District Latur - THO Jalkot						
Latur,Rh Jalkot, Latur		THO Jalkot 03/10/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot ,chrea, wnjareada		THO Jalkot 04/10/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot ,Wanjarwad,ghvan ,Latur		THO Jalkot 05/10/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Latur viral,		THO Jalkot 06/10/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Latur,Jagalpur, &Latur		THO Jalkot 07/10/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Gutti, Latur		THO Jalkot 10/10/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot,Atnur,Latur		THO Jalkot 11/10/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Atnoor,ghonsi Latur		THO Jalkot 12/10/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Malhiprga ,ghonsi atnoor		THO Jalkot 13/10/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Atnoor, Latur		THO Jalkot 23/10/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jalkot ,Wanjarwad,ghvan ,Latur		THO Jalkot 24/10/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Latur,Jalkot , Latur		THO Jalkot 25/10/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Atnoor, Latur		THO Jalkot 26/10/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot,Wanjarwad, Latur		THO Jalkot 30/10/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot ,Tiruka, guti		THO Jalkot 31/10/2017	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
District Latur - Accountant						
PHC Wanjarwada , SC Chera		A/c Jalkot 04/10/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
PHC Atnur		A/c Jalkot 05/10/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
SC Patoda ,Sonwala		A/c Jalkot 06/10/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
SC Ghawan, SC Gutti		A/c Jalkot 07/10/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
SC Mahipparga, Mangrul		A/c Jalkot 10/10/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
SC Kolnoor		A/c Jalkot 11/10/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
PHC Atnur ,SC Ghonshi		A/c Jalkot 12/10/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
Rh Jalkot		A/c Jalkot 13/10/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
PHC Wanjarwada,SC Chera		A/c Jalkot 23/10/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
SC Patoda Bk		A/c Jalkot 24/10/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
SC Jaglpur ,Sonwala		A/c Jalkot 25/10/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
SC Patoda Bk		A/c Jalkot 26/10/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
PHC Atnur ,Phc Wanjarwada		A/c Jalkot 30/10/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
PHC Wanjarwada, SC Chera		A/c Jalkot 31/10/2017	Instruction Given to Clark & MO	Fcility Level	yes	no
District Latur - DEO						
SC Kunki		DEO Jalkot 03/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Patoda		DEO Jalkot 04/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Jagalpur		DEO Jalkot 05/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Wanjarwada		DEO Jalkot 06/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Gutti		DEO Jalkot 07/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Malhipparga		DEO Jalkot 10/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
Rh Jalkot		DEO Jalkot 11/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Wanjarwada		DEO Jalkot 12/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Atnoor		DEO Jalkot 13/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Wanjarwada		DEO Jalkot 23/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Ghonshi		DEO Jalkot 24/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
Latur		DEO Jalkot 25/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Atnoor		DEO Jalkot 26/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
District Latur - BCM Jalkot						
PHC Wanjarada, PHC Atnur		BCM Jalkot 03/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
Jalkot, Atnoor, Latur		BCM Jalkot 04/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Gutti		BCM Jalkot 05/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Wanjarwada		BCM Jalkot 06/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Atnoor		BCM Jalkot 07/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Chera		BCM Jalkot 10/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
Latur		BCM Jalkot 11/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Wanjarwada		BCM Jalkot 12/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Jagalpur		BCM Jalkot 13/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Patoda Bk		BCM Jalkot 23/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Tiruka		BCM Jalkot 24/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Gawan		BCM Jalkot 25/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Wanjawada		BCM Jalkot 26/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
PHC Atnur		BCM Jalkot 30/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
SC Jalkot		BCM Jalkot 31/10/2017	Instruction Given to HA,LHV ,MPW,ANM	Fcility Level	yes	no
District Osmanabad - DHO						
SC Turori,	1) SC Delivery performance poor 2) MCH indicaotr performance poor 3) Record incomplected	Dr. H.V. Wadgave DHO Dt. 02/10/2017	Instuction given to MO	PHC Level by MO	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Talmod	1) SC Delivery performance poor 2) MCH indicaotr performance poor 3) Record incompleted	Dr. H.V. Wadgave DHO Dt. 02/10/2017	Instuction given to MO	PHC Level by MO	yes	No
PHC Yenegur	1) JSY PFMS performance poor 2) RCH portal work poor 3) Financial performance poor	Dr. H.V. Wadgave DHO Dt. 02/10/2017	Instuction given to MO	PHC Level by MO	yes	No
THO Tuljapur	1) JSY PFMS Performance very poor by block 2) RCH Portal Updation performance poor 3) HMIS Reporting given guidance	Dr. H.V. Wadgave DHO Dt. 07/10/2017	Instuction given to MO	PHC Level by MO	yes	No
PHC Yedshi	1) JSY PFMS performance poor 2) RCH portal work poor 3) Financial performance poor	Dr. H.V. Wadgave DHO Dt. 17/10/2017	Instuction given to MO	PHC Level by MO	yes	No
PHC Terkheda	1) JSY PFMS performance poor 2) RCH portal work poor 3) Financial performance poor	Dr. H.V. Wadgave DHO Dt. 24/10/2017	Instuction given to MO	PHC Level by MO	yes	No
PHC Mangrul Tu.	1) JSY PFMS performance poor 2) RCH portal work poor 3) PHC Premisess not clean	Dr. H.V. Wadgave DHO Dt. 28/10/2017	Instuction given to MO	PHC Level by MO	yes	No

District Osmanabad - CS

SDH Paranda	1.Mobiule surgical unit surgeries done very well 2. Ayush garden maintained 3. guidlines of Kayakalp Implementation	Dr. E.D.Male (Civil Surgeon) Dt 3/10/2017	instuction given to MS	SDH level	yes	no
RH Kallam	1. Sever aneamia record not Maintaian 2. . Ayush garden preparation 4. guidlines of Kayakalp Implementation	Dr. E.D.Male (Civil Surgeon) Dt 6/10/2017	instuction given to MS	RH level	yes	no
SDH tuljapur	1. payment of asha and contractual staff not paid 2. NCD work poor	Dr. E.D.Male (Civil Surgeon) Dt 10/10/2017	instuction given to MS	SDH Level	yes	no
RH washi	1. performance of Delivery & Family planning below avareage 2. PPIUCD Performance Poor & Below average 3. guidlines of Kayakalp Implementation	Dr. E.D.Male (Civil Surgeon) Dt 12/10/2017	instuction given to MS	RH Level	yes	no
RH bhoom	1. for one year one kotetation taken and procrument done 3. JSSK Dropback and pickup poor	Dr. E.D.Male (Civil Surgeon) Dt 16/10/2017	instuction given to MS	RH level	yes	no
SDH Omerga	1. NCD work poor 3.NTCP Programme implementation very poor	Dr. E.D.Male (Civil Surgeon) Dt 17/10/2017	instuction given to MS	SDH level	yes	no
RH Murum	1. NTCP Programme implementation very poor 2.Instruction given about arrangement of Baliraja chetana camps 3.NCD performance very poor	Dr. E.D.Male (Civil Surgeon) Dt 24/10/2017	instuction given to MS	RH level	yes	no
RH Sastur	1-Instruction given about 21 june yoga day & 2-Tree plantation day 1 july 17	Dr. E.D.Male (Civil Surgeon) Dt 26/10/2017	instuction given to MS	RH level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Lohara	1. NTCP Programme implementation very poor 2. Instruction given about arrangement of Baliraja chetana camps 3. NCD performance very poor	Dr. E.D.Male (Civil Surgeon) Dt 30/10/2017	instuction given to MS	RH level	yes	no
District Osmanabad - RMO						
RH Kallam	1. performance of Delivery & Family planning below avareage 2. PPIUCD Performance Poor & Below average 3. EDD & EPD record not maintain	Dr.Shinde (RMO 'O') Dt 3/10/2017	instuction given to MS	RH Level	yes	no
SDH Paranda	1. payment of asha and contractual staff not paid 2. regural employee smt.kandale refuse NHM work 3. NCD work poor	Dr.Shinde (RMO 'O') Dt 5/10/2017	instuction given to MS	SDH Level	yes	no
RH Washi	1. Sver aneamia record not Maitaian 2. JSY Benifir not given to all Benefishreis	Dr.Shinde (RMO 'O') Dt 7/10/2017	instuction given to MS	RH level	yes	no
SDH Omerga	1. EDD & EPD record not maintain 2- Eligible couple Survay Not Completed 3. Instrution given Kayakalp Implementation Programme	Dr.Shinde (RMO 'O') Dt 9/10/2017	instuction given to MS	SDH level	yes	no
SDH Tuljapur	1. payment of asha and contractual staff not paid 2. NCD work poor	Dr.Shinde (RMO 'O') Dt 13/10/2017	instuction given to MS	SDH level	yes	no
RH bhoom	1. for one year one kotetation taken and procrument done 3. JSSK Dropback and pickup since April 17 given to patient 3. EDD & EPD record not maintain 4. NCD work poor	Dr.Shinde (RMO 'O') Dt 17/10/2017	instuction given to MS	RH level	yes	no
RH Ter	1. JSSK Dropback and pickup since April 17 given to patient 3. EDD & EPD record not maintain 3. Instrution given Kayakalp Implementation Programme	Dr.Shinde (RMO 'O') Dt 24/10/2017	instuction given to MS	RH level	yes	no
RH Lohara	1. JSSK Dropback and pickup since April 17 given to patient 2. EDD & EPD record not maintain 3. NCD work poor 3. Instrution given Kayakalp Implementation Programme	Dr.Shinde (RMO 'O') Dt 25/10/2017	instuction given to MS	RH level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Sastur	1. JSSK Dropback and pickup since April 17 given to patient 2. NCD work poor	Dr.Shinde (RMO 'O') Dt 27/10/2017	instuction given to MS	RH level	yes	no
SDH Omerga	1. JSSK Dropback and pickup since April 17 given to patient 2. NCD work poor 3. Instrution given Kayakalp Implementation Programme4. instrution given for RCH Portal data (Eligible couple	Dr.Shinde (RMO 'O') Dt 31/10/2017	instuction given to MS	RH level	yes	no
District Osmanabad - ADHO						
PHC Dhoki	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Dr.S.S.Phulari (ADHO) Date- 24.10.17	Instruction given to MO/ Staff	phc level MO	yes	No
THO Kalamb	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Dr.S.S.Phulari (ADHO) Date- 24.10.17	Instruction given to THO/ Staff	phc level MO	yes	No
District Osmanabad - M&E OFFICER						
THO Tuljapur	1) JSY PFMS Performance very poor by block 2) RCH Portal Updation performance poor 3) HMIS Reporting given guidance	Shri.K.C. Tandle (M&E Officer) Date- 07.10.17	Instruction given to THO/ Staff	SC level ANM	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- 14.10.17	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	Shri.K.C. Tandle (M&E Officer) Date- 14.10.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Itkur	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K.C. Tandle (M&E Officer) Date- 24.10.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Dhoki	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K.C. Tandle (M&E Officer) Date- 24.10.17	Instruction given to MO/ Staff	phc level MO	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Kalamb	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K.C. Tandle (M&E Officer) Date- 24.10.17	Instruction given to THO/ Staff	phc level MO	yes	No
RH Kallamb	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K.C. Tandle (M&E Officer) Date- 24.10.17	Instruction given to MS/ Staff	RH level MS	yes	No
THO Tuljapur	1) JSY PFMS Performance very poor by block 2) RCH Portal Updation performance poor 3) HMIS Reporting given guidance	Shri.K.C. Tandle (M&E Officer) Date- 26.10.17	Instruction given to THO/ Staff	phc level MO	yes	No
PHC Katgaon	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) HMIS Reporting given Guidance	Shri.K.C. Tandle (M&E Officer) Date- 26.10.17	Instruction given to MO/ Staff	phc level MO	yes	No

District Osmanabad - RKS Co-ordinator

PHC Mangrul Tu, PHC Bembali, Keshegaon	RKS Meeting ,RKS Expenditure,SC & Vhnsc Expenditure	Gawali K D (RKS Co-Ordinator 05/10/2017	Instruction given to MO/	PHC level MO	yes	No
THO Kallamb, PHC Itkur	RKS Meeting ,RKS Expenditure,SC & Vhnsc Expenditure	Gawali K D (RKS Co-Ordinator 10/10/2017	Instruction given to THO/MO	PHC & Block level THO/MO	yes	No
RH Bhoom,Phc Walwad	RKS Meeting ,RKS Expenditure,SC & Vhnsc Expenditure	Gawali K D (RKS Co-Ordinator 12/10/2017	Instruction given to MS/MO	PHC & Block level MS,MO	yes	No
RH Mrum,Phc Ashta k	RKS Meeting ,RKS Expenditure,SC & Vhnsc Expenditure	Gawali K D (RKS Co-Ordinator 17/10/2017	Instruction given to MS/MO	PHC & Block level MO, MS	yes	No
THO Omerga , PHC Naichakur	RKS Meeting ,RKS Expenditure,SC & Vhnsc Expenditure	Gawali K D (RKS Co-Ordinator 22/10/2017	Instruction given toTHO/ MO	PHC & Block level THO,MO	yes	No
THO Kallamb, PHC Itkur	RKS Meeting ,RKS Expenditure,SC & Vhnsc Expenditure	Gawali K D (RKS Co-Ordinator 10/10/2017	Instruction given to THO/MO	PHC & Block level THO,MO	yes	No
RH Ter, PHC Jagji	RKS Meeting ,RKS Expenditure,SC & Vhnsc Expenditure	Gawali K D (RKS Co-Ordinator 27/10/2017	Instruction given to MS/MO	PHC & Block level MS,MO	yes	No
THO & SDH Paranda, phc Anala	RKS Meeting ,RKS Expenditure,SC & Vhnsc Expenditure	Gawali K D (RKS Co-Ordinator 31/10/2017	Instruction given toMS/ MO	PHC & Block level MS,THO,MO	yes	No

District Osmanabad - Asha Co-ordinator

PHC Mangrul Tu, PHC Salgara	ASHA Incentive, ASHA Headwise Work , Software Issue	Giri S M (ASHA Co-Ordinator 05/10/2017	Instruction given to MO/ BCM, BF	PHC & Block level THO,MO, BCM	yes	No
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Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Washi, PHC PARA	ASHA Incentive, ASHA Headwise Work , Softwere Issue	Giri S M (ASHA Co-Ordinator 10/10/2017	Instruction given to MO/ BCM, BF	PHC & Block level THO,MO, BCM	yes	No
THO Kallamb, PHC Itkur	ASHA Incentive, ASHA Headwise Work , Softwere Issue	Giri S M (ASHA Co-Ordinator 12/10/2017	Instruction given to MO/ BCM, BF	PHC & Block level THO,MO, BCM	yes	No
PHC Smundrwani, Padoli	ASHA Incentive, ASHA Headwise Work , Softwere Issue	Giri S M (ASHA Co-Ordinator 17/10/2017	Instruction given to MO/ BCM, BF	PHC & Block level THO,MO, BCM	yes	No
THO Lohara , PHC Asta K	ASHA Incentive, ASHA Headwise Work , Softwere Issue	Giri S M (ASHA Co-Ordinator 22/10/2017	Instruction given to MO/ BCM, BF	PHC & Block level THO,MO, BCM	yes	No
PHC Naichakur	ASHA Incentive, ASHA Headwise Work , Softwere Issue	Giri S M (ASHA Co-Ordinator 26/10/2017	Instruction given to MO/ BCM, BF	PHC & Block level THO,MO, BCM	yes	No
THO Omerga, PHC Aloor	ASHA Incentive, ASHA Headwise Work , Softwere Issue	Giri S M (ASHA Co-Ordinator 27/10/2017	Instruction given to MO/ BCM, BF	PHC & Block level THO,MO, BCM	yes	No
THO Paranda, phc Anala	ASHA Incentive, ASHA Headwise Work , Softwere Issue	Giri S M (ASHA Co-Ordinator 31/10/2017	Instruction given to MO/ BCM, BF	PHC & Block level THO,MO, BCM	yes	No

District Osmanabad - Arsh Co-ordinator

Tuljapur	field cheek list ,ARSH Klinik IEC,no action plain	Mr Amar Sapkal ARSH co. 04.10.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Tuljapur	Supervisation for Navaratra Mohatsav Health Both Tuljapur	Mr Amar Sapkal ARSH co. 6.10.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Paranda	Maitri Clinice Information to Adloscent and Distribute IEC, ARSH Klinik IEC	Mr Amar Sapkal ARSH co. 7.10.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Omerga	increasing presenty of adloscent in clinicfield cheek list ,ARSH Klinik IEC,no action plain	Mr Amar Sapkal ARSH co. 10.10.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Kalmab	prepare a Facility Surve Maitri Klinikincreasing presenty of adloscent in clinic	Mr Amar Sapkal ARSH co. 13.10.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Paranda	Maitri Clinic & Adloscent Sevice ReportARSH Montly Report,Outrich Activity	Mr Amar Sapkal ARSH co. 17.10.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kalmab	prepare a Facility Surve Maitri Clinicincreasing presenty of adloscent in clinic	Mr Amar Sapkal ARSH co. 25.10.19	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
Omerga	Maitri Clinic & Adloscent Sevice ReportARSH Montly Report,Outrich Activity	Mr Amar Sapkal ARSH co. 26.10.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	
District Osmanabad - RBSK Co-ordinator						
SDH Tuljapur	RBSK Visit	salunke ss (rbsk co.) 03/10/2017	Tuljapur Navratra Muhatsav	facility level	yes	No
SDH Tuljapur	RBSK Visit	salunke ss (rbsk co.) 04/10/2017	Tuljapur Navratra Muhatsav	facility level	yes	No
SDH Tuljapur	RBSK Visit	salunke ss (rbsk co.) 05/10/2017	Tuljapur Navratra Muhatsav	facility level	yes	No
SDH Omerga	RBSK Visit	salunke ss (rbsk co.) 07/10/2017	RBSK AWC & School Checking Visit	facility level	yes	No
RH Lohara	RBSK Visit	salunke ss (rbsk co.) 10/10/2017	RBSK AWC & School Checking Visit	facility level	yes	No
RH Murum	RBSK Visit	salunke ss (rbsk co.) 13/10/2017	RBSK AWC & School Checking Visit	facility level	yes	No
RH Washi	RBSK Visit	salunke ss (rbsk co.) 17/10/2017	RBSK AWC & School Checking Visit	facility level	yes	No
RH Bhoom	RBSK Visit	salunke ss (rbsk co.) 23/10/2017	RBSK AWC & School Checking Visit	facility level	yes	No
SDH Paranda	RBSK Visit	salunke ss (rbsk co.) 27/10/2017	RBSK AWC & School Checking Visit	facility level	yes	No
District Osmanabad - Dist.Ayush Officer						
GAD Chilavadi	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	Dr.Parlikar G.R. DAO 06/10/17	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	at GAD level	Yes	at GAD Level
District Beed - DHO						
THO Office Ambajogai	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :- 06.10.2017	THO office visit & review all national program	Block/Facility	Yes	No
THO Office Majalgaon	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :- 06.10.2017	THO office visit & review all national program	Block/Facility	Yes	No
THO Office Parali	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :- 08.10.2017	THO office visit & 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
SC Pangri	SC visit	DHO Dr. R. B. Pawar Date :- 08.10.2017	THO office visit & review all national program	Block/Facility	Yes	No
THO Office Georai	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :- 09.10.2017	THO office visit & review all national program	Block/Facility	Yes	No
PHC Umapur	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 09.10.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Chaklamba	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 09.10.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Pimpalner	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 11.10.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Nalwandi	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 11.10.2017	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 :- 12.10.2017	THO office visit & review all national program	Block/Facility	Yes	No
SC Pimpri Ghumari	SC visit	DHO Dr. R. B. Pawar Date :- 12.10.2017	SC visit	Block/Facility	Yes	No
PHC Takalsing	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 12.10.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Dharmapuri	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 13.10.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Ujani	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 13.10.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Rajuri Navgan	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 14.10.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Amalner	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 15.10.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Shirur	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 15.10.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Amalner	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 22.10.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Dhamangaon	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 22.10.2017	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
PHC Wadwani	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 23.10.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
Village Pahadi Pargaon	Dengue outbreak survey	DHO Dr. R. B. Pawar Date :- 23.10.2017	Dengue outbreak survey	Block/Facility	Yes	No
THO Office Wadwani	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :- 26.10.2017	THO office visit & review all national program	Block/Facility	Yes	No
PHC Wadwani	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 26.10.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Wadwani	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 27.10.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Shirur	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 27.10.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
THO Office Shirur	THO office visit & review all national program	DHO Dr. R. B. Pawar Date :- 27.10.2017	THO office visit & review all national program	Block/Facility	Yes	No
PHC Rajuri Navgan	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 27.10.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
PHC Sirsala	PHC Visit and Review all national program	DHO Dr. R. B. Pawar Date :- 28.10.2017	PHC Visit and Review all national program	Block/Facility	Yes	No
Parali (V.)	Meeting held Hon. Gardian Minster at Parli about Zero Pendancy	DHO Dr. R. B. Pawar Date :- 28.10.2017	Meeting held Hon. Gardian Minster at Parli about Zero Pendancy	Block/Facility	Yes	No
District Beed - M&E OFFICER						
Latur	HMIS Validation Meeting	DM&EO Shri. Kulkarni L.S. Date :- 04/10/2017	HMIS Validation Meeting	Facility	Yes	Yes
Pune	HMIS/RCH Portal Workshop cum Meeting	DM&EO Shri. Kulkarni L.S. Date :- 11/10/2017	HMIS/RCH Portal Workshop cum Meeting	Facility	Yes	Yes
District Beed - RKS Co-ordinator						
26.PHC Bardapur ,Talegaon,Pokhri,Sa ygaon,	IMI Program	Mr.Jogdand R.M, RKS Co-ordinator fn-9-10-2017	IMI Program	District, Block, Facility	Yes	No
27.PHC Mudegaon,Patoda	IMI Program	Mr.Jogdand R.M, RKS Co-ordinator fn-10-010-2017	IMI Program	District, Block, Facility	Yes	No
28.PHC Apegaon	RKS GB & EC Review	Mr.Jogdand R.M, RKS Co-ordinator fn-17-10-2017	RKS AMG UF Expenditure Review & RKS GB EC Meeting Review	District, Block, Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Beed - IPHS Co-ordinator						
OCT--NIL		IPHS Co-ordinator Smt. Ghungrad J. B.				
District Beed - DCM						
28. Mumbai	Dcm Monthly Meeting	DCM (ASHA) Shri.Badade B.G. Date06/10/2017	Dcm Monthly Meeting	District/Block/ Facility	Yes	No
29. Phc Bhogalwadi Chardhari,Dhunkawad & Wadwani THO	IMI Visit	DCM (ASHA) Shri.Badade B.G. Date10/10/2017	IMI Immunisation	District/Block/ Facility	Yes	No
30. Phc Bhogalwadi Chardhari,(sherevasti)	IMI Visit	DCM (ASHA) Shri.Badade B.G. Date12/10/2017	IMI Immunisation	District/Block/ Facility	Yes	No
31. Phc Bhogalwadi Pahadi Pargav	IMI Visit	DCM (ASHA) Shri.Badade B.G. Date14/10/2017	IMI Immunisation	District/Block/ Facility	Yes	No
32.PHC Navgan Rajuri	BCM& BF Meeting	DCM (ASHA) Shri.Badade B.G. Date 26/10/2017	ASHA & BF Review Meeting	District/Block/ Facility	Yes	No
District Beed - RSKS Co-ordinator						
1 RH Majalgaon , SDH Georai	IMI Supervision OghthV	श्री. हरणमारे संतोष आरकेएसके समन्वयक दि. ०९. १०. २०१७	डपेपवद पदकतंकीदनेील नचमतअपेपवद करण्याकरीता गेवराई येथील दारुल मदरसा भागातील जि.प. शाळेतील लसीकरण सत्राला भेट दिली १)लाभार्थ्यांच्या गृह भेट देण्यात आली. २) ग्रामीण रुग्णालय माजलगांव अंतर्गत आज्ञादनगर भागातील लसीकरण सत्राला भेट देऊन सर्वेक्षण करण्यात आले. तसेच लाभार्थ्यांच्या गृह भेट देण्यात आली.	District 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
2 RH Raimoha & PHC Shirur	RKSK OghthV	श्री. हरणमारे संतोष आरकेएसके समन्वयक दि. २२.१०.२०१७	१)रायमोहा येथिल समुपदेशक हजर होते. २) क्लिनीकसाठी रुम निवडण्यात आली. व इनचार्ज यांना सांगण्यात आले. ३)प्रा.आ.केंद्र शिरुर येथिल भेट देली. किशोर आरोग्य दिनाबाबत सांगण्यात आले. पिअर मासीक बैठका घेण्या बाबत नियोजन करण्याच्या सुचना देण्यात आल्या. ४) तालुका कार्यालयातील ज्ळ व यांना आरोग्यदिन व आरोग्य संघाच्या बैठका घेणे आवश्यक आहे. या बाबत मार्गदर्शन करण्यात आले. ५) शिरुर हे आयडिअल वनवण्यासाठी आपण प्रयत्न करू, तसेच सॅनिटरी नॅपकीनचे पैसे लवकरात लवकर जमा करा.	District Team	Yes	Yes (MO) THO
CD Ambajogai	fe'ku bnza/kuq"; dk;Zdekph ekfgrh	श्री. तांगडे आर.के आरबीएसके समन्वयक दि. १०.१०.२०१७	ग्रामीण रुग्णालय धानोरा येथे आरोग्य संस्थेतील सर्व कर्मचारी यांचे मिशन इद्रधनुष्य या कार्यक्रमाबाबत बैठक घेण्यात आली त्यामध्ये सर्व कर्मचारी यांना मिशन इद्रधनुष्य कार्यक्रमा बाबत मार्गदर्शन करण्यात आले.	District, Block, Facility	Yes	No
SDH Parli	vkjksX; laLFksr fe'ku bnz/kuq"; dk;Zdekph ekfgrh ns.ks	श्री. तांगडे आर.के आरबीएसके समन्वयक दि. १२.१०.२०१७	ग्रामीण रुग्णालय धानोरा येथे आरोग्य संस्थेतील सर्व कर्मचारी यांचे मिशन इद्रधनुष्य या कार्यक्रमाबाबत बैठक घेण्यात आली त्यामध्ये सर्व कर्मचारी यांना मिशन इद्रधनुष्य कार्यक्रमा 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
RH Majalgaon	आरोग्य संस्थेत मिशन इद्रधनुष्य कार्यक्रमाची माहिती देणे	श्री. तांगडे आर.के आरबीएसके समन्वयक व सारणीकर ए. ई.एम.एस. समन्वयक दि. १३.०१.२०१७	ग्रामीण रुग्णालय धानोरा येथे आरोग्य संस्थेतील सर्व कर्मचारी यांचे मिशन इद्रधनुष्य या कार्यक्रमाबाबत बैठक घेण्यात आली त्यामध्ये सर्व कर्मचारी यांना मिशन इद्रधनुष्य कार्यक्रमा बाबत मार्गदर्शन करण्यात आले.	District, Block, Facility	Yes	No
SDH Georai	आरोग्य संस्थेत मिशन इद्रधनुष्य कार्यक्रमाची माहिती देणे	श्री. तांगडे आर.के आरबीएसके समन्वयक व सारणीकर ए. ई.एम.एस. समन्वयक दि. १४.१०.२०१८	ग्रामीण रुग्णालय धानोरा येथे आरोग्य संस्थेतील सर्व कर्मचारी यांचे मिशन इद्रधनुष्य या कार्यक्रमाबाबत बैठक घेण्यात आली त्यामध्ये सर्व कर्मचारी यांना मिशन इद्रधनुष्य कार्यक्रमा बाबत मार्गदर्शन करण्यात आले.	District, Block, Facility	Yes	No
District Beed - EMS Co-ordinator						
PHC-SHIRUR	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 02/10/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
PHC-UMAPUR	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 03/10/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
RH-ASHTI	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 04/10/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
WH-NEKNOOR	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 06/10/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
TCU-TELGAON	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 07/10/2017	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
SRTR-AMBEJOGAI	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 08/10/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
SDH-KAJI	108 Ambulance Inspection & IMI	Sarnikar A.R. EMS Co-ordinator 09/10/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
RH-DHARUR	108 Ambulance Inspection & IMI	Sarnikar A.R. EMS Co-ordinator 09/10/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
PHC-SIRSALA	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 10/10/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
SDH-PARLI	108 Ambulance Inspection & IMI	Sarnikar A.R. EMS Co-ordinator 10/10/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
SDH-GEORAI	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 13/10/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
PHC-MADHALMO	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 13/10/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
RH-TALKHED	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 14/10/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
RH-PATODA	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 16/10/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
PHC-DONGARKIN	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 17/10/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
DH-BEED	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 24/10/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
DH-BEED	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 24/10/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	-
PHC-CHAUSALA	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 24/10/2017	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	IMI	Sarnikar A.R. EMS Co-ordinator 26/10/2017	IMI Training	State, Division, District, Block, Facility	Yes	-
RH-MAJALGAON	108 Ambulance Inspection	Sarnikar A.R. EMS Co-ordinator 30/10/2017	Amulance Checked & Report Send to MEMS Mumbai	State, Division, District, Block, Facility	Yes	
District Beed - Jr.Engineer						
S C Vahira	SC TQ Ashti	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 03.10.2017	Site Supervision	Block, Facility	Yes	No
Veeda	PHC TQ. KAIJ	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 05.010.2017	Site sUREy for new construction of quarters building	Block, Facility	Yes	No
Jadhav javala	SC TQ. Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 07.10.2017	Site Supervision	Block, Facility	Yes	No
Anandgaon Sarni	SC TQ Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 09.10.2017	Daskhed Land Survey new Construction PHC & Visit SC	Block, Facility	Yes	No
Dhamangaon	PHC TQ. Ashti	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 11.10.2017	Facility Report	Block, Facility	Yes	No
Osmanabad	P.W.D.Circle Office	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 12.10.2017	Dismantling Report	Block, Facility	Yes	No
Chincholimali	PHC Tq. Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 13.10.2017	Structure Audit Old building	Block, Facility	Yes	No
RH Nandurghat	Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 16.10.2017	Facility Survey	Block, Facility	Yes	No
Anandgaon Sarni	SC Tq. Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 17.10.2017	Site supervision	Block, Facility	Yes	No
Vahira	SC TQ. Ashti	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 23.10.2017	site supervision	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
Jadhav javala /Anandgoan Sarni	SC Tq. Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 25.10.2017	Site Supervision	Block, Facility	Yes	No
Chincholimali	PHC Tq. Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 26.10.2017	Structure Audit Old building	Block, Facility	Yes	No
Vahira	SC TQ. KAIJ	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 27.10.2017	Site supervision	Block, Facility	Yes	No
Suleman Devla	PHC Tq. Ashti	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 25.09.2017	Facility Survey	Block, Facility	Yes	No
Anandgaon Sarni	SC Tq. Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 27.09.2017	Site Supervision	Block, Facility	Yes	No
Jadhav javala	SC Tq. Kaij	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 30.10.2017	Site Supervision	Block, Facility	Yes	No
S C Vahira	SC TQ Ashti	Mr.Nandkumar Ramrao Wagh, Junior Eng., NHM Beed Date 31.10.2017	Site Supervision	Block, Facility	Yes	No
District Beed - Jr.Engineer						
1. Osmanabad	PHC Tq. Beed	Mr. Nagre K.R Junioor Eng, NHM Beed Date. 03.10.2017	जिल्हा रुग्णालय येथील जीर्ण इमारती पाडण्याची परवानगी आप्याकरिता	Block, Facility	Yes	No
2. PHC @ Madalmohi	PHC Tq. Georai	Mr. Nagre K.R Junioor Eng, NHM Beed Date. 5.10.2017	प्रा.आ.केंद्र मादळमोही ता. गेवराई येथील कामाचे देखरेख	District, Facility	Yes	No
3. Osmanabad	PHC Tq. Beed	Mr. Nagre K.R Junioor Eng, NHM Beed Date. 06.10.2017	जिल्हा रुग्णालय येथील जीर्ण इमारती पाडण्याची परवानगी आप्याकरिता	Block, Facility	Yes	No
4. PHC Navgan Rajuri	PHC at. Beed	Mr. Nagre K.R Junioor Eng, NHM Beed Date. 07.10.2017	प्रा.आ.केंद्र नवगण राजुरी ता.जि. बीड येथे मुख्य इमारत व निवासस्थानाचे नविन बांधकामाची पाहणी.	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
5. Beed	Beed	Mr. Nagre K.R Junior Eng, NHM Beed Date. 10.10.2017	कार्यालयीन कामकाजाकरिता एनएचएम ऑफीस मध्ये .	District, Facility	Yes	No
6. Limbaganesh	PHC Tq. Beed	Mr. Nagre K.R Junior Eng, NHM Beed Date. 11.10.2017	प्रा.आ.केंद्र लिंबागणेश येथे भेट	Block, Facility	Yes	No
7. SC Katoda & PHC Madalmohi	PHC Tq. Beed	Mr. Nagre K.R Junior Eng, NHM Beed Date. 12.10.2017	उपकेंद्र / प्रा.आ.केंद्राच्या नविन बांधकामाची पाहणी	Block, Facility	Yes	No
8. Osmanabad	PHC Tq. Beed	Mr. Nagre K.R Junior Eng, NHM Beed Date. 13.10.2017	जिल्हा रुग्णालय येथील जीर्ण इमारती पाडण्याची परवानगी आप्याकरिता	Block, Facility	Yes	No
9. Talwada / Sadula / Chakalamba	Tq. Georai	Mr. Nagre K.R Junior Eng, NHM Beed Date. 16.10..2017	प्रा.आ.केंद्रास भेट व इमारती पाहणी	Block. Facility	Yes	No
10. Yelambghat	SC Tq. Beed	Mr. Nagre K.R Junior Eng, NHM Beed Date. 17.10..2017	प्रा.आ.केंद्र येळवघाट ता. जि. बीड येथील सर्वेक्षण करण्याकरिता .	Block, Facility	Yes	No
11. PHC @ Gangamasala	Tq. Majalgaon	Mr. Nagre K.R Junior Eng, NHM Beed Date. 24.10.2017	प्रा.आ.केंद्रास भेट व इमारती पाहणी	Block, Facility	Yes	No
12. PHC Khalapuri	Tq. Shirur	Mr. Nagre K.R Junior Eng, NHM Beed Date. 25.10.2017	प्रा.आ.केंद्रास भेट व इमारती पाहणी	Block, Facility	Yes	No
13. SC Pimpalwadi	Sc TQ. Beed	Mr. Nagre K.R Junior Eng, NHM Beed Date. 26.10.2017	उपकेंद्र पिंपळवाडी ता.जि. बीड येथील नविन बांधकाम करणे .	Block, Facility	Yes	No
14. Tadsonna	PHC TQ. Beed	Mr. Nagre K.R Junior Eng, NHM Beed Date. 27.10.2017	प्रा.आ.केंद्र ताडसोन्ना ता.जि. बीड येथील इमारतीची पाहणी करणे .	Block, Facility	Yes	No
15. Beed	Beed	Mr. Nagre K.R Junior Eng, NHM Beed Date. 30.10.2017	कार्यालयीन कामकाजाकरिता एनएचएम ऑफीस मध्ये .	District, Facility	Yes	No
16. RH @ Majalgaon	RH Tq. Majalgaon	Mr. Nagre K.R Junior Eng, NHM Beed Date. .31.10.2017	ग्रामीण रुग्णालय, माजलगांव येथील प्रसूतीगृहाचे नुतनीकरणाच्या कामाचे देखभाल दुरुस्ती .	Block. Facility	Yes	No

