

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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						
PHC parali,	1.Taken review about Jsy 2.Taken Review about Less Expenditure 3.Taken Review about less JSSk Performance	Mrs.Neha Abitkar (CPM) Date 1.10.2018	Instruction given to MO	MO Level	yes	No
Navi Mumbai Corporation	1.Taken Review about Less Expenditures in NUHM 2.Less Data Entry PMMVY 3.Taken review about HR Vaccant Post	Mrs.Neha Abitkar (CPM) Date 12.10.2018	Instruction given to MOH	MOH Level	yes	No
RH Mokhada	1.Taken review about CTC Performance 2.Taken Review about Less Expenditure 3.Taken Review about less Performance JSY	Mrs.Neha Abitkar (CPM) Date 29.10.2018	Instruction given to Staff	MS Level	yes	No
Circle Thane - M&E OFFICER						
DHO ZP Thane	1.Taken Review about PMMVY 2.Less Rch Portal Data Entry 3.Taken Review about Hmis Correction	Mrs.Heena Chavan(CM&E) Date:4.10.2018	Instruction given to MIS Staff	DHO Level	yes	No
Navi Mumbai Corporation	1.Taken Review about HMIS 2.Taken Review about Dhis Data Entry Status 3.Taken RCH Portal review	Mrs.Heena Chavan(CM&E) Date:12.10.2018	Instruction given to MIS Staff	MOH LEVEL	yes	No
CIVIL Thane	1.Taken Review about DH Ranking 2.Taken Review about Dhis Data Entry Status 3.Taken RCH Portal review	Mrs.Heena Chavan(CM&E) Date:30.10.2018	Instruction given to MIS Staff	MS LEVEL	yes	No
Circle Thane - PPP Co-ordinator						
Mokhada PHC Ase Maherghar	1) Performance of Maherghar 2)Payment of Mother	PPP coordinator , Mr.Yuvraj ashok kamble Date 20/10/2018	Medical Officer	THO Officer	YES	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jawhar PHC sakherhet Maherghar	1) Performance of Maherghar 2)Payment of Mother 3)Report Dealy	Mr.Yuvraj ashok kamble Date 23/10/2018	Medical Officer	THO Officer	YES	no
District Thane - DHO						
PHC Kishor	Cleanliness	Dr. Manish K Renghe DHO Thane Dt.02/10/2018	Instructions given Reg. Cleanliness of Premises	Facility Level		
	Family Planning Programme Implementation		Instructions Given to ANM Reg. Proper implementation Family Planning Programme.	Facility Level		
	Water Samples & Survey		Instructions Given to MPW Reg....Collection Of Water Samples during home visits & area visits.	Facility Level		
PHC Mhasa	Family Planning Programme Implementation	Dr. Manish K Renghe DHO Thane Dt. 06/10/2018	Instructions Given to ANM Reg. Proper implementation Family Planning Programme.	Facility Level		
	OPD register Updation		Instructions Given Reg. OPD Register updation	Facility Level		
	Cleanliness		Instructions given Reg. Cleanliness of Premises	Facility Level		
PHC Tulai	Cleanliness	Dr. Manish K Renghe DHO Thane Dt.06/10/2018	Instructions given Reg. Cleanliness of Premises	Facility Level		
	OPD register Updation		Instructions Given Reg. OPD Register updation	Facility Level		
	Family Planning Programme Implementation		Instructions Given to ANM Reg. Proper implementation Family Planning Programme.	Facility Level		
PHC Dhasai	National Programme review Instruction	Dr. Manish K Renghe DHO Thane Dt.06/10/2018	Instruction given to 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 Shivla	National Programme review Instruction	Dr. Manish K Renghe DHO Thane Dt.06/10/2018	Instruction given to technical staff	Facility Level		
	Cleanliness		Instruction given reg.Cleanliness of premises	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
	RCH Review		Instruction given reg. RCH Portal Timely reporting	Facility Level		
PHC Padgha	ANC Partograph Not filled.	Dr. Manish K Renghe DHO Thane Dt.13/10/2018	Instruction Given reg..Filling of Partograph properly	Facility Level		
	Blood samples not taken properly as written on case paper		Instruction given reg. To use proper way to take blood samples as per	Facility Level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	Facility Level		
PHC Shenva	E-Aushadhi, RCH Portal Entry Updation	Dr. Manish K Renghe DHO Thane Dt.16/10/2018	Instruction Given reg..Timely Portal Entries	Facility Level		
	Family Planning Programme Implementation		Instructions Given to ANM Reg. Proper implementation Family Planning Programme.	Facility Level		
	NCD & ARC Reporting		Instructions Given to Pharmacy Officer to Keep Categorywise Medicine on Rack.	Facility Level		
PHC Dolkhamb	E-Aushadhi, RCH Portal Entry Updation	Dr. Manish K Renghe DHO Thane Dt.16/10/2018	Instruction Given reg..Timely Portal Entries	Facility Level		
	Family Planning Programme Implementation		Instructions Given to ANM Reg. Proper implementation Family Planning Programme.	Facility Level		
	NCD & ARC Reporting		Instructions Given to Pharmacy Officer to Keep Categorywise Medicine on Rack.	Facility Level		
PHC Mangrule	E-Aushadhi, RCH Portal Entry Updation	Dr. Manish K Renghe DHO Thane Dt.19/10/2018	Instruction Given reg..Timely Portal Entries	Facility Level		
	Review Of LCDC Programme		Instructions Given to take proper survey to find out Leprosy patients.	Facility Level		
	Medicine Not properly kept.		Instructions Given to Pharmacy Officer to Keep Categorywise Medicine on Rack.	Facility Level		
	E-Aushadhi, RCH Portal Entry Updation		Instruction Given reg..Timely Portal Entries	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 Ajade	Cleanliness	Dr. Manish K Renghe DHO Thane Dt.30/10/2018	Instructions Given Reg. Cleanliness	Facility Level		
	Medicine Not properly kept.		Instructions Given to Pharmacy Officer to Keep Categorywise Medicine on Rack.	Facility Level		
PHC Nilje	E-Aushadhi, RCH Portal Entry Updation	Dr. Manish K Renghe DHO Thane Dt.30/10/2018	Instruction Given reg..Timely Portal Entries	Facility Level		
	Family Planning Programme Implementation		Instructions Given to ANM Reg. Proper implementation Family Planning Programme.	Facility Level		
	NCD & ARC Reporting		Instructions Given to Send Regular Basis NCD & ARC reporting	Facility Level		
District Thane - M&E OFFICER						
HFWTC	DPMU	Archana deshमुख Dist M and E officer Date : 5/10/2018	-	-	-	-
HFWTC	DPMU	Archana deshमुख Dist M and E officer Date : 6/10/2018	-	-	-	-
HFWTC	FPLMIS	Archana deshमुख Dist M and E officer Date : 7/10/2018	-	-	-	-
HFWTC	FPLMIS	Archana deshमुख Dist M and E officer Date :8/10/2018	-	-	-	-
HFWTC	FPLMIS	Archana deshमुख Dist M and E officer Date : 11/10/2018	-	-	-	-
HFWTC	FPLMIS	Archana deshमुख Dist M and E officer Date : 10/10/2018	-	-	-	-
HFWTC	FPLMIS	Archana Deshmukh Dist. M & E Officer Date. 11/10/2018				
Angaon	high risk mother list not shown	Archana Deshmukh Dist. M & E Officer Date. 12/10/2018	All anm and mpw given instruction complete the register and entered in rch portal	Given training how to do entry in rch portal	Given training	SC level
	edd dpd list must shown					
	R 3 register uncomplite					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Diva-Anjur	Asha & Bf enquiry	Archana Deshmukh Dist. M & E Officer Date. 16/10/2018	-	-	-	-
HFWTC	FPLMIS	Archana Deshmukh Dist. M & E Officer Date. 17/10/2018	-	-	-	-
dabhad	rch portal not complete	Archana Deshmukh Dist. M & E Officer Date. 19/10/2018	All anm and mpw given instruction complete the register and entered in rch portal			
	dhis not complete					
	edd dpd list must shown					
District Thane - DCM						
HFWTC	DPMU Training	Swapnali Mohite Dist. Community Mobilizar Date 05/10/2018	-	-	-	-
HFWTC	DPMU Training	Swapnali Mohite Dist. Community Mobilizar Date 6/10/2018	-	-	-	-
Diva-Anjur	Asha & Bf enquiry	Swapnali Mohite Dist. Community Mobilizar Date 16/10/2018	-	-	-	-
Badlapur	Asha NCD Training Evaluation	Swapnali Mohite Dist. Community Mobilizar Date 22/10/2018	-	-	-	-
Murbad , Kishor PHC	Asha NCD Training Evaluation	Swapnali Mohite Dist. Community Mobilizar Date 25/10/2018	-	-	-	-
Badlapur	Asha NCD Training Evaluation	Swapnali Mohite Dist. Community Mobilizar Date 30/10/2018	-	-	-	-
District Thane - Dy.Engineer						
1. Visit at Ulhasnagar 3 & 4	1) Ulhasnagar-3 Taking measurement for prepared Lakshya Estimate. 2) Ulhasnagar-4 Taking measurement for prepared ODF Estimate.	Mr. Pradip S. Patil. Deputy Engineer Date: 01/10/2018	Done.	Block Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
2. Visit at RH Uran, SDH Pen, RH Chowk & PHC Lohop.	1) RH Uran, RH Chowk and SDH Karaj taking measurement for preparing Lakshya and ODF Estimate. 2) PHC Lohop Brickwork curing not done properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 02/10/2018	1) Done. 2) Done Properly.	Block Level	Yes	No
4. Visit at PHC Edwan & Palghar Office.	1) PHC Edwan main building flooring gap not fill properly. 2) Type-II First floor column shuttering not in plumb. 3) Palghar Office Official work.	Mr. Pradip S. Patil. Deputy Engineer Date: 05/10/2018	1) Done Properly. 2) Done Properly.	Block & District Level	Yes	No
5. Visit at HFWTC Thane.	Painting Second Coat Started.	Mr. Pradip S. Patil. Deputy Engineer Date: 10/10/2018	Done Properly.	District Level	Yes	No
6. Visit at SDH Shahapur, PHC Aghai, RH Wada, RH Vikramgad, PHC Udhava & SDH Dahanu.	1) SDH Shahapur taking measurements for preparing Lakshya & ODF Estimates. 2) PHC Aghai Toilet dado gap not filled properly. 3) RH Wada, RH Vikramgad Taking measurement for preparing ODF Estimates. 4) SDH Dahanu Cleaning not done properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 11/10/2018	2) Done Properly. 4) Done Properly.	Block Level	Yes	No
7. Visit at PHC Aghai & PHC Kinhavali.	Visit with EE Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 12/10/2018	Visit with EE Sir.	Block Level	Yes	No
8. Visit at HFWTC Thane.	1) To post the letter regarding land availability for Warehouse work. 2) Workers not available on site.	Mr. Pradip S. Patil. Deputy Engineer Date: 15/10/2018	Instruction Given to the Contractor.	District Level	Yes	No
9. Visit at HFWTC Thane.	-	Mr. Pradip S. Patil. Deputy Engineer Date: 16/10/2018	-	District Level	Yes	No
10. Visit at PHC Kinhavali.	1) PHC Kinhavali 1st floor slab bottom cover not provided as per instuction. 2) Slab level not in proper level.	Mr. Pradip S. Patil. Deputy Engineer Date: 17/10/2018	1) Done Properly. 2) Done Properly.	Block Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
11. Visit at HFWTC Thane.	1) Meeting with CS regarding Labour room work. 2) Painting & False ceiling at Final Level.	Mr. Pradip S. Patil. Deputy Engineer Date: 19/10/2018	1) Done Properly. 2) Done Properly.	District Level	Yes	No
12. Visit Ulhasnagar & PHC Kinhavali.	1) PHC Kinhavali Labour, Toilet brick work not in plumb. 2) Labour room nursing station back side opening not provided.	Mr. Pradip S. Patil. Deputy Engineer Date: 20/10/2018	1) Done Properly. 2) Done Properly.	Block Level	Yes	No
14. Visit at TMC Thane.	-	Mr. Pradip S. Patil. Deputy Engineer Date: 23/10/2018	-	District Level	Yes	No
15. Visit at PHC Edwan & SDH Dahanu.	Visit with EE Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 24/10/2018	Visit with EE Sir.	Block Level	Yes	No
17. Visit at PHC Vajreshwari, PHC Aghai & PHC Kinhavali.	1) PHC Aghai Type-II Parapet wall top surface slope not maintain. 2) PHC Kinhavali Type-II flooring gap not filled properly with white cement.	Mr. Pradip S. Patil. Deputy Engineer Date: 26/10/2018	1) Done Properly. 2) Done Properly.	Block Level	Yes	No
18. Visit at PHC Lohop & SDH Pen.	1) PHC Lohop Slab bottom props supports not provided as per requirement. 2) SDH Pen Plinth beam & Column junction stirrups spacing not maintained as per design.	Mr. Pradip S. Patil. Deputy Engineer Date: 27/10/2018	1) Provided as per requirement. 2) Done Properly.	Block Level	Yes	No
19. Visit at HFWTC & TMC Thane.	-	Mr. Pradip S. Patil. Deputy Engineer Date: 30/10/2018	-	District Level	Yes	No
20. Visit at PHC Edwan.	1) PHC Edwan Type-II 1st floor slab bottom cover not provided as per requirement. 2) Beam top extra curtailment not binding properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 31/10/2018	1) Done Properly. 2) Done Properly.	Block Level	Yes	No
District Thane - SO						
MCL Badlapur, PHC Badlapur	Pending MCCD Reports , CRS computerisation, Vivaha Nondni report review, RCH Portal Review	Shri V. S. Gholap Stat. Officer DHO ZP Thane04/10/2018	Instructed Registrar and other concern, taken review. Agreed to send pending reports.	Facility Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Khadavali	PHC Visit, School Visit for MR Campaign and Projector Verification, RCH Portal Review	10/15/2018	Review, Visited Schools for MR campaign and Projector verification and took information.	Facility Level	Yes	
PHC Vasind	PHC Visit, School Visit for MR Campaign and Projector Verification, RCH Portal Review	10/16/2018	Review, Visited Schools for MR campaign and Projector verification and took information.	Facility Level	Yes	
PHC Vasind	PHC Visit, School Visit and Pvt. Doctor visit for MR Campaign , RCH Portal Review	10/19/2018	Review, Visited Schools and Pvt. Doctor for MR campaign, and took information.	Facility Level	Yes	
P. S. Kalyan, and Kalyan Corporation Visit	Measles-Rubela meeting for finalisation of action plan,	10/20/2018	Review, Supervised and instructed accordingly.	Facility Level	Yes	
Kalyan Corporation Visit	KDMC visit for CRS reports, computerisation and Marriage registration reports	10/24/2018	Review, Supervised and instructed accordingly.	Facility Level	Yes	
P. S. Kalyan	Block level review meeting including Measles-Rubela Campaign meeting for finalisation of action plan	10/29/2018	Review, Supervised and instructed accordingly.	Facility Level	Yes	
P. S. Bhivandi, PHC Kon	FP-LMIS Training of Bhivandi Block at PHC Kon	10/31/2018	Training given. And review of RCH and Births and Death Activities taken.	Facility Level	Yes	

District Thane - Sickle Cell & RKS Co-ordinator

PHC Shivle	RKS /SCD /VHNSC	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 23/10/2022	Visit	Facility Level	Yes	No
------------	-----------------	---	-------	----------------	-----	----

District Thane - THO Bhiwandi

PHC angaon SC Mahapoli & vhsc	1. phc visit innvoaties scheme checking 2rks meeting 3phc record checking	Dr.Dhanke ,THO BHIWANDI dt - 02/10/2018	phc staff counseling and completed record and check out to the office	Block Level - Letter issued to Staff	Yes	No
Phc Padgha	1. MI booth 2. beneficiaries 3. Vaccine	Dr.Dhanke THO dt - 06/10/2018	phc staff counseling and completed record and check out to the office	Block Level -	Yes	No
sc bhinar kolivali koshimbe & vhsc phc angaon	1phc visit checking reports 2.MI Booth 3.Vaccine	Dr.Dhanke THO dt - 13/10/2018	, phc staff counseling and completed record and check out to the office	Block Level - Letter issued to Staff	Yes	No
phc Dabhad Sc avale Pahare pachhapur	1. Phc checking 2.Phc meeting 3.Phc record checking	Dr.Dhanke THO dt - 18/10/2018	Staff meeting yatrenimmit pathtak visit guidences	Block Level -	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc chimbipadasc kuhe dhamne	1. Phc checking 2.Phc RKS meeting 3.Phc record checking	Dr.Dhanke THO dt - 23/10/2018	RKS meeting, phc staff counseling and completed record and check out to the office	Block Level -	Yes	No
Phc kharbao Sc paygaon Kalher	1. Phc checking 2.Phc RKS meeting 3.Phc record checking	Dr.Dhanke THO dt - 27/10/2018	RKS meeting, phc staff counseling and completed record and check out to the office	Block Level - Letter issued to Staff	Yes	No
District Thane - Accountant						
Phc Padgha	1cash book checking 2. voucher checking	Miss . Pritee C mhaskar (BLOCK ACCOUNTANT BHIWANDI) dt - 06/10/2018	cash book checking but brs prepared MO cash book .reporting send time limit reports not available in time limits	PHC level	yes	no
Phc kharbao Sc paygaon Kalher	1cash book checking 2. voucher checking .Jog book not maintained & chq issue register not maintained	Miss . Pritee C mhaskar (Accountnant) dt -13/10/2018	cash book checking but brs prepared MO cash book .reporting not send time limit	PHC level	yes	no
phc Dabhad Sc avale Pahare pachhapur	1phc visit checking reports2.grand distribute	Miss . Pritee C mhaskar dt - 18/10/2018	cash book checking for mo & rks book .	PHC level	Yes	No
Phc chimbipadasc kuhe dhamne	Cash book complited .some voucher are not serially maintained	Miss . Pritee C mhaskar (Accountnant) dt - 23/10/2018	BRs Not prepared in mo cash book 2016-17 . Vouchers not sequencely arranged	PHC level	yes	no
PHC angaon SC Mahapoli & vhs	Cash book complited .some voucher are serially maintained	Miss . Pritee C mhaskar (Accountnant) dt - 27/10/2018	cash book checking but brs prepared MO cash book .reporting not send time limit	PHC level	yes	no
PHC kon SC mahapoli koshiba	Cash book complited .some voucher are serially maintained	Miss . Pritee C mhaskar (Accountnant) dt -30/10/2018	cash book checking but brs prepared MO cash book .	PHC level	yes	no
District Thane - BCM						
Village Vangni (Ektanagar)	HBNC Form incomplit	Priya Prashant Deshmukh ,BCM AMBERNATH, Date- 05/10/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	Asha Register incomplit					
	No Sickle cell test in village					
Village Ashele	1 LBW Baby	Priya Prashant Deshmukh Date- 10/10/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	home & Area not Clean					
	No Sickle cell test in village					
Village Vangni (Ward 4)	1 LBW Baby	Priya Prashant Deshmukh Date- 10/10/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	home & Area not Clean					
	No Sickle cell test in village					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Thane	Asha letter submission	Priya Prashant Deshmukh Date-11/10/2018		SC & PHC level	yes	no
Village Adivli	Asha Register Not Complited	Priya Prashant Deshmukh Date-15/10/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	No Sickle cell test in village					
Villsge Vangni	1 LBW Baby	Priya Prashant Deshmukh Date-17/10/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	Tree Plantetion					
	No Sickle cell test in village					
Village Nevali	Record Test	Priya Prashant Deshmukh Date-19/10/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	Asha Tharmamitar non work possision					
	No Sickle cell test in village					
Thane	NCD Book ,NCD Register collection	Priya Prashant Deshmukh Date-20/10/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	PHC level	yes	no
District Thane - THO Murbad						
SC kasgaon	All register uncomplite	Dr.shridhar bansode THO MURBAD 4/10/2018	Compite all register and check to the off	phc level letter by mo and anm	yes	no
	cash book Properlly maintain					
SC mal	M R Programme Adhava	Dr.shridhar bansode tho 6/10/2018	Compite all register and check to the off	phc level letter by mo and anm	yes	no
	cash book Properlly maintain					
	All register uncomplite					
PHC Shivale	ALL INDICATORS uncomplite	Dr.shridhar bansode tho 9/10/2018	Compite all register and check to the off	phc level letter by mo	yes	no
	All register uncomplite					
PHC Shirosi	M R Programme Adhava	Dr.shridhar bansode tho 10/10/2018	Compite all register and check to the off	phc level letter by mo	yes	no
	jsy register uncomplite					
PHC Dhasai	cash book uncomplite	Dr.shridhar bansode tho 16/10/2018	Compite all register and check to the off	phc level letter by mo	yes	no
	Delivery register uncompte					
	jssk register uncomplite					
PHC Mhasa	R 3 register uncomplite	Dr.shridhar bansode tho 20/10/2018	Compite all register and check to the off	phc level letter by mo	yes	no
	jsy register uncomplite					
	cash book uncomplite					
District Thane - Accountant						
	uncomplete cash book voucher file no aviable quotion					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Kishor	BRS NOT COMPLETED	Deepak Mhase accountant 10/10/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
PHC Tulai	BRS NOT COMPLETED	Deepak Mhase accountant 12/10/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncomplite					
	jsy register uncomplite					
PHC Tulai	R 3 register uncomplite	Deepak Mhase accountant 22/03/2016	Compite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncomplite					
	VOUCHER FILE NOT MAINTAIN					
PHC Dhasai	jsy register uncomplite	Deepak Mhase accountant 15/10/2018	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	cash book uncomplite					
PHC Shivale	jsy register uncomplite	Deepak Mhase accountant 23/10/2018	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	cash book uncomplite					
District Thane - BCM						
PHC Dhasai	HBNC FORM CHECK	Tushar Mhase BCM 10/10/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
PHC Shivale	HBNC FORM CHECK	Tushar Mhase BCM 12/10/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
PHC Sarlgaon	R 3 register uncomplite	Tushar Mhase bcm 19/10/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncomplite					
	VOUCHER FILE NOT MAINTAIN					
PHC Tulai	M I Programme Adhava	Tushar Mhase BCM 26/10/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	JSY BENEFITS ASHA ADHAVA					
	MEETING ATTENED					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Thane - BCM Kalyan						
PHC Aajde	Asha not filup proper HBNC Form	Apeksha G kokate,BCM KALYAN Date-4/09/2018	Complete Diary and HBNC Form & Daily Visit in area	village & PHC level	yes	no
	Not available termamiter					
	Asha Diary & Register incomplete					
PHC Dahagaon	Asha not filup proper HBNC Form	Apeksha G kokate Date-6/09/2018	Complete Diary and HBNC Form & Daily Visit in area	village & PHC level	yes	no
	Not available termamiter					
	Asha Diary & Register incomplete					
District Raigad - DPM						
PHC Tala & Indapur	1-Infection control committee was not established 2 Mosquito nets were not fitted to windows of PHC 3- Biomedical waste management boards were not displayed in operation theatre, Delivery room & wards	District Programme Manager, Raigad Dr. Nilesh Kokare ,10/10/2018	1-Discussed with MO about establishment of Infection control committee & periotical meetings of it with minutes writings 2 Instructed Mo about fitting to Mosquito nets in window of PHC 3 Discussed with Mo & staff about keeping Biomedical waste & segraation of waste as per protocol.	PHC level	No	PHC level
PHC Sai & Shirawali	1-Infection control committee was not established 2 Mosquito nets were not fitted to windows of PHC 3- Biomedical waste management boards were not displayed in operation theatre, Delivery room & wards	17/10/2018	1-Discussed with MO about establishment of Infection control committee & periotical meetings of it with minutes writings 2 Instructed Mo about fitting to Mosquito nets in window of PHC 3 Discussed with Mo & staff about keeping Biomedical waste & segraation of waste as per protocol.	PHC level	No	PHC level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dasgaon & Birwadi	1-Infection control committee was not established 2 Mosquito nets were not fitted to windows of PHC 3- Biomedical waste management boards were not displayed in operation theatre, Delivery room & wards	20/10/2018	1-Discussed with MO about establishment of Infection control committee & periotical meetings of it with minutes writings 2 Instructed Mo about fitting to Mosquito nets in window of PHC 3 Discussed with Mo & staff about keeping Biomedical waste & segraation of waste as per protocol.	PHC level	No	PHC level
PHC Borli panchatan & walwati	1-Infection control committee was not established 2 Mosquito nets were not fitted to windows of PHC 3- Biomedical waste management boards were not displayed in operation theatre, Delivery room & wards	30/10/2018	1-Discussed with MO about establishment of Infection control committee & periotical meetings of it with minutes writings 2 Instructed Mo about fitting to Mosquito nets in window of PHC 3 Discussed with Mo & staff about keeping Biomedical waste & segraation of waste as per protocol.	PHC level	No	PHC level
District Raigad -						
Thane	Rocord not update till Mar 2018 2- Concurrent & Statutory Audit not attend 3- Cash Books not update till mar 2018	District Accounts Manager, Raigad Mr. Santosh Patil,07.10.2018	Instructed PHC cleark updated all records	PHC- nere	Pending	PHC level
District Palghar - CS						
SDH Jawhar	SDH Jawhar Visit	Dr. Kanchan N. Wanere, CS Palghar, 03/10/2018	SDH Jawhar Visit	At Facility	Yes	No
RH Wada PHC Somta, PHC Durvesh	Pulse PolioPHC, RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 06/10/2018	Pulse PolioPHC, RH Visit	At Facility	Yes	No
RH Mokhada	RH Mokhada Visit	Dr. Kanchan N. Wanere, CS Palghar, 11/10/2018	RH Mokhada Visit	At Facility	Yes	No
RH Mokhada, Jawhar,	RH, SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 19/10/2018	RH, SDH Visit			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Vikramgad, Kasa	RH,SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 23/10/2018	RH,SDH Visit	At Facility	Yes	No
Dahanu	SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 30/10/2018	SDH Visit	At Facility	Yes	No
District Palghar - DHO						
Satpati, Mahim	PHC Visit,	Dr. Dayanand Suryavanshi, DHO, Palghar, 01/10/2018	PHC Visit	At Facility	Yes	No
THO Jawhar	THO, SDH Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 04/10/2018	New SC Inauguration And PHC THO Visit	At Facility	Yes	No
Mokhada, Nevale, Palsunde, Dolhara	THO, Village Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 06/10/2018	PHC SC Visit	At Facility	Yes	No
THO Jawhar, Kasatwadi, Dengachiment	THO, Village Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 09/10/2018	PHC Visit	At Facility	Yes	No
Narpad, Gholwad, Bordi, Zai	PHC, SC Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 11/10/2018	PHC, SC Visit	At Facility	Yes	No
THO Dahanu	THO Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 16/10/2018	Malnutrition and Child Death Visit and meeting	At Facility	Yes	No
SC Shigaon,PHC Saiwan,PHC Ashagad,	PHC,PHU,SC Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 19/10/2018	PHC,PHU,SC Visit	At Facility	Yes	No
PHC Aina,SC Kinhavali,PHC Ganjad,SC Rankol	Health Minister Visit for Malnutrition and Child Death	Dr. Dayanand Suryavanshi, DHO, Palghar, 23/10/2018	Health Minister Visit for Malnutrition and Child Death	At Facility	Yes	No
THO Vikramgad PHC Talwad,RH Manor	Malnutrition and Child Death Visit and meeting	Dr. Dayanand Suryavanshi, DHO, Palghar, 25/10/2018	Malnutrition and Child Death Visit and meeting	At Facility	Yes	No
THO Jawhar,PHC Sakharshet,SC Dabhosa	Malnutrition and Child Death Visit and meeting	Dr. Dayanand Suryavanshi, DHO, Palghar, 30/10/2018	Malnutrition and Child Death Visit and meeting	At Facility	Yes	No
PHC Edwan	PHC Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 31/10/2018	PHC Visit	At Facility	Yes	No
District Palghar - DRCHO						
PHC Talwada, THO Vikramgad	THO, PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 05/10/2018	THO, PHC Visit	At Facility	Yes	No
SDH Jawhar, PHC Jamsar	SDH, PHC, Visit	Dr. Milind Chavan, DRCHO, Palghar, 10/10/2018	SDH, PHC, Visit	At 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 Ase	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 17/10/2018	PHC Visit	At Facility	Yes	No
SC Ranshet, SC Rankol, PHC Aina	PHC, SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 24/10/2018	PHC, SC Visit	At Facility	Yes	No
PHC Somta	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 31/10/2018	PHC Visit	At Facility	Yes	No
District Palghar - ACS						
Manor	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 05/10/2018	RH Visit	At Facility	Yes	No
Wada, Vikramgad	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 12/10/2018	RH Visit	At Facility	Yes	No
Dahanu, Talasari	SDH, RH Visit	Dr. R. S. Kelkar, ACS Palghar, 16/10/2018	SDH, RH Visit	At Facility	Yes	No
Manor, Vikramgad	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 19/10/2018	RH Visit	At Facility	Yes	No
Vikramgad	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 25/10/2018	RH Visit	At Facility	Yes	No
District Palghar - DPM						
SDH Jawhar, PHC Jamsar	Training of HWC, Preparation of NQAS not done properly, Reporting of PHC	Abhijit Debadvar DPM ,Palghar 17/10/2018	Instuction given to nodal officers for training, Gap finding done as per NQAS norms	Facility Level	Yes	No
PHC Dandi , MIDC Area	M.I. Reporting issues, ANM unavailability	Abhijit Debadvar DPM ,Palghar 20/10/2018	Report checked and varified and get corrected in phc level, For sections guideline given to take ANM	Facility Level	Yes	No
Vasai Block	Hon. Add. Director Madam Meeting	Abhijit Debadvar DPM ,Palghar 26/10/2018	Meeting	Facility Level	Yes	No
PHC Jamsar	NQAS National Assesment	Abhijit Debadvar DPM ,Palghar 28/10/2018 to 30/10/2018	NQAs National level Assesment gap complited	Facility Level	Yes	No
District Palghar - DCM						
Angawadi Saravali	not line list of benefishiry	Sapana Pawar DCM, Palghar 11/10/2018	yes	Facility Level	yes	Yes
District Training Centre	Training	Sapana Pawar DCM, Palghar 17/10/2018	yes	Facility Level	yes	Yes
ThoVasai	Rch Portal Updation	Sapana Pawar DCM, Palghar 30/10/2018	yes	Facility Level	yes	Yes
ThoVasai	Rch Portal Updation	Sapana Pawar DCM, Palghar 30/10/2018	yes	Facility Level	yes	Yes