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District Beed - Dy.Engineer						
1. SC @ Katoda	SC Tq. Georai	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 01.10.2017	उपकेंद्र काठोडा ता . गेवराई येथील नविन बांधकामाची पाहणी व देखरेख .	Block, Facility	Yes	No
2. Osmanabad	-	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 03.10.2017	जिल्हा रुग्णालयातील,जीर्ण इमारती पाडण्याची परवानगी आप्याकरिता .	Division Office PWD	Yes	No
2. PHC Pohner	Tq. Parli	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 05.10.2017	प्रा .आ .केंद्र पोहनेर ता . परळी येथील कामाची पाहणी व देखरेख करणे .	Block, Facility	Yes	No
3. Pune	Tq. Beed	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 05 to 06.10.2017	एम .सी .एच व वेअर हाऊस इ . नकाशास मान्यता घेण्यासाठी मा . अतिरिक्त संचालक, कु.क. शा .आ .पुणे	Block, Facility	Yes	No
4. SC anandgaon Sarni	SC Tq. Kaij	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 9.10.2017	उपकेंद्र आनंदगांव सारणी ता . केज येथील नविन बांधकामाची पाहणी करणे .	Block, Facility	Yes	No
5. Limbarui	SC Tq. beed	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 11.10.2017	उपकेंद्र लिंबारुई ता . जि . वीड येथील कामाची पाहणी व देखरेख .	Block, Facility	Yes	No
6. Osmanabad	-	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 13.10.2017	जिल्हा रुग्णालयातील,जीर्ण इमारती पाडण्याची परवानगी आप्याकरिता .	Division Office PWD	Yes	No
7. PHC Nagapur	PHC at. Parli	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 16.10.2017	प्रा .आ .केंद्र नागापुर ता . परळी येथील नविन बांधकामाची पाहणी व देखरेख .	Block, Facility	Yes	No
8. Bagzari / Sugaon	Tq. Amabjogai & Parli	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 17.10.2017	उपकेंद्र बागझरी व सुगांव येथील कामाची पाहणी व देखरेख	Block, Facility	Yes	No

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9. Amabalwadi	Tq. Amabajogai	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 23.10.2017	उपकेंद्र अंमलवाडी ता . अंबाजोगाई येथील कामाची पाहणी व देखरेख .	Block, Facility	Yes	No
10. Mumbai	&	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 24.10.2017	मा. आयुक्त, आरोग्य सेवा तथा अभियान संचालक, राआअ, मुंबई यांच्या अध्यक्षतेखाली मिटींग .	State , Facility	Yes	No
11.1. PHC Pohner	Tq. Parli	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 25.10.2017	प्रा.आ.केंद्र पोहनेर ता . परळी येथील कामाची पाहणी व देखरेख करणे .	Block, Facility	Yes	No
12 Dharmapuri	PHC Tq. Parli	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 26.10.2017	प्रा.आ.केंद्र रुईधारुर ता . धारुर जि. वीड येथील कामाची पाहणी व देखरेख .	Block, Facility	Yes	No
13. PHC Nagapur	PHC at. Parli	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 28.10.2017	प्रा.आ.केंद्र नागापुर ता . परळी येथील नविन बांधकामाची पाहणी व देखरेख .	Block, Facility	Yes	No
14. Dharmapuri	PHC Tq. Parli	Mr.Syed Nader Ahmed Deputy Eng, NHM Beed Date. 31.10.2017	प्रा.आ.केंद्र रुईधारुर ता . धारुर जि. वीड येथील कामाची पाहणी व देखरेख .	Block, Facility	Yes	No

District Nanded - DPM

PHC Chinchordi Taluka H'Nagar	1. Check the record 2014 - 15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	Junaid Saleem, District Program Manager Nanded Date :- 05/10/2017	11. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	PHC Level By MO	Yes	No
Mukhed THO Office	1. Check the record 2014 - 15 to 2016-17 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	Junaid Saleem, District Program Manager Nanded Date :- 17/10/2017	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit 3.Concurrent audit not done	THO 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
PHC Tuppa	1. Check the record 2014 - 15 to 2016-17 2. payment of activity has not done by PFMS. 3. compliances of Statutory audit 4. Concurrent audit not done	Junaid Saleem, District Program Manager Nanded Date :- 31/10/2017	1. payment of activity has not done by PFMS. 2. compliances of Statutory audit	PHC Level By MO	Yes	No
District Nanded - DAM						
PHC Chinchordi Taluka H'Nagar	1. Check the record 2014 - 15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliances of Statutory audit 4. Concurrent audit not done	Mr. Chaudhari B R DAM Nanded Date :- 05/10/2017	11. Check the record 2014 - 15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliances of Statutory audit 4. Concurrent audit not done	PHC Level By MO	Yes	No
Mukhed THO Office	1. Check the record 2014 - 15 to 2016-17 2. payment of activity has not done by PFMS. 3. compliances of Statutory audit 4. Concurrent audit not done	Mr. Chaudhari B R DAM Nanded Date :- 17/10/2017	1. payment of activity has not done by PFMS. 2. compliances of Statutory audit 3. Concurrent audit not done	PHC Level By MO	Yes	No
PHC Tuppa	1. Check the record 2014 - 15 to 2016-17 2. payment of activity has not done by PFMS. 3. compliances of Statutory audit 4. Concurrent audit not done	Mr. Chaudhari B R DAM Nanded Date :- 31/10/2017	1. payment of activity has not done by PFMS. 2. compliances of Statutory audit	PHC Level By MO	Yes	No
District Nanded - M&E OFFICER						
SDH Mukhed Taluka Mukhed	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 11/10/2017	1) HMIS Validation Comitty not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for HMIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
PHC Bhosi Taluka Bhokar	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 24/10/2017	1) HMIS Validation Comitty not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for HMIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Office Hadgaon	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 27/10/2017	1) HMIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for HMIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
District Nanded - Dy.Engineer						
PHC Khanapur Tq. Deglur	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 11/10/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor regading compound work	District	Yes	No
PHC Chinchordi Tq. H'Nagar	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 21/10/2017	Inspection about PHC Finishing work	District	Yes	No
District Nanded - IPHS Co-ordinator						
PHC Chinchordi Taluka H'Nagar	1. Check the record 2014 - 15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	Mr. Kulkarni T B IPHS Co Nanded Date :- 05/10/2017	11. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	PHC Level By MO	Yes	No
Mukhed THO Office	1. Check the record 2014 - 15 to 2016-17 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	Mr. Kulkarni T B IPHS Co Nanded Date :- 17/10/2017	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit 3.Concurrent audit not done	PHC Level By MO	Yes	No
PHC Tuppa	1. Check the record 2014 - 15 to 2016-17 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	Mr. Kulkarni T B IPHS Co Nanded Date :- 31/10/2017	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit	PHC Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nanded - BFO						
RH Mudkhed Tq. Mudkhed	1) PFMS software JSY & FP entry is very low 2) Free Dieat Exp. Not Done as per NHM Norms 3) NHM account banck reconcillation statement not prepare. 4) Last 2 years TDS Amt Not summited to Govt. & TDS return Pending.	Mr. Sawade Datta BFO Nanded Date :- 12/10/2017	1. give training about PFMS Software and suggest to give benefit to all JSY & FP benificiary 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 Taluka Kandhar	1) PFMS software entry is very low, Total Payment paid by Chq. 2) 2015-16 & 2016-17 Statutory Audit compliences not Submitted. 3) RH has 2017-18 Free Deiat No any Record Produce for Vberification.	Mr. Sawade Datta BFO Nanded Date :- 28/10/2017	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 Taluka Mukhed	1) PFMS software JSY & FP entry is very low 2) Free Dieat Bill paid but TDS Not Deducted. 3) NHM staff salary paid, but Biometric Presenty Not Consider for salary.	Mr. Sawade Datta BFO Nanded Date :- 31/10/2017	1. give training about PFMS Software and suggest to give benefit to all JSY & FP benificiary by PFMS only. 2. Free Dieat Bill TDS amt recover from Vendor & Summited to Govt. & Return Should be Summited Quartly. 3. NHM Whole Staff Salary paid As per Biometric Presenty.	RH Level By MS	Yes	No
District Nanded - QA Co-ordinator						
PHC MALAKOLI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT PREPARED 3) STAFF TRAINING IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/10/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC SONKHED	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT PREPARED 3) STAFF TRAINING IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/10/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
RH LOHA	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:23/10/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
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:27/10/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	YES	Institute

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 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:27/10/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	YES	Institute
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:27/10/2017	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	YES	Institute
District Nanded - EMS Co-ordinator						
Nanded SGGS	Emergeny Medical Services Related all Issue	Shri S.A.Kottakondawar EMS coordinator,Nanded Dt. 04/10/2017	1)inhaler beclomethasone & Salbutamol, Inj. diazepam, Naloxone HCL, sup. PCM are not available 2)glucometer is not working, search light are not working as charger not available 3)tringular Bandages, surgical gloves & disposable vomiting bags are not avaiialbe	District level	NO	District level
Nanded WH	Emergeny Medical Services Related all Issue	Shri S.A.Kottakondawar EMS coordinator,Nanded Dt. 04/10/2017	1)Inhaler Salbutamol, Inj. Dopamine,Nalason HCL are not available Nalaxone HCL are not available 2)BP apparatus given for repair & pupiilary torch not working 3)leucoplast,triangular bandgaes Not available	District level	NO	District level
Mukhed SDH	Emergeny Medical Services Related all Issue	Shri S.A.Kottakondawar EMS coordinator,Nanded Dt. 08/10/2017	1)Inj. Dopamine, Amiadarone, MgSO4, Inj. & Syp PCM are not available 2)Leucoplast, triangular bandages, Occlusive dressing,Teeth guard are not available 3) Documentation is not complete	District level	NO	District level
Umri RH	Emergeny Medical Services Related all Issue	Shri S.A.Kottakondawar EMS coordinator,Nanded Dt. 09/10/2017	1)IV D5,Inj Frusamide, KCL,nalozone HCL,Both Inhaler tab. Asprine, Amlodepine are not available 2)Suction machine is not working properly, search light is given for repair 3)triangular bandages, gamjee roll are not available	District level	NO	District level

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Degloor SDH	Emergency Medical Services Related all Issue	Shri S.A.Kottakondawar EMS coordinator,Nanded Dt. 10/10/2017	1)NS,D5 (IV) fluid, both inhaler,inj.Adrenaline, Sodim bicarbonate,Noradrenaline, hydrocortizone, ondensetrone, KCL,Amiadarone, MgSo4,Naloxone HCL, are not available 2)BP apparatus is given for repair & Syring infusion pump is kept aside 3) tyres were not in working condition	District level	NO	District level
Bhokar RH	Emergency Medical Services Related all Issue	Shri S.A.Kottakondawar EMS coordinator,Nanded Dt. 11/10/2017	1)Povidine solution, Pain & vinodine spray Cal.gluconate, Derifyline,phenotoin sodium ,KCL,MgSO4, Hemaxyl IV, Beclomethasone & salbutomaol inhaler, naloxone HCl are not available 2)Puppilary torch not seen 3) Vehicle maintenance is more need to be done	District level	NO	District level
Kandhar RH	Emergency Medical Services Related all Issue	Shri S.A.Kottakondawar EMS coordinator,Nanded Dt. 12/10/2017	1)Pain spray, IV RL & NS, Beclomethasone inhaler, inj. Naloxone HCl are not available 2)oxygen leakage problem and also portable oxygen cylinder is not found 3) Documentation is not complete	District level	NO	District level
Hadgaon SDH	Emergency Medical Services Related all Issue	Shri S.A.Kottakondawar EMS coordinator,Nanded Dt. 17/10/2017	1)Mistdress spray, IV NS,inj. ,hydrocortisone,both inhaler, midazolam, dexamethasone, Amiadaorne, MgSo4,naloxone HCL & Inj PCM are not available 2)tringular bandages, occlusive dressing not available & Cervicl collar is broken 3) siren not working	District level	NO	District level
Gokunda SDH	Emergency Medical Services Related all Issue	Shri S.A.Kottakondawar EMS coordinator,Nanded Dt. 25/10/2017	1)Pain spray, Inj. Hydrocortizone,both inhaler,sodium bicarbonate, Mannitol, amiadarone,inj.PCM are not available 2)Kidnye tray not available 3) Documentaion is not complete	District level	NO	District level

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Mahoor RH	Emergency Medical Services Related all Issue	Shri S.A.Kottakondawar EMS coordinator,Nanded Dt. 25/10/2017	1)IV NS,pain, Vinodine & mistdress spray,sodium bicarbonate,Hydrocortisone, Both inhaler, KCL, Amiadarone, MgSO4, Diclofenac sod. are not available 2)oxygen leakage problem and syring ifusion pump 3) maintenance need to be done of vehicle	District level	NO	District level
Tamsa PHC	Emergency Medical Services Related all Issue	Shri S.A.Kottakondawar EMS coordinator,Nanded Dt. 26/10/2017	1)IV RL,pain & mistdress spray,Inj.both inhaler,cal.gluconate, ondensetron, KCL,MgSo4,mannitol, diclofenac sodium, naloxine HCL are not available 2)BP apparatus given for repair 3) maintenance need to be done of vehicle	District level	NO	District level
Kurula PHC	Emergency Medical Services Related all Issue	Shri S.A.Kottakondawar EMS coordinator,Nanded Dt. 28/10/2017	1)IV D5, inj.noradrenaline, hydrocortisone, mannitol,amiadarone,MgSo4,i nj Naloxone HCl are not available 2) bandages ae not available & Cervicl collar is broken 3) AC not working	District level	NO	District level
Barul PHC	Emergency Medical Services Related all Issue	Shri S.A.Kottakondawar EMS coordinator,Nanded Dt. 28/10/2017	1)Inj. noradenaline, Dopamine, Both inhaler, Diazepam,KCL,amiadarone, mannitol, Naloxone HCL,are not availableGlucometer is given for repair 2) Doctor was not available 3) siren not working	District level	NO	District level
Dharmabad RH	Emergency Medical Services Related all Issue	Shri S.A.Kottakondawar EMS coordinator,Nanded Dt. 29/10/2017	1)Povidine Iodine, Pain spray, Mistdress spray, IV RL, Inj.NTG,Dizepam,Deryfyline, MgSO4 ,Naloxone HCL are not available 2)pupillary torch not working Pulsaeoxymeter is not working propely thermometer not working 3) was offroad due to maintenance	District level	NO	District level

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Loha RH	Emergency Medical Services Related all Issue	Shri S.A.Kottakondawar EMS coordinator,Nanded Dt. 30/10/2017	1)(IV) RL & DNS ,Povidine solution, coalex spary,inj. Noradrenaline, Hydrocortisone, both inhaler,phynotoin sodium,Avil, ondenstorne, inj.MgSO4,Diclofenac sodium.Tab. Isosorbite,PCM are not avaiable 2) Doctor was not available 3) documents are not complete	District level	NO	District level
Barhali PHC	Emergency Medical Services Related all Issue	Shri S.A.Kottakondawar EMS coordinator,Nanded Dt. 31/10/2017	1) IV NS & DNS,cal.gluconate, Dopamine, Sodium bicarbonate, hydrocortisone, Phenotoin sodium, Avil, Sodium volporate, Inj PCM, amiadraone, Mannitol,sabomaol inhaler are not available 2) Doctor was not available 3) documents are not complete	District level	NO	District level
Manjram PHC	Emergency Medical Services Related all Issue	Shri S.A.Kottakondawar EMS coordinator,Nanded Dt. 31/10/2017	1)Pain spray,Noadrenaline, hydrocortizone,frusamide, Inj,both inhaler,KCL, amiadarone, activated chracoal,Nalaxone HCL are not available 2) Doctor was not available. 3)Power cable of pulseoximeter having problem, glucometer showing error	District level	NO	District level
District Nanded - RBSK Co-ordinator						
SDH Gokunda (Kinwat team no.4)	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 20/10/2017	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
RH Mudkhed team no. 1 & 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 25/10/2017	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