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Circle Nashik - M&E OFFICER						
1. Malegaon corporation	1. There are some indicators in DHIS which are not applicable for corporation 2. Unaware about definition like PPIUCD, transgender, catrri costeroid. 3. RCH portal data emtry, updation is very poor	Shri. Sandeep Gawande CMEO, Nashik Date:- 10-10-2018	1. Instruct to give letter to state office for indicators which are not applicable for corporation 2. Explaining indicators & meaning 3. Ask them to increase updation percentage by taking special review.	MOH,RCHO	Yes	
PHC Saundane Tal.Malegaon dist.Nashik	1. Validation error commeteete meeting is held regularly 2. Partograph is not used 3. All sessions for immunisation are held but they reported to is as 0	Shri. Sandeep Gawande CMEO, Nashik Date:- 010-10-2018	1. Instruct them to procedure & minutes about validation commeteete meeting 2. Ask them to use partograph for delivery. 3. Ask them to correct error in DHIS, HMIS	MO,HA,ANM	Yes	—
SC Mungase	There is immunisation session was held .	Shri. Sandeep Gawande CMEO, Nashik Date:- 10-10-2018	Grab all data for due cases for immunisation	ANM	YES	—
PHC Bhuwan Tal.Peth Dist Nashik	1. Conduct validaton erroe commeteete meeting. 2. IEC was properbut 102.104.108 IEC not display 3. Home delivery is maximum as compared to institutional delivery	Shri. Sandeep Gawande CMEO, Nashik Date:- 17-10-2018	1. Ask to counsiling mother for institutional deliveries. 2. Instruct for toll free IEC 3. Instruct to increase RCH Portal updation	MO,TMO	Yes	—
.SC Tondawal tal peth Dist Nashik	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	Shri. Sandeep Gawande CMEO, Nashik Date:- 17-10-2018	Gave the Instuction to anm,Mpw about private & public facility work,Jssk & 102,104,108	Facility ANM , MPW	Yes	—
sc Bhuwan tal peth Dist Nashik	1. SC building is in working condition. 2. Reporting unit is PHC	Shri. Sandeep Gawande CMEO, Nashik Date:- 17-10-2018	All data will check by MO for online software	MO,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
13. PHC Shelave Tal Parola Dist Jalgaon	1.. List of High risk Pregnant women was not available 2. IEC Material of the Health Programs was not properly displayed in the PHC 3. Delivery room is not clean	Shri. Sandeep Gawande CMEO, Nashik Date:- 20-10-2018	1. Asked them to clean the surroundings and utilise the AMG funds for it. 2. Asked them to conduct the RKS Meeting immediately and book expenditure as per the guidelines of NHM 3. Asked them to clean the toilets and utilise the services of support staff & delivery room	Facility MO, ANM		
14. SC Mhasave Tal Parola Dist Jalgaon	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. Sandeep Gawande CMEO, Nashik Date:- 20-10-2018	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK referral register 3. Follow up for the MCTS workplan is to be done.	Facility ANM , MPW	Yes	—
PHC Khamkheda Tal Deola Dist Nashik	1.HMIS data is qualitatively good 2. Delivery are good but most of ANC are not ready to stay there for 48 hrs 3. Conduct the validation commity meeting for improving the qulity of hmis data	S.S.Gawande (Nashik Circle M & E) Date:-20/10/2018	look after MCTS data updation. Encourage ANC to stay for 48 hrs	Facility by M.O.,ANM,MPW	yes	
SC Vithewadi. Tal Deola Dist.Nashik	1. PHC give workplan to SC & Sc take follow up according to workplan. 2. In DHIS 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 qulity of hmis data	S.S. Gawande (Nashik Circle M & E) Date:-20/10/2018	Update the services in RCH portal 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	
HMIS/RCH portal workshop At aundh,Pune		S.S. Gawande (Nashik Circle M & E) Date:-24/10/2018	_____	_____	_____	_____
HMIS/RCH portal workshop At aundh,Pune		S.S. Gawande (Nashik Circle M & E) Date:-24/10/2018	_____	_____	_____	_____

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Pratappur block Navapur Dist Nandurbar	1.IEC is good 2.Dhis II data have some space to improve 3.Percentage of delivery is less	S.S.Gawande(Nashik Circle M & E) Date:-31/10/2018	Give instruction t improve data for DHIS II,& instruct them to maintain records	Facility by M.O.		
Sc Vadkalambe Block Navapur. Dist Nandurbar	1. ANM is confuse betn 104,108,102 2. Cash Book was not updated 3. Timetable of Immunisation was not displayed in the open area.	Shri.Sandeep Gawande CMEO,Nashik Date:-31/10/2018	1. Asked them to display the time table in open area & display what is 102,104,108 2. Ask them to maintain the cashbook	Facility ANM , MPW	YES	
SC Raipur Block Navapur Dist Nandurbar	1.SC II is under repairing work. 2.ANM do work as per workplan for ANC to PNC 3.Anaware about JSSK neonatal criteria of age	Shri.Sandeep Gawande CMEO,Nashik Date:-31/10/2018	1. Ask to do ral time data entry for MCTS 2.Give instruction about toll free number.	MO,ANM	YES	
Circle Nashik - CPM						
1. Malegaon corporation	1. Wards were not having BMW dustbins 2 . Store was not properly arranged & entries in E aushadhi software were pending. 3. Display of cleanliness calender was not there	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-10-10-2018	1. BMW dustbins were placed in the wards. 2. Asked the concerend Pharmacist to update the info in E aushadhi. 3. Display of the Cleanliness calender	1. All MS, Pharmacist, LHV SN	yes	—
2.PHC Saundane Tal.Malegaon 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:-10-10-2018	1. Instructed to make proper arrangements for dispensing the Medicine in Dispensary Room 2. Labelling of the section and different rooms. 3. Given guidelines for all the programs 4.IMI Observation.	Facility MO, ANM , MPW	yes	—
3.SC Mungase	1.Discussion of the NHM Program and Review of progress properly 2. Labelling of the sections was faint. 3. Space for Dispensary was not large. It should be arranged	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-10-10-2018	1. Given guidelines for all the programs Room 2. Labelling of the section and different rooms. 3.Instructed to make proper arrangements for dispensing the Medicine in Dispensary	ANM,MPW		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
4.PHC Bhuwan Tal.Peth Dist Nashik	1.Labelling of the sections was faint. 2. Space for Dispensary was not large. It should be arranged properly. 3. Discussion of the NHM Program and Review of progress	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-17-10-2018	1. Labelling of the section and different rooms 2. Instructed to make proper arrangements for dispensing the Medicine in Dispensary Room 3. Given guidelines for all the programs 4.IMI Observation.	Facility MO, ANM , MPW	yes	
5.SC Tondawal tal peth Dist Nashik	1. Record of AMG & UF was not updated 2. Referral register of JSSK was not updated 3. RCHworkplan was available but follow up for services was not upto date	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-17-10-2018	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 RCH workplan is to be done.	Facility ANM , MPW	Yes	
6. PHC Shelave Tal Parola Dist Jalgaon	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:-20-10-2018	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		
7. SC Mhasave Tal Parola Dist Jalgaon	1. Space for Dispensary was not large. It should be arranged properly 2. Labelling of the sections was faint. 3. Discussion of the NHM Program and Review of progress	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-20-10-2018	1. Instructed to make proper arrangements for dispensing the Medicine in Dispensary Room 2. Labelling of the section and different rooms. 3. Given guidelines for all the programs	Facility MO, ANM , MPW	Yes	
8.PHC Pratappur block Navapur 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:-31-10-2018	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.	MO, Pharmacist, LHV SN		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
9.Sc Vadkalambe Block Navapur. Dist Nandurbar	1.MCTS workplan was available but follow up for services was not upto date 2. Referral register of JSSK was not updated 3. Record of AMG & UF was not updated	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-25-09-2018 to Date :- 31-10-2018	1. Follow up for the MCTS workplan is to be done. 2. Asked the ANM to update the JSSK referral register 3. Instructed the concerned ANM to update the AMG & UF 4.IMI Observation.	ANM, MPW, MO, LHV		
10.SC Raipur Block Navapur Dist Nandurbar	1.Discussion of the NHM Program and Review of progress properly 2. Labelling of the sections was faint. 3. Space for Dispensary was not large. It should be arranged	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-31-10-2018	1. Given guidelines for all the programs Room 2. Labelling of the section and different rooms. 3.Instructed to make proper arrangements for dispensing the Medicine in Dispensary	ANM		
Circle Nashik - PPP Co-ordinator						
1.Visit to PHC Shedi, Block Akole Dist.Ahmednagar	1) IEC Was not Displayed 2) Refrel Ragister JSSK was not updated 3. Discusion of HACC 104/108/102 services	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:- 12/10/2018	Display of the 104/108 services board	Facility MO/ANM/MPW/LHV	-----	-----
2.Visit to PHC Pimpalkuta, Block Akkalkuwa, Dist.Nandurbar	1. Pimpalkuta Maherghar not functional due to reparaie 2. Maherghar Line list Not updated 3. Performance is very low of Pimpalkuta Maherghar	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:-20/10/2018	1.Asked the concerned to display the updated IEC 2.Asked the concerned Increase Perfomance of Maherghar Scheme 3. Giving information about Maherghar Repairing Process	Facility MO/ANM	-----	-----
District Nashik - CS						
RH Ghoti	NHM Reviwe, NHM Expenditure Review, Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 02/10/2018	Discussion with MS, MO,AS, SN,		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 Harsul	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 11/10/2018	Discussion with MS, MO,AS, SN,		Yes	
RH Satana, Manj	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 12/10/2018	Discussion with MS, MO,AS, SN,		Yes	
SDH Kalwan, Sap	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 13/10/2018	Discussion with MS, MO,AS, SN,		Yes	
SDH Chandwad, SDH Manmad	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 17/10/2018	Discussion with MS, MO,AS, SN,		Yes	
RH Yeola, RH Na	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 25/10/2018	Discussion with MS, , MO, SN, AS		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 Niphad, RH	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 30/10/2018	Discussion with MS, , MO, SN, AS		Yes	
District Nashik - DRCHO						
Karanjali, Peth, H	Immunization Session, FP Camp, NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe	Dr.Ravindra Choudhari, DRCHO 9/10/2018	Discussion with TMO, MO, HA, ANM, MPW			
Thanapda	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review,Hospital Services Reviwe, Immunization Session, FP Camp,	Dr.Ravindra Choudhari, DRCHO 10/10/2018	Discussion with TMO, MO, HA, ANM, MPW			
Mulvad	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review,Immunization Session, FP Camp, RBSK Program, HR Review,Hospital Services Reviwe	Dr.Ravindra Choudhari, DRCHO 11/10/2018	Discussion with TMO, MO, HA, ANM, MPW			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Surgana, Umbert	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review, Hospital Services Reviwe	Dr.Ravindra Choudhari, DRCHO 12/10/2018	Discussion with TMO, MO, HA, ANM, MPW			
Sayad Pimpari, S	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review, Hospital Services Reviwe, Immunization Session, FP Camp,	Dr.Ravindra Choudhari, DRCHO 31/10/2018	Discussion with TMO, MO, HA, ANM, MPW			
District Nashik - RMO						
RH Deola	NHM Reviwe, NHM Expenditure Review. Measle Rubela Program , Finding for F.P. Cases, Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe, RH Nagarsul Inquiry Routine Immunization	Dr.A.B. Pawar, RMO (or) 04/10/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
SDH Kalwan	NHM Reviwe, NHM Expenditure Review., Measle Rubela Program , Finding for F.P. Cases, Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe, RH Nagarsul Inquiry Routine Immunization	Dr.A.B. Pawar, RMO (or) 10/10/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Satana	Measle Rubela Program , Finding for F.P. Cases, NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe, RH Nagarsul Inquery Routine Immunization	Dr.A.B. Pawar, RMO (or) 20/10/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
Mangitungi	Hon. Presidante of India Visit Prepration	Dr.A.B. Pawar, RMO (or) 21/10/2018				
Mangitungi	Hon. Presidante of India Visit	Dr.A.B. Pawar, RMO (or) 22/10/2018				
RH Lasalgaon	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, Measle Rubela Program , Finding for F.P. Cases, Measle Rubela Program , Finding for F.P. Cases, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe Routine Immunization	Dr.A.B. Pawar, RMO (or) 24/10/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
RH Yeola	Measle Rubela Program , Finding for F.P. Cases, NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Routine Immunization review, Hospital Services Reviwe Routine Immunization	Dr.A.B. Pawar, RMO (or) 25/10/2018	Discussion with MS, MO, A.S, Incharg sister,	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 Trimbak	Measle Rubela Program , Finding for F.P. Cases,, NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Routine Immunization review, Hospital Services Reviwe Routine Immunization	Dr.A.B. Pawar, RMO (or) 26/10/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
RH Ghoti	NHM Reviwe, Measle Rubela Program , Finding for F.P. Cases,, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Routine Immunization review, Hospital Services Reviwe	Dr.A.B. Pawar, RMO (or) 27/10/2018	Discussion with MS, MO, A.S , Incharg sister,	Facility	Yes	
RH Satana	Measle Rubela Program , Finding for F.P. Cases,, NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe, RH Nagarsul Inquery Routine Immunization	Dr.A.B. Pawar, RMO (or) 29/10/2018	MS, MO, Staff Nurse, AS.	Facility	Yes	
District Nashik - THO Nashik						
Pravasi Bhartiya Kendra Delhi	SSG18 prize cermony	Dr.K.R.Bhoje THO Nashik , 02/10/2018	Hon minster adress for prize cermony	At Distict and Bolck level	Yes	
Sc Girnare	Aaadhar card camp for ANC	Dr.K.R.Bhoje THO, 08/10/2018	disscussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	Yes	
Shirdi	Hon Priminister Awas yojna ceremony	Dr.K.R.Bhoje THO, 19/10/2018	Hon priminster adress for prize cermony	At Distict and Bolck level	Yes	
PHC Rohile	NCD and Oral Health programme visit with Add Director NCD	Dr.K.R.Bhoje THO, 20/10/2018	disscussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level by EOH	YES	
HFWTC	Disaster management Training	Dr.K.R.Bhoje THO, 24/10/2018 to 26/10/2018	Traing given by Yashda team	At Block level with PHC 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
District Nashik - BCM						
Jategaon PHC	I-HBNC Home Visit & Asha & BF work Review	S.A.Kadam, BCM, 3/10/2018	discussion with ASHA & BF	At PHC/ SC Level	Yes	
Shinde PHC	HBNC Home Visit & Asha & BF work Review	S.A.Kadam, BCM, 06/10/2018	discussion with LHV,ANM,MPW,Asha,BF	At PHC/ SC Level	Yes	
Dari & Matori SC	Immunisation Saction, Anganwadi, & Asha Review	S.A.Kadam, BCM, 10/10/2018	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Shinde PHC	ASHA Software Correction Visit	S.A.Kadam, BCM, 12/10/2018	discussion with ASHA & BF	At PHC/ SC Level	Yes	
Mahirawni SC	Immunisation Saction, Anganwadi, & Asha Review	S.A.Kadam, BCM, 16/10/2018	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Sayyaid Pimpri PHC	HBNC Home Visit & Asha & BF work Review	S.A.Kadam, BCM, 17/10/2018	discussion with ASHA & BF	At PHC/ SC Level	Yes	
Girnare SC	ASHA Software Correction Visit	S.A.Kadam, BCM, 19/10/2018	discussion with Collector sir, CEO sir,Dho Sir	At SC Level	Yes	
Sayyaid Pimpri PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 22/10/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Dhondegaon PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 24/10/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Jategaon PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 25/10/2018	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Dtt Cener Nashik	FP Training	S.A.Kadam, BCM, 26/10/2018	discussion with ASHA & BF	At Disti. Level	Yes	
Deowlali Cantoment Board UPHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 29/10/2018	discussion with MO, LHV,HA,Asha,BF	At UPHC Level	Yes	
District Nashik - THO Sinnar						
Nashik	CEO Sir Cabin Meeting	Dr. M.S.Bachhav, THO Sinnar Block,09/10/2018				
Wavi PHC & SC	RKS Meeting & SC visit	Dr. M.S.Bachhav, THO ,10/10/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
Nashik	Sunavani	Dr. M.S.Bachhav, THO,11/10/2018				
PHC Dapur & SC	RKS Meeting & SC visit	Dr. M.S.Bachhav, THO,13/10/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
Shirdi	Shirdi Duity	Dr. M.S.Bachhav, THO,19/10/2018				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Deopur & SC	RKS Meeting & SC visit	Dr. M.S.Bachhav, THO,22/10/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
District Dhule - M&E OFFICER						
Dhule Corporation NUHM Office Dhule	Validation meeting	Mrs. Pallavi P Wani (M & E 06/10/2018 )	.....	facility level	yes	-
UPHC Shirpur, SDH & THO Office Shirpur	NUHM ASHA Training & PMMVY Work information and Taluka office , SDH visit	Mrs. Pallavi P Wani (M & E 23/10/2018 )	.....	facility level	yes	-
District Dhule - DPC						
Dhule Corporation NUHM Office Dhule	PMMVY Work information and Visit	Mayur A Marathe (DPC - PMMVY 03/10/2018 )	.....	facility level	yes	-
Dhule Corporation NUHM Office Dhule	PMMVY Work information and Visit	Mayur A Marathe (DPC - PMMVY 06/10/2018 )	.....	facility level	yes	-
Nagar Parishad Dondaicha SDH Dondaicha Tal Shindkheda	PMMVY Work information and Taluka office visit	Mayur A Marathe (DPC - PMMVY 09/10/2018 )	.....	facility level	yes	-
Nagar Parishad Shirpur SDH Shirpur UPHC Shirpur Tho Office Shirpur	PMMVY Work information and Visit	Mayur A Marathe (DPC - PMMVY 10/10/2018 )	.....	facility level	yes	-
Dhule Corporation NUHM Office Dhule	PMMVY Work information and Visit	Mayur A Marathe (DPC - PMMVY 12/10/2018 )	.....	facility level	yes	-
Dhule Corporation NUHM Office Dhule	PMMVY Work information and Visit	Mayur A Marathe (DPC - PMMVY 15/10/2018 )	.....	facility level	yes	-
Dhule Corporation NUHM Office Dhule	PMMVY Work information and Visit	Mayur A Marathe (DPC - PMMVY 16/10/2018 )	.....	facility level	yes	-
Dhule Corporation NUHM Office Dhule	PMMVY Work information and Visit	Mayur A Marathe (DPC - PMMVY 22/10/2018 )	.....	facility level	yes	-
UPHC Shirpur, SDH & THO Office Shirpur	NUHM ASHA Training & PMMVY Work information and Taluka office , SDH visit	Mayur A Marathe (DPC - PMMVY 23/10/2018 )	.....	facility level	yes	-
Dhule Corporation NUHM Office Dhule	PMMVY Work information and Visit	Mayur A Marathe (DPC - PMMVY 24/10/2018 )	.....	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
Dhule Corporation NUHM Office Dhule	PMMVY Work V C 26.10.2018 information and Visit	Mayur A Marathe (DPC - PMMVY 25/10/2018 )	.....	facility level	yes	-
The Office Sakri, RH Sakri, Tho office Shindkheda, RH Shindkheda, SDH Dondaicha, Tho Office Shirpur, SDH Shirpur, NUHM Shirpur, RH Thalner, RH Songir	PMMVY Banner Distribution, information and Visit	Mayur A Marathe (DPC - PMMVY 30/10/2018 )	.....	facility level	yes	-
The Office Dhule, Corporation Nuhm Office Dhule	PMMVY Banner Distribution, Taluka Sukanu Samiti Meeting information and Visit	Mayur A Marathe (DPC - PMMVY 31/10/2018 )	.....	facility level	yes	-
District Nandurbar - DCM						
Akkakluwa Block	Take a review meeting of Block Faciletetor and BCM 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.	Mr Prasad Sonar (DCM) 01.10.2018	Give instruction to asha BF and BCM. And give to notice to low performing bf	District and Block Level	Yes	NA
WADALI PHC and SC	Meeting with mo and all PHC staff new asha BF. hbnc tracking and RI review Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit take a review about mmr imr and discuss about asha Check list	Mr.Prasad Sonar 10.10.2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	Meeting with mo and all PHC staff new asha BF. hbnc tracking and RI review					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
TELKHEDI PHC and SC	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit	Mr.Prasad Sonar 16.10.2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	take a review about mmr imr and discuss about asha Check list					
WAVDI PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 20.10..2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	Visit with State NCD team.					
	hbnc tracking and RI review					
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					
BAVIHIR phc and SC	take a review about mmr imr and discuss about asha Check list	Mr.Prasad Sonar 23.10.2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	Visit with DIST NCD team. Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit.Meeting with mo and all PHC staff new asha BF.					
KOPARLI PHC and SC	Meeting with mo and all PHC staff new asha BF.	Mr.Prasad Sonar 25.10.2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA
	hbnc tracking and RI review					
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					
	Review about Protocol of Dirriya Numoniya Sepsis. Review about Doses. Review of daily visit in High sensitive block					
KHUNTAMODI PHC	Take a monthly review meeting of BF. Take a detail review of ihbnc hbnc asha software non perming asha.	Mr.Prasad Sonar 27.10.2018	Give instruction to asha BF and LHV for timely reporting of vpochers	PHC Level	Yes	NA

District Nandurbar - Sickle Cell & RKS Co-ordinator

Dogegaon PHC	1.RKS Meeting Issues 2.RKS Expenditure . 3.Sickle Cell Solubility Testing	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 04/10/2018	1.Discuss About Meeting Of Rks EC,GB 2. Checked To Expenditure Of RKS Fund etc	PHC Level	Yes	NA
Natavad PHC	1.RKS Meeting Issues 2.RKS Expenditure . 3.Sickle Cell Solubility Testing	Mr.Umesh Dilip Shinde RKS coordinator. 12/10/2018	1.Discuss About Meeting Of Rks EC,GB 2. Checked To Expenditure Of RKS Fund etc	PHC Level	Yes	NA