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Ardhapur team no. 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 27/10/2017	1) Team LMO is not regular for school & anganwadi visits 2) as MCTS & Adhaar number was not available hence not written in screening cards 3) their visits were not according to given ATP 4) records of SAM/ MAM childrens are not updated	District level	Yes	No
District Nanded - PCPNDT Legal Counsior						
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 03/10/2017	for Hearing Attended Dr. ramesh Bole at Hon. High Court Aurangabad	At Hon. Judges Level	No	for Hearing
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 04/10/2017	for Hearing Attended Dr. ramesh Bole at Hon. High Court Aurangabad	At Hon. Judges Level	No	for Hearing
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 10/10/2017	for Hearing Attended Dr.Tanuja barde Case at CJM Nanded	At Hon. Judges Level	No	for Hearing
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 01/10/2017	for Hearing Attended Dr. Varsha Kadam Case at CJM Nanded	At Hon. Judges Level	No	for Hearing
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 17/10/2017	for Hearing Attended Dr. Battalwar Case at CJM Nanded	At Hon. Judges Level	No	for Hearing
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 18/10/2017	for Hearing Attended Dr. Sudhir Nimkar At CJM Court Nanded	At Hon. Judges Level	No	for Hearing
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 19/10/2017	for Hearing Attended Dr. Kalpana Jamdade At CJM Court Nanded	At Hon. Judges Level	No	for Hearing
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 21/10/2017	for Hearing Attended Dr. Dev, Dr. Zunjare, Dr. Wadekar, Dr. Patil At CJM Court Nanded	At Hon. Judges Level	No	for Hearing
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 22/10/2017	for Hearing Attended Dr. Mangala Deshmukh Case at CJM Nanded	At Hon. Judges Level	No	for Hearing
District Nanded - Sickel Cell Co-ordinator						
PHC Tuppa	Sickel Cell related Issues	Miss. Sarpate Asha Sickel Cell Co. Date :- 14/10/2017	1) RKS GB, EC Meeting Register not Available 2) Sickel cell Suffer Register Not Available 3) Sickel cell Poster Not Available	PHC Level By MO	Yes	No
PHC Rajura	Sickel Cell related Issues	Miss. Sarpate Asha Sickel Cell Co. Date :- 17/10/2017	1)RKS Audit Report Pending 2) Data sheet Not Match 3) RKS GB, EC Meeting Not Available	PHC Level By MO		

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PHC Barhali	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 17/10/2017	1)RKS Audit Report Pending 2) Data sheet Not Match 3) RKS GB, EC Meeting Not Available	PHC Level By MO	Yes	No
THO Office Mukhed	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 17/10/2017	PHC Wise Gb, EC Meeting Register Not Available 2)sickle cell Testing Village wise Not Available 3) sickle cell Poster Not Available Not Available	SDH Level By MS	Yes	No
District Nanded - Asha Co-ordinator						
RH Kandhar Taluka Kandhar	ASHA Cell related Issues	ASHA Co. 09/10/2017	ASHA Related Issues	RH Level By MS	Yes	No
PHC Shahapur Taluka Degloor	ASHA Cell related Issues	ASHA Co. 01/10/2017	ASHA Related Issues	PHC Level By Mo	Yes	No
PHC Ardhapur Taluka Ardhapur	ASHA Cell related Issues	ASHA Co. 15/10/2017	ASHA Related Issues	PHC Level By MO	Yes	No
SC Lone Taluka Ardhapur	ASHA Cell related Issues	ASHA Co. 23/10/2017	ASHA Related Issues	SC Level By ANM	Yes	No
District Nanded - RKSK Co-ordinator						
PHC Limbgaon	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 14/10/2017	1)Maitri clinic Poster not Print 2)RKSK Activity Conducted plan 3)Maitri clinic Report Indicator wise Monthly District Level Subbimitted 4)AHD Quaterly Activity Budget Details	PHC Level By MO	Yes	No
PHC Tuppa	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 17/10/2017	1)Maitri clinic Examination table Not Available 2)Matri Clinic Register not maintain3)maitri clinic Room not colouring	PHC Level By MO	Yes	No
PHC Limbgaon	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 17/10/2017	1)Maitri clinic Seprate room not Available 2)maitri clinic register not maintain 3)maitri clinical&other instrument not purchase4) maitri clinic poster &banner not print	PHC Level By MO	Yes	No
RH Umri	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 17/10/2017	1)RKSK Activity financial Report maintain 2)Primary Health Center wise report was not available according to the maitri Clinic's 2016-17 check list3)PHC Level Record not Maintain	RH Level By MS	Yes	No

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PHC Sindhi	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 17/10/2017	1)Maitri clinic Seprate room not Available2)The report of financial expenditure up to September quarter was not available on the program.3)Poster Baner not Print	PHC Level By MO	Yes	No
Circle Nagpur - DDHS						
Visit to DHO/CS,PHC- Patan, SC-Bhari Patan,SC-Hirapur Patan,SC-Jiwati	Visit to Health Institutions	Dy. Director, Health Services, ,10.10.17	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS,PHC- Bangaon,SC- Bangaon Aamgaon,SC- Amgaon Bangaon,SC Kikripar	Visit to Health Institutions	11.10.17	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS,PHC- Kharangaon,SC- Bedhona,SC- Dahegaon Gondri,SC- Malegaon Theka	Visit to Health Institutions	12.10.17	Visit to Health Institutions	Dist	Yes	
Gadchiroli- DHO/CS, PHC- Rangi,SC- Chingali,SC- Jangada,SC- Michagaon	Visit to Health Institutions	17.10.17	Visit to Health Institutions	Dist	Yes	
Bhandara - DHO/CS,PHC- Andhalgaon,SC- Andhalgaon Mohadi,SC- Dhusala,SC- Dongargaon Andhalgaon	Visit to Health Institutions	18.10.17	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS,PHC- Tarasa,SC- Babdev,SC- Chacher,SC- Dudhala	Visit to Health Institutions	24.10.17	Visit to Health Institutions	Dist	Yes	

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Visit to DHO/CS-Wardha,PHC-Rohana,SC-Bothali Panjara,SC-Dhanodi,SC-Pachod	Visit to Health Institutions	25.10.17	Visit to Health Institutions	Dist	Yes	
Circle Nagpur - ADHS						
Visit to DHO/CS,PHC-Sindi Re.,SC-Digras SC Jungad,SC Kelzar	Visit to Health Institutions	Assistant Director, Health Services, NAGPUR,12.10.17	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC-Sarwadi,SC Belgaon,SC Chandewani,SC Chincholi Sarwadi	Visit to Health Institutions	17.10.17	Visit to Health Institutions	Dist.	Yes	
Bhandara - DHO/CS PHC-Gondumari,SC Gondumari, SC Kumbhali, SC Mahalgaon Gondumari	Visit to Health Institutions	18.10.17	Visit to Health Institutions	Dist.	Yes	
PHC- Khamba,SC-Kinhi Khamba,SC Pindkepar Khamba,SC Sakoli 1	Visit to Health Institutions	24.10.17	Visit to Health Institutions	Dist.	Yes	
Wardha - DHO/CS Wardha, PHC-Kannamwar Gram,Dhanoli SC,SC Borgaon Gondi, SC Dharati	Visit to Health Institutions	25.10.17	Visit to Health Institutions	Dist.	Yes	
Nagpur- Visit to DHO/CS ,PHC-Mauda,SC Aajangaon,SC Bhamewada,SC Dhanla	Visit to Health Institutions	26.10.17	Visit to Health Institutions	Dist.	Yes	

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Circle Nagpur - CPM						
KAMPTEE UPHC	1 EXP REVIEW 2 DBT 3 HMIS	Manish nandanwar,03/10/17 CPM NAGPUR	UPHC VISIT WITH STATE NUHM SPM MAM . TAKING ALL PROGRAM DETAILS REVIEW AS PER PIP AND GAVE INSTRUCTION TO DO ALL PHY N FINACIAL; EXP AS PER MORMS . ALSO INCREASE PHYSICAL PERFORMACE WITH FILLING ALL VACCANT POST AS PER SANCTIONED PIP. ALSO GAVE INSTRUCTION TO START ALL PAYMENT VIA PFMS .	UPHC	YES	
HINGANGHAT SDH	1 KAYAKALP 2 CRM PREPARATION 3 BDT PAYMENT	Manish nandanwar 4/10/17 CPM NAGPUR	DISCUSS WITH MS ANDV ALL OTHER STAFF AS PER CRM CHECKLIST. GAVE DETAILS INSTRUCTION TO ALL STAFF ABT CRM PREPARATION . CHECKING ALL THE RECORD WITH FINANCIAL BOOKS OF ACCOUNT TOO. ALSO GAVE INSTRUCTION TO SOLVE ALL PENDING QUERY AS PER TODAY VISIT	SDH	YES	
YAVATMAL	1 HEALTH MINISTER VISIT	Manish nandanwar 06/10/17 CPM NAGPUR	HM & COMMISSIONER SIR VISIT TO YAVATMAL DISTRICT. COMMISSIONER SIR DISCUSS ABT MANY OF THE NHM PROGRAM IN DETAILS	DISTRICT	YES	
HAMDAPUR/KANAMWARGRAM PHC/DH WARDHA	1 CRM PREPARATION 2 3 AUDIT 4 RBSK4 PFMS	Manish nandanwar 11/10/17 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	

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SAMUDRAPUR SDH,HINGANGHA SDH,PHC BORKUNI, WARDHA	1 CRM PREPARATION 2 3 AUDIT 4 RBSK4 PFMS	Manish nandanwar 12/10/17 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	RH/SDH/PHC	YES	
WARDHA ZP,AARVI SDH	1 CRM PREPARATION 2 3 AUDIT 4 RBSK4 PFMS	Manish nandanwar 13/10/17 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 MEETING WITH CEO MAM	DISTRICT/BLOCK	YES	
DEOLI RH,PHC, DISTRICT	1 CRM PREPARATION 2 A	Manish nandanwar 25/10/17 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	

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WARDHA	1 CRM PREPARATION ME	Manish nandanwar 27/10/17 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.	DISTRCT	YES	
SELOO RH, ZP	1 CRM PREPARATION 2 A	Manish nandanwar 29/10/17 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	RH/SDH/PHC	YES	
KARANJA RH, SARBARDI PHC,TANEGAON SC	1 CRM PREPARATION 2 A	Manish nandanwar 30/10/17 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.	RH/SDH/PHC	YES	
HINGHANGHAT SDH,WADNER RH,PULGAON RH	1 CRM PREPARATION 2 A	Manish nandanwar 27/10/17 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.	RH/SDH/PHC	YES	
Circle Nagpur - Ex.Engineer						
SFWB Pune	1) DEIC Plans 2) SNCU Plans 3) 13th Finance Works 4) SFWB Pune Review Meeting and Halt at Pune.	Rajendra Londhe, Divisional Execuitive Engineer, Dt.04.10.2017 to 07.10.2017	1) DEIC Plans 2) SNCU Plans 3) 13th Finance Works 4) SFWB Pune Review Meeting and Halt at Pune.	1)Discussion on DEIC Plans. 2)Discussion on SNCU Plans . 3) Review & Presentation on 13th Finance works progress. 4) Rectification of DEIC, SNCU & 13th Finance Plans.	Yes	-

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1. UPHC Fulfail visit 2. UPHC Takaground and Hinganghat 3. UPHC Nandgaon Hinganghat 4. SDH Hinganghat	1) Check measurement of furniture works. 2) Assurance of completion & defects rectification M. Committee visit regarding Handing Over. 3) Inspection of Delivery room work. 4) Inspection of Electrification work.	Rajendra Londhe Dt.09.10.2017	1) Check measurement of furniture works. 2) Assurance of completion & defects rectification M. Committee visit regarding Handing Over. 3) Inspection of Delivery room work. 4) Inspection of Electrification work.	1) Check measurement of furniture works. 2) Assurance of completion & defects rectification M. Committee visit regarding Handing Over. 3) Inspection of Delivery room work. 4) Inspection of Electrification work.	Yes	-
1. Wardha Arvi SDH Visit 2. Pachgaon PHC Visit	1) Inspection of Delivery Room Work. 2) Pointing out and informing minor defects. 3) Accoring check on measurments 4) Inspecton of works near complition.	Rajendra Londhe Dt.11.10.2017	1) Inspection of Delivery Room Work. 2) Pointing out and informing minor defects. 3) Accoring check on measurments 4) Inspecton of works near complition.	Instruction regarding Quality work to contractor and concern JE & Deputy Engineer of Wardha Districts.		
PHC Kesalwada, PHC Chulhad, Dist. Bhandara PHC Khamari, PHC Darekasa, PHC Bhajepar, SC Katangtola Dist. Gondia	1) Bhandara IDW Review. 2) Inspection of works & instruction to concern officers. 3) Check on Measurments 4) Suggestion regarding enhancement of Progress of works.	Rajendra Londhe Dt.12.10.2017 to 14.10.2017	1) Bhandara IDW Review. 2) Inspection of works & instruction to concern officers. 3) Check on Measurments 4) Suggestion regarding enhancement of Progress of works.	Instruction regarding Quality work to contractor and concern JE & Deputy Engineer of Bhandara & Gondia Districts.	Yes	-
Visit to Gadchiroli and PHC Allapalli	1) Gadchiroli IDW Review. 2) Inspection of works & instruction regarding preparation of Estimates. 3) Scrutiny of bills & measurments. 4) Instruction regarding Quality works at PHC Allapalli dist. Gadchiroli	Rajendra Londhe Dt.16.10.2017 to 17.10.2017	1) Gadchiroli IDW Review. 2) Inspection of works & instruction regarding preparation of Estimates. 3) Scrutiny of bills & measurments. 4) Instruction regarding Quality works at PHC Allapalli dist. Gadchiroli	Instruction regarding Quality work to contractor and concern JE & Deputy Engineer of Gadchiroli Districts.	Yes	-
Towards Mumbai Aarogya Bhavan for attend Review Meeting. And Pre-bid meeting of Nagpur Circle construction works.	1) Review meeting for NHM works. 2) For 13th Finance works and Instructions. 3) Pre-bid meeting for PHI Furniture works. 4) Pre-bid meeting for MCH Wing Nagpur. 5) Preparation of Common Set of deviations.	Rajendra Londhe Dt.23.10.2017 to 25.10.2017	1) Review meeting for NHM works. 2) For 13th Finance works and Instructions. 3) Pre-bid meeting for PHI Furniture works. 4) Pre-bid meeting for MCH Wing Nagpur. 5) Preparation of Common Set of deviations.	Towards Mumbai Aarogya Bhavan for attend Review Meeting. And Pre-bid meeting of Nagpur Circle construction works.	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Visit to SDH Dharani and IDW Amravati for Inspection SNCU at Dharani Dist. Amravati	1) Reconnaissence of SDH for proposed development. 2) Inspection of first floor for SNCU development at Phase I 3) Instruction regarding preparation of estimates. 4) Co- Ordination with Architect. 5) Discussion with CEO, ZP, Amravati.	Rajendra Londhe Dt.26.09.2017 to 27.09.2017	1) Reconnaissence of SDH for proposed development. 2) Inspection of first floor for SNCU development at Phase I 3) Instruction regarding preparation of estimates. 4) Co- Ordination with Architect. 5) Discussion with CEO, ZP, Amravati.	Visit to SDH Dharani and IDW Amravati for Inspection SNCU at Dharani Dist. Amravati	Yes	-
PHC Pachgaon & PHC Sirsi Tal. Umred Dist. Nagpur	1) Inspection of works at finishing level. 2) Instruction regarding Quality works. 3) Check on measurments.	Rajendra Londhe Dt.30.10.2017 to 31.10.2017	1) Inspection of works at finishing level. 2) Instruction regarding Quality works. 3) Check on measurments.	PHC Pachgaon & PHC Sirsi Tal. Umred Dist. Nagpur	Yes	
Circle Nagpur - M&E OFFICER						
----	----	M&E Officer, NAGPUR Aparna Yeraballi	Nil	----	----	----
District Nagpur - Sickle Cell & RKS Co-ordinator						
NUHM Umred	1. RKS Expenditure 2. RKS EC GB Meetings	Ku. Prajkta Choudhari SCD & RKS Coordinator 04-10-2017	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	facility level	yes	facility level
Weltur PHC	1. Sickle cell Programme follow Up Visit 2. RKS EC GB Meetings 3. VHNSC Grant	Ku. Prajkta Choudhari SCD & RKS Coordinator 10-10-2017	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
Mandhal PHC	1. UF & AMG Grant 2. PRC Visit	Ku. Prajkta Choudhari SCD & RKS Coordinator 10-10-2017	1. Expenditure of AMG & UF should be held regularly 2. Records should be Mented Properly 3. Sickle cell Testing Camp should be held regularly	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
RH Parshivani	1. Sickle cell 2. RKS EC GB Meetings	Ku. Prajkta Choudhari SCD & RKS Coordinator 11-10-2017	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. Sickle cell Testing Camp should be held regularly	facility level	yes	facility level
Dorli PHC	1. Followup visit for Nagpur Dist Camp 2. RKS EC GB Meetings 3. Sickle cell Programme follow Up Visit	Ku. Prajkta Choudhari SCD & RKS Coordinator 11-10-2017	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. HPLC kits not Available HPLC test should be done in HLL Lab 3. Electrophoresis kits not Available . Electrophoresis test should be done at HLL Lab 4. Sickle cell Testing Camp should be held regularly	facility level	yes	facility level
D. Joshi PHC	1. Followup visit for Nagpur Dist Camp 2. RKS EC GB Meetings 3. Sickle cell Programme follow Up Visit	Ku. Prajkta Choudhari SCD & RKS Coordinator 11-10-2017	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. HPLC kits not Available HPLC test should be done in HLL Lab 3. Electrophoresis kits not Available . Electrophoresis test should be done at HLL Lab 4. Sickle cell Testing Camp should be held regularly	facility level	yes	facility level
RH Kalmeshwar	1. Followup visit for Nagpur Dist Camp 2. RKS EC GB Meetings 3. Sickle cell Programme follow Up Visit	Ku. Prajkta Choudhari SCD & RKS Coordinator 12-10-2017	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. HPLC kits not Available HPLC test should be done in HLL Lab 3. Electrophoresis kits not Available . Electrophoresis test should be done at HLL Lab 4. Sickle cell Testing Camp should be held regularly 5. RKS Expenditureshould be held regularly	facility level	yes	facility level
District Nagpur - IPHS Co-ordinator						
RH Parseoni	1) NSV are zero 2) PPIUCD are very less 3) TL are very less	IPHS Coordinator 05/10/2017	1) Suggested that NSV need to increase 2) Suggested that PPIUCD need to increase 3) Suggested that TL need to increase	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
SDH Kamptee	1)Blood transfusions are very less2)LSCS are very less3)Updated list of equipments was not putup in store room	IPHS Coordinator 07/10/2017	1)Suggested that BT need to increase 2)Suggested that LSCSneed to increase 3)Suggested that Updated list of equiomenst need to be putup on table which are already mapped.	Block Level	Yes	No
RH Hingna	1) NSV are zero 2)PPIUCD are very less3) TL are very less	IPHS Coordinator 10/10/2017	1)Suggested that NSV need to increase 2)Suggested that PPIUCD need to increase 3)Suggested that TL need to increase	Block Level	Yes	No
RH Narkhed	1) NSV are zero 2)PPIUCD are very Zero 3) TL are very less	IPHS Coordinator 25/10/2017	1)Suggested that NSV need to increase 2)Suggested that PPIUCD need to increase 3)Suggested that TL need to increase	Block Level	Yes	No
District 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 02.10.17	1. RKS EC GB meetings sholud be in alloted 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 09.10.17	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 17.10.17	1. RKS EC GB meetings sholud be in alloted 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

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 RAMTEK	1. RKS EC GB Meetings 2. PHC Bhandarbodi EC Meeting Proceeding	Mr. Rajendra Kakde M & Eo 24.10.17	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
THO KATOL	1. PFMS Should be active for Yenwa PHC 2. PKS Proccdings should ne submitted	Mr. Rajendra Kakde M & Eo 27.10.2017	1. Separate pfms and bank acc should be created for yenwa phc within 10 days direcions given to Taluka accountant 2. RKS peoccedings of all phc should be submitted to CHARITY COMMISSIONNer within 10 days	Block Level	Yes	No
PHC YENWA	1. Kayakalp District Level assessment 2. RKS EC GB Meetings 3. Two separate Bank Accounts 4. Audit Report submission	Mr. Rajendra Kakde M & Eo 30.10.17	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

District Nagpur - Jr.Engineer

Umred	Umred site visit	Vijay Paunikar (Jr.Engineer) dt. 06/10/17	yes	district level	Yes	No
SC Dighori	SC Dighori site visit	Vijay Paunikar (Jr.Engineer) dt. 08/10/17	yes	district level	Yes	No
SC Dighori	SC Dighori site visit	Vijay Paunikar (Jr.Engineer) dt. 11/10/17	yes	district level	Yes	No
PHC Mansar	PHC Mansar site visit	Vijay Paunikar (Jr.Engineer) dt.13/10/17	yes	district level	yes	No
PHC Kodamendhi	PHC Kodamendhi site visit	Vijay Paunikar (Jr.Engineer) dt.17/10/17	yes	district level	yes	No
Umred	Umred site visit	Vijay Paunikar (Jr.Engineer) dt. 24/10/17	yes	district level	yes	No
SDH Kamptee	SDH Kamptee site visit	Vijay Paunikar (Jr.Engineer) dt. 27/10/17	yes	district level	yes	No
Umred	Umred site visit	Vijay Paunikar (Jr.Engineer) dt. 31/10/17	yes	district level	yes	No

District Nagpur - Jr.Engineer

PHI Nagpur, PHC Panchgaon	PHI Qtr, Nagpur & PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 04/10/17	yes	PHI Qtr, Nagpur & PHC Panchgaon site visit	yes	no
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Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Panchgaon	PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 05/10/17	yes	PHC Panchgaon site visit	yes	no
PHI Nagpur, Daga Hospital	PHI Qtr, Nagpur & Daga Hospital site visit	Shri A.R. Bhati (Jr.Engineer) dt. 10/10/17	yes	PHI Qtr, Nagpur & Daga Hospital site visit	yes	no
PHC Panchgaon	PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 11/10/17	yes	PHC Panchgaon site visit	yes	no
PHI Nagpur	PHI Qtr, Nagpur site visit	Shri A.R. Bhati (Jr.Engineer) dt. 13/10/17	yes	PHI Qtr, Nagpur site visit	yes	no
PHI Nagpur	PHI Qtr, Nagpur site visit	Shri A.R. Bhati (Jr.Engineer) dt. 16/10/17	yes	PHI Qtr Site visit	yes	no
PHI Nagpur, PHC Panchgaon	PHI Qtr, Nagpur & PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 17/10/17	yes	PHI Qtr, Nagpur & PHC Panchgaon site visit	yes	no
PHI Nagpur, STDC, DTTC, Mental Hospital	PHI Nagpur, STDC, DTTC, Mental Hospital site visit	Shri A.R. Bhati (Jr.Engineer) dt. 18/10/17	yes	PHI Nagpur, STDC, DTTC, Mental Hospital site visit	yes	no
PHC Salai godhani, PHC Panchgaon	PHC Salai godhani, PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 23/10/17	yes	PHC Salai godhani, PHC Panchgaon site visit	yes	no
PHI Nagpur, STDC, DTTC	PHI Nagpur, STDC, DTTC site visit	Shri A.R. Bhati (Jr.Engineer) dt. 24/10/17	yes	PHI Nagpur, STDC, DTTC site visit	yes	no
PHI Nagpur	PHI Qtr, Nagpur site visit	Shri A.R. Bhati (Jr.Engineer) dt. 25/10/17	yes	PHI Qtr Site visit	yes	no
Mental Hospital	Mental Hospital for Day Care Estimate	Shri A.R. Bhati (Jr.Engineer) dt. 27/10/17	yes	Mental Hospital for Day Care Estimate	yes	no
PHI Nagpur, PHC Panchgaon	PHI Qtr, Nagpur & PHC Panchgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 30/10/17	yes	PHI Qtr, Nagpur & PHC Panchgaon site visit	yes	no
Mental Hospital	Mental Hospital for Day Care Estimate	Shri A.R. Bhati (Jr.Engineer) dt. 31/10/17	yes	Mental Hospital for Day Care Estimate	yes	no
District Nagpur - Jr.Engineer						
Division office Nagpur	IDW, Divisional office meeting attend	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 03/10/17	yes	IDW, Divisional office meeting attend	yes	no
SC Ghatpendhari	SC Ghatpendhari with Hon, DHO Sir visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 04/10/17	yes	SC Ghatpendhari with Hon, DHO Sir visit	yes	no
SC Khapri gandhi	SC Khapri gandhi site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 08/10/17	yes	SC Khapri gandhi site visit	yes	no
UPHC Umred	UPHC Umred site visti	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 07/10/17	yes	UPHC Umred site visti	yes	no
UPHC Umred	UPHC Umred site visti	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 11/10/17	yes	UPHC Umred site visti	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 Umred	UPHC Umred site visti	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 13/10/17	yes	UPHC Umred site visti	yes	no
UPHC Umred	UPHC Umred site visti	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 17/10/17	yes	UPHC Umred site visti	yes	no
Mumbai	Mumbai meeting attend	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 23/10/17	yes	Mumbai meeting attend	yes	no
Mumbai	Mumbai meeting attend	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 24/10/17	yes	Mumbai meeting attend	yes	no
Mumbai	Mumbai meeting attend	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 25/10/17	yes	Mumbai meeting attend	yes	no
PHI Nagpur	PHI Nagpur site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 27/10/17	yes	PHI Nagpur site visit	yes	no
UPHC Umred	UPHC Umred site visti	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 31/10/17	yes	UPHC Umred site visti	yes	no
District Nagpur - THO Kuhi						
PHC Salwa	1) Swachata Hi Sewa Prog 2) Jaljanya & Kitakjanya Ajar 3) All RCH Indicator	DR. S.R. Nikam THO Kuhi 02/10/2017	1) Regular Activity of Swachata Hi Sewa Prog as per guidlines. 2) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 3) Complete target of All RCH Indicator.	Facility Level	Yes	Nil
PHU Dongargaon	1) Kitakjanya & TB Prog Survekshan. 2) ALL RCH Indicator. 3) General Cleanliness	DR. S.R. Nikam THO Kuhi 06/10/2017	1) Regular Survekshan of Kitakjanya & TB Prog in OPD. 2) Complete target of All RCH Indicator. 3) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Salwa	1) Jaljanya & Kitakjanya Ajar. 2) Fogging Activity. 3) TB Prog. 4) ALL RCH Indicator. 5) General Cleanliness	DR. S.R. Nikam THO Kuhi 06/10/2017	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Complete Foggeing in all Villages. 3) Complete target of All RCH Indicator. 4) Take BS & Sputum as per target & Sent Positive Patient RH Kuhi for X-ray. 5) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Veltur	1) EC & GB Meeting. 2) General Cleanliness. 3) Financial Record	DR. S.R. Nikam THO Kuhi 10/10/2017	1) Arrange EC & GB Meeting. 2) Keep Center Clean Regularly. 3) Update All Financial Report & Cashbook.	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 Mandhal	1) EC & GB Meeting. 2) Sickle Cell. 3) Financial Record	DR. S.R. Nikam THO Kuhi 10/10/2017	1) Arrange EC & GB Meeting. 2) Expenditure Sickle Cell Lab consumable & Contingency Sanction Grant. 3) Update All Financial Report & Cashbook.	Facility Level	Yes	Nil
PHC Mauda	1) Jaljanya & Kitakjanya Ajar. 2) Fogging Activity. 3) TB Prog. 4) ALL RCH Indicator. 5) Pani Gunawata Survekshan	DR. S.R. Nikam THO Kuhi 17/10/2017	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Complete Foggeing in all Villages. 3) Complete target of All RCH Indicator. 4) Take BS & Sputum as per target. 5) Complete Pani Gunawata Survekshan at the end of	Facility Level	Yes	Nil
SC Nerla	1) Dengue Patient Visit. 2) Jaljanya & Kitakjanya Ajar. 3) Fogging Activity.	DR. S.R. Nikam THO Kuhi 17/10/2017	1) Visit Dengue Patient & Give Instruction for Survey. 2) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 3) Complete Foggeing in all Villages.	Facility Level	Yes	Nil
SC Mandhal	1) Epidemic Visit. 2) Jaljanya & Kitakjanya Ajar. 3) Fogging Activity.	DR. S.R. Nikam THO Kuhi 17/10/2017	1) Visit Epidemic Village Give Instruction for Survey. 2) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 3) Complete Foggeing in all Villages.	Facility Level	Yes	Nil