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Nawapur SDH	1.RKS Meeting Issues 2.RKS Expenditure . 3.Sickle Cell Solubility Testing	Mr.Umesh Dilip Shinde RKS coordinator. 19/10/2018	1.Discuss About Meeting Of Rks EC,GB 2. Checked To Expenditure Of RKS Fund etc	SDH Level	Yes	NA
District Nandurbar - DPC						
Taloda Block	1) PMMVY Forms registration issue solved . 2) PMMVY Sukanu meeting is pending 3) FY 2018 2019 application is forms submission is low .	Shri Gangaram Valvi DPC 03/10/2018	Instruct to THO and DEO	THO level	YES	forms filling
Navapur Block	1) PMMVY Sukanu meeting is pending 2) SDH MS Introduce PMMVY login id. 3) Given target to achive.	Shri Gangaram Valvi DPC 04/10/2018	Instruct to MS,ANM AND DEO	THO Level	YES	
Nandurbar Block	1) PMMVY Sukanu meeting is pending 2) Portal Issues Discussed. 3) Plan against the Target .	Shri Gangaram Valvi DPC 16/10/2018	Instruct to THO and DEO	THO Level	YES	
Akkalkuwa block & PHC	1) PMMVY Sukanu meeting is pending 2) Pending banifitioary is discussed . 3) To achive target conduct the meeting .	Shri Gangaram Valvi DPC 23/10/2018	Instruct to THO and MO	THO and PHC Level	YES	
Akkalkuwa block PHC	1) Target and achivememt discusse 2) Pending banifitioary is discussed . 3) To achive target conduct the meeting .	Shri Gangaram Valvi DPC 24/10/2018	Instruct to MO	PHC Level	YES	
Dhadgoan Block PHC	1) Target and achivememt is very low as it is discusse. 2) Pending banifitioary is discussed .And filled forms seen . 3) To achive target conduct the meeting .	Shri Gangaram Valvi DPC 25/10/2018	Instruct MO	PHC Level	YES	
Dhadgoan Block AND PHC	1) Target and achivememt is very low as it is discusse. 2) Pending banifitioary is discussed .And filled forms seen . 3) To achive target conduct the meeting .	Shri Gangaram Valvi DPC 26/10/2018	Instruct MO	THO and 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
Taloda Block	1)Target and achivement is very low as it is discusse. 2) Pending banifitioary is discussed .And filled forms seen . 3) Correction queues discussed .	Shri Gangaram Valvi DPC 29/10/2018	Instruct THO and DEO	THO Level	YES	
District Nandurbar - Cold Chain Technician						
Dist las bhandar Room	ILR Not Work Properly	Mr. Gitesh R. Gavit Cold Chain Technician. 01/10/2018	ILR No 1 Chenge The Subzero Controler Sensor and Set Tempreture Seting. And Now Working ILR Unit.	District	Yes	
Taloda SDH	ILR Unit Tempreture Not Properly cooling	Mr. Gitesh R. Gavit Cold Chain Technician. 09/10/2019	ILR unit Thermometer Defective so replaced the Thermometer now unite and thermometer working	SDH Facility	Yes	
Lahan shahada PHC	Old DF 3 Machine Unit Not Working	Mr. Gitesh R. Gavit Cold Chain Technician. 17/10/2020	modal no HBD 116 Unit Relay and new wiring connection and Main wire with socket replacement / MF- 144 Two Machine both unit main wiring wire with socket, relay thermostate replacement . now	PHC Facility		
Lahan shahada PHC		Mr. Gitesh R. Gavit Cold Chain Technician. 18/10/2018		PHC Facility		
shanimandal Phc	shanimandal PHC OLD DF cheking	Mr. Gitesh R. Gavit Cold Chain Technician. 25/10/2018	shanimandal PHC old DF unit compressor high ampiar	PHC Facility	no	
dhanaje PHC	DHANAJE Phc Old ILR & DF Checking	Mr. Gitesh R. Gavit Cold Chain Technician. 30/10/2018	dhanaje OLD ILR unit relay , main socket replaced and new wiring connection and other unit DF machine new wiring conection and replacedmain thermostate now both unit working ok	PHC Facility	Yes	
District Jalgaon - DAM						
Nachankheda, Nandra, Shahapur	Visit HWC state consultant	Shri.Nilesh B Patil (DAM) 10/10/2018	HWC Repair Estimate	Jr.Eng.& Dy.Eng	Yes	No
THO Chalisgaon & NUHM	PFMS Payment & Audit Complience	Shri.Nilesh B Patil (DAM) 24/10/2018	Instruction given to THO & Accountant	Facility Level	Yes	No
THO Chopda, SDH & NUHM	PFMS Payment & Audit Complience	Shri.Nilesh B Patil (DAM) 30/10/2018	Instruction given to THO & Accountant	Facility Level	Yes	No
District Jalgaon - M&E OFFICER						
DD Office Nashik	NHM Monthly Meeting at DD Office, Nashik	Mr.Kishor P.Patil (Dist M & E Officer) 9/10/2018	----	----	----	--
HFWTC Nashik	FP LMIS Training at HFWTC Nashik	Mr.Kishor P.Patil (Dist M & E Officer) 11/10/2018 tp 12/10/2018	----	----	----	--

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Parola	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Monthly HMIS/DHIS Data must be filled within time limit as well as correctly. Remove all critical data, outliers from HMIS Portal.3) PMMVY Entry done on time to time	Mr.Kishor P.Patil (Dist M & E Officer) 30/10/2018	----	----	----	--
Chalisgaon	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Monthly HMIS/DHIS Data must be filled within time limit as well as correctly. Remove all critical data, outliers from HMIS Portal.3) PMMVY Entry done on time to time	Mr.Kishor P.Patil (Dist M & E Officer) 31/10/2018	----	----	----	--
District Jalgaon - DCM						
PHC Mangrul & PHC Shirsoda	ASHA Programme Implimentation & HBNC Follow-up and ASHA Payment Balance Inquiry & Quiry Chaking	Mr.Pravin D Jagtap DCM (18/09/2018)	All ASHA Programme Rewrite for Cases and Incentive & ASHA Payment Balance Follow-up & All ASHA Indicator	Facility By Block Facilatator & Medical Officer	No	Facility
PHC -Ruikheda & PHC Kurha	ASHA Programme Implimentation & HBNC Follow-up and ASHA Payment Balance Inquiry & Quiry Chaking	Mr.Pravin D Jagtap DCM (19/09/2018)	All ASHA Programme Rewrite for Cases and Incentive & ASHA Payment Balance Follow-up & All ASHA Indicator	Facility By Block Facilatator & Medical Officer	No	Facility
THO Office Raver -Chinawal	BlockFacilatator Meeting At -Block Level	Mr.Pravin D Jagtap DCM (29/09/2018)	All ASHA Programme Rewrite for Cases and Incentive & ASHA Payment Balance Follow-up & All ASHA Indicator	Facility By Block Facilatator & Medical Officer	No	Facility
District Jalgaon - Dy.Engineer						
1) DH Jalgaon	visit to DEIC for new construction work	Mr.Harishchandra N. Pawar (DE) 03/10/2018	Cheking of plinth beam concrete work. 1 side column upto lintel level is completed	To give instruction to supervisor for maintain the water cement ration properly use vibretor for casting	YES	
2)Jamner	Visit to SC Nandra, nachankheda, Gondegaon, Mandve, Shahapur. Gondkhed, Paldhi & PHC Wakdi for checking of construction work	Mr.Harishchandra N. Pawar (DE) 04/10/2018	HWC renovation work check as per estimate bal.work to be noted & explain	Give instruction to contractor as per side condition to complet remaining work argently.	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
3) DD Nashik	Attend D.D. Meeting at Nashik	Mr.Harishchandra N. Pawar (DE) 09/10/2018	To give detail progress report to hon. Deputy Director & discuss about difficulties	As per instruction given by DD to follow the procedure	YES	
4)Jamner	Visit to SC Nandra, nachankheda, Shahapur. for checking of construction work	Mr.Harishchandra N. Pawar (DE) 10/10/2018	HWC renovation work check as per estimate bal.work to be noted & explain	Give instruction to contractor as per side condition to complet remaining work argently.	YES	
5) Bhusawal	Visit to Drama care center & RH of Bhusawal for checking of current status of construction work.	Mr.Harishchandra N. Pawar (DE) 11/10/2018	As per order by Hon. CS sir to check the building construcion with DE & JE of PWD, Jalgaon	To inform Hon.CS sir about bal.work of drama center & RH building work	YES	
6) UPHC Bhusawal , PHC Shirsoda	To visit UPHC Dindayal nager at Bhusawal & PHC Shirsoda for new construction of building checking	Mr.Harishchandra N. Pawar (DE) 13/10/2018	1) Checking of roof slab steel biding & slab shuttering for slab casting 2) Checking of 2nd slab steel biding & slab shuttering for slab casting	1) To give instructicon about steel covering, shuttering gap filling & labing of column steel & maintain stock of cement sank for slab casting	YES	
7) SDH M'nagar & RH Raver	Visit to SDH M'nager for prepaid LR & OT renovation estimate & discuss with MS 2) RH Raver - to prepared NBSU Estimate & discuss with MS	Mr.Harishchandra N. Pawar (DE) 15/10/2018	As per side condition & discussion with MS to note down repair work for preparing estimate	To give instruction of MS for sending of Request letter- Also instruct to JE prepared estimate	YES	
8) DH Jalgaon, Parola	visit to DEIC, Warehouse & SNCU for new construction work. & PHC Parola with EE sir	Mr.Harishchandra N. Pawar (DE) 25/10/2018	To check construcion of DEIC, Warehouse & SNCU work.2) PHC Shirsoda New work of Staff quarter B/W, slab, Window grill etc	As per instructicon by EE sir to prepared electrical estimate from NHM Engineers, Quering of work properly	YES	

District Jalgaon - Jr.Engineer

1) Jamner	Visit to HWC Gondkhed, Shahapur. & Visit to SC Jamda Tal.Chalisingaon	Mr.Sanjay Bhavsar (JE) 03/10/2018	Repair work of flooring & plastering in progress	Give instructions about work as per estimate	YES	
2) Jamner	Visit to HWC Nandra, Nachankheda, Godegaon & Mandve. & Visit to SC Jamda Tal.Chalisingaon	Mr.Sanjay Bhavsar (JE) 04/10/2018	Repair work in progress	Give instructions about quality work & curring	YES	
3) Jamner	Visit toPHC Wakdi for new construction work	Mr.Sanjay Bhavsar (JE) 08/10/2018	Road work is in progress 80mm rubbel souling completed	Give instruction for proper level of road work	YES	
4) Jamner	Visit to HWC Neridigar, Mohadi, Paldhi	Mr.Sanjay Bhavsar (JE) 09/10/2018	Work is in close position	instruction to contractor to work complete fast	YES	
5) Jamner	Visit to HWC Nachankheda & mandave, Shahapur	Mr.Sanjay Bhavsar (JE) 10/10/2018	Due to visit of MD sir I visited above SC for checking front side paint work	Give instruction to artista about painting work	YES	
6) Jamner	Visit to HWC nandra, Nachankheda & Shahapur	Mr.Sanjay Bhavsar (JE) 11/10/2018	Visit with Hon.Kruishna sir on HWC Work Due to programme of MD sir	Minor instruction from Hon. Krishna 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
7) Jamner	Visit to HWC Mohadi, Neridigar & gonkhed	Mr.Sanjay Bhavsar (JE) 16/10/2018	Work is in close position	instruction to contractor to work complete fast	YES	
8) Jamner	Visit to HWC SC Nachankheda, Gondegaon, Mandve & Shapur	Mr.Sanjay Bhavsar (JE) 17/10/2018	Work is in close position	instruction to contractor to work complete fast	YES	
9) Jamner	Visit to HWC SC PHC Wakdi, Shahapur Mandve	Mr.Sanjay Bhavsar (JE) 19/10/2018	PHC Wakdi - Concrete work of road completed	instruction for curring pnts on concrete road	YES	
10) Jamner	Visit to HWC SC Nachankheda,Nandra, Mandve & Shahapur PHC Wakdi	Mr.Sanjay Bhavsar (JE) 20/10/2018	Instruction from EE NHM, Mumbai & Hon. Krushna sir Visti To HWC work vedio recording		YES	
11) Jamner	Visit to HWC SC Nachankheda, Ekultee, gondkhed & shahapur	Mr.Sanjay Bhavsar (JE) 23/10/2018	HWC Ekultee flooring & repairing work in progress & Nachankheda & Shahapur newly sign board in blue colour fixing	Give Instructions to artist of logo work	YES	
12) Jamner	Visit to HWC SC Nandra, Neri, nachankheda paldhi shahapur	Mr.Sanjay Bhavsar (JE) 24/10/2018	Hon. EE Sonwane sir visited HWC Work & discuss remaining works	Instrucion to EE to complete work fast	YES	
13) Jamner	Visit to HWC SC Nandra, Neri, nachankheda paldhi shahapur	Mr.Sanjay Bhavsar (JE) 25/10/2018	Due to furniture items received on side visit for that	Instruction to ANM keep abouve material good condition	YES	
14) Jamner	Visit to HWC SC Nanchankhed shahapur gondkhed	Mr.Sanjay Bhavsar (JE) 26/10/2018	Due to furniture items received on side visit for that	Instruction to ANM keep abouve material good condition	YES	
15) Jamner	Visit to HWC SC Ekultee, nandra, mandave , nachankheda, Gondegaon	Mr.Sanjay Bhavsar (JE) 29/10/2018	Except ekultee all work completed , Taking DD from MSEB for sc nachankheda	Give instrucion to ekultee contractor to complete work fast	YES	
16) Jamner	Visit to HWC SC Mohadi nandra ekultee	Mr.Sanjay Bhavsar (JE) 31/10/2018	nandra work complet. Ekultee & mohadi work is close position	Instruction to contrator to work complete fast'	YES	

District Jalgaon - Jr.Engineer

1) Parola	Visit to PHC Shirsoda for new construcion of Staff Quarters	Mr.Vijay Shinde (JE) 04/10/2018	2nd floor slab shuttering work of Typ 2 work is in progress	Instruction given to contractor to use proper shuttering line level & plumb	YES	
2) UPHC Amalner	Visit to UPHC Amalner at Gandhalipura & Zamichauk	Mr.Vijay Shinde (JE) 06/10/2018	Work is close. Misc. work remain	Call to contractor & survisor to complet it so as to esy for handover the building	YES	
3) Parola	Visit to PHC Shirsoda for new construcion of Staff Quarters	Mr.Vijay Shinde (JE) 09/10/2018	2nd floor slab of type 2 steel biding work of beam Is progress	Instruction given to contractor to use proper steel curtail bar & to provide extra top bar which are not seen to be provided	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) Chopda	Visit to PHC Dhanora & PHC Adawad Tal.Chopda	Mr.Vijay Shinde (JE) 10/10/2018	Visit about to see the labour room upgradation work & repairing work	Seen the work and discuss with staff	YES	
5) Parola	Visit to PHC Shirsoda for new construction of Staff Quarters	Mr.Vijay Shinde (JE) 11/10/2018	2nd floor slab of type 2 steel bidding work is in progress	Instruction given to contractor to use proper steel as per drawing give clear cover to beam at the time of placing in position To provide extra top fan bar & fan hook	YES	
6) Parola	Visit to PHC Shirsoda for new construction of Staff Quarters	Mr.Vijay Shinde (JE) 14/10/2018	Steel work of 2nd floor slab type 2 is completed check work	Instruction given to contractor to provide fan hook proper lab bar to parapet column give clear cover before casting extra fan bar which remain	YES	
7) Parola	Visit to PHC Shirsoda for new construction of Staff Quarters	Mr.Vijay Shinde (JE) 15/10/2018	slab casting work of roof slab of type 2 is in progress	instruction given to contractor to use proper proportion of M25 grade of concrete & for that use measured forma, wash out to sank before use proper compaction with middle vibrator	YES	
8) Parola	Visit to PHC Shirsoda for new construction of Staff Quarters	Mr.Vijay Shinde (JE) 16/10/2018	slab casting work of roof slab of type 2 is in progress	instruction given to contractor to use proper proportion of M25 grade of concrete & for that use measured forma, wash out to sank before use proper compaction with middle vibrator	YES	
9) Nashik	Visit to Nandgaon, Manmad Dist. Nashik	Mr.Vijay Shinde (JE) 21/10/2018	To collect files of Scrutiny Tender document of Patonda , Paldhi & DVS		YES	
10) UPHC Amalner	Visit to UPHC Amalner at Gandhalipura & Zamichauk	Mr.Vijay Shinde (JE) 24/10/2018	Work is close. Misc. work remain	Discuss with Hon.MO of UPHC dr.Mahajan sir & with Hon. Saheb rao Patil sir about the handover process with all complete work	YES	
11) Parola	Visit to PHC Shirsoda for new construction of Staff Quarters	Mr.Vijay Shinde (JE) 25/10/2018	Type 2 Building brick work in progress & type 2 column casting plinth to slab beam bottom work is in progress. EE sirk also visited today at side	Instruction given to contractor to use fine sank for brick work igiee proper joint, use plumb used measured forma for maintain proportioning completed	YES	
12) Parola	Visit to PHC Shirsoda for new construction of Staff Quarters	Mr.Vijay Shinde (JE) 30/10/2018	Type 2 Building brick work in progress & type 2 column casting plinth to slab beam bottom work is in progress.	Instruction given to contractor to use fine sank for brick work igiee proper joint, use plumb used measured forma for maintain proportioning completed	YES	
District Ahmednagar - DPM						
Nashik	Attend the divisional MIS meeting	Dr. Amol shinde, (DPM), 09-10-2018	yes		yes	
PHC- Palve	Deep burrial pit not available.Cattle trap not installed at entrance of PHC	Dr. Amol shinde 25-10-2018	yes	Facility level	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC- Chas	Deep burrial pit not available.Cattle trap not installed at entrance of PHC	Dr. Amol shinde 26 -10-2018	yes	Facility level	yes	
District Ahmednagar - QA Co-ordinator						
RH Shevgaon	All Colour coded buckets & liners not available as per BMW Act 2016.	Dr. Shinde Rahul ,(QA Co.) date:- 12 /10/2018	All Colour coded buckets & liners should be available as per BMW Act 2016.	Facility Level / District level	no	Facility Level / District level
PHC Belawandi	All Colour coded buckets & liners not available as per BMW Act 2016	Dr. Shinde Rahul ,(QA Co.) date:- 16/10/2018	All Colour coded buckets & liners should be available as per BMW Act 2016.	Facility Level	no	Facility Level
PHC Palve	Deep burrial pit not available.Cattle trap not installed at entrance of PHC	Dr. Shinde Rahul ,(QA Co.) date:- 25/10/2018	Deep burrial pit /outsourced agency is mandatory for disposal of BMW.Cattle trap should installed at entrance of PHC	Facility Level	no	Facility Level / District level
PHC Chas	Deep burrial pit not available.Cattle trap not installed at entrance of PHC	Dr. Shinde Rahul ,(QA Co.) date:- 26/10/2018	Deep burrial pit /outsourced agency is mandatory for disposal of BMW.Cattle trap should installed at entrance of PHC	Facility Level	no	Facility Level/District Level
District Ahmednagar - Dy.Engineer						
DD Office - Nashik	Visit at Exeutive Engineer office regarding PHC sonegaon tender published	Dy.Eng.Mr. G.B.Kale 01-10-2018			-	-
PHC - Rashin	Site visit	Mr. G.B.Kale 12-10-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
RH - Newasa	Site visit	Mr. G.B.Kale 17-09-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
PHC - Kashti	Site visit	Mr. G.B.Kale 26-10-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
PHC - Rashin	Site visit	Mr. G.B.Kale 29-10-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
UPHC - Kopargaon	Site visit	Mr. G.B.Kale 31-10-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
District Ahmednagar - THO Sangamner						
Talegaon, Vadgaonpan, Samnapur	PHC SC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 01/10/2018	PHC Visit and SC Visit,Compleat the 6 national program target and increasing Delivery & Other Health services,JSY & FP beneficiary PFMS Payment Review, PMMVY Form Collectin Review	PHC SC leval	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sangamner, Kokangaon, Nimgaonjai	THO Office Work & PHC SC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 02/10/2018	THO Office Work & PHC Visit and SC Visit ,Compleat the 6 national program target and increasing Delivery & Other Health services,JSY & FP beneficiary PFMS Payment Review, PMMVY Form Collectin Review	PHC SC level	Yes	
Ahmednagar	Vidio Confarance	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 09/10/2018	Vidio Confarance	District Level	Yes	
Savargaon Tal, Varudi Pathar	Sub Center Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 10/10/2018	Sub Center Visit ,Compleat the 6 national program target and increasing Delivery & Other Health services,JSY & FP beneficiary PFMS Payment Review, PMMVY Form Collectin Review	Sub Center Leval	Yes	
Zole, Pimpalgaon Depa	Sub Center Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 12/10/2018	Sub Center Visit ,Compleat the 6 national program target and increasing Delivery & Other Health services,JSY & FP beneficiary PFMS Payment Review, PMMVY Form Collectin Review	Sub Center Leval	Yes	
District Ahmednagar - THO Rahata						
Kolhar, Dadh	PHC visit & check, RCH, NHM, PMMVY, LCDC Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 01/10/2018	Instructions given.	PHC & SC	Yes	
Savalivihir, Dorhale	PHC visit & check, RCH, NHM, PMMVY, LCDC Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 03/10/2018	Instructions given.	PHC & SC	Yes	
Ahmednagar	Panchayat Raj Committee Meeting	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 04/10/2018	Instructions Taken.	District	Yes	
Kolhar, Loni, Sangamneer	Panchayat Raj Committee Visit	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 05/10/2018	Instructions Taken.	District	Yes	
Ahmednagar	Panchayat Raj Committee Meeting	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 06/10/2018	Instructions Taken.	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
Asstgaon, Wakadi	PHC visit & check, RCH, NHM, PMMVY, LCDC Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 08/10/2018	Instructions given.	PHC & SC	Yes	
Ahmednagar	VC for MR Campaign	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 09/10/2018	Instructions Taken.	District	Yes	
Nandur, Ranjankhol	Arogya Seva Satra, SC visit & check, RCH, NHM, PMMVY, LCDC Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 10/10/2018	Instructions given.	PHC & SC	Yes	
Ahmednagar	MR Microplan Meeting	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 12/10/2018	Instructions Taken.	District	Yes	
Mamdapur, Ganeshnagar	Arogya Seva Satra, PHC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 15/10/2018	Instructions given.	PHC	Yes	
Ahmednagar	Mother & Child Death Review Meeting	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 16/10/2018	Instructions Taken.	District	Yes	
Shirdi	Hon. PrimeMinister Visit prechecking	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 17/10/2018	Instructions Taken.	Other	Yes	
Shirdi	Hon. PrimeMinister Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 19/10/2018	Instructions Taken.	Other	Yes	
Nimgaon, Bhableshtar	SC visit & check, RCH, NHM, PMMVY, LCDC Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 22/10/2018	Instructions given.	PHC & SC	Yes	
Durgapur, Kolhar	SC visit & check, RCH, NHM, PMMVY, LCDC Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 29/10/2018	Instructions given.	SC	Yes	
Ahmednagar	FP LMIS Information Training	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 30/10/2018	Instructions Taken.	District	Yes	
District Ahmednagar - THO Pathardi						
Nasik	Mahaarogya Shibir Niyojan	Ahmednagar Block Pathardi, Dr Darade B U 08/10/2018			0	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Tisgaon	RCH performance is low	Dr Darade B U 12/10/2018	Instruct to ANM & MPW update Data Entry regularly	Facility level	yes	
PHC Pagori Pimpalgaon	MR Servy visit	Dr Darade B U 20/10/2018	Meeting should be conduct	Facility level	yes	
District Ahmednagar - DEO						
wakadi, Chitali	HMIS/RCH/PMMVY checking.	Dhavane D.R. DEO Rahata Date 06/10/2018	Instructions Given.	PHC & SC	Yes	
Ahmednagar	MR Microplan Review	Dhavane D.R. DEO Rahata Date 12/10/2018	Instructions Taken.	District	Yes	
Jalgaon, Ranjankhol	HMIS/RCH/PMMVY checking.	Dhavane D.R. DEO Rahata Date 22/10/2018	Instructions Given.	SC	Yes	
Ahmednagar	MR Microplan Review	Dhavane D.R. DEO Rahata Date 25/10/2018	Instructions Taken.	District	Yes	
Ahmednagar	MR Microplan Review	Dhavane D.R. DEO Rahata Date 30/10/2018	Instructions Taken.	District	Yes	
Circle Pune - CPM						
Rh Khandala, PHC Loand, Dist- Satara	Financial checking of FRU, RKS, AMG, PHC Lonand & RH Khandala good	Mr.Ganesh Jagtap CPM Dt - 13/10/2018	DDHS Circle Pune	State Level	Yes	No
SDH Phaltan, Dist- Satara	SDH Phaltan good, FRU Document o/c but need cleanliness in of Labour Room	Mr.Ganesh Jagtap CPM Dt - 14/10/2018	DDHS Circle Pune	Division Level	Yes	No
PHC Taradgaon, Dist- Satara	PHC Taradgaon - Good PHC, working MO OPD Good, No suspected patient of Swineflue	Mr.Ganesh Jagtap CPM Dt - 14/10/2018	DDHS Circle Pune	Division Level	Yes	No
RH Dahiwadi, Dist- Satara	RH Dahiwadi Financial Record and but need focus on patient care services. No suspected patient of Swineflue	Mr.Ganesh Jagtap CPM Dt - 15/10/2018	DDHS Circle Pune	Division Level	Yes	No
RH Gondawale, Dist- Satara	Rh Gondawale good in Financial Record but OPD/ IPD less need to focus on Hospital Activities	Mr.Ganesh Jagtap CPM Dt - 15/10/2018	DDHS Circle Pune	Division 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
DH Satara	DH Satara, No control of CS, DD Sir upset work of CS not preparedness of Swineflue, no medicine arrangement	Mr.Ganesh Jagtap CPM Dt - 16/10/2018	DDHS Circle Pune	Division Level	Yes	No
RH Koregaon, Dist - Satara	Financial Reocrd need to be check specially RKS, AMG, IPHS in period of 2014 to 2018 working less, patient care not available	Mr.Ganesh Jagtap CPM Dt - 16/10/2018	DDHS Circle Pune	Division Level	Yes	No
DH Pune	Kayakalp Score 78% need to be improve	Mr.Ganesh Jagtap CPM Dt - 25/10/2018	DDHS Circle Pune	Division Level	Yes	No
WH Baramati, Dist - Pune	Kayakalp Score 80% need to be improve	Mr.Ganesh Jagtap CPM Dt - 26/10/2018	DDHS Circle Pune	Division Level	Yes	No
RH Rui, Dist - Pune	Kayakalp Score 70% required more attention	Mr.Ganesh Jagtap CPM Dt - 26/10/2018	DDHS Circle Pune	Division Level	Yes	No
Circle Pune - M&E OFFICER						
DH Aundh	For Kayakalp Peer Assesment	Dhanaji Kaulge M& E Officer Pune - 25-10-2018	Report is given to ADHS Sir	DDHS	Yes	No
Circle Pune - Ex.Engineer						
Sangli	1. Visited DEIC at Civil Hospital Sangli 2. Visited SNCU at Sangli	Executive Engineer, Pune 01/10/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Satara	1. Visited at DEIC & Warehouse 2. Checking Estimates of Laqshya	Executive Engineer, Pune 03/10/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Kolhapur	1. Visited DEIC & RVS Kolhapur	Executive Engineer, Pune 04/10/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Pune	1. Visited at PHC Bhongwali	Executive Engineer, Pune 06/10/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Pune	1. Visited at PHC Pandare Site for Electrification work visit	Executive Engineer, Pune 10/10/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Satara	1. Checking of Estimates of HWC & Laqshya also prepare of PIP	Executive Engineer, Pune 11/10/2018	Communicate to D.E. and J.E.	District Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kolhapur	1. Checking of Estimates Laqshya also prepare of PIP	Executive Engineer, Pune 12/10/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Satara	1. Visited PHC Vadgaon Haveli, Pusegaon & DEIC also Annex for Electrification Work	Executive Engineer, Pune 15/10/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Kolhapur	1. Visited at PHC Bhedsgaon Site	Executive Engineer, Pune 19/10/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Sangli	1. Visited at SNCU for Medical Gasline & Electrification	Executive Engineer, Pune 20/10/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Mumbai Office	1. Attended Meeting at Mumbai	Executive Engineer, Pune 22/10/2018	Communicate to S.E. Sir	State Level	Yes	No
Satara	1. Visited at Office & taken review of works also visited at DVS work	Executive Engineer, Pune 25/10/2018	Communicate to D.E. and J.E.	District Level	Yes	No
Sangli	1. Visited at Sangli office & taken review of works & checking tender documents	Executive Engineer, Pune 26/10/2018	Communicate to D.E. and J.E.	District Level	Yes	No
District Satara - DAM						
RH Kaledhon, PHC Khatav	Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:-18-10-2018	NO	--	NO	
RH Koregaon, PHC Kinhi, PHC Tadawale	Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:-22-10-2018	NO	--	NO	
THO Patan, RH Undale, PHC Cafal	Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:-27-10-2018	NO	--	NO	
District Satara - M&E OFFICER						
PHC Nimsod	RCH Updation is less , Dataentry in HMIS having problems, work is not done as per work plan	Smt. A P Ghadge M & E Officer Dt. :- 12-10-2018	Informed to ANM and LHV how to get work plan from RCH	PHC Level	No	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Undale	Data entry in HMIS having problems, Error removed for year 2014-15 . Files uploaded to HMIS	Smt. A P Ghadge M & E Officer Dt. :-23-10-2018	-	PHC Level	No	no
Tho satara	PMMVY software updation	Smt. A P Ghadge M & E Officer Dt. :-25-10-2018	-	PHC Level	No	no
District Satara - EMS Co-ordinator						
RH Koregaon	Inj. Morphine, Inj. Fentanyl	EMS Co ordinators,10/2/2018	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Kelghar	Inj. Morphine, Inj. Fentanyl, Inj. Paracetamol	4-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Kudal	Inj. Morphine, Inj. Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
RH Mahableshwar	Inj. Morphine, Inj. Fentanyl,	6-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
RH Wai	Burn Pack, Inj. Morphine, Inj Fentanyl,		BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Bhujinj	Inj. Morphine, Inj Fentanyl.	8-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
SDH Phaltan	Inj. Morphine, Inj Fentanyl	11-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Barad	Inj. Morphine, Inj Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Lonanad	Inj. Morphine, Inj. Fentanyl	12-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Shirwal	Inj. Noradrelina, Inj. Morphine, Inj Fentanyl, Syp. Paracetamol 125mg/ml,	13-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
RH Khandala	Mistdress Spray, Inj. Morphine, Inj Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
RH Undale	Burn Pack, Inj. Morphine, Inj. Naloxone HCL, Inj Fentanyl	16-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Malkapur Nagar Panchayat Malkapur	Inhaler Beclomethasone, Inj.Mannitol 20% Inj. Morphine, Inj Fentanyl	18-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
Krishna Institute of Medical Science Karad	Inhaler Beclomethasone, Inj.Mannitol 20% Inj. Morphine, Inj Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
SDH Karad	Inj. Dopamine, Inj. Dexamethasone, Inj. Morphine, Inj Fentanyl, Inj.Paracetamol,	20-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Parali	Inj. Diclofenac sodium, Inj. Morphine, Inj Fentanyl	21-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Aryagal Ayurvedic Hospital	Inj. Naloxone HCLInj. Morphine, Inj. Fentanyl		BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO 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 Nagthane	Pain Spray, CBurn Pack, Inj. Fentanyl, Inj. Morphine	25-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Tarale	Coolex Spray, Inj. Sodium Bicarbonate, Inj. Morphine, Inj. Fentanyl,	26-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
DH Satara	Inj. Morphine, Inj Fentanyl	27-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
PHC Umbraj	Inj. Morphine, Inj. Fentanyl, Syp. Paracetamol 125mg/ml,	28-Oct	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
District Satara - SO						
DDHIVS , Pune	Court inf.submission	Shri.A.N.Kumbhar,S.O.,10/6/2018	Submit Dhabadhabe Court information.	DD	Yes	
THO Medha	PHC Staff meeting	10/16/2018	Review of B&D,SCD,HMIS,RCH Portal	MO	Yes	
SC Varade	SCD Survey done	10/21/2018	Found out omissions of Bs & Ds.	MO	Yes	
Koregaon NP	B&D Registers verified	10/27/2018	2018 B&D Registers verified.	CO	Yes	
Saygaon PHC/VP	SCD Survey /B&D Registers	10/29/2018	Found out omissions of Bs & Ds./2018 B&D Registers verified.	MO/GS	Yes	
District Satara - Man Accountant						
PHC Pulkoti	1)Cash book update only June'18 end. 2) FP beneficiary incentive not paid. 3) Last year FP & pulse polio unclered cheque this payment not paid.	Mr. Abhijit Pawar (Man Block Accountant) Date 12-10-18	Issued Letter	At PHC Level	Yes	
PHC Mhaswad	1) FP beneficiary incentive not paid.2) Free diet register not completed.3)Vehicle logbook update only July'18 end.	Mr. Abhijit Pawar (Taluka Accountant) Date 13-10-18	Issued Letter	At PHC Level	Yes	
PHC Palashi	1) FP beneficiary 48 cases incentive not paid.2) Free diet register not completed.3)Vehicle logbook update only may'18 end.	Mr. Abhijit Pawar (Taluka Accountant) Date 20-10-18	Issued Letter	At PHC Level	Yes	
PHC Mardi	1) Cash book are not Completed.2) Pulse Polio incentive not paid.3) Free diet & Vehicle logbook not completed.	Mr. Abhijit Pawar (Taluka Accountant) Date 26-10-18	Issued Report	At PHC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Satara - Khandala Accountant						
PHC Lonand	1) cash book 2) JSSK Register 3) Voucher File uncomeplite 4) bank reconciletion statement	Smt. G.C. Ithape, Khandala Ac. 12/10/2018	Give Instrution to Complite & Update the Record	PHC Level	Yes	
SC Lonand	1) cash book 2) JSSK Register 3) Voucher File 4) Free daite Register 5) bank reconciletion statement	Smt. G.C. Ithape, Ac. 20/10/2018	Give Instrution to Complite & Update the Record	PHC Level	Yes	
PHC Ahire,SC Ahire	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,	Smt. G.C. Ithape, Ac. 26/10/2018	Give Instrution to Complite & Update the Record	PHC Level	Yes	
District Satara - THO Satara						
Kumathe	1) NO of Deliveries (18 in six months) are very less 2) Family Planning payment pending cases are more (only 48 of 95) 3) Daily monitoring register daily and weekly cleaning Ragistar not updated 4) RCH portal updating of mother and child upto the march	Satara Block,Dr.S Y Karkhanis. Dt.12-10-18	Show cause notice given	PHC LEVEL	Yes	
Nandgaon	1) No. of sterlisation operations and deliveries are very less 2) RCH portal new data entry and updating of Nandgaon and Khojewadi subcenter very less 3) NRHM Expenditure in JSSK Free Diagnostic Services,free diet,fp payment,RKS etc not done	Dr.S N Karkhanis. Date 20-10-18	Show cause notice given	PHC LEVEL	Yes	
District Satara - THO Wai						
Sc- Udtare	No Issues	Dr.Sandip Yadav THO WAI 04/10/18	NA	Sc & Phc Level	No	-
Sc- Shirgaon	No Issues	Dr.Sandip Yadav THO WAI 06/10/18	NA	Sc & Phc Level	No	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sc- Velang	RCH Register Uncompleted, Jsy Mother Doc Uncompleted , Meeting Proceeding Uncompleted,Meeting Notice book uncompleted,Bank Pass Book Uncompleted,Asset Register Uncompleted,	Dr.Sandip Yadav THO WAI 06/10/18	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
Sc- Akoshi	RCH Register Uncompleted, Stock Book Uncompleted, Bank Pass Book uncompleted ,Meeting Notice Book Uncompleted,Meeing Register Uncompleted,Uncomplete d,Jsy Document Uncompleted	Dr.Sandip Yadav THO WAI 08/10/18	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
Sc- Mandhardev	JSY Documet Uncompleted, Untied & AMG Cash Book Uncompleted,Asset Register Uncompleted,,Meeting Register uncompleted	Dr.Sandip Yadav THO WAI 12/10/18	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
PHC-Bavdhan	Bank Passbook Uncompleted,Cheque Issue Register uncompleted,Ledger Uncompleted, Cash Book Uncompleted,Bank Reconciliation uncompleted,Soe & Uc Uncompleted,Log Book Uncompleted,	Dr.Sandip Yadav THO WAI 15/10/18	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc- Dhavadi	RI Register Uncompleted,Untied Cash Book Uncompleted,Asset Register Uncompleted,Jsy Doc Uncompleted,Meeting Register uncompleted,Stataionary Register Uncompleted	Dr.Sandip Yadav THO WAI 16/10/18	1) Showcause Letter issue by to MO	Sc & Phc Level	Yes	-
PHC- Kawathe	No Issues	Dr.Sandip Yadav THO WAI 19/10/18	NA	PHC Level	No	-
Sc- Surur	No Issues	Dr.Sandip Yadav THO WAI 22/10/18	NA	Sc & Phc Level	No	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sc- Mandhardev	Meeting Proceeding Uncompleted, Meeting Notice book uncompleted, Bank Pass Book Uncompleted, Asset Register Uncompleted,	Ganesh B Yadav Tho Accountant 04/10/18	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC- Kawahte	No Issues	Ganesh B Yadav Tho Accountant 06/10/18	NA	PHC Level	No	-
PHC- Bavdhan	Bank Passbook Uncompleted, Cheque Issue Register uncompleted, Ledger Uncompleted, Cash Book Uncompleted, Bank Reconciliation uncompleted, Soe & Uc Uncompleted, Log Book Uncompleted,	Ganesh B Yadav Tho Accountant 20/10/18	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC- Bhuinj	No Issues	Ganesh B Yadav Tho Accountant 29/10/18	NA	PHC Level	No	-