District Nagpur - BCM Saoner

Malegao Manegao	1)subcenter visit for balmrutyu2) asha visited n labharethi visited3) ashas record checked	1)Bharti Bawankule Date,BCM Saoner 6/10/17		-	-	-
Dhalgao Khairi	1)Subcenter n anganwadi visited2) Record update of asha	1)Bharti Bawankule Date 7/10/17		-	-	-
Khapa	1)Asha monthly meeting.2)	1)Bharti Bawankule Date - 18/10/17	-	-	-	-
Patansaongi	1)Asha monthly meeting.2)	1)Bharti Bawankule Date - 24/10/17	-	-	-	-
Badegao	1)Asha monthly meeting.2)	1)Bharti Bawankule Date 25/10/17	-	-	-	-
Kelwad	1)Asha monthly meeting.2)	1)Bharti Bawankule Date - 26/10/17	-	-	-	-

District Wardha- DHO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Waigaon	Visit to SC Checkup SC,Cleanliness ,Overall Monitering Inspection	District Health Officer 07/10/2017	instruction given to staff .Attend Marathon Camp	SC level	Yes	No
Sarul	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 07/10/2017	instruction given to staff .	SC level	Yes	No
Kangaon	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 07/10/2017	instruction given to staff .	PHC level	Yes	No
Karanji Bhoge	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 13/10/2017	instruction given to staff .	SC level	Yes	No
Mandgaon	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 16/10/2017	instruction given to staff .	PHC level	Yes	No
Hamadapur	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 16/10/2017	instruction given to staff .Attend Marathon Camp	SC- level	Yes	No
Zadsi	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 17/10/2017	instruction given to staff .Attend Marathon Camp	SC- level		
Anji	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 17/10/2017	instruction given to staff .	PHC level	Yes	No
Karangana (M)	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 17/10/2017	instruction given to staff .	PHC level	Yes	No
Sarwadi	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 29/10/2017	instruction given to staff .	PHC level	Yes	No
District Wardha- DAM						
THO Hinganghat	Record updated	10/03/2017 ,DAM P. BACHALKAR	PHC Allipur, PHC girad , THO hinganghat , Samudrapur, RH Samudrapur , SDH Higanghat	District	Yes	
THO Karanja ,PHC K.Gram, Sarwadi	Clear all most issue	10/06/2017 P. BACHALKAR	PHC Sarwadi, Kannmwargram,	District	Yes	
THO Samudrapur	Tally, Balance Sheet prepare	10/09/2017 P. BACHALKAR	PHC Girad, Nandori, Mandgaon	District	Yes	
THO Hinganghat	Tally, Balance Sheet prepare	10/11/2017 P. BACHALKAR	PHC Allipur, PHC Kangaon, PHC Burkoni	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
THO Arvi	Clear all most issue	13/10/2017 P. BACHALKAR	PHC Kharangana Morangana, PHC jalgaon	District	Yes	
THO Ashti	Clear all most issue	16/10/2017 P. BACHALKAR	PHC Ashti PHC Sahur	District	Yes	
RH Pulgaon	Clear all most issue	23/10/2017 P. BACHALKAR	RH Pulgaon	District	Yes	
SDH Arvi	Clear all most issue	25/10/2017 P. BACHALKAR	SDH Arvi	District	Yes	
SDH Hinganghat	Clear all most issue	27/10/2017 P. BACHALKAR	SDH Hinganghat	District	Yes	
PHC Anji , Waifal	Cash Book Ledger book clear	30/10/2017 P. BACHALKAR	PHC Anji, Waifal	District	Yes	
PHC Hamdapur , Salikala	Cash Book Ledger book clear	11/01/2017 P. BACHALKAR	PHC Hamdapur, Salikala	District	Yes	
District Wardha- M&E OFFICER						
THO office Deoli, SC Sonegaon (A) SC Nagzari	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	M&E 4/10/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
PHC Talegaon, Hinganghat Block UPHC Visit	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	M&E 7/10/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
Seloo Block	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	M&E 9/10/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
Karangana M, SC Panwadi, PHC Sahur, SDH Arvi	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	M&E 11/10/2017	Discuss MS, MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
DH Wardha, RH Seloo, PHC Sindi Rly, SC Seldove	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	M&E 12/10/2017	Discuss CS, MS, MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
THO Samudrapur, PHC Girad, SC Peath	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	M&E 24/10/2017	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
PHC Gaul , Giroli	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	M&E 25/10/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
PHC Waifad	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	M&E 28/10/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
PHC Karangana G	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	M&E 29/10/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
PHC Karangana G, PHC Waifad	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	M&E 31/10/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
District Wardha- Sickle cell & RKS Co-ordinator						
THO office Deoli, SC Sonagaon (A) SC Nagzari	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	Ku.Annapurna V. Dhobale,District Sicklecell / RKS Co-ordinator , 4/10/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
PHC Talegaon, Hinganghat Block UPHC Visit	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	Ku.Annapurna V. Dhobale 7/10/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
Seloo Block	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	Ku.Annapurna V. Dhobale 9/10/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
Karangana M, SC Panwadi, PHC Sahur, SDH Arvi	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	Ku.Annapurna V. Dhobale 11/10/2017	Discuss MS, MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
DH Wardha, RH Seloo, PHC Sindi Rly, SC Seldove	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	Ku.Annapurna V. Dhobale 12/10/2017	Discuss CS, MS, MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
THO Samudrapur, PHC Girad, SC Peath	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	Ku.Annapurna V. Dhobale 24/10/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
PHC Gaul , Giroli	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	Ku.Annapurna V. Dhobale 25/10/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
PHC Waifad	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	Ku.Annapurna V. Dhobale 28/10/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
PHC Karangana G	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	Ku.Annapurna V. Dhobale 29/10/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
PHC Karangana G, PHC Waifad	Instriction Given CRM Check list Update Institute Data. Cleneliness, Record Update, Update IEC Board	Ku.Annapurna V. Dhobale 31/10/2017	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
District Wardha- QA Co-ordinator						
PHC-Kharangana (M)	NQAS & Kayakalp Supervision	District Quality Assurance Co-ordinator,10.10.2017	Gaps Identified & Instruction given to Concern	Facility	Yes	....
PHC- Vijaygopal	NQAS & Kayakalp Supervision	13.10.2017	Gaps Identified & Instruction given to Concern	Facility	Yes	....
PHC-Kannmwargram	NQAS & Kayakalp Supervision	18.10.2017	Gaps Identified & Instruction given to Concern	Facility	Yes	....
UPHC Hinganghat	visit to uphc building at Takaground	12/04/2017 Rajkumar Kumbhare	measurment taken & work cheking	District level IDW wing	yes	
SDH Hinganghat	visit to renovation of Labour room hinganghat	18/04/2017 Rajkumar Kumbhare	measurment taken & work cheking	District level IDW wing	yes	-
SDH Arvi	visit to renovation of Labour room at Arvi	20/04/2017 Rajkumar Kumbhare	measurment taken & work cheking	District level IDW wing	yes	
UPHC Hinganghat	visit to uphc building at Nandgaon	22/04/2017 Rajkumar Kumbhare	measurment taken & work cheking	District level IDW wing	yes	
UPHC Hinganghat	visit to uphc building at Takaground	24/04/2017 Rajkumar Kumbhare	measurment taken & work cheking	District level IDW wing	yes	
SDH Arvi	visit to renovation of Labour room at SDH Arvi	26/04/2017 Rajkumar Kumbhare	measurment taken & work cheking	District level IDW wing	yes	-
UPHC Wardha	visit to uphc building fuilfail wardha	27/04/2017 Rajkumar Kumbhare	measurment taken & work cheking	District level IDW wing	yes	-
UPHC Wardha	visit to uphc building Bapatawadi wardha	28/04/2017 Rajkumar Kumbhare	measurment taken & work cheking	District level IDW wing	yes	-
UPHC Hinganghat	visit to uphc building at Takaground	29/04/2017 Pramod Ladekar	measurment taken & work cheking	District level IDW wing	yes	-
SDH Arvi	visit to renovation of Labour room at SDH Arvi	30/04/2017 Rajkumar Kumbhare	measurment taken & work cheking	District level IDW wing	yes	-
District Wardha- DCM						
Deoli	1 - CRM First Visits 2)ASHA Incentive 3)ASHA Record	DCM,4/10/2017 Ku. Dipali Chandole	ASHA Balance Incentive and Paid Remaning Incentive in September .ASHA Vacant Post filled and record Fullfilled In asha Diary , Mediceine And Bf Registers	Block and Phc Level to block facilator	yes	
Deoli, Gaul	2 - CRM First Visits 2)ASHA Incentive 3)ASHA Record	11/10/2017 Ku. Dipali Chandole	ASHA Balance Incentive and Paid Remaning Incentive in September .ASHA Vacant Post filled and record Fullfilled In asha Diary , Mediceine And Bf Registers	Block and Phc Level to block facilator	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
Samudrapur , Hinganghat Kangaon	3 - CRM First Visits 2)ASHA Incentive 3)ASHA Record	12/10/2017 Ku. Dipali Chandole	ASHA Balance Incentive and Paid Remaning Incentive in September .ASHA Vacant Post filled and record Fullfilled In asha Diary , Mediceine And Bf Registers	Phc Level to block faciator	yes	
Sevagram	4 - CRM First Visits 2)ASHA Incentive 3)ASHA Record	13/10/2017 Ku. Dipali Chandole	ASHA Balance Incentive and Paid Remaning Incentive in September .ASHA Vacant Post filled and record Fullfilled In asha Diary , Mediceine And Bf Registers	Phc Level to block faciator	yes	
Ashti	5 - CRM First Visits 2)ASHA Incentive 3)ASHA Record	24/10/2017 Ku. Dipali Chandole	ASHA Balance Incentive and Paid Remaning Incentive in September .ASHA Vacant Post filled and record Fullfilled In asha Diary , Mediceine And Bf Registers	Phc Level to block faciator	yes	
Gaul, Giroli	6 - CRM First Visits 2)ASHA Incentive 3)ASHA Record	25/10/2017 Ku. Dipali Chandole	ASHA Balance Incentive and Paid Remaning Incentive in September .ASHA Vacant Post filled and record Fullfilled In asha Diary , Mediceine And Bf Registers	Phc Level to block faciator	yes	
Kharangana Go	7 - CRM First Visits 2)ASHA Incentive 3)ASHA Record	29/10/2017 Ku. Dipali Chandole	ASHA Balance Incentive and Paid Remaning Incentive in September .ASHA Vacant Post filled and record Fullfilled In asha Diary , Mediceine And Bf Registers	Phc Level to block faciator	yes	
Arvi	8 - CRM First Visits 2)ASHA Incentive 3)ASHA Record	30/10/2017 Ku. Dipali Chandole	ASHA Balance Incentive and Paid Remaning Incentive in September .ASHA Vacant Post filled and record Fullfilled In asha Diary , Mediceine And Bf Registers	Phc Level to block faciator	yes	
Hinganghat	9 - CRM First Visits 2)ASHA Incentive 3)ASHA Record	31/10/2017 Ku. Dipali Chandole	ASHA Balance Incentive and Paid Remaning Incentive in September .ASHA Vacant Post filled and record Fullfilled In asha Diary , Mediceine And Bf Registers, ASHA meeting	Phc Level to block faciator	yes	
District Wardha- Dy.Engineer						
UPHC Hinganghat	1) civil work Complited, at UPHC Takagraound Hinganghat 2) Electrical work Complited 3) Furnitur is installed	4/10/2017 Rajkumar Kumbhare,Dy Eng	Visit to UPHC Takagraound and Handding over to Hon. Chief. Officer nagar Parishad Hinganghat	District level IDW wing	yes	-
SDH Hinganghat	1) Renovation work is Complited 2) Electrification work Complited 3) Delivery room Ready for Operating	7/10/2017 Rajkumar Kumbhare	Visit to Labour room at Sdh Hinganghat work is complited	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
SDH Karanja	1)Water Supply work Complited 2) For return of Security Deposit 3) All Work is Satisfactory	9/10/2017 Rajkumar Kumbhare	Visit to Water Supply work at SDH Karanja work is Satisfactory complited	District level IDW wing	yes	-
RH - Seloo	1)Water Supply work Complited 2) For return of Security Deposit 3) All Work is Satisfactory	16/10/2017 Rajkumar Kumbhare	Visit to Water Supply work at Rh Seloo work is Satisfactory complited	District level IDW wing	yes	-
UPHC Hinganghat	1) civil work Complited 2) Electrical meter is fitting from MSCB 3) Supply is Ok for UPHC Center at Nandgaon hin.	23/10/2017 Rajkumar Kumbhare	Visit to UPHC Building At Nandgaon Hinganghat	District level IDW wing	yes	-
DDHS- Nagpur	1) Attend Review Meeting at Nagpur 2) Expenditur Report Submitted of 13 finance work and NUHM Work 3) PWD up to date expenditur Submitted	24/10/2017 Rajkumar Kumbhare	Attend Review meeting and Information Submitted	District level IDW wing	yes	-
RH-Deoli	1)Water Supply work Complited 2) For return of Security Deposit 3) All Work is Satisfactory	27/10/2017 Rajkumar Kumbhare	Visit to Water Supply work at SDH Karanja work is Satisfactory complited	District level IDW wing	yes	-
SDH Hinganghat	1) Renovation work is Complited 2) Electrification work Complited 3) Delivery room Ready for Operating	30/10/2017 Rajkumar Kumbhare	Visit to Labour room at Sdh Hinganghat work is complited	District level IDW wing	yes	-
District Wardha- Jr.Engineer						
PHC nachangaon,SC kawatha , sonora dhok , dighi	visit to PHC nachangaon,SC kawatha , sonora dhok , dighi	03/10/2017 Pramod Ladekar,Junear Eng I	Meserment taken for wellness SC	District level IDW wing	yes	-
UPHC hinganghat & SC ajansara	visit to UPHC hinganghat nandgaon & takaground SC ajansara	05/10/2017 Pramod Ladekar	Visit to nagar parishad hinganghat for hand over & Meserment taken	District level IDW wing	yes	-
PHC vijaygopal SC rohani kharda, Adegaon PHC goul & giroli	visit to PHC vijaygopal SC rohani kharda, Adegaon PHC goul & giroli	07/10/2017 Pramod Ladekar	Meserment taken for wellness SC	District level IDW wing	yes	-
RH bhidi, pulgaon PHC vijaygopal sc husanapur	Visit to RH bhidi, pulgaon PHC vijaygopal sc husanapur	11/10/2017 Pramod Ladekar	with CRM team mumbai	District level IDW wing	yes	-
RH samudrapur, SDH hinganghat PHC mandgaon, allipur, kangaon SC Jaam	Visit to RH samudrapur, SDH hinganghat PHC mandgaon, allipur, kangaon SC Jaam	12/10/2017 Pramod Ladekar	with CRM team mumbai	District level IDW wing	yes	-
UPHC hinganghat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for UPHC Building	16/10/2017 Pramod Ladekar	Visit to nagar parishad hinganghat for hand over	District level IDW wing	yes	-
PHC salai kala & zadasi	visit to PHC salai kala & zadasi	18/10/2017 Pramod Ladekar	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
SC diwaripari & arvi lahan	visit to SC diwaripari & arvi lahan	25/10/2017 Pramod Ladekar	Meserment taken for wellness SC	District level IDW wing	yes	-
UPHC hinganghat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for UPHC Building	27/10/2017 Pramod Ladekar	Visit to nagar parishad hinganghat for hand over	District level IDW wing	yes	-
PHC goul sc adegaon, kharda andori	visit to PHC goul sc adegaon, kharda andori	30/10/2017 Pramod Ladekar	CRM team visit to institute for super vision	District level IDW wing	yes	-
UPHC hinganghat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for UPHC Building	31/10/2017 Pramod Ladekar	Visit to nagar parishad hinganghat for hand over	District level IDW wing	yes	-
District Wardha- Jr.Engineer						
SC pimpalkhuta,bedona,wardhmaneri &phc Jalgaon	visit to SC pimpalkhuta,bedona,wardhmaneri &phc Jalgaon	03/10/2017 Pravin Kanode,Junear Eng2	Meserment taken	District level IDW wing	yes	-
SC chopan,garpit,malegaon & PHC sarwadi	visit to SC chopan,garpit,malegaon & PHC sarwadi	05/10/2017 Pravin Kanode	Meserment taken	District level IDW wing	yes	-
SC kasarkheda, chistur,khadki &thar	visit to SC kasarkheda, chistur,khadki &thar	07/10/2017 Pravin Kanode	Meserment taken	District level IDW wing	yes	-
PHC kharangana mo,sahur ,SDH arvi & SC panwadi	visit to PHC kharangana mo,sahur ,SDH arvi & SC panwadi	11/10/2017 Pravin Kanode	visit with crm teem mumbai	District level IDW wing	yes	-
PHC sindhi railway, RH seloo & sc seldoh	visit to PHC sindhi railway, RH seloo & sc seldoh	12/10/2017 Pravin Kanode	visit with crm teem mumbai	District level IDW wing	yes	-
PHC kannamwar & sc sindhivihiri	visit to PHC kannamwar & sc sindhivihiri	16/10/2017 Pravin Kanode	Meserment taken	District level IDW wing	yes	-
DH wardha	visit to T.B.office	17/10/2017 Pravin Kanode	Meserment taken	District level IDW wing	yes	-
SC nara & thanegaon	visit to SC nara & thanegaon	18/10/2017 Pravin Kanode	Meserment taken	District level IDW wing	yes	-
SC belora	visit to SC belora	25/10/2017 Pravin Kanode	Meserment taken	District level IDW wing	yes	-
UPHC wardha	visit to UPHC bapatwadi	27/10/2017 Pravin Kanode	Mscaliouns problem in istituted	District level IDW wing	yes	-
PHC hamdapur & mandgaon	visit to PHC hamdapur & mandgaon	28/10/2017 Pravin Kanode	Mscaliouns problem in istituted	District level IDW wing	yes	-
PHC kharangana gode & UPHC pulfail	visit to PHC kharangana gode & UPHC pulfail	30/10/2017 Pravin Kanode	Mscaliouns problem in istituted	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
District Wardha- RBSK Co-ordinator						
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,	RBSK-CO-ORINATOR 03-10-2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH 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,	RBSK-CO-ORINATOR 05/10/1207	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	SDH 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,	RBSK-CO-ORINATOR 06-10-2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	SDH 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,	RBSK-CO-ORINATOR 07-10-2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH 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,	RBSK-CO-ORINATOR 09-10-2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	SDH LEVEL	Yes	---
BHIDI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK-CO-ORINATOR 10-10-2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	SDH LEVEL	Yes	---
WADNER-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK-CO-ORINATOR 11-10-2017	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,	RBSK-CO-ORINATOR 13-10-2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	PHC ASHTI	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
BARBADI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK-CO-ORINATOR 16-10-2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	SDH LEVEL	Yes	---
SELOO-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK-CO-ORINATOR 17-10-2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	SDH 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,	RBSK-CO-ORINATOR 23-10-2017	Salary and vehicle payment should with in period,per day cheking students target should achieved of anganwadi and school	RH LEVEL	Yes	---
MASALA-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK-CO-ORINATOR 26-10-2017	cheking students[school,anganwadi] target should achieved	PHC DEOLI	Yes	---
WAIGAON-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,	10/27/2017	cheking students[school,anganwadi] target should achieved	PHC WAIGAON	Yes	---
District Wardha- DEO						
Wardha	DHO Office	Data Entry Operator , Deoli, Savita k. Gotekar 5/10/17		Data Entry output		
PHC Gaul	PHC Visit	Savita k. Gotekar 13/10/17		CRM Visit		
Husnapur	Subcenter Visit	Savita k. Gotekar 14/10/17		CRM Visit		
Wardha	DHO Office	Savita k. Gotekar 18/10/17		DHIS-2 Report		
District Bhandara- DHO						
PHC Pahela, Bhuyar, SC Amgaon	RCH PORTAL data entry not complete. Vaccine stock book register not match.	Dr. Kamlesh Bhandari,DHO Dt.6.10.17		PHC & SC	YES	PHC & SC
PHC Dhargaon, Wirshi, Khamba	EDD EPD List not available, Cleanliness not maintend. HMIS data not verified. PPIUCD performance poor	Dr. Kamlesh Bhandari, Dt.10.10.17		PHC & SC	YES	PHC & SC
PHC Pahela Kondha, SC Manegaon	High Risk List not available, HMIS data not verified. RCH PORTAL data entry not complete.	Dr. Kamlesh Bhandari, Dt.13.10.17		PHC & SC	YES	PHC & SC

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PHC Gondumari, Barwha, SC Mahalgaon	RCH PORTAL data entry not complete. Workplan not generation	Dr. Kamlesh Bhandari, Dt.17.10.17		PHC & SC	YES	PHC & SC
PHC Lendezari, Nakadongari, Dewhadi	RCH PORTAL data entry not complete. High Risk List not available, Delivery performance low	Dr. Kamlesh Bhandari, Dt.20.10.17		PHC & SC	YES	PHC & SC
PHC Warthi	RCH PORTAL data entry not complete. EDD EPD List not available, Cleanliness not maintend.	Dr. Kamlesh Bhandari, Dt.23.10.17		PHC & SC	YES	PHC & SC
THO, SDH Tumsar, SC	Health Camp	Dr. Kamlesh Bhandari, Dt.29.10.17				
THO, SDH Tumsar,	Health Camp	Dr. Kamlesh Bhandari, Dt.30.10.17				
District Bhandara- CS						
RH PAUNI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE (CS) dt. 06-10-2017	1) follow up PWD 2) Department	Facility	Yes	
RH SIHORA	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt.11-10-2017	1) follow up PWD 2) Department	Facility	Yes	
RH MOHADI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 13-10-2017	1) follow up PWD 2) Department	Facility	Yes	
RH LAKHANI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt.24-10-2017	1) follow up PWD 2) Department	Facility	Yes	
SDH TUMSAR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 27-10-2017	1) follow up PWD 2) Department	Facility	Yes	
SDH SAKOLI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 31-10-2017	1) follow up PWD 2) Department	Facility	Yes	
District Bhandara- DRCHO						
GP Pandhi	Due list not available. Vaccination started late, HB meter not available	Dr.M.P, Mathurkar, DRCHO, Dt. 10.10.17	Instruction Given	Phc all-Record	YES	SC_Level
AWW Pandhi	High Risk ANC not available. VHNSC Meeting not conducted. SAM MAM LIST Not	Dr.M.P, Mathurkar, Dt.10.10.17	advice Given	advice Given Block	YES	SC_Level
Kanhhalgaon	BP Apperater not work. RCH Register not available.	Dr.M.P, Mathurkar, Dt. 10.10.17	advice Given	advice Given Block	YES	S.C Level
PHC Karadi, Jamb, Andhalgaon, Warthi, Betala	HMIS data corrections not done. RCH Portal entry less. RCH Register incomplete. Delivery point not working	Dr.M.P, Mathurkar, Dt.17.10.17	Instruction Given	advice Given Block	YES	PHC Laval

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PHC Betala, Warthi	Delievry less, Vaccine stock incomplete, PPIUCD Less, Stock book incomplete	Dr.M.P, Mathurkar, Dt. 28.10.17	Instruction Given	advice Given Block	YES	S.C Level
District Bhandara- RMO						
RH PAUNI	1) Manpower issue 2) Construction Issue	DR. K. CHACHARKAR (RMO) dt. 6-10-2017	1) follow up PWD 2) Department	Facility	Yes	
SDH SAKOLI	1) Manpower Issue 2) Infrastructure issue	DR. K. CHACHARKAR (RMO) dt. 27-10-2017	1) follow up PWD 2) Department	Facility	Yes	
District Bhandara- DPM						
SDH Arvi	Kayakalp peer assessment Visit SDH arvi Dist. Wardha	Dr R. G. Bure ,DPM,07/11/2017	Kayakalp peer assessment Visit SDH arvi Dist. Wardha	---	---	----
Mumbai	Review Meeting Mumbai	Dr R. G. Bure 10/11/2017	Review Meeting Mumbai	---	---	----
RH Pulgaon	Kayakalp peer assessment Visit RH Pulgaon Dist. Wardha	Dr R. G. Bure 11/11/2017	Kayakalp peer assessment Visit RH Pulgaon Dist. Wardha	---	---	----
DD office	Bindunamwali Submission SN NCD and IFM	Dr R. G. Bure 13/11/2017	Bindunamwali Submission SN NCD and IFM	---	---	----
NUHM Bhandara	SPM Madam Visit NUHM UPHC visit	Dr R. G. Bure 17/11/2017	SPM Madam Visit NUHM UPHC visit	---	---	----
District Bhandara- DAM						
Dist Wardha - SC, PHC, RH	Financial Record Verification Before CRM Team visit at Wardha	Shri.Rajkumar Lanjewar, DAM 04/10/2017				
Dist Wardha - SC, PHC, RH	Financial Record Verification Before CRM Team visit at Wardha	Shri.Rajkumar Lanjewar, 5/10/2017				
Dist Wardha - SC, PHC, RH	Financial Record Verification Before CRM Team visit at Wardha	Shri.Rajkumar Lanjewar, 30/10/2017				
Dist Wardha - SC, PHC, RH	Financial Record Verification Before CRM Team visit at Wardha	Shri.Rajkumar Lanjewar,31/10/2017				
District Bhandara- M&E OFFICER						
PHC Mohdura	RCH Portal data entry updation poor. HMIS Correction not done, High Risk mother & EDD List not available	Smt. Damayanti. Kature,M&E, 4/10/2017		SC & PHC		SC & PHC