District Satara - Accountant

PHC Malharpeth, SC Vihe, Nadoli	1)PHC FP comp.exp PFMS Payment remaining 2)PHC other JSSK, diet exp not collected the supportive document 3) SC exp voucher not taken the proper recorded	A/c Man , Pawar V E 08/10/2018	Intruccion given to MO, Clerk & ANM	PHC & SC Level	No	
PHC Chafal, SC Waghjawai, Majgaon	1)PHC FP comp.exp PFMS Payment remaining 2)PHC other JSSK, diet exp not collected the supportive document 3) SC exp voucher not taken the proper recorded	A/C Pawar V E 12/10/2018	Intruccion given to MO, Clerk & ANM	PHC & SC Level	No	

District Satara - THO Karad

PHC Wadgaon	jsy pfms payment uncomplet	THO Karad , DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update		Completed in 7 Days	PHC Level	No	
	FpPayment & Voucher uncomplet		Completed in 7 Days	PHC Level	No	
PHC Kale	jsy pfms payment uncomplet	THO DR.S.J.Korabu	Completed in 15 Days	PHC Level	No	
	FpPayment & Voucher uncomplet		Completed in 15 Days	PHC Level	No	
	Phc Internet conection stop		Completed in 4 Days	PHC Level	No	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Rethare	FpPayment & Voucher uncomplet	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update		Completed in 7 Days	PHC Level	No	
SC Perale	MCTS / DHIS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update		Completed in 7 Days	PHC Level	No	
SC Ond, Wathar	MCTS / DHIS not update	THO DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update		Completed in 7 Days	PHC Level	No	
District Satara - Accountant Karad						
PHC Wadgaon	Sono payment pending	Accountant Karad,Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	Jsy Regi not update		Completed in 15 Days	PHC Level	No	
	jsy pfms payment uncomplet		Completed in 15 Days	PHC Level	No	
PHC Kale	Plus Polio & FP Payment Pending	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	jsy pfms payment uncomplet		Completed in 15 Days	PHC Level	No	
	Voucher Stamp not complet		Completed in 4 Days	PHC Level	No	
PHC Rethare	FP Payment Pending	Narayan V Waghmale	Completed in 7 Days	PHC Level	No	
	Jsy Regi not update		Completed in 7 Days	PHC Level	No	
	jsy pfms payment uncomplet		Completed in 7 Days	PHC Level	No	
SC Savade, Wathar, Chore	MCTS Not Update	Narayan V Waghmale	Completed in 7 Days	RH Level	No	
	Jsy Regi not update		Completed in 7 Days	RH Level	No	
	RCH Regi Not Update		Completed in 7 Days	RH Level	No	
District Satara - THO Mahabaleshwar						
SC Bhilar	1) RCH Portal Profile Entry fulfilled by ANM. 2) HMIS Data Entry Completed on time. 3) Satisfactory work about March Ending Financial. 4) Physical target is also quiet good completed	Mahabaleshwar Block,Smt. R. Sayyad 04/10/2018	NA	NA	NO	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Gogave	1) RCH Portal Profile Entry work is good. 2) HMIS Data Entry not Completed on time.3) JSY Proposal in less than expected target. 4) Other work as per target quiet good completed.	Smt S.V. Sankpal 12/10/2018	NA	NA	NO	
PHC Tapola	1) RCH Portal Profile Entry fulfilled by MPW & ANM.2) HMIS Data Entry not Completed on time.3) Monthly report has many mistakes. 4) JSY financial proposal not achieved as per target.	Shri. Tadvi 21/10/2018	NA	NA	NO	
PHC Taldev	1) RCH Portal & profile entry Feeding good 2) HMIS Data Entry not Completed on time 3) Physical & financial report are accuracy. 4)Delivery work is less than expected	Smt. Chavan 28/10/2018	NA	NA	NO	
District Satara - THO Khatav						
PHC NIMSOD	1) No Update RCH Record 2) Delivery & F.P Work Not as per Target 3)R-3 Reg Uncomplet	Dr.Y.R.Shaikh THO KHATAV 02/10/2018		Block Level	Yes	-
PHC Khatav	1) No Update RCH Record 2) F.P Work Not as per Target 3)R-3 Reg Uncomplet	Dr.Y.R.Shaikh THO KHATAV11/10/2018		Block Level	No	-
PHC Khatav & Nimsod	1) No Update RCH Record 2) Delivery & F.P Work Not as per Target 3)R-3 Reg Uncomplet	Dr.Y.R.Shaikh THO KHATAV14/10/2018		Block Level	Yes	-
PHC Khatav, Pusegaon & Diskal	1) No Update RCH Record 2) Delivery & F.P Work Not as per Target 3)R-3 Reg Uncomplet	Dr.Y.R.Shaikh THO KHATAV19/10/2018		Block Level	Yes	-
PHC Khatav & Pusegaon	1) No Update RCH Record 2) Delivery & F.P Work Not as per Target 3)R-3 Reg Uncomplet	Dr.Y.R.Shaikh THO KHATAV21/10/2018		Block Level	Yes	-
PHC Pusegaon	1) No Update RCH Record 2) Delivery & F.P Work Not as per Target 3)R-3 Reg Uncomplet	Dr.Y.R.Shaikh THO KHATAV 22/10/2018		Block Level	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Pusegaon & Mayani	1) No Update RCH Record 2) F.P Work Not as per Target 3)R-3 Reg Uncomplet	Dr.Y.R.Shaikh THO KHATAV 27/10/2018		Block Level	No	-
PHC Diskal & Pusesawali	1) No Update RCH Record 2) Delivery & F.P Work Not as per Target 3)R-3 Reg Uncomplet	Dr.Y.R.Shaikh THO KHATAV 29/10/2018		Block Level	Yes	-
PHC- Nimsod & PHC Mayani	Cheque Issue Register uncompleted,Ledger Uncompleted, Cash Book Uncompleted,Bank Reconciliation uncompleted,Soe & Uc Uncompleted,Log Book Uncompleted,	B.G.GORE KHATAV 11/10/2018	PFMS ONLINECHECKING	Sc & Phc Level	Yes	-
PHC Pusesawali PHC KHATAV	Cheque Issue Register uncompleted,Ledger Uncompleted, Cash Book Uncompleted,Bank Reconciliation uncompleted,Soe & Uc Uncompleted,Log Book Uncompleted,	B.G.GORE KHATAV 19/10/2018	PFMS ONLINECHECKING	Sc & Phc Level	Yes	-
PHC PUSEGAON PHC Diskal	Cheque Issue Register uncompleted,Ledger Uncompleted, Cash Book Uncompleted,Bank Reconciliation uncompleted,Soe & Uc Uncompleted,Log Book Uncompleted,	B.G.GORE KHATAV 22/10/2018	PFMS ONLINECHECKING	Sc & Phc Level	Yes	-