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PHC Kondha, Bhuyar, SC Salewada, Chichal	HMIS Correction not done in all PHC,	Smt. Damayanti. Kature 2/8/2017	IDCF VISIT	SC & PHC		SC & PHC
THO Sakoli, PHC Sangadi, Gondumari	RCH Portal data entry not completed. HMIS Correction not done in all PHC,	Smt. Damayanti. Kature 3/8/2017	IDCF VISIT	SC & PHC		SC & PHC
PHC Pahela, Kondha, Sarandi, SC Belati, Mandhal, THO Lakhandur	RCH Portal data entry not completed.	Smt. Damayanti. Kature 4/8/2017	IDCF VISIT	SC & PHC		SC & PHC
THO Mohadi	Taluka Review meeting	Smt. Damayanti. Kature 11/8/2017		SC & PHC		SC & PHC
MMU Visit Karli, PHC Gobarwahi, Lendezari, Nakadongari, THO Tumsar	RCH Portal data entry updation poor. HMIS Correction not done, JSY Beneficiary not paid benefit.	Smt. Damayanti. Kature 17/10/2017		SC & PHC		SC & PHC
District Bhandara-						
Pawanara, Gaimukh Kitchenshed	Check the Work After Defect Liability	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.5/09/2017	No	No	No	No
RH Palandur & PHC Dhargaon	Survey For Qtrs Estimate, Taking Premises Mtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.6/09/2017	No	No	No	No
PHC Kesalwada	For Taking Mtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.13/09/2017	Yes	Contractor	Yes	No
SC Mohadi Block	Survey For Sub Center, Taking Premises Mtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.22/09/2017	No	No	No	No
PHC Asgaon	For Taking Mtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.26/09/2017	Yes	Contractor	Yes	No
PHC Asgaon	For Checking and Taking Mtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.27/09/2017	Yes	Contractor	Yes	No
District Bhandara- Jr.Engineer						
RH Palandur & PHC Dhargaon	Survey For Qtrs Estimate, Taking Premises Mtrs	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.06/09/2017	No	No	No	No
PHC Chulhad	Visit & Checking Main Building Slab beam Steel	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.07/09/2017	Yes	Contractor	Yes	No

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PHC Chulhad	Visit & Checking main building Brickwork	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.12/09/2017	Yes	Contractor	Yes	No
SC Mohadi Block	Survey For Sub Center, Taking Premises Mtrs	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.22/09/2017	No	No	No	No
PHC Chulhad	Visit & Checking PHC building Slab concreting	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.29/97/2017	Yes	Contractor	Yes	No
District Bhandara- BFO						
SDH Sakoli	1) Monthly FMR Report not sent to Civil surgeon office 2)Jsy and Family planning payment pending. 3)Cash book not updated	Mr.Jitendra Ambade,BFO Dt.12.10.2017	Instructed to record keeping employees all pending work completed immediately	Facility level	Yes	SDH Level
District 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.	Sangita Gondane ,Sickle cell,17/10/2017	instructed sicklecell patients regular medicine .RKS Mention & updated Account Book on properly Updated.	Facility, Mo	YES	NO
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
District Bhandara- DCM						
Phc Mohadura,Sc Shirsi & Village Pandrabodi	1) Asha Software & BF Monthly Report Not Match 2) Asha All Record,VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 04/10/2017	1) Asha Software & BF Monthly Report Match Withen Due Date Every Month 2) Asha All Record,VHNSC Record, HBNC Form Update Monthly	1) Phc-MO & BF ANM & BF Asha 2)Sc- 3) Village-Asha	Yes	PHC & Asha
Tho Lakhani, Phc Kesalwada & Sc Gadegaon	1)VHNSC Record & HBNC Form Not Update 2) HBNC Home Visite Not Regularly by Asha 3) Contraceptive Not Provaid For Benifisary 4) Software Entry Not Completed Month Of September	C.D Barai,DCM Date- 13/10/2017	1) VNSC Record & HBNC Form Update Monthly 2) HBNC Home Visite Regularly by Asha 3) Contraceptive Provaid 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

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Phc Bhuyar & Kondha	1) Asha All Record 2) VHNSC Record 3) HBNC Form Not Update	C.D Barai,DCM Date- 24/10/2017	1) Asha All Record 2) VHNSC Record 3)HBNC Form Update Monthly	2)Phc-Mo,LHV & Bf	No	PHC
Phc Kudegaon & Sarandi	1) Software Entry Not Completed Month Of September 2) Asha Software, performance,Payment, Was Not Update 3) VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 25/10/2017	1) Software Entry Completed Month Of Month Of September 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 Warthi & Karadi	1) Asha All Record 2) VHNSC Record 3) HBNC Form Not Update	C.D Barai,DCM Date- 26/10/2017	1) Asha All Record 2) VHNSC Record 3)HBNC Form Update Monthly	2)Phc-Mo,LHV & Bf	No	PHC
Tho Tumsar & Mohadi	Arogya Maha Melawa Pripretion	C.D Barai,DCM Date- 27/10/2017	.....	.....	No	.....
Tho Tumsar	Arogya Maha Melawa	C.D Barai,DCM Date- 30/10/2017	.....	.....	No	.....
District Bhandara- Dist.Ayush Officer						
AYUSH,'NILL						
District Bhandara- RBSK Co-ordinator						
SAKOLI	1)pending heart sergery 2) rbsk softwere entry 3) school check up	RBSK CO. BHANDARA,10/4/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF NOVEMBER 2) SHP CHEKING COMPLEATE 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	10/9/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF NOVEMBER 2) SHP CHEKING COMPLEATE 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

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TUMSAR	1)pending heart sergery 2) rbsk softwre entry 3) school check up	10/13/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF NOVEMBER 2) SHP CHEKING COMPLEATE 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 softwre entry 3) school check up	10/17/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF NOVEMBER 2) SHP CHEKING COMPLEATE 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
PAUNI	1)pending heart sergery 2) rbsk softwre entry 3) school check up	10/27/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF NOVEMBER 2) SHP CHEKING COMPLEATE 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
District Bhandara- Arsh Co-ordinator						
SDH TUMSAR	arsh clinic opd improved	ARSH CO. BHANDARA,10/30/2017	grow opd, I stricktly inform that outreach programme	Districct	yes	Districct
District Bhandara- THO Bhandara						
Phc Dhargaon	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation Family planning Supare Visan NSV, Camp	DR. Motghare, THO Bhandara,27/10/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No
Phc Khamari	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	31/10/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 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	26/10/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Pahela	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	27/10/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Shahapur	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	12/10/2017 26/10/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
District Bhandara- THO Mohadi						
Phc Betala	1) Duty List of RI Not availabile 2) Hemoglobine Meter Not available 3) BP Apprator Not Funcen	Dr.M.P,THO Mohadi 10.10.17	Instruction Given	Instruction Given	YES	PHC Laval
PHC Andhalgaon , SC Kanlgaon	1) RI Not Planned 2) Delevary Les 3) HMIS Not Complete	Dr.M.P,THO Mohadi 10.10.17	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 Incomplete	Dr.M.P,THO Mohadi 17.10.17	Instruction Given	Instruction Given	YES	PHC Laval
PHC_Betala ,Warthi , Andhalgaon ,Jamb	1) Asha Record Incomplete 2) Impreve MCH Care 3) Consellens & Quality of Work	Dr.M.P,THO Mohadi 24.10.17	Instruction Given	Instruction Given	YES	PHC Laval

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PHC_Betala ,Warthi ,	1)HMIS Record Not then 2) Famely Flaning Work Less 3) PHC/ SC Delevary Less 4) Madician Store Not Properly Gaidline	Dr.M.P,THO Mohadi 28.10.17	Instruction Given	Instruction Given	YES	PHC Laval
Phc-Warthi ,SC Madessar	ANC register Incomplete ,Stock , Inden register Incomplete Imperece deuis	Dr.M.P,THO Mohadi 19.09.17	Instruction Given	advice Given Block	YES	S.C Level
SC _Neri	LR Renevation shift ,JSY / daily Paner Incomplete HMIS /Contraceptive register Not available	Dr.M.P,THO Mohadi 19.09.18	Instruction Given	advice Given Block	YES	S.C Level
SC _Satona	HMIS Not avalable,electricity / water Supply not their JSY register Incomplete & Other record	Dr.M.P,THO Mohadi 19.09.19	advice Given	advice Given Block	YES	S.C Level
Phc-Warthi ,	Biomattric Machien , OT shabe clend and BMW Must be Management LCDC super confirmanr	Dr.M.P,THO Mohadi 19.09.17	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 21.09.17	Instruction Given	advice Given Block	YES	S.C Level
District Bhandara- THO Tumsar						
PHC Nakadongari, Sc -Dongari Bz,Kawlewada	,RCH Data En.Poor,Lakpradinidhi Report Not Done ,Cash Book Not Done	Dr. M.A. Quraishi THO Tumsar (05.10.2017)	Instrucation Given	PHC Nakadongari, Sc -Dongari Bz,Kawlewada	YES	NO
PHC Dewadi, Sc - Paraswada - P,Dewadi	Record Not Updated, Stock Book Not Updated,Delivery performance Poor	Dr. M.A. Quraishi THO Tumsar (10.10.2017)	Instrucation Given	PHC Dewadi, Sc - Paraswada - P,Dewadi	YES	NO

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PHC Gobarwahi Sc-Mehegoan,Mitewani	Delivery Performance Unstafactory,RCH Data En.Poor,Lokpratinidhi Report not Done	Dr. M.A. Quraishi THO Tumsar (13.10.2017)	Instrucation Given	PHC Gobarwahi Sc-Mehegoan,Mitewani	YES	NO
PHC Lendezari,Sc-Rongha,Bagheda	Record Not Updated, Cash Book Not Updated,JSY Form Not Sumbited	Dr. M.A. Quraishi THO Tumsar (25.10.2017)	Instrucation Given	PHC Lendezari,Sc-Rongha,Bagheda	YES	NO
PHC Chullhad, Sc-Bapera,Hardoli	Partohraph,Water Qulity,SC Delivery Poor Performace,	Dr. M.A. Quraishi THO Tumsar (31.10.2017)	Instrucation Given	PHC Chullhad, Sc- Bapera,Hardoli	YES	NO
District Bhandara- THO Pauni						
Kondha PHC	TB Work Very Low,PPIUCD & Sterlization Work Unsatisfied,JSSK Register Not Update,NCD Programme Record Not Update.	Dr.V.P.Meshram ,THO Pauni,(03 October 2017)	Instrucation given for Impraeiment of Work.	Block	No	
Asgaon PHC	PPIUCD & Sterlization Work unsatisfied ,TB Work Very Low,Internet Facility not Functioning.	Dr.V.P.Meshram (05 October 2017)	Instrucation given for Impraeiment of Work.	Block	No	
Sawarla PHC	Institutional Delivery are less,Vaccine Stock book not updated,Internet Facility not Functioning.	Dr.V.P.Meshram (12 October 2017)	Instrucation given for Impraeiment of Work.	Block	No	
Bhuyar PHC	Institutional Delivery are less ,Internet Facility not Functioning,Medicine Stock Book not Update.	Dr.V.P.Meshram (16 October 2017)	Instrucation given for Impraeiment of Work.	Block	No	
SC Chikhali	RCH Portal Data Entry Very Less,Institutional Delivery are less,NCD Screening work not Complete.	Dr.V.P.Meshram (24 October 2017)	Instrucation given for Impraeiment of Work.	Block	No	
SC Gose	TB Work Very Low,Medicine Stock Register not Update,NCD Screening work not Complete.	Dr.V.P.Meshram (26 October 2017)	Instrucation given for Impraeiment of Work.	Block	No	

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District Bhandara- THO Sakoli						
SC Sakoli1	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	Dr. R. T. Nandeshwar, THO Sakoli,10/1/2017	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 Kumbhali	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	10/2/2017	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	SC	Yes	No
PHC Virshi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	10/4/2017	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 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	10/8/2017	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	PHC	Yes	No
SC Umari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	10/11/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	10/16/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No

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SC Mundipar	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	10/18/2017	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 Wangi	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	10/23/2017	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 Ekodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	10/24/2017	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 Khamba	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	10/28/2017	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 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	10/30/2017	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 Bampewada	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	10/31/2017	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

District Bhandara- THO Lakhani

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PHC MURMADITUP		Dr. Shende, THO LAKHANI, Dr. R.D. Shande 05/10/2017	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 & .Emtolocal survay, home visite Anm, Mpw 100% in 15 days inform & Attend Rks meeting	Block	yes	
SC DIGHORI			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 MARHEGAON			Increase Sc deliver Hbnc visit, Health Education, about school dengu awarness, sam mam child information update Rch data entry (profil entry, ec entry)	Block	yes	
PHC KESALWADA		Dr. R.D. Shande 09/10/2017	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 & .Emtolocal survay, home visite Anm, Mpw 100% in 15 days inform & Attend Rks meeting	Block	yes	
SC GARADA			update Rch data entry (profil entry, ec entry), Hbnc visit, Health Education, about school dengu awarness, sam mam child information & Increase Sc deliver	Block	yes	
SC SOMALWADA			update Rch data entry (profil entry, ec entry), Hbnc visit, Health Education, about school dengu awarness, sam mam child information	Block	yes	

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PHC POHARA		Dr.R.D.Shande 12 /10/2017	Increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform	Block	yes	
SC KITADI			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 KANERI			Hbnc visit, Health Education,about school dengu awarness,sam mam child information Clean sourding area	Block	yes	
PHC SALEBHATA		Dr.R.D.Shande 23/10/2017	increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days	Block	yes	
SC LAKHORI			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	

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PHC PIMPALGAON			increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durg , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputum collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days & Visit Arogya shibir	Block	yes	
District Bhandara- THO Lakhandur						
SC Bothali	1) Movement Book Not Proprrly Maintened 2) RCH Data Entry Poor 3)	10/4/2017,Dr. S.G Naitame (THO Lakhandur)	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)	10/6/2017	Action Taken in MO PHC	Mo Level	Yes	No
SC Pahungaon	1) Movement Book Not Proprrly Maintened 2) RCH Work is Poor 3) Family Planing Work poor	10/10/2017	Action Taken in MO PHC	PHC Level	Yes	No
PHC Dighori	1) Movement Book Not Proprrly Maintened 2) RCG Work is Poor 3) Family Planing Work poor	10/13/2017	Action Taken in MO PHC	PHC Level By MO	Yes	No
SC Madeghat	1) Movement Book Not Proprrly Maintened 2) RCG Work is Poor 3) Family Planing Work poor	10/17/2017	Action Taken in MO PHC	PHC Level By MO	Yes	No
PHC Barwaha	1) Clening TimeTable Not Maintaned 2) RCH Work is poor 3)	10/24/2017	Action Taken in MO PHC	PHC Level	Yes	No
SC Pimpalgaon	1) Family Flaning Work Poor 2) IUD Kit Not available 3) Movement Book Not Proprrly Maintened	10/30/2017	Action Taken in MO PHC	PHC Level By MO	Yes	No
District Gondia - DPM						
PHC Thana	1) MO And All Staff are present.At 2) RKS records not updates. 3) audit para were pending	Ku. Archana Wankhede ,DPM, 02/10/2017	1) Disccus with MOregarding complion of records as well as Audit para	District Level	Yes Discused with MS BGW Gondia	State level

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PHC Ekodi	1) PHC was not clean 2) All the protocols in deliveries room were not present 3) Baby wormer was available. 4) Instructed to arrange RKS EC,GB meeting 5)window glass was cracked, no curtain on window	Ku. Archana Wankhede 17/10/2017	Instructed MO to clean phc and maintain all RKS and NHM Financial Register .	District Level	Yes Discused with MO PHC Soni	No
PHC Tigaon	1) No Protocal was available in labour room. 2) No functional and clean toilet attache with labour room, ward was not clean 3) Availability of machnism for waste management was not as per the guidelines. 4) PNC & OT register was not maintained properly. 5) Indoor bed tickets & Partographs was not available 6) Incential drug list was not displayed	Ku. Archana Wankhede 19/10/2017	Instructed MO to attached protocols at delivery room as well as to maintained clenliness at toilet and wards. PNC & OT register should be maintained properly. Indoor bed tickets & Partographs should be available. Instructed Pharmacist to display EDL list.	District Level	Yes	Yes
Visit to Amgaon	Ms Are present at Visit time. RH is neat and cleane 2) IEC is good 3)At Tho Office Tho was present .	Ku. Archana Wankhede 29/10/2017		District level	Yes	Yes
District Gondia - DAM						
PHC Deori	Visit to RH Deori are present. Cash book 16-17of RKS & NRHM was verfied and found 2 bank account opned of NRHM instead of 1 account.All Staff are present .cleanliness is present .Very Good IEC. Record nor properly maintains.Cashbook vouchers not updates	DAM,Sanket Morghare 25/10/2017	All lacunas discused with mo Discused about rch portal updation 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 regaridng 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 aqinted as well.	Yes	phc level
RH Sadarjuni	Visit to RH Sadak arjuni , Record not updates, Cashbook vouchers not updates. Cash book 16-17of RKS & NRHM was verified	Sanket Morghare 27/10/2017	Discused with all PHC staff and instructed for the same. Instructed to staff to bridge the gaps,	Discused 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 aqinted as well.	Yes	No

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District Gondia - QA Co-ordinator						
SDH Tirora	Visit to SDH regarding Kayakalp state level assessment preparation & NQAS Activities. MS was present along with Staff. KPI reporting is not getting done by the institute. 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,	Dr Satyendra Shukla, DQAC 04/10/2017	All lacunas discussed with MS. Discussed about some minor gaps and wash activity. Need to display of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wash Spill Management etc. Instruction given for the same.	Institute Level by respective MS and Staffs	Yes	No
PHC Mulla / THO Deori	Visit to PHC regarding NQAS Activities. MO was present along with Staff. Cleanliness was Not good present. Toilets Cleanliness need to be improvement. KPI reporting was being Not done. Patient feedback not taken in consideration regularly. IEC was displayed in average mode at PHC. BMW management need to improve, there protocol copies were found. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 06/10/2017	All lacunas discussed with MO. Discussed about Cleanliness and wash activity. Monthly reporting of KPI and Patient satisfaction survey.	Institute Level by respective MO and Staffs	Yes	Institute Level
RH Amgaon	Visit to RH regarding Kayakalp state level assessment preparation & NQAS Baseline Activities. MS was present along with Staff. KPI reporting is not getting done by the institute. 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, Records Need to Keep in manner.	Dr Satyendra Shukla 07/10/2017	All lacunas discussed with MS. Discussed about some minor gaps and wash activity. Need to display of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wash Spill Management etc. Instruction given for the same.	Institute Level by respective MS and Staffs	Yes	No
PHC Satgaon	Visit to PHC regarding along with Public Health Consultant Arrived from SHSRC Pune. MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed in average mode at PHC. BMW management need to improve, there protocol copies were found. Reporting was not so good as reporting is not done.	Dr Satyendra Shukla 10/10/2017	All lacunas discussed with MO. Discussed about Cleanliness and wash activity. Instruction given to complete the baseline assessment and submit to district office. Patient satisfaction survey.	Institute Level by respective 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. Traing given to the Staffs regarding BMW Spill MAngment, 5S' HAnd washing ECT. Cleanliness was good present. Toilets Cleanniness need to be improvement. KPI reporting was not getting done. Patient feed back taken in cocideration. IEC was displayed in avarage mode at PHC. BMW management good but need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 12/10/2017	All lacunas discused with MS. Discused about some minor gapss and wash activity. Need to displaye of IEC regarding Water Sanitation, BMW management, Hand Washh Spill Mangment etc. Instruction given for the same.	Institute Level by resspective MS and Staffs	Yes	Institute Level
RH Amgaon	Visit to RH regarding Kayakalp state level assessment prepaaration & NQAS Basline 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 Cleanniness need to be improvement.IEC was displayed at RH. BMW management need to improve, Records Need to Keep in manner.	Dr Satyendra Shukla 24/10/2017	All lacunas discused 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 MO and Staffs	Yes	No
RH Amgaon	Visit to PHC regarding Kayakalp Activities. MO was present along with Staff. Cleanliness was good present. Toilets Cleanniness need to be improvement. Traing given to the Staffs regarding BMW Spill MAngment, 5S' HAnd washing ECT. Patient feed back not taken in cocideration. IEC was displayed in avarage mode at PHC. Some minor Changes Being not done as per kaayakalp. BMW management need to improve, there protocol copies were fuond. NQAS baseline assessment has nor been done. KPI reporting is not getting done by the instiute. Patient satisfaction survey not being conducting at institute.	Dr Satyendra Shukla 25/10/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submitte to ditrict office. Monthly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No

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SDH Tirora	Visit to SDH regarding Kayakalp state level assessment preparation & NQAS Activities. MS was present along with Staff. KPI reporting is not getting done by the institute. Patient satisfaction survey being conducted at institute. Cleanliness was good present. Toilets Cleanliness need to be improvement. IEC was displayed at RH. BMW management need to improve,	Dr Satyendra Shukla 26/10/2017	All lacunas discussed with MS. Discussed about some minor gaps and wash activity. Need to display of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wash Spill Management etc. Instruction given for the same.	Institute Level by respective MO and Staffs	Yes	No
RH Amgaon	Visit to RH regarding Kayakalp State level Assessment preparation. MS was present along with Staff. Sound round has taken for further improvement. Training given to the Staffs regarding BMW Spill Management, 5S' Hand washing ECT	Dr Satyendra Shukla 27/10/2017	All lacunas discussed with MS. Discussed about some minor gaps .	Institute Level by respective MO and Staffs		No
SDH Tirora	Visit to SDH regarding Kayakalp State level Assessment preparation. MS was present along with Staff. Sound round has taken for further improvement. Training given to the Staffs regarding BMW Spill Management, 5S' Hand washing ECT	Dr Satyendra Shukla 28/10/2017	All lacunas discussed with MS. Discussed about some minor gaps .	Institute Level by respective MO and Staffs		No
SDH Tirora	Visit to SDH regarding Kayakalp State level Assessment preparation. MS was present along with Staff. Sound round has taken for further improvement. Training given to the Staffs regarding BMW Spill Management, 5S' Hand washing ECT. Record verification has been done for final assessment.	Dr Satyendra Shukla 30/10/2017	All lacunas discussed with MS. Discussed about some minor gaps .	Institute Level by respective MO and Staffs	Yes	No
RH Amgaon	Visit to SDH regarding Kayakalp State level Assessment preparation. MS was present along with Staff. Sound round has taken for further improvement. Training given to the Staffs regarding BMW Spill Management, 5S' Hand washing ECT. Record verification has been done for final assessment.	Dr Satyendra Shukla 31/10/2017	All lacunas discussed with MO. Discussed about Cleanliness and wash activity.	Institute Level by respective MO and Staffs	Yes	No
District Gondia - Dist. Ayush Officer						
SDH Tirora	At SDH Tirorato supervision to AYUSH Cell . Herbal garden maintain. Ayush IEC is good. Not available Homeopathy medicine .	Dr. Meena. Watti Dist Ayush Officer 05/10/2017	Discuss with MS and THO	District level	Yes	No

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RH Amgaon	At RH Amgaon to supervision to AYUSH Cell .Harbal garden maintain.Ayush IEC is good.Not available Homeopathy medicine .Panchkarma roon available but massagist not available	Dr.Meena.Watti Dist Ayush Officer 07/10/2017	Diacuss with MS	District level		
visit to PHC Chopra	Visit to PHC Bijepar .PHC was neat and clean.IEC was present . MO Not present at visit time .MMU MO was present.	Dr.Meena.Watti Dist Ayush Officer 12/10/2017	Discuss with MO and DHO	District level	Yes	No
Visit to THO Tirora 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.Meena.Watti Dist Ayush Officer 30/10/2017	Discuss with MO .Given instruction about AYUSH OPD IPD at dispensary	District level	Yes	No
District 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 .	Swapana S Khandait, District Sickle cell/ RKS Co-ordinator 04/10/2017	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 admite patient	District Sickle cell/ RKS Co-ordinator 06/10/2017	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 maneger and ss patient vc take and medicine and treatment at Telemedicne.	District Sickle cell/ RKS Co-ordinator 16/10/2017	Discuss with MS and CS	District level	Yes	No
Visit to THO Tirora PHC Indora	Visit to BGW hospital to talk about sickle cell day care unit in hospital .and also Blood transfution to sickle cell patients.	District Sickle cell/ RKS Co-ordinator 30/10/2017	Discuss with MS and CS	District level		
District Gondia - FMG ACC.						
SDH Tirora	Visit to checking RKS and NHM financial report.RKS Voucher not update.Cashbook not update.	Mrs ALKA Mishra FMG ACC 05.10.2017	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 07.10.2017	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
visit to PHC Chopra	At visit time MO was present at RH. So unable to see financial report.	Mrs ALKA Mishra FMG ACC 12.10.2017	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

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Visit to THO Tirora PHC Indora	Clark was not present at visit time Cash book maintain not properly. Audit doucement check. Voucher not updates.	Mrs ALKA Mishra FMG ACC 30.10.2017	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	yes
District Gondia - Jr.Engineer						
KTS bgw warehouse	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	T.B Yede Jr Engg IDW ,10/2/2017	Contractor Site Engineer	District	Yes	No
Sirpur sc, katangtola sc, sawari SC, Warehouse,Hdu , BGW	Dicuss to Contractor and Head Mason for our Working Site in futher progress. Then Goes to PuneMeeting For DEIC PLAN Approved.	10/4/2017	Contractor Site Engineer	District	Yes	No
Pune	PuneMeeting For DEIC PLAN Approved.	10/5/2017				
Pune	PuneMeeting For DEIC PLAN Approved.	10/6/2017				
Khamari phc ,Ghategaon	DE Sir Visit - Dicuss to Contractor and Head Mason for our Working Site in futher progress.	10/7/2017	Contractor Site Engineer	District	Yes	No
Swari, Khamari phc, warehouse	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	10/9/2017	Contractor Site Engineer	District	Yes	No
Sirpur sc, katangtola sc, Khamari PHC	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	10/10/2017	Contractor Site Engineer	District	Yes	No
Sirpur sc, katangtola sc, Khamari PHC	DE Sir Visit - Dicuss to Contractor and Head Mason for our Working Site in futher progress.	10/11/2017	Contractor Site Engineer	District	Yes	No
Warehouse, Bhanpur phc	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	10/12/2017	Contractor Site Engineer	District	Yes	No
HDU, WAREHOUSE,SA WARI,KHAMARI	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	10/13/2017	Contractor Site Engineer	District	Yes	No
Swari, Khamari phc, warehouse	Visit to THO sir for our Working Site in futher progress.	10/16/2017	Contractor Site Engineer	District	Yes	No
Khamari phc ,Ghategaon	DE Sir Visit - Dicuss to Contractor and Head Mason for our Working Site in futher progress.	10/17/2017	Contractor Site Engineer	District	Yes	No
Swari, Khamari phc, warehouse	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	10/18/2017	Contractor Site Engineer	District	Yes	No
maratola sc, lahitola sc,bhanpur ohc,ghategaon sc	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	10/23/2017	Contractor Site Engineer	District	Yes	No
KTS bgw warehouse	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	10/24/2017	Contractor Site Engineer	District	Yes	No

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sdh tirora, Mahalgaon swari sc, Katangtolaq	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	10/25/2017	Contractor Site Engineer	District	Yes	No
Sirpur sc, katangtola sc, sawari SC, Warehouse,Hdu , BGW	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	10/26/2017	Contractor Site Engineer	District	Yes	No
Hdu, Delivery Room, Kts.Ghategaon	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	10/27/2017	Contractor Site Engineer	District	Yes	No
Bhanpur,Maratola sc,Lahitola HDU	Dicuss to Contractor and Head Mason for our Working Site in futher progress.	10/30/2017	Contractor Site Engineer	District	Yes	No
Khamari phc ,Ghategaon	DE Sir Visit - Dicuss to Contractor and Head Mason for our Working Site in futher progress.	10/31/2017	Contractor Site Engineer	District	Yes	No
District Gondia - BCM Amgaon						
Kalimati		BCM Amgaon,10/6/2017	BCM	asha visit	Block level	yes
thana		10/7/2017	BCM	asha visit	Block level	yes
Tigaon,Jamkhari		10/11/2017	BCM	asha visit	Block level	yes
Tigaon		10/24/2017	BCM	asha meeting	Block level	yes
Kalimati		10/25/2017	BCM	asha meeting	Block level	yes
tigaon Anjora		10/31/2017	BCM	Asha visit	Block level	yes
District Gondia - BCM Sadak Arjuni						
ZP Gondia ,	PFMS Software Information ,HBNC,LBW Form & Official Work	Shri I.S.Sayyad Block Community Mobilizer (Asha),BCM Sadak Arjuni ,05/10/2017 & 9.00 AM	Yes	Block and By THO	Yes	
ZP Gondia ,	For HBNC Kit & Official work	06/10/2017 & 9.30 AM	Yes	Block and By THO	Yes	
PHC Pandhari ,SC Mundipar,village Ghategaon	Sub-center Visit & ASHA Other Records Verify,LBW infomation	07/10/2017 & 10.00 AM	Yes	Block and By THO	Yes	
PHC Khodshivani Village ,mahuli,khairi	Ashavisit , Asha HBNC Form Check and Other Records Verify	09/10/2017 & 10.30 AM	Yes	Block and By THO	Yes	
PHC shenda village manditola,mogra	Ashavisit , Other Records Verify & Asha selection informaion	10/10/2017 & 10.30 AM	Yes	Block and By THO	Yes	
PHC Pandhari ,SC khadipar,village gongale	Sub-center Visit & ASHA Other Records Verify ,savitribaifule kanya kalyan yojana infomation	13/10/2017 & 10.30 AM	Yes	Block and By THO	Yes	

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PHC shenda ,SC dalli village ushikheda	Sub-center Visit ,asha visit ,savitribaifule kanya kalyan yojana infomation	16/10/2017 & 10.30 AM	Yes	Block and By THO	Yes	
ZP Gondia ,	savitribaifule kanya kalyan yojana infomation & official work	17/10/2017 & 9.30 AM	Yes	Block and By THO	Yes	
PHC Dawwa ,Pandhari	ASHA LBW Check submit bank of maharashtra dawwa & PHC Visit for RI Voucher	18/10/2017 & 10.30 AM	Yes	Block and By THO	Yes	
PHC shenda	PHC Level ASHA Monthly Meeting ASHA Other Records Verify,LBW infomation	24/10/2017 & 10.00 AM	Yes	Block and By THO	Yes	
PHC Dawwa	PHC Level ASHA Monthly Meeting ASHA Other Records HBNC Form check ,LBW infomation	26/10/2017 & 10.00 AM	Yes	Block and By THO	Yes	
ZP Gondia ,	ASHA Software Correction ,HBNC,LBW Form & Official Work	27/10/2017 & 9.30 AM	Yes	Block and By THO	Yes	
PHC Pandhari	PHC Level ASHA Monthly Meeting ASHA Other Records HBNC Form check ,LBW infomation & incentive voucher	30/10/2017 & 10.00 AM	Yes	Block and By THO	Yes	
District Gondia - BCM Arjuni Morgaon						
SC & Anganwadi Visit For Nutrition & Sanitation & asha visit		Shri Z.B.Gaykwad BCM Arjuni Morgaon ,04/10/2017 &10.30 AM	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				
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	

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Asha work Visit & HBNC Form Check & LBW Child Visit		31/10/2017 & 10.00 AM	Yes	Block and By THO	Yes	
District Gondia - Accountant Arjuni Morgaon						
PHC Mahagaon , SC Itkheda, SC Mahurkuda, SC Morgaon	Cash Book, Update jsy beneficiery in PFMS, Maher Ghar , Manav Vikas Programme and Other Records Verify	Accountant Arjuni Morgaon,03/10/2017 & 01.00 PM	Shri S.S.Tiwari Block Accountant	Yes	Block and By THO	Yes
PHC Korambhitola, SC Budhewada , SC Wadegaon	Cash Book, Update jsy beneficiery in PFMS, Maher Ghar , Manav Vikas Programme and Other Records Verify	09/10/2017 & 11.30 AM	Shri S.S.Tiwari Block Accountant	Yes	Block and By THO	Yes
MUMBAI,	PFMS Training	12/10/2017 & 05.30 AM	Shri S.S.Tiwari Block Accountant			
PHC Keshori, SC Chicholi, SC Keshori	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	17/10/2017 & 11.30 AM	Shri S.S.Tiwari Block Accountant	Yes	Block and By THO	Yes
DHO ZP Gondia & SBI Gondia	Office Work & PT Challan Received	18/10/2017 & 9.30 AM	Shri S.S.Tiwari Block Accountant			
PHC Gothangaon, SC Gothangaon , SC Pratapgadh	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	23/10/2017 & 12.30 AM	Shri S.S.Tiwari Block Accountant	Yes	Block and By THO	Yes
PHC Dhabepauni, SC Kanholi, SC Navegaon, SC Dhabepauni	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	24/10/2017 & 11.00 AM	Shri S.S.Tiwari Block Accountant	Yes	Block and By THO	Yes
THO Office Gondia	2nd Quter Councurrent Audit	25/10/2017 & 09.30 AM	Shri S.S.Tiwari Block Accountant			
SC Dhabetekadi, SC Tadgaon, SC Budhewada	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	27/10/2017 & 11.00 AM	Shri S.S.Tiwari Block Accountant	Yes	Block and By THO	Yes
DHO ZP Gondia	Office Work , & IEC Material	30/10/2017 & 09.30 AM	Shri S.S.Tiwari Block Accountant			

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District Gondia - DEO Arjuni Morgaon						
PHC Mahagaon , SC Itkheda, SC Mahurkuda, SC Morgaon	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,03/10/2017 & 01.00 PM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
PHC Korambhitola, SC Budhewada , SC Wadegaon	IMR & MMR Verification, RCH Portal Entry, and Other Records Verify	09/10/2017 & 11.30 AM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
PHC Dhabepawani, SC Zashinagar, SC Kanholi	IMR & MMR Verification, RCH Portal Entry, and Other Records Verify	12/10/2017 & 11.30 AM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
PHC Keshori, SC Rajoli, SC Parastola , SC Ilada	Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	13/10/2017 & 12.00 PM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
PHC Gothangaon, SC Gothangaon , SC Pratapgadh	IMR & MMR verification, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	18/10/2017 & 12.00 PM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
PHC Channabakti, SC Bondgaondevi, SC Nimgaon, SC Dongargaon	Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	25/10/2017 & 12.00 PM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
SC Dhabetekadi, SC Tadgaon	Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	27/10/2017 & 12.00 PM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
SC Kholi, SC Mungali, SC Bonde	Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	31/10/2017 & 11.30 AM	Shri D.B.Bokade, Programme Assistant	Yes	Block and By THO	Yes
District Gondia - EMS Co-ordinator						
KTS DH GONDIA	Inj.KCL,inhalar Beclomethasone,inj,Morphine,inj.Fentanyl,inj.Nalaxone HCL,IV Fluid Haemaxyl does not available.Pupillary toarch,BP apparatus,Thermometer are not working in condition.	EMS Coordinator,Gondia,3.10.2017	Discussed with 108MO,DM,Biomedical eng.,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
PHC DAWWA	Antiseptic solution,Pain spray,Mistdress spray,Vinodine spray,IV Fluid Haemaxyl,solyte P,inj.Dobutamine,inj.Morph in,inj.KCL,inj.Fentanyl,inj. Nalaxone HCL,Inhalor Solbutamol,Syp.Paracetamol,inj.Sodium bicarbonate, does not available.Search light is not available.Tyre,Ambulance sirin problem.	4.10.2017	Discussed with 108MO,DM,Biomedical eng..CS Sir and supervisor	District Level	yes	No
RH DEORI	vinodine spray,Inhalor Beclomethasone,IV Fluid Haemaxyl,inj.Dopamine,Act ivated charcoal,inj.Dobutamine,inj. KCL,inj.Metazolam,inj.Nor adrenaline,Tab.Amlodipine are not available.	5.10.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH SADAK ARJUNI	Inj.calcium Carbonate,inj.Morphine,inj. KCL,inj.fentanyl does not available.Tyre Problem.	6.10.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH ARJUNI MORGAON	Coolex spray,inj.Dopamine,inj.Dob utamine,inj.Diclofenac sodium,Isolyte P,Hemaxyl.syp.Paracetamol, Inhaler solbutamol does not available.	7.10.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH NAWEGAON BANDH	Mistdress spray,vinodine spray,Coolex spray,inj.Fentanyl,syp.Parac etamol,inj.Nalaxone HCL,inj.KCL,inj.Morphine,i nhalar Beclomethasone,inj.Solbuta mol does not available.	10.10.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No

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RH SADAK ARJUNI	Inj.calcium Carbonate,inj.Morphine,inj.KCL,inj.fentanyl does not available.Tyre Problem.	12.10.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
SDH TIRORA	inj.Nalaxone HCL,inj.Morphine,inj.Fentanyl,inj.Amidarone,EMT Shears,Pupillary toarch,Search light are not available.Fire Extinguisher is not available.	13.10.2017	Discussed with 108MO,DM,Biomedical eng.,CS Sir and supervisor	District Level	yes	No
KTS DH GONDIA	Inj.KCL,inhalor Beclomethasone,inj,Morphine,inj.Fentanyl,inj.Nalaxone HCL,IV Fluid Haemaxyl does not available.Pupillary toarch,BP apparatus,Thermometer are not working in condition.	14.10.2017	Discussed with 108MO,DM,Biomedical eng.,CS Sir	District Level	yes	No
PHC DAWWA	Antiseptic solution,Pain spray,Mistdress spray,Vinodine spray,IV Fluid Haemaxyl,solyte P,inj.Dobutamine,inj.Morphine,inj.KCL,inj.Fentanyl,inj.Nalaxone HCL,Inhalor Solbutamol,Syp.Paracetamol,inj.Sodium bicarbonate, does not available.Search light is not available.Tyre,Ambulance sirun problem.	23.10.2017	Discussed with 108MO,DM,Biomedical eng.,CS Sir and supervisor	District Level	yes	No
RH NAWEGAON BANDH	Mistdress spray,vinodine spray,Coolex spray,inj.Fentanyl,syp.Paracetamol,inj.Nalaxone HCL,inj.KCL,inj.Morphine,inhalar Beclomethasone,inj.Solbutamol does not available.	24.10.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No

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RH SADAK ARJUNI	Inj.calcium Carbonate,inj.Morphine,inj.KCL,inj.fentanyl does not available.Tyre Problem.	24.10.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH DEORI	vinodine spray,Inhalor Beclomethasone,IV Fluid Haemaxyl,inj.Dopamine,Activated charcoal,inj.Dobutamine,inj.KCL,inj.Metazolam,inj.Noradrenaline,Tab.Amlodipine are not available.	25.10.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH CHICHGADH	coolex spray,vinodine spray,Misdress spray,Inj.Morphin,Inj.Fentanyl,Inj.Nalaxone HCL ,Syp.Paracetamol,inj.KCL,inj.Amiadarone are not available.Pulse oximeter does not in working condition.ECG Electrode is not available.	25.10.2017	Discussed with 108MO,DM,Biomedical eng.,CS Sir and supervisor	District Level	yes	No
SDH TIRORA	inj.Nalaxone HCL,inj.Morphine,inj.Fentanyl,inj.Amiadarone,EMT Shears,Pupillary torch,Search light are not available.Fire Extinguisher is not available.	26.10.2017	Discussed with 108MO,DM,Biomedical eng.,CS Sir and supervisor	District Level	yes	No
PHC EKODI	inj.Fentanyl,inj.Morphine,inj.Nalaxone HCL does not available.	26.10.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No

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RH SALEKASA	inj.Morphine.inj.fentanyl,inj.Nalaxone,syp.Paracetamol does not available.	28.10.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH AMGAON	Antiseptic solution, Inj.Morphin,Inj.Fentanyl,inj Nalaxone HCL does not available.	28.10.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
KTS DH GONDIA	Inj.KCL,inhalor Beclomethasone,inj,Morphine,inj.Fentanyl,inj.Nalaxone HCL,IV Fluid Haemaxyl does not available.Pupillary toarch,BP apparatus,Thermometer are not working in condition.	30.10.2017	Discussed with 108MO,DM,Biomedical eng.,CS Sir	District Level	yes	No
RH SOUNDAD	Inj.Sodium bicarbonate,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.	31.10.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH GOREGAON	inj.KCL,IV Fluid Haemaccel,Inhalar Beclomethasone,inj.Morphine,inj.Nalaxone HCL,inj.Fentanyl does not available.	31.10.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
District Gondia - THO Amgaon						
PHC Thana	For PFMS , JSY Beneficiary Adhar Number, Account Number, Other Records Verify	Shri H. R. Pandilwar, Accountant,Accountent THO Amgaon ,03/10/2017 & AM 08.45	Yes	Block and By THO	Yes	
Gondia	For TDS Challan	& 04/10/2017 PM 01.00	Yes	Block and By THO	Yes	

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PHC Thana	For PFMS , JSY Beneficiary Adhar Number, Account Number, Other Records Verify	& 06/10/2017 09.00 AM	Yes	Block and By THO	Yes	
NHM DHO Office, Gondia	Accountant Meeting	& 07/10/2017 09.00 AM	Yes	Block and By THO	Yes	
PHC Tigaon SC Padampur & VHNSC	For PFMS , JSY Beneficiary Adhar Number, Account Number, Other Records Verify	& 09/10/2017 09.00 AM	Yes	Block and By THO	Yes	
PHC Thana	For PFMS , JSY Beneficiary Adhar Number, Account Number, Other Records Verify	& 10/10/2017 09.15 AM	Yes	Block and By THO	Yes	
PHC Kalimati	For PFMS, JSY Beneficiary Adhar Number, Account Number, Other Records Verify	& 11/10/2017 09.00 AM	Yes	Block and By THO	Yes	
SC Risama & VHNSC	JSY Beneficiary Adhar Number, Account Number, Other Records Verify	& 12/10/2017 10.00 AM	Yes	Block and By THO	Yes	
PHC Thana & Sc Gortha	For PFMS , JSY Beneficiary Adhar Number, Account Number, Other Records Verify	& 24/10/2017 09.00 AM	Yes	Block and By THO	Yes	
PHC Kalimati & Gondia	For PFMS , JSY Beneficiary Adhar Number, Account Number, Other Records Verify , & For Computer Repair	& 25/10/2017 09.00 PM	Yes	Block and By THO	Yes	
THO Office, Gondia	For Audit	& 27/10/2017 09.00 AM	Yes	Block and By THO	Yes	
PHC Tigaon, PHC Bangaon, SC Risama, SC Bangaon	For PFMS, JSY Beneficiary Adhar Number, Account Number, Other Records Verify & Verify The Cash Book, and Other Records, JSY Beneficiary Adhar Number, Account Number.	& 30/10/2017 08.45 AM	Yes	Block and By THO	Yes	
District Chandrapur - DHO						
Pombhurna, Navegaon more, Chincholi	Gram Swachhata Abhiyan program Panchayat Samiti & PHC attendance & Review of Govt.programs	Dr.Shiram Gogulawar DHO, 02/10/2017	Attending program & review	Block level		

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Chandrapur, Durgapur, Tadali, Ghodpeth	PHC visit & QA institutes visit	Dr.Shriram Gogulawar DHO, 05/10/2017	Visit & review	Block level		
Mul, Saoli, Kapsi, Vyahad, Londholi	SC/PHC visit & QA institutes visit	Dr.Shriram Gogulawar DHO, 06/10/2017	Visit & review	Block level		
Jiwati, Patan, Gadchandur	PHC visit	Dr.Shriram Gogulawar DHO, 11/10/2017	Visit & review	District level		
Rajura, Chincholi, Dewada, Mandwa	PHC visit & Review of Govt.programs	Dr.Shriram Gogulawar DHO, 12/10/2017	Visit & review	Block level		
Warora, Madheli, Nagri, Kosarsar	PHC/SDH visit & Review of Govt.programs	Dr.Shriram Gogulawar DHO, 14/10/2017	Visit & review	Block level		
Bhadrawati, Chandankheda	Health camp program attendance	Dr.Shriram Gogulawar DHO, 15/10/2017	Attending camp	Block level		
Mul, Sindewahi, Navargaon, Rajoli	PHC/RH visit & QA institutes visit	Dr.Shriram Gogulawar DHO, 16/10/2017	Visit & review	Block level		
Gangalwadi, Mendki, Balapur	Bhumipujan program of New PHC Gangalwadi attendance	Dr.Shriram Gogulawar DHO, 23/10/2017	Attending program	Block level		
DD Office Nagpur	Monthly DD meeting	Dr.Shriram Gogulawar DHO, 26/10/2017	Attending meeting	--		
District Chandrapur - DRCHO						
PHC Balapur, Wadhona	PHC Visit	Dr.Sandip Gedam, DRCHO, 10/10/2017	Visit & review	Block level		
THO Saoli, PHC Pathri	NQS Assessment Visit	Dr.Sandip Gedam, DRCHO, 11/10/2017	Visit	Block level		
DD Office, Nagpur	Maternal Death investigation meeting	Dr.Sandip Gedam, DRCHO, 12/10/2017	Attending meeting	--		
DD Office, Nagpur	Divisional meeting	Dr.Sandip Gedam, DRCHO, 17/10/2017	Attending meeting	--		
PHC Arhernaavargaon, Chaugan	PHC Visit	Dr.Sandip Gedam, DRCHO, 19/10/2017	Visit & review	Block level		
THO Chimur	Block Facilitator review	Dr.Sandip Gedam, DRCHO, 27/10/2017	Interview	Block level		

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District Chandrapur - DPM						
Mumbai	Review meeting	Shri.Shrinivas Mulawar, DPM, 09/10/2017 to 11/10/2017	Attending meeting	--		
District Chandrapur - MODTT						
PHC Pathari	NQAS assessment Visit/ Kayakalp Visit	Dr. Sathe, MODTT, dt.11.10.2017	-	Facility Level	No	No
District Chandrapur -						
PHC Pathari	NQAS assessment Visit/ Kayakalp Visit	Dr. P.K.Jiwtole, Co-ordinator dt.11.10.2017	-	Facility Level	No	No
District Chandrapur - Dy.Engineer						
Nagpur	EE office meeting	Nilesh Khade Dy. Engineer 03.10.2017	For submission of Tender DTP Day care center & furniture			
Pune	Pune office	Nilesh Khade Dy. Engineer 05.10.2017	For SNCU plan Approval			
Nagpur	EE office meeting	Nilesh Khade Dy. Engineer 09.10.2017	For uploading furniture bhadravati Tender			
phc Gangalwadi	For Work Site Inspection.	Nilesh Khade Dy. Engineer 11.10.2017	For land purpose at Gangalwadi phc			
Bembal phc	For Work Site Inspection.	Nilesh Khade Dy. Engineer 17.10.2017	For Dismantling purpose			
Mumbai	State office meeting	Nilesh Khade Dy. Engineer 24.10.2017 & 25.10.2017	Review meeting by SE sir & DEIC pre-bid meeting			
Nagpur	EE office meeting	Nilesh Khade Dy. Engineer 27.10.2017	For Tender opening Day care center unit			
SC- Girgaon, Mendha, Chincholi, Sundry, Pimpalgaon, Torgaon	Site visit for Repairing of SC building at various institute	Nilesh Khade Dy. Engineer 31.10.2017	Insection & collecting the data of various SC building under Health wellness Center programme			
District Chandrapur - Jr.Engineer						
Nagpur	EE office meeting	Dhiraj D. kasarlewar Junior Engineer 03.10.2017	For submission of Tender DTP Day care center & furniture			
Saori bid phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 04.10.2017	Inspection of site works & marking layout boundry			
uphc bhadravati & Tadali phc& Saori bid phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 07.10.2017	Inspection of site works & marking layout boundry			
phc Tadali, Gangalwadi phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 10.10.2017	Inspection of site works & land purpose			
PHC Saori Bid & uphc bhadravati	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 13.10.2017	Inspection of site works			
phc Tadali, Gangalwadi phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 17.10.2017	Inspection of site works & land purpose			
Gangalwadi phc	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 23.10.2017	Bhumipujan Programme at Gangalwadi Phc			
uphc bhadravati	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 25.10.2017	Inspection of site works for construction of compound wall			
PHC Saori Bid	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 28.10.2017	checking the marking aof phc layout			

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uphc bhadrawati	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 29.10.2017	Inspection of site works for construction of compound wall			
PHC Saori Bid	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 30.10.2017	checking the marking aof phc layout			
SC- Girgaon, Mendha, Chincholi, Sundry, Pimpalgaon, Torgaon	Site visit for Repairing of SC building at various institute	Dhiraj D. kasarlewar Junior Engineer 31.10.2017	Inseccion & collecting the data of various SC building under Health wellness Center programme			
District Chandrapur - Jr.Engineer						
Phc Tadali	Site visit for construction of Phc building	Ravina V. Randive Junior Engineer 01.11.2017	Inspection of dismenteling works			
uphc Bhadrawati & Phc Tadali	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			
Warora	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 09.11.2017	Inspection of site works			
uphc Bhadrawati & Phc Tadali	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 20.11.2017	Inspection of site works			
Phc Tadali	Site visit for construction of Phc building	Ravina V. Randive Junior Engineer 22.11.2017	Inspection of site works			
Tadali & Chinchala	New construction of SC at Chinchala & Tadali phc	Ravina V. Randive Junior Engineer 27.11.2017	Inspection of site works			
BHRAMHAPURI & NAGBHID	Site visit for repairing of SC building(HWC)	Ravina V. Randive Junior Engineer 31.10.2017	Inspection of site works			
District Chandrapur - DCM						
NIL	Nil	Ku. Sheetal V. Rajapure, DCM (ASHA Yojna).	Nil	NIL	Nil	Nil
District Chandrapur - Legal advisor						
Nil	Nil	Adv.Mangala Borikar, Legal advisor	Nil	NIL	Nil	Nil
District Chandrapur - Sickel cell & RKS Co-ordinator						
DH chandrapur	1) solubility kits not available 3) RKS audit report not submit at dist level 5) RKS report New format late submission 4) outrich camp activty not fallowup by councillor	Santosh S chatreshwar- scd/Rks co 07/10/2017	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 councillor	Dist level	Yes	NO
District Chandrapur - Arsh Co-ordinator						
ARSH Clinic RH Rajura	-	Chandrapur ARSH Coordinator, Yogita Ambekar 09/10/2017	-	-	-	-
ARSH Clinic RH Bramhapuri	-	Yogita Ambekar 26/10/2017	-	-	-	-

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ARSH Clinic SDH Warora	-	Yogita Ambekar 18/10/2017	-	-	-	-
District Chandrapur - RBSK Co-ordinator						
Bhadrawati	No Issues	Ku. Shweta Ainchwar (DPS RBSK)	recommended	Block	Yes	Block
District Chandrapur - Cold Chain Technician						
Phc Pombhurna	1. Ice-Pack not properly stored	Shri.Sandeep Sahare ,Chandrapur Cold Chain Technician, 11-10-17	Ice-Pack properly stored	Phc Level	Yes	
	2. Machine not in Ventilation Room		Remove unnecessary object for proper ventilation			
Phc Bothali	ILR not Working	Shri.Sandeep Sahare 12-10-17	ILR Repaired	Phc Level	Yes	
Phc Jibgaon	Temp is not taken Regularly	Shri.Sandeep Sahare 10-17	Inform to take temp regularly	Phc Level	Yes	
RH Rajura	New ILR un installed	Shri.Sandeep Sahare 18-10-17	Installation done of new ILR	RH Level	Yes	
Phc Navegaon Pandav	DF is not working properly	Shri.Sandeep Sahare 23-10-17	DF Checked under repaired	Phc Level	Yes	
RH Sindewahi	1. Machine not in Ventilation Room	Shri.Sandeep Sahare 23-10-17	Remove unnecessary object for proper ventilation	RH Level	Yes	
RH Korpana	New ILR un installed	Shri.Sandeep Sahare 10-17	Installation done of new ILR	RH Level	Yes	
UHC No 3 Balaj Ward	1. Ice-Pack not properly stored	Shri.Sandeep Sahare 10-17	Ice-Pack properly stored	UHC Level	Yes	
	2.Power backup not availble		Inform to arrenge power backup			
UHC No 4 Bagad Khidaki	1. Ice-Pack not properly stored	Shri.Sandeep Sahare 10-17	Ice-Pack properly stored	UHC Level	Yes	
	2.Power backup not availble		Inform to arrenge power backup			
District 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 04/10/2017	yes	PHC	NO	at ANM level
PHC kothari	1) RCH data entry not done 2) dilivery is not stasted 3)injection vids was not dispojed	Dr. Prakash M. Nagrale THO 06/10/2017	yes	PHC	NO	at MO phc level
Gilbili-Grampanchat	1)Clorination Rejistar not updated 2)bleeching pouders is no 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 10/10/2017	yes	Grampanchat	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 13/10/2017	yes	PHC	NO	at MO phc level
SC -Shivni	1) RCH data entry done 2)SC over all work ok	Dr. Prakash M. Nagrale THO 24/10/2017	yes	SC	NO	at ANM level
SC- Palasgaon	1 RCH data entry not done 2)SC over all work ok	Dr. Prakash M. Nagrale THO 26/10/2017	yes	SC	NO	at ANM level

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kothari-Grampanchant	1)Clorination Rejistar not updated 2)bleaching powder is no 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 27/10/2017	yes	Grampanchant	Yes	at bdo level
SC -Bamni	1 RCH data entry done 2)SC over all work ok	Dr. Prakash M. Nagrale THO 30/10/2017	yes	SC	NO	at ANM level
Sivni Grampanchant	1)Clorination Rejistar not updated 2)bleaching powder is no 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 31/10/2017	yes	Grampanchant	Yes	at bdo level
District Chandrapur - Accountant						
PHC kothari	1)audit compalaince no submit 2) stock book not Updated 3) pfms software not Asha payment	Shri Prakash vitthal gaurkar ACCOUNTANT 11/10/2017	-	PHC	NO	-
PHC kalmana	1)Cash book not updated 2) stock book not Updated 3) pfms software not Asha payment	Shri Prakash vitthal gaurkar ACCOUNTANT 17/10/2017	-	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 24/10/2017	-	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 26/10/2017	-	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 30/10/2017	-	SC	NO	-
District Chandrapur - DEO						
PHC-Visapur	1) RCH data entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 12/10/2017	-	phc	NO	-
PHC- kalmana SC- palasgaon	1) RCH data entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 13/10/2017	-	PHC-SC	NO	-
PHC-Visapur SC- Nandgaon	1) RCH data entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 24/10/2017	-	PHC-SC	NO	-
PHC- kothari SC Manora	1) RCH data entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 26/10/2017	-	PHC	NO	-
PHC-Visapur	1) RCH data entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 31/10/2017	-	PHC	NO	-
District Chandrapur - BCM						
Juni Deheli	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure BCM 06/10/2017	-	SC	NO	-
Visapur	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 10/10/2017	-	PHC	NO	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Katwali	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 13/10/2017	-	SC	NO	
Jogapur	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure BCM 18/10/2017	-	SC	NO	
Kothari	Asha Meeting	Madhuri Eknath Bhure BCM 23/10/2017	-	PHC	NO	
Kalmana	Asha Meeting	Madhuri Eknath Bhure BCM 24/10/2017	-	PHC	NO	
Visapur	Asha Meeting	Madhuri Eknath Bhure BCM 25/10/2017	-	PHC	NO	
District Chandrapur - THO Bhadrawati						
Ghodapeth	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO Bhadrawati), Date:- 04/10/2017	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:- 05/10/2017	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:- 10/10/2017	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:- 11/10/2017	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:- 12/10/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Majari Colari, Patala, Kondha	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 13/10/2017	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:- 18/10/2017	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:- 24/10/2017	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:- 26/10/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
District Chandrapur - Accountant						
PHC Majari, SC Patala	Cashbook is Not Completed, Ledger book is not Maintained at PHC Level, Cheque Issue register is not maintained at PHC Level	Ku. Dimpal Parate (AC) Prasuti Raja	Completion of Cashbook, Suggestion of Ledger book Maintained, Suggestion of Cheque book properly maintained	Facility level	Yes	

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PHC Ghodpeth, SC Chalbardi	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Prasuti Raja	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
PHC Dongargaon, SC Mangali	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Prasuti Raja	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
PHC Chandankheda, SC Belgaon	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Prasuti Raja	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
PHC Mudholi, SC Viloda	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Prasuti Raja	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Nandori, SC Pirali	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Prasuti Raja	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Dhanoli, SC Waigaon	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Prasuti Raja	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Ghonad, SC Checktirwanja	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Prasuti Raja	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Mohurli, SC Sagara	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Prasuti Raja	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	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 Chandrapur - BCM						
SC Nandori, SC Pirali	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 04/10/2017	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:- 05/10/2017	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:- 10/10/2017	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:- 11/10/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Ghodpeth, SC Chalbardi	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:- 12/10/2017	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:-13/10/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Chandankheda, SC Belgaon	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 18/10/2017	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:- 24/10/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	

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SC Mohurli, SC Sagara	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 25/10/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
District Chandrapur -THO Bramhapuri						
SC-Paradgaon , PHC Chaugan	PHC Clines	Dr.V. V. Dudhapachare 6/10/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
SC Kalamgaon, PHC Mendki	PHC Clines	Dr.V. V. Dudhapachare 09/10/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
SC-Rui , PHC Gangalwadi	PHC Clines	Dr.V. V. Dudhapachare 13/10/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
SC- Torgaon bk , PHC- ARHERNAVARGA ON,	PHC Clines	Dr.V. V. Dudhapachare 17/10/2017	PHC Premises area not clean & Urgently take action			
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
SC Bhuj , PHC Mudza	PHC Clines	Dr.V. V. Dudhapachare 28/10/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
District Chandrapur - Accountant Bramhapuri						
	Audit Information		All documents will be prepread for Concrant Audit			
	Cash Book Updation		Cashbook will be completed before audit			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Gangalwadi & Se Rui	Manav Vikas Mission	Shri. S.C. Shahare 09/10/2017	Cash book not completed & given by cheque	Block Level	Yes	
	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 13/10/2017	All documents will be prepread for Concrant Audit	PHC Level	Yes	
	Cash Book Updation		Cashbook will be completed before audit		Yes	
	Manav Vikas Mission		Cash book not completed & given by cheque		Yes	
	Lock Book Updation		Lock book not completed		Yes	
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
SC- Torgaon bk , PHC- ARHERNAVARGA ON,	Audit Information	Shri. S.C. Shahare 23/10/2017	All documents will be prepread for Concrant Audit			
	Cash Book Updation		Cashbook will be completed before audit			
	Manav Vikas Mission		Cash book not completed & given by cheque			
	Lock Book Updation		Lock book not completed			
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
District Chandrapur - DEO Bramhapuri						
SC-Rui , PHC Gangalwadi	MCTS Workplan Generation	Shri. S.M. Khobragade 17/10/2017	MCTS Mother & Child Workplan Not generate in propr 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- ARHERNAVARGA ON,	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			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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	MCTS Workplan Generation	Shri. S.M. Khobragade 26/10/2017	MCTS Mother & Child Workplan Not generate in propar Date	PHC Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Delivary Point		Delivary rate is low as per norms			
District Chandrapur -BCM Bramhapuri						
SC-Paradgaon , PHC Chaugan	B. F. not signed on Asha's record register	Shri. S.D. Mahadole 06/10/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	SC. Level	yes	
	bad concelling by asha to people		Instruct Asha that doing a better concelling to people			
	Found expired medicine		Instruct Asha that destryed the medicene whenever medicine expired			
SC-Rui , PHC Gangalwadii	HBNC form not filled properly	Shri. S.D. Mahadole 9/10/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC & SC Level	yes	
	Asha not maintained record regulery					
	bad concelling by asha to people					
SC Kalamgaon, PHC Mendki	HBNC form not filled properly	Shri. S.D. Mahadole 11/10/2017	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 regulery					
	bad concelling by asha to people					
PHC Mudza, Awalgaon	TB patient followed regularly but patient not caring himself	Shri. S.D. Mahadole 13/10/2017	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					
SC- Torgaon bk , PHC- ARHERNAVARGA ON,	HBNC form not filled properly	Shri. S.D. Mahadole 17/10/2017	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 regulery					
	bad concelling by asha to people					
District Chandrapur -Chandrapur THO						
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 03/10/2017	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 04/10/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Chichpalli, SC Borda	1) Check RCH Register 2) PHC Building Inspection 3) EDD & EPD Line List not Displayed	DR Madhuri Meshram THO 07/10/2017	EDD EDP list display within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Nagala	Record seen & verify	DR Madhuri Meshram THO 10/10/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Junona, SC Lohara	Record seen & verify	DR Madhuri Meshram THO 12/10/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	

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PHC Tadali, SC Yashwantnagar	cash book not update	DR Madhuri Meshram THO 13/10/2017	cashbook update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Dewada, SC Sakharwahi, SC Morwa	1) SC Untied voucher not update 2) cash book not update	DR Madhuri Meshram THO 17/10/2017	record update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Durgapur	Record seen & verify	DR Madhuri Meshram THO 18/10/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Bhatali, SC Padmapur	Record seen & verify	DR Madhuri Meshram THO 21/10/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Nakoda	1) Stock book not completed 2) EDD Board not display 3) cash book not update	DR Madhuri Meshram THO 24/10/2017	stock book & cashbook update within 6 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Chichpalli, SC Nagala	1) JSY Record verify 2) RCH ANC Registration not complete	DR Madhuri Meshram THO 25/10/2017	JSY Updated & RCH Data entry completed within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Kolsa	Record seen & verify	DR Madhuri Meshram THO 26/10/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Tadali, SC Sakharwahi	Record seen & verify	DR Madhuri Meshram THO 27/10/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	1) Cashbook not update 2) JSY Record verify 3) RCH Bank - Adhar not complete	DR Madhuri Meshram THO 31/10/2017	cashbook update & Bank Adhar entry complete within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur -Chandrapur Accountant						
PHC Chichpalli, SC Borda	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 07/10/2017	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC Level	YES	
SC Kolsa, SC Nagala	Record seen & verify	Ku. Jayanjali Meshram Acct. 11/10/2017	record updated	PHC & SC level	YES	
PHC Durgapur, SC Bhatali	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 13/10/2017	Balance sheet updated & fixed assit register update update within 5 days	PHC Level	YES	
SC Padmapur, SC Durgapur 2	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 17/10/2017	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC level	YES	
PHC Ghuggus, SC Nakoda	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 21/10/2017	Balance sheet updated & fixed assit register update update within 5 days	SC level	YES	
SC Pandharkawada, SC Pipari, SC Marda	Record seen & verify	Ku. Jayanjali Meshram Acct. 24/10/2017	record updated	PHC Level	YES	
PHC Tadali, SC Yashwantnagar	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 25/10/2017	Record updated & jsy check issued to beneficiaries within 7 days	PHC & SC level	YES	
SC Dewada, SC Sakharwahi, SC Morwa	Record seen & verify	Ku. Jayanjali Meshram Acct. 27/10/2017	record updated	PHC & SC level	YES	
PHC Chichpalli, SC Junona, SC Borda	Record seen & verify, Cashbook not update	Ku. Jayanjali Meshram Acct. 31/10/2017	Cashbook updated within 3 days	PHC & SC Level	YES	

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District Chandrapur -Chandrapur DEO						
PHC Ghuggus, SC Nakoda	1. Check DHIS2 Monthly Report 2. RCH EC Aadhar & Bank Act. Not 100%	Sandeep M. Moon DEO 03/10/2017	EC NotANC Registration complete within 7 days	PHC Level	YES	
SC Pandharkawada, SC Pipari, SC Marda	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 10/10/2017	RCH Registration complete within 8 days	SC level	YES	
PHC Chichpalli, SC Lohara	1) RCH ANC Registration not Update	Sandeep M. Moon DEO 13/10/2017	RCH ANC update within 8 days	PHC Level	YES	
SC Borda, SC Nagala	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 17/10/2017	RCH Registration complete within 8 days	SC level	YES	
PHC Tadali, SC Yashwantnagar	1. RCH ANC & Infant Registration not complete & not Update	Sandeep M. Moon DEO 21/10/2017	ANC & Infant Registration complete & Update within 7 days	PHC Level	YES	
PHC Durgapur, SC Bhatali	1. RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 24/10/2017	ANC Registration complete & Update within 7 days	SC level	YES	
PHC Ghuggus, SC Pandharkawada	1) RCH Data entry not complete	Sandeep M. Moon DEO 25/10/2017	RCH ANC Registration complete within 6 days	PHC Level	YES	
PHC Chichpalli, SC Borda	1) RCH Bank & Adhar & ANC not complete	Sandeep M. Moon DEO 27/10/2017	RCH Data entry complete within 6 days	SC level	YES	
PHC Durgapur, SC Padmapur	1) RCH EC Bank & Adhar low performance 2) RCH Infant Registration not complete	Sandeep M. Moon DEO 31/10/2017	RCH Infant Registration complete within 8 days	PHC Level	YES	
PHC Durgapur, SC Bhatali	1) RCH Data entry not complete	Sandeep M. Moon DEO 21/10/2016	RCH Register update and complete rch Data entry within 10 days	PHC Level	YES	
PHC Chichpalli, SC Nagala,	1) RCH Data entry not complete	Sandeep M. Moon DEO 23/10/2016	RCH EC Couple data entry complete within 8 days	PHC Level	YES	
PHC Tadali, SC Morwa	1) RCH Data entry not start 2) DHIS2 Reort Check	Sandeep M. Moon DEO 28/10/2016	RCH Data entry complete within 3 days	PHC Level	YES	
District Chandrapur -Chandrapur BCM						
SC Bhatali	1)During hbnc visit it was found that new born places in the room was with very low light . 2) Mother's health is good. but She was not caring herself. Because No one lady in house than her. 3)Food was not taken properly exaccept that milk & chapati.	Priyanka Marotrao Gundawar BCM 19/10/2017	1)Advice family member that clean baby's room with sufficient light & air play in room. 2)Advice mother take care her self & baby.	SC level	Yes	
PHC Chichpalli	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance .	Priyanka Marotrao Gundawar BCM 24/10/2017	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Tadali	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance . 3)JSY Incentive problem about low income beneficiary and intercast marriages mother.	Priyanka Marotrao Gundawar BCM 25/10/2017	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit. 4)Guideline Shown & Advise Taken by taluka health officer	THO Level	Yes	
SC Yashwantnagar, Sakharwahi	1)NRC Patient's problem occurred. 2) Problem in SNCU visit though they visited HBNC. idea that SNCU visit with HBNC Visit. 3) About HBNC form those child with LBW for 13 visit beacause form with 6/7 visit that for normal child.	Priyanka Marotrao Gundawar BCM 26/10/2017	1)Contact with NRC Coordinator. 2)Expalin about SNCU Home visit & instruct ASHA that follow up for SNCU Child.	PHC Level	Yes	
PHC Ghuggus	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance .	Priyanka Marotrao Gundawar BCM 30/10/2017	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	
SC Pipari, SC Marda	1)TB follow up Card was not updated. 2)Record update and Record keeping Register was not with them in the meeting. 3) Having no idea about SNCU home Visit.	Priyanka Marotrao Gundawar BCM 31/10/2017	1)Instruct ASHA that Tb follow up card updated regularly. 2) strictly instruct blockfacilitator to check updated record keeping & Record Maintainance ragister in each month. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	
District Chandrapur -THO Chimur						
PHC Khadsangi	1) RCH NRHM RI Prog. Expenceess was Not done 2) not Plan RKS EC Meeting	Dr. D. S. Meshram Date 04/10/2017	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 09/10/2017	informed to do Sanitation & BP Instrument and Stethoscope working	Facility	Yes	
PHC Masal	1)Untied Fund & AMG Expnecness was Not done	Dr. D. S. Meshram Date 17/10/2017	informed to do RCH NRHM RI Prog. Exp. & RKS EC Meeting Planing	Facility	Yes	
PHC Bhis	1) Sanitation was Not done	Dr. D. S. Meshram Date 23/10/2017	informed to do Sanitation	Facility	Yes	
PHC Shankarpur	1)Untied Fund & AMG Expnecness was Not done	Dr. D. S. Meshram Date 27/10/2017	informed to do Sanitation & BP Instrument and Stethoscope working	Facility	Yes	
District Chandrapur- Accountant Chimur						
PHC Neri	1) Cash book was not updated	Shri. T. G. Wankhede Date 09/10/2017	informed to updated Cashbook	Facility	Yes	

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PHC Jambhulghat	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 18/10/2017	Free Diet Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Khadsangi	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 24/10/2017	Free Diet Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Bhisi	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 26/10/2017	Free Diet Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Masal	1) Cash book was not updated	Shri. T. G. Wankhede Date 30/10/2017	informed to updated Cashbook	Facility	Yes	
PHC Shankarpur	1) Cash book was not updated	Shri. T. G. Wankhede Date 31/10/2017	informed to updated Cashbook	Facility	Yes	
District Chandrapur- DEO Chimur						
PHC Neri	1) RCH Mother & Child Updation Was Remaining	Shri. K. T. Gedekar Date 11/10/2017	informed to complete RCH Mother & Child Data entry	Facility	Yes	
PHC Masal	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 12/10/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Bhisi	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 13/10/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Jambhulghat	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 17/10/2017	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 26/10/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
District Chandrapur- BCM Chimur						
PHC Bhisi, Jambhulghat	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 23/10/2017	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 24/10/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	

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PHC Masal	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 25/10/2017	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 31/10/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
District Chandrapur- Gondpipri THO						
DHABA	1) Financial Recard Update 2)Service book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 07.10.2017	Instruction given to Medical Officer	Block Facility	yes	
PHC Tohogaon	1) Stock Book not update 2)Budit Majuri not clear recard 3)cash book Update	Dr. V.Dhatrak 08.10.2017	Instruction given to Medical Officer	Block Facility	yes	
Nandvardhan SC	1))Sub center Billding Not working 2)Cleanliness not satisfactory 3) poor Contener suervey	Dr. V.Dhatrak 12.10.2017	Instruction given to ANM& MPW	Block Facility	yes	
Bha. Taodhi	1) water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Dr. V.Dhatrak 17.10.2017	Instruction given to ANM	Block Facility	yes	
SC LATHI	1) water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Dr. V.Dhatrak 25.10.2017	Instruction given to ANM& MPW	Block Facility	yes	
SC CHEK DARUR	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 26.10.2017	Instruction given to ANM	Block Facility	yes	
SC KUDESAWALI	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 28.10.2017	Instruction given to ANM	Block Facility	yes	
SC NANDVARDHAN	1) Cash book not update 2)MctS Date Entry not Update 3) Stock book not avilable	Dr. V.Dhatrak 31.10.2017	Instruction given to ANM	Block Facility	yes	
District Chandrapur- Gondpipri Accountant						
DHABA	1) Stock Book not update 2) rks Meeting not done 3) Vehical lag book not done	Bajrang G. Gedam 04/10/2017	Instruction given to Medical Officer	Block level	yes	-
TOHOGAON	1) Log book not upda 2) Mam Cash book not done 3) rks Meeting not done	Bajrang G. Gedam 05/10/2017	Instruction given to Medical Officer	Block level	yes	-
SC KUDESASWALI	1) Jsy Information not done 2) finacial Recard Not update 3) JSY Payment Bank Ditesl not given	Bajrang G. Gedam 11/10/2017	Instruction given to ANM	Block level	yes	
SC NANDVARDHAN	1) Stock Book not update 2) finacial Recard Not update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 12/10/2017	Instruction given to ANM	Block level	yes	

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SC LATHI	1) Stock Book not update 2) financial Recard Not update 3) JSY Payment Bank Diteles not Givan	Bajrang G. Gedam 24/10/2017	Instruction given to ANM	Block level	yes	
SC CHEKDARUR	1) Stock Book not update 2) financial Recard Not update 3)JSY Payment Bank Diteles Givan	Bajrang G. Gedam 26/10/2017	Instruction given to ANM	Block level	yes	-
PHC TOHOGAON	1) Log book not update 2) maher ghar recored not update 3) Stock Book not update	Bajrang G. Gedam 28/10/17	Instruction given to ANM	Block level	yes	
DHABA	1) Stock Book not update 2) Maher ghar Recored not Updated 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 31/10/2017	Instruction given to ANM	Block level	yes	
District Chandrapur- Gondpipri DEO						
phc-Tohogaon	1)very few Institutional Delivery 2) EPP-EDD calender not propary Display 3)Internert Facility Not Avabile	Bhawana N. Sangade 03/10/2017	Instruction given to ANM	Block Facility	No	
phc-Dhaba	1) Cleanliness satisfactory 2) very few Institutional Delivery 3)Recard Update	Bhawana N. Sangade 04/10/2017	Instruction given to ANM	Block Facility	No	
Sc-Lathi	1)Sc Building is all poor condition 2) EPP-EDD calender not propary Display 3)jsy Recard not update	Bhawana N. Sangade 11/10/2017	Instruction given to ANM	Block Facility	No	
sc-vitthalwada	1) Cleanliness not satisfactory 2) very few Institutional Delivery 3)Ambu bag Not avilable	Bhawana N. Sangade 13/10/2017	Instruction given to ANM	Block Facility	No	
phc-Dhaba	1)Cleanliness not satisfactory 2) EPP-EDD calender not propary Display 3)very few Institutional Delivery	Bhawana N. Sangade 23/10/2017	Instruction given to ANM	Block Facility	No	
sc-kudesaoli	1) RCH not update 2)very few Institutional Delivery 3)Jsy Ragister verifiction	Bhawana N. Sangade 25/10/2017	Instruction given to ANM	Block Facility		
Sc-Nandwardhan	1)Sc Building is all poor condition 2)Cleanliness not satisfactory 3)Jsy Ragister verifiction	Bhawana N. Sangade 27/10/2017	Instruction given to ANM	Block Facility		
sc-kudesaoli	1) Not jsy Recard Update 2)Jsy Ragister verifiction 3) Cleanliness not satisfactory	Bhawana N. Sangade 30/10/2017	Instruction given to ANM	Block Facility		
phc-Tohogaon	1) Cleanliness satisfactory 2) very few Institutional Delivery 3 maher Ghar Recard not Update	Bhawana N. Sangade 31/10/2017	Instruction given to ANM	Block Facility		

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District Chandrapur- THO Jiwati						
PHC Patan	1- MCTS DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPERLY FILLED	DR R.Bansod 03/10/2017	YES	PHC	YES	
PHC Jiwati	1- MCTS DATA ENTRY NOT COMPLETED 3-RECORDS NOT PROPER	DR R.Bansod 07/10/2017	YES	SC	YES	
Lambori	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	DR R.Bansod 18/10/2017	YES	SC	YES	
Bhari	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3-ASHA REGISTER NOT COMPLETE	DR R.Bansod 23/10/2017	YES	SC	YES	
Tekamadwa	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	DR R.Bansod 10/10/2017	YES	SC	YES	
DhondaArjuni	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	DR R.Bansod 10/10/2017	YES	SC	YES	
Wani Khu.	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	DR R.Bansod 10/10/2017	YES	SC	YES	
Nagrala	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	DR R.Bansod 07/10/2017	YES	SC	YES	
Shengaon	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	DR R.Bansod 03/10/2017	YES	SC	YES	
District Chandrapur- Accountant Jiwati						
PHC Patan	1- RKS MEETING NOT CONDUCTED BY MEDICAL OFFICER 2-BANK PASSBOOK NOT UPDATED 3- RECORDS NOT PROPERLY FILLED	MR. RAJESH B. WANKAR ACCOUNTANT 04/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
kumbezari	1- BANK PASSBOOK NOT UPDATED 2-JSY REEGISTER NOT COMPLETE 3- RECORDS NOT PROPER	MR. RAJESH B. WANKAR ACCOUNTANT 23/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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Paramdoli	1-JSY REGISTER NOT FILL PROPERLY 2-FINANCIAL REPORTS NO CORRECTED 3-ELECTRICITY NOT SUFFICIENT	MR. RAJESH B. WANKAR ACCOUNTANT 16/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Bhari	1- FINANCIAL REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3-ASHA REGISTER NOT COMPLETE	MR. RAJESH B. WANKAR ACCOUNTANT 24/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Shengaon	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	MR. RAJESH B. WANKAR ACCOUNTANT 04/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Nokewada	1-REGISTER NOT COMPLETED 2-BANK PASSBOOK NOT UPDATED 3-JSY REGISTER NOT COMPLETED	MR. RAJESH B. WANKAR ACCOUNTANT 16/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Nagrala	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	MR. RAJESH B. WANKAR ACCOUNTANT 07/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
Pudiyam Mohda	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	MR. RAJESH B. WANKAR ACCOUNTANT 23/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Jiwati	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	MR. RAJESH B. WANKAR ACCOUNTANT 07/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur- DEO Jiwati						
PHC Patan	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	Shri Vijay N. Dakare 23/10/2017	YES	PHC	NO	
Kekezari	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	Shri Vijay N. Dakare 13/10/2017	YES	SC	NO	
Lambori	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	Shri Vijay N. Dakare 13/10/2017	YES	SC	YES	
Pudiyam Mohda	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	Shri Vijay N. Dakare 26/10/2017	YES	SC	YES	

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Tekamadwa	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT	Shri Vijay N. Dakare 26/10/2017	YES	SC	YES	
Wani	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	Shri Vijay N. Dakare 30/10/2017	YES	SC	YES	
DhondaArjuni	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	Shri Vijay N. Dakare 30/10/2017	YES	SC	YES	
Shengaon	1-WATER SUPPLY NOT SUFFICIENT 2- PHYSICAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	Shri Vijay N. Dakare 30/10/2017	YES	SC	YES	
Hirapur	1-SISTER NOT COME FOR MCTS 2- INCOMPLETE MCTS REGISTER 3- DELIVERY ROOM NOT CLEAN	Shri Vijay N. Dakare 23/10/2017	YES	SC	YES	
District Chandrapur- BCM Jiwati						
PHC Patan	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Rajeshwar Bhagat 23/10/2017	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
Kekezari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Rajeshwar Bhagat 13/10/2017	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
Lambori	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Rajeshwar Bhagat 13/10/2017	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
Pudiyam Mohda	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Rajeshwar Bhagat 26/10/2017	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
Tekamadwa	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Rajeshwar Bhagat 26/10/2017	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

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Wani	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Rajeshwar Bhagat 30/10/2017	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
DhondaArjuni	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Rajeshwar Bhagat 30/10/2017	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	Shri Rajeshwar Bhagat 30/10/2017	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	Shri Rajeshwar Bhagat 23/10/2017	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
District Chandrapur- THO Korpana						
PHC Virur gadegaon	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPERLY FILLED	DR BANSOD TMO 06/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPER	DR BANSOD TMO 10/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Naranda	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	DR BANSOD TMO 16/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3-ASHA REGISTER NOT COMPLETE	DR BANSOD TMO 25/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1- DHIS BOOKLET NOT FILLED PROPERLY 2- RCH DATA ENTRY NOT COMPLETED	DR BANSOD TMO 25/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kodshi	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	DR BANSOD TMO 10/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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SC Pipari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	DR BANSOD TMO 10/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	DR BANSOD TMO 06/10/2017	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 TMO 27/07/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur- Accountant Korpana						
PHC Virur gadegaon	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	SHRI ABDUL BARI MAQBOOL A/C 03/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-WATER SUPPLY NOT SUFFICIENT 2-IMMUNISATION SESSION NOT DONE PROPERLY	SHRI ABDUL BARI MAQBOOL A/C 11/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	SHRI ABDUL BARI MAQBOOL A/C 11/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-ASHA FINANCIAL RECORDS NOT AVAILABLE	SHRI ABDUL BARI MAQBOOL A/C 18/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kodshi	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	SHRI ABDUL BARI MAQBOOL A/C 24/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	SHRI ABDUL BARI MAQBOOL A/C 18/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	SHRI ABDUL BARI MAQBOOL A/C 27/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Korpana	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	SHRI ABDUL BARI MAQBOOL A/C 27/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	SHRI ABDUL BARI MAQBOOL A/C 24/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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District Chandrapur- BCM Korpana						
PHC Virur gadegaon	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	SHRI Sandip Kamble (BCM) 03/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	SHRI Sandip Kamble (BCM) 11/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-ASHA FINACIA REGISTER NOT DONE PROPERLY	SHRI Sandip Kamble (BCM) 11/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-ASHA REGISTER NOT C	SHRI Sandip Kamble (BCM) 18/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kodshi	1-RECORDS NOT COMPLETE 2-CO ORDINATION WITH ASHA NOT GOOD	SHRI Sandip Kamble (BCM) 24/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1-SISTER NOT PRESENT 2-SC WAS LOCKED	SHRI Sandip Kamble (BCM) 18/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-ASHA REGISTER NOT C	SHRI Sandip Kamble (BCM) 27/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Korpana	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED	SHRI Sandip Kamble (BCM) 27/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-INCOMPLETE ASHA RE	SHRI Sandip Kamble (BCM) 24/10/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur- THO Mul						
PHC Bembal & SC Rajgad	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 04 /10/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Chiroli & SC Kelzar	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 06 /10/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
SC Chichala & SC Gadisurla	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 10 /10/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
PHC Rajoli & SC Dongargaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 13 /10/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Bembal & PHC Rajoli	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 17 /10/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
SC Chikhali & SC Chimada	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 25/10/2017	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	

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PHC Maroda & SC Kosambi	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 27/10/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Maroda & SC Bhadurni	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 31/10/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
District Chandrapur- Accountant Mul						
PHC Maroda & PHC Rajoli	1. Financial Record Updated 2. Physical Record Updated 3. RKS PHC Meeting	Shri. D.D. Tekulwar Dt. 05/10/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Chiroli	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 07/10/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
SC Chichala & SC Gadisurla	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 13/10/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level SC Level	YES	
SC Junasurla & SC Rajgad	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 17/10/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	SC Level	YES	
SC Bhadurni & SC Kosambi	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 20/10/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	SC Level	YES	
PHC Rajoli & SC Chikhali	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 24/10/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Chiroli & SC Kelzar	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 26/10/2017	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
District Chandrapur- DEO Mul						
PHC Bembal & SC Nandgaon	1. MCTS Workplan Generation 2. MCTS Due date & DHIS 2 updated 3. Physical Record Updated	Shri. A.N. Adkine Dt. 06/10/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
SC Chikhali & SC Chimada	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivery Point	Shri. A.N. Adkine Dt. 11/10/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
PHC Maroda & PHC Rajoli	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivery Point	Shri. A.N. Adkine Dt. 16/10/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC & SC Level	YES	

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SC Bhadurni & SC Kosambi	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 24/10/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
SC Janala & SC Kelzar	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 27/10/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
PHC Chirol	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 30/10/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Workplan Generation	PHC Level	YES	
District Chandrapur- BCM Mul						
PHC Maroda & PHC Rajoli	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 04/10/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Janala	1. Checked Asha Record 2. Checked HBNC Forms	Shri. R.D. Kakade Dt. 12/10/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Bhejgaon	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 17/10/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Chirol	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 25/10/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Maroda & SC Kosambi	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 26/10/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Rajoli	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 27/10/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Kelzar & Sush	1. Checked Asha Record 2. Checked HBNC Forms	Shri. R.D. Kakade Dt. 31/10/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
District Chandrapur- Nagbhid THO						
PHC Wadhona SC Girgao	1) Discuss About FW Camp 2) Discuss about MVM Camp 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 10/10/2017	-	PHC & SC	NO	-

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PHC Balapur SC Pardi thavare	1) Discuss About FW Camp 2) Discuss about MVM Camp 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 13/10/2017	-	PHC & SC	NO	-
PHC Talodhi SC Kitadi	1) Discuss About FW Camp 2) Discuss about MVM Camp 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 18/10/2017	-	PHC & SC	NO	-
PHC Moushi SC Paharni	1) Discuss About FW Camp 2) Discuss about MVM Camp 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 23/10/2017	-	PHC & SC	NO	-
PHC Navegao Pandav SC Navkhada	1) Discuss About FW Camp 2) Discuss about MVM Camp 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 26/10/2017	-	PHC & SC	NO	-
District Chandrapur- Nagbhid Accountant						
PHC Moushi SC Mendha	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 12/10/2017	-	PHC & SC	NO	-
PHC Talodhi SC Kojbi	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 17/10/2017	-	PHC & SC	NO	-
SC Sawargao SC Girgao	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 20/10/2017	-	SC	NO	-
SC Mohadi SC Minthur	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 25/10/2017	-	SC	NO	-

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District Chandrapur- Nagbhid DEO						
PHC Navegao Pandav SC Navkhada	1) Discuss About RCH Data Entry & Adhar card, Bank account Data entry. 2) Verify HMIS Data Entry 3) Avalability Equipment & Instrument	Shri Mukesh Gangamwar 13/10/2017	-	PHC SC	NO	
PHC Balapur SC Bond	1) Discuss About RCH Data Entry & Adhar card, Bank account Data entry. 2) Verify HMIS Data Entry 3) Avalability Equipment & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 18/10/2017	-	PHC SC	NO	
SC Jivnapur SC Nanded	1) Verify RCH Register & RCH Data Entry 2) Verify HMIS Data Entry 3) Avalability Equipment & Instrument	Shri Mukesh Gangamwar 21/10/2017	-	SC	NO	
SC Kanpa SC Mohadi	1) Verify RCH Register & RCH Data Entry 2) Verify HMIS Data Entry 3) Avalability Equipment & Instrument	Shri Mukesh Gangamwar 26/10/2017	-	SC	NO	
District Chandrapur- Nagbhid BCM						
PHC Talodhi SC Kojbi	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 24/10/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Balapur SC Bond	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 25/10/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Navegao Pandav SC Kanpa	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 27/10/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Moushi	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 30/10/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO

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PHC Wadhona	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 31/10/2017	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
District Chandrapur- THO Pombhurna						
SC Umari Potddar	1) Liner Wear not Clean 2) MCTS Data Entry Was Not Done	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 05/10/2017	Yes	SC	Yes	No
SC Dongarhaldi	1) Liner Wear not Clean 2) No Gate of Wall Compound	Dr. Sandesh M Mamidwar, Taluka Health Officer & Date - 09/10/2017	Yes	SC & PHC	Yes	PHC
PHC Pombhurna	1) AC is not Repaired 2) Inverter is Not Repaired 3) Second MO Post Vacant	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 13/10/2017	Yes	PHC & Dho	Yes	PHC
SC Dewada Kh	1) Elbo tab not fitted 2) Cash book not updated 3) Stock Register not updated	Dr. Sandesh M Mamidwar, Taluka Health Officer & Date - 13/10/2017	Yes	SC	Yes	Yes
PHC Navegaon More	1) Wash basin is not fitted 2) One Mo post is Vacant	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 17/10/2017	Yes	PHC & DHO	Yes	Yes
SC Welva	1) Cashbook not update 2) Stockbook not update 3) Linen Wear not Clean	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 23/10/2017	Yes	SC	Yes	No
SC Ghosari	1) One ANM Post Vacant 2) MCTS data Entry not done 3) Stock book not update	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 26/10/2017	Yes	SC & DHO	Yes	No
SC Dewada Buj.	1) Liner Wear not Clean 2) Second ANM Post Vacant 3) EDD, EPD Calender not available	Dr. Sandesh M Mamidwar, Taluka Health Officer & Date - 30/10/2017	Yes	SC	Yes	Yes
District Chandrapur- Accountant Pombhurna						
SC Check Ballarpur	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update 3) sub -center Audith 2010-2015	Shri.Azhar B Malak Accountant Date 06/10/2017	Advise to anm Keep the Physical and Fincial report Properly 2) Bank Cash book	SC	yes	
SC Umari Potdar	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri.Azhar B Malak Accountant Date 13/10/2017	Advise to anm Keep the Physical and Fincial report Properly	SC	yes	
PHC Pombhurna	1)Record Not Update 2) Rks Reocrd are update	Shri.Azhar B Malak Accountant Date 23/10/2017	Advise to Keep the record properly	Phc Level	Yes	
SC Dewada Kh	Jsy,Ri,Amg, and Uf Cash book Are not Update	Shri.Azhar B Malak Accountant Date 25/10/2017	Advise to anm Keep the Physical and Fincial report Properly	Sc Level	yes	
SC Welva	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri.Azhar B Malak Accountant Date 27/10/2017	Advise to anm Keep the Physical and Fincial report Properly	Phc Level	yes	
PHC Navegaon More	1)Record not update.	Shri.Azhar B Malak Accountant Date 30/10/2017	Advise to anm Keep the Physical and Fincial report Properly	Phc Level	yes	
District Chandrapur- BCM Pombhurna						
SC Check Ballarpur	1)Birth plan Not copleted	Rajesh S. Chandekar BCM 5/10/2017	Birth plan Register fill the Properly	Sc	Yes	No
SC Umari Potdar	1) Bs collection not send before date	Rajesh S. Chandekar BCM 09/10/2017	Bs Collection send properly every month		Yes	No

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PHC Pombhurna	1) Asha Payment Not Given	Rajesh S. Chandekar BCM 13/10/2017	Asha Payment give the every month	SC	Yes	No
SC Dewada Kh	1)Hand washing methods Not to teach the mother & child	Rajesh S. Chandekar BCM 16/10/2017	Teach the handwash method Correctly	SC	Yes	No
SC Welva	1)Meeting Register Not Maintain Properly 2) Asha Jsy Incentive Not given every month.	Rajesh S. Chandekar BCM 18/10/2017	Please Maintain the Meeting regi Properly	PHC	Yes	No
PHC Navegaon More	Meeting Register Not Maintain Properly 2) Asha Incentive not given every month.	Rajesh S. Chandekar BCM 24/10/2017	Please Maintain the Meeting regi Properly	PHC	Yes	No
SC Ghatkul	1)Leprosy Patient visit not given properly 2) Home visit not Properly Given	Rajesh S. Chandekar BCM 26/10/2017	Home visit given properly	SC	yes	No
SC Chintaldhaba	1) High risk mother line list not update	Rajesh S. Chandekar BCM 31/10/2017	High Risk Mother list keep the Update and visit regularly			No
District 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 Taluka Health Officer Rajura 02/10/2017	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 04/10/2017	Instruction given to ANM	Facility level	Yes	
SC Vihirgaon, SC Sindhi	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 10/10/2017	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 12/10/2017	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 14/10/2017	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 16/10/2017	Instruction given to Medical Officer	Facility level	Yes	
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 18/10/2017	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 30/10/2017	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 31/10/2017	Instruction given to Medical Officer	Facility level	Yes	

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District Chandrapur- Rajura A/C						
SC Sondo SC Temburvahi	1)Log Book not Updated 2)Stock Book not Updated 3) Grant Not Distributed to VHNSC	Shri.Vikram G.Kuril Accountant THO Rajura 02/10/2017	Instruction given to MO/Junior Clerk/Driver	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Warur, SC Bhurkunda	1) Grant Not Distributed to VHNSC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 09/10/2017	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 11/10/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Gowari	1) Grant Not Distributed to VHNSC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 16/10/2017	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 17/10/2017	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 23/10/2017	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 25/10/2017	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
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 27/10/2017	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 30/10/2017	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
District Chandrapur- Rajura DEO						
SC Chanakha	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 02/10/2017	Instruction given to ANM	Facility level	Yes	
SC Arvi	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 12/10/2017	Instruction given to ANM	Facility level	Yes	
SC Sonapur	1) ANM Meeting for DHIS 2) Data entry informetion 2) Jsy Ragister verification 3)JSY Not paid to mother	Ku.S.L. Pipare Data Entry Opretor THO Rajura 17/10/2017	Instruction given to ANM	Facility level	Yes	

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SC Pandharpouni	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 24/10/2017	Instruction given to ANM & MPW	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 26/10/2017	Instruction given to ANM & MPW	Facility level	Yes	
SC Manoli	1) Rch Ragister not updated 2) Jsy Ragister verification 3) Gunvatta Padtalni ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 27/10/2017	Instruction given to ANM & MPW	Facility level	Yes	
PHC Dewada	1) ANM Meeting for DHIS 2) Data entry information 2) Jsy Ragister verification 3)OT not Started for FP camp	Ku.S.L. Pipare Data Entry Opretor THO Rajura 29/10/2015	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Chincholi	1) ANM Meeting for DHIS 2) Data entry information 2) Jsy Ragister verification 3)OT not Started for FP camp	Ku.S.L. Pipare Data Entry Opretor THO Rajura 30/10/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Kadholi	1) ANM Meeting for DHIS 2) Data entry information 2) Jsy Ragister verification 3)OT not Started for FP camp	Ku.S.L. Pipare Data Entry Opretor THO Rajura 31/10/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
District 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 10/10/2017	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 13/10/2017	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 16/10/2017	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 23/10/2017	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 26/10/2017	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 31/10/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	

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District Chandrapur- THO Saoli						
PHC Bothali	1. RCHDue date updated 2. Physical Record Updated 3. PHC Meeting	Dr. P.D. Sathe Dt. 03 /10/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PCH Londholi	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana	Dr. P.D. Sathe Dt. 06/10/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level	Yes	
PCH Jibgaon	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana	Dr. P.D. Sathe Dt. 07 /10/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level	Yes	
SC Sonapur/Samda	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana 4. RKS GB Meeting	Dr. P.D. Sathe Dt. 18/10/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level Level SC	Yes	
PCH Vyahad, SC Kapsi	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana 4. SC Inspection.	Dr. P.D. Sathe Dt. 24/10/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regurular house to house visit	PHC Level Level SC	Yes	
PCH Antargaon/SC Belgaon	1. Manav Vikas Audit Information 2. Phy & Fin Record Updated 3. RKS Meeting	Dr. P.D. Sathe Dt. 27/10/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated.	PHC Level Level SC	Yes	
PCH Pathari	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana 4. SC Inspection.	Dr. P.D. Sathe Dt. 31/10/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regurular house to house visit	PHC Level	Yes	
District Chandrapur- Accountant Saoli						
PHC Londholi	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 03/10/2017	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. 04/10/2017	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. 06/10/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
PHC Jibgaon	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 07/10/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
SC Palebarsa	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 23/10/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	SC Level	YES	
SC Sonapur	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 24/10/2017	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 Antargaon	1. Financial Record Updated 2. Grand Distb. 3. RKS EC Meeting	Shri Jitendra Ailanwar Dt. 27/10/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
District Chandrapur- DEO Saoli						
PHC Jibgaon	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivery Point	Shri S. P. Podey Dt. 03/10/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Londholi	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivery Point	Shri S. P. Podey Dt. 05/10/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Bothali	1. RCHDue date updated 3. Delivery Point Jssk refrul	Shri S. P. Podey Dt. 10/10/2017	1. Instruct to Mothly RCHData Updation 2. Complete Jsy Delivery Reg.	PHC Level	Yes	
SC Vyahad/Keroda	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivery Point	Shri S. P. Podey Dt. 14/10/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
SC Belgaon/Nimgaon	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivery Point	Shri S. P. Podey Dt. 18/10/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
SC Jibgaon/Usegaon	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivery Point	Shri S. P. Podey Dt. 24/10/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
PHC Vyahad	1. RCHDue date updated 2. Year 2015-16 DHIS 2 Data Correction 3. Cleanness	Shri S. P. Podey Dt. 30/10/2017	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction 3. work plan mcts	PHC Level	YES	
District Chandrapur- BCM Saoli						
PHC Vyahad	1. RCHDue date updated 2. Physical Record Updated 3. PHC Meeting	shri. Anil namojwar 03.10.2017	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated	PHC		
PHC Londholi	1) Asha Record 2) Asha VHNSC Meeting 3) Asha Incentive	shri. Anil namojwar 04.10.2017	HBNC & IMMR Report information	PHC		
PHC Antargaon	1) HBNC Record 2) Asha Monthly meeting 3) Asha Incentive	shri. Anil namojwar 24.10.2017	Asha Wise JSY Reprot	PHC		
PHC Bothali	1) HBNC Record 2) Asha Monthly meeting 3) Asha Incentive	shri. Anil namojwar 25.10.2017	Asha Wise JSY Reprot	PHC		
PHC Jibgoan	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil nomojwar 30.10.2017	Asha Wise JSY Reprot	PHC		
PHC Pathari	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil namojwar 31.10.2017	HBNC & IMMR Report information	PHC		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandrapur- Sindewahi THO						
SC NAVEGAON LON & PHC MOHADI(NALE)	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	Dr.M.A.Sagulale 03.10.2017	Suggest To keep all Record update And properly and start FW camp as soon as possibel	PHC & sc	yes	
SC PAWANPAR	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3)Improve Institutional delivery	Dr.M.A.Sagulale 04.10.2017	Suggest To keep all Record update And properly improve institutional delivery at sc level, JSY incentive paid to all benificheri as earlier	SC	yes	
SC PETHGAON	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	Dr.M.A.Sagulale 06.10.2017	Suggest To keep all Record update And properly motivet to coupel for use family planning delivery at sc level,JSY incentive paid to all benificheri as earlier	SC	yes	
SC LOADBORI & PHC WASERA	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	Dr.M.A.Sagulale 07.10.2017	Suggest To keep all Record update And properly and motivet to peple for FW camp. All incentive paid to benifichery at SC & Phc leval Start Fw Camp Eairlier	SC & PHC	yes	
PHC NAWARGAON & SC PENDHARI	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	Dr.M.A.Sagulale 08.10.2017	Suggest To keep all Record update And properly and motivet to peple for FW camp. All incentive paid to benifichery at SC & Phc leval Start Fw Camp earlier	SC & PHC	yes	
SC KHATGAON	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	Dr.M.A.Sagulale 13.10.2017	Suggest To keep all Record update And properly improve institutional delivery at sc level,JSY incentive paid to all benificheri as earlier	SC	yes	
SC DONGARGAON	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	Dr.M.A.Sagulale 14.10.2017	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	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 PENDHARI & palasgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	Dr.M.A.Sagulale 20.10.2017	Suggest To keep all Record update And properly improve institutional delivery at sc level,JSY incentive paid to all benificheri as earlier	sc	yes	

District Chandrapur- Sindewahi A/c

SC PETHGAON	1) Record Updated 2) paid all jsy benifichery	Ku.B.M.Channurwar 7.10.2017	Suggest To Record update paid all jsy benifichery	SC	yes	-
SC LOADBORI & PHC WASERA	1) Record Updated Maintained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register) 3)	Ku.B.M.Channurwar 13.10.2017	Suggest To keep all Record update All Finacial Entry Should be Complete In Tally	SC & PHC	yes	-
PHC NAWARGAON & SC PENDHARI	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Audit done last Quater	Ku.B.M.Channurwar 14.10.2017	Suggest To keep all Record update All Finacial Entry Should be Complete In Tally	SC&phc	yes	-
SC KHATGAON & Palasgaon	1) Record Updated Maintained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	Ku.B.M.Channurwar 15.10.2017	Suggest To keep all Record update And properly	sc	yes	
SC DONGARGAON	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	Ku.B.M.Channurwar 17.10.2017	Suggest To keep all Record update And properly	SC	yes	
SC PENDHARI & Ratnapur	1) Record Updated Maintained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	Ku.B.M.Channurwar 20.10.2017	Suggest To keep all Record update And properly	sc	yes	

District Chandrapur- Sindewahi DEO

PHC Nawargaon	1)MCTS Entry Not Completed 2)Rch ragister not complited	Shri.P.S.Mohurle 06.10.2017	Suggest To Record update compite all entry of mother in MCTS	PHC	YES	
Phc wasera	1)MCTS Entry Not Completed 2)Rch ragister not complited	Shri.P.S.Mohurle 08.10.2017	Suggest To Record update compite all entry of mother in MCTS	PHC	YES	
Sc pethgaon	1)MCTS Entry Not Completed 2)Rch ragister not complited	Shri.P.S.Mohurle 13.10.2017	Suggest To Record update compite all entry of mother in MCTS	SC	YES	
SC Kalamgaon	1)MCTS Entry Not Completed 2)Rch ragister not complited	Shri.P.S.Mohurle 14.10.2017	Suggest To Record update compite all entry of mother in MCTS	SC	YES	
Sc Shiwani	1)MCTS Entry Not Completed 2)Rch ragister not complited	Shri.P.S.Mohurle 15.10.2017	Suggest To Record update compite all entry of mother in MCTS	SC	YES	

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District Chandrapur- Accountant Warora						
PHC Madheli	1)Matrutva Anudan yojana Balance 2)JSY Form submit 3) RKS-AMG-Untied Fund not Expences.	Chandrashekhar E. Lonare (Accountant) Dt.06/10/17	1) Maturtva Anudan Yojana 2017-18 Dacument Ex.A/c no. Copy & Cast Certificate Submitted for Payment Virification Immidately 2) JSY Form submit tho office 3)RKS-AMG-Untied Fund not Expences Previous month so more Expences.	PHC Madheli , Shri Rajurkar	yes	
PHC Saori Bid	1)Matrutva anudan yojanFund Not utilies 2) JSY Form Submit BPMU Office for Expences 3) Panchayat Samitee POL Return to NRHM Grant	Chandrashekhar E. Lonare (Accountant) Dt.11/10/17	1) Matrutva Anudan yojana Expenditure Immidately 2) Balance JSY Form Submit Office Immidately 3)NRHM Grant Exp. POL & Other Amount From Return Grant Panchayat Samitee POL Rs.39897/- Demand. & Return to RKS A/c	PHC Saori Bid , Shri Harshal Fale	yes	
PHC Kosarsar	1) Maturtva Anudan yojana Distribute payment 2016-17 Dacument Submit Panchayat Samitee POL Return to NRHM Grant 2)JSY Form Submit BPMU Office for Expences	Chandrashekhar E. Lonare (Accountant) Dt.13/10/17	1) Demand letter for Exp.NRHM Grant for POL & Other Amount From Return Grant Panchayat Samitee & Return to RKS A/c 2) Maturtva Anudan Yojana 2016-17 Dacument Ex.A/c no. Copy & Cast Certificate Submitted for Payment Virification Immidately 3) Balance JSY Form Submit Office Immidately	PHC Kosarsar, Chrageable MPW's Shri Kawati & Ciwande	yes	
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	
District Chandrapur- BCM Warora						
SC Wandhali-Asha-Visit	1) BS Collection Nil 2) HBNC Form Not Corrected	Mohandas. K. Mangulkar BCM 12/10/2017	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
PHC Madheli -Asha-Visit-	1)Record Keeping Resiter Not Maintain Properly. 2) BS Not Collected	Mohandas. K. Mangulkar BCM 14/10/2017	Advise to Asha Keep the record properly	PHC	Yes	
PHC Nagari -Asha-Visit-	1)Mother Vist not Complited 2) BS collection not done	Mohandas.K. Mangulkar BCM 17/10/2017	New Born Visit & PNC Visit Complite Properly	PHC	Yes	
PHC Sawari- Asha-Visit	1) BS Collection Nil	Mohandas. K. Mangulkar BCM 21/10/2017	Advise to Asha Collect BS Monthly Target	PHC	Yes	
Sc Yensa -Asha-Visit	1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 23/10/2017	Keep the list of immunisation Child & Home vist By shedul	SC	Yes	
PHU Shegaon -Asha-Visit	1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 24/10/2017	Keep the list of immunisation Child & Home vist By shedul	PHU	Yes	
SC Wanoja --Asha-Visit	1) BS Collection Nil	Mohandas K. Mangulkar BCM 26/10/2017	Advise to Asha Collect BS Monthly Target	SC	Yes	
SCShegaon -Asha-Visit	1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 28/10/2017	Keep the list of immunisation Child & Home vist By shedul	SC	Yes	
PHC Madheli - Asha- Visit	1) BS Collection Nil 2) HBNC Form Not Corrected	Mohandas K. Mangulkar BCM 30/10/2017	Advise to Asha Collect BS Monthly Target	PHC	Yes	