District Solapur - EMS Co-ordinator

Patkul Primary Health Center	Cannula's & Tubes of Equipements, are unhyginic and Loosened, Self Inflatable Rescutation Bag, Digital O2 Meter, Volumetric Infusion Pump, Foetal Doppler, Search Torch, Two patients cabin roof lights, Thermometer Both A.C., Fog Lamps, Siren Light, Mike are not working. Cells for Equipements, Glucometer Strips, Pupillary Torch, Klick Clamp, Artery Forceps are not available.	Miss. Bhagyashri B. Mhetre. E.M.S Co-Ordinator.,10/10/2018	Yes	District. Level By BVG.Private Limited.	All Instructions are Not followed.	District. Level By BVG.Private Limited.
------------------------------	---	--	-----	---	------------------------------------	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Mohol RH	Suction pump's (Electronic) cannula's not available. Ventimask Facemask with Neubilizer, Needle & Syringe Destroyer, Oxygen Administration Eqp. , B.P Apparatus, Humidifier, Patient Cabin Lights two, Pupillary Torch, Large Search light not working. O2 cyllinder B is empty. Glucometer Strips, Fog Lamps, Pupillary Torch, Klick Clamps not available.	Miss. Bhagyashri B. Mhetre. E.M.S Co-Ordinator.,10/10/2017	Yes	District. Level By BVG.Private Limited.	All Instructions are Not followed.	District. Level By BVG.Private Limited.
Kumbhari Sub Center	O2 Cymnder pipes Leakage. Handle of Stretcher broken. Dig. Oxy. Meter, Cannula's of all Suction Pump Electronic, Needle &Syringe Destroyer, Search Torch, Oxygen Flow Meter with Humidifier, B.P. Apparatus, Patient Cabin Roof light one, Patient side Fan, Backside Indicator light(Right side), Water Motor are not working. Pupillary Torch, Magills Forcep, Klik Clamps, Artery Forcep, Cervical Collars, Both Fog Lamps, Ventimask Facemask with Neubilizer, One Thermometer are not available. Portable O2 Cyllinder Knob problem. Logos are faded. Pilot Mob. not working	Miss. Bhagyashri B. Mhetre. E.M.S Co-Ordinator.,10/17/2018	Yes	District. Level By BVG.Private Limited.	All Instructions are Not followed.	District. Level By BVG.Private Limited.
Boramani P.H.C	Backside doors locks are not working properly. Front both tyres are in bad conditions. Volumetric infusion pump, BP apparatus, Pupillary torch, Thermometer, are not working properly. Toothed forceps, Magils forceps, search torch and other rescue equipments are not available. Drawer handles are brocken water motor is not working properly.	Miss. Bhagyashri B. Mhetre. E.M.S Co-Ordinator.	Yes	District. Level By BVG.Private Limited.	All Instructions are Not followed.	District. Level By BVG.Private Limited.

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Darshan Mandap, Pandharpur	All Cannula are lose and unsafe. Water Motor, Both A.C, O2 leakage & Oxygen Flow meter with Humidifier, Portable O2 Cylinder (Empty), Laryngioscope, B.P App. Volumetric Infusion pump, Syringe & Needle Destroyer, Indicator Light Left Side, Search Torch are not working. One Thermometer, Roller Splint, Klick Clamps, Handheld Glucometer Strips, Disposable Vommitting Bags, Mike, Both Fog lamps, Cells for Equipments are not available. Logos are Faded.	Miss. Bhagyashri B. Mhetre. E.M.S Co-Ordinator.,10/26/2018	Yes	District. Level By BVG.Private Limited.	All Instructions are Not followed.	District. Level By BVG.Private Limited.
Mardi P.H.C.	Battery & Invertor Problem. Logos are faded. Both A.C, Water Motor, Backside Patient Cabin Door Light & Two Inner roof lights, Oxygen Flow Meter with Humidifier(Wiring Problem), Stretcher Handle Lock (Patient Side), Suction Pump (Manual & Handheld), Portable O2 , Vol. Infusion Pump, B.P Apparatus are not working. Foetal Doppeler, Glucometer Strips, Pupillary Torch, Search Torch, One Thermometer are not available. Cells not available for Equipments. One O2 Cylinder is Empty.	Miss. Bhagyashri B. Mhetre. E.M.S Co-Ordinator.,10/30/2018	Yes	District. Level By BVG.Private Limited.	All Instructions are Not followed.	District. Level By BVG.Private Limited.
Circle Kolhapur - DDHS						
PHC- Nursinhwadi,Shirol	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 02-10-18	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
SDH- Kankawli,PHC- Shirgaon	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 3-10-18	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	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
Sadarbazar,Pethwadgaon,SDH-Islampur	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 12-10-18	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
DHO Office Sangli	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 17-10-18	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
SC-Ankalkhop,PHC-Bagni	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 20-10-18	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
PHC-Kameri,RH-Palus,Vita,Naganwadi,Mahul	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 21-10-18	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
Circle Kolhapur - CPM						
RH-Malwan,Devgad,SDH-Kankawli	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Circle Programe Manager,Smt.A.V.Kudache 16-10-2018	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sangli,RH-Shirala,Shirshi,Charan	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 23-10-2018	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
SDH-Sawantwadi,Shiroda	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 31-10-2018	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY

Circle Kolhapur - 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
SDH- Sawantwadi,Shir oda	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 HMIS Portal validation error, CHC/PHC Star Rating 18-19 & criteria, and CHC/PHC Beheaviour& H.R. Infrastructure For all facility. 5) RCH Portal registration OF beneficiary & Update Adhar, Bank Details.	Circle M&E,Smt Pratibha Vibhute 31-10-2018	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on HMIS Portal validation error, CHC/PHC Star Rating 18-19 & criteria, and CHC/PHC Beheaviour& H.R. Infrastructure For all facility. 5) RCH Portal registration OF beneficiary & Update Adhar, Bank Details.	FACILITY	NO	FACILITY
Circle Kolhapur - PPP Co-ordinator						
RH-Kokrud,CS Office Sangli	1) NHM Relaeated Programes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 09-10-18	1)Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Priscription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programme. 3) Given Information Of NTCP Programe 4)Given Information Of NCD Programe	Facility	NO	Facility
SDH- Gandhunagar,P HC-Pu.Shiroli	1) NHM Relaeated Programes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 20-10-18	1)Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Priscription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programme. 3) Given Information Of NTCP 4) ProgrameGiven Information Of NCD Programe	Facility	NO	Facility
District Kolhapur - ADHO						
RH G Bawada	NHM Account Record chacking	Dr Usha devi Kumbhar ADHO 10/10/18	Hospital Checking	MS	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
MCL Jaysingpur	NHM Account Record chacking	Dr Usha devi Kumbhar ADHO 12/10/18	Hospital Checking	MS	Yes	----
RH Malkapur	NHM Account Record chacking	Dr Usha devi Kumbhar ADHO 14/10/18	Hospital Checking	MS	Yes	----
RH Nesari	NHM Account Record chacking	Dr Usha devi Kumbhar ADHO 17/10/18	Hospital Checking	MS	Yes	----
Seva Rugnalay Kasba bawada	NHM Account Record chacking	Dr Usha devi Kumbhar ADHO 30/10/18	Hospital Checking	MS	Yes	----
District Kolhapur - DRCHO						
RH Solankur	Hospital Inspection	Dr Desai DRCHO 07/10/2018	Hospital Checking	MS	Yes	----
RH Gargori	All VHNSC Records	Dr Desai DRCHO 08/10/2018	report submitted to Resp. DHO sir	MS	Yes	----
RH Khupire	All VHNSC Records	Dr Desai DRCHO 12/10/2018	Give Tranning to concern karmachari	MO	Yes	----
Chandgad	For NHM Review	Dr Desai DRCHO 22/10/2018	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
District Kolhapur - DHO						
Chandgad	For IPHS Specialist	Dr Yogesh Sale DHO 04/10/18	Give instruction Regarding Set up & Guideliness of BSU	MS / Incharge Sister	Yes	----
Seva Rugnalay Kasba bawada	For NHM Review	Dr Yogesh Sale DHO 06/10/18	Update all Records	----	Yes	----
Hatkanagale RH	Kanyagat Mahaparv Meet	Dr Yogesh Sale DHO 10/10/18	Review this kanyagat mahaparv	----	Yes	----
Jaysingpur PHC	For NHM Review	Dr Yogesh Sale DHO 15/10/18	Review this kanyagat mahaparv	----	Yes	----
Rh Malkapur	For NHM Review	Dr Yogesh Sale DHO 18/10/18	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
Kagal	118 Ambulance Inspection	Dr Yogesh Sale DHO 26/10/8	118 Ambulance Medicines & Instrument Checking	----	Yes	----
Radhnagari	118 Ambulance Inspection	Dr Yogesh Sale DHO 29/10/8	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
District Kolhapur - CS						
SDH Kooli	Hospital Visit Hospital Inspection & Physical Performance	Dr.Kmpi Patil Civil Surgeon 04/10/2018	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
Shiroli PHC	RH Visit Hospital Inspection & Physical Performance	Dr Yogesh Sale Civil Surgeon 06/10/2018	Given Instruction Regarding Hospital Improvement	MS	Yes	----
Jaysingpur PHC	RH Visit Hospital Inspection & Physical Performance	Dr.Kmpi Patil Civil Surgeon 20/7/2018	Given Instruction Regarding Hospital Improvement	MS	Yes	----
Rh Solankur	SDH Visit Hospital Visit Hospital Inspection & Physical Performance	Dr.Kmpi Patil Civil Surgeon 30/10/2018	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
District Kolhapur - RMO						
RH Gaganbawada	Hospital Inspection	Dr.Harshala Vedak RMO 04/10/2018	Hospital Checking	MS	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Ichalkaranji IGM	Hospital Inspection	Dr.Harshala Vedak RMO 12/10/10018	Hospital Checking	MS	Yes	-----
Rh Gargori	Hospital Inspection	Dr.Harshala Vedak RMO 20/10/2018	Hospital Checking	MS	Yes	-----
RH Gaganbawada	Hospital Inspection	Dr.Harshala Vedak RMO 29/10/2018	Hospital Checking	MS	Yes	-----
District Kolhapur - BFO						
Rh Ajara	Record checking	MR. Ningoji Patil. BFO 07/10/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	-----
RH Solankur	Record checking	MR. Ningoji Patil. BFO 17/10/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	-----
RH Chandgad	Record checking	MR. Ningoji Patil. BFO 25/10/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	-----
District Kolhapur - DPM						
Bhudargad	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Dr Smita Khadare DPM 07/10/7018	Give Instruction Regarding Ashapana Work	Facility -Medical Officer- counselor	Yes	-----
Ajara	Record chacking	Dr Smita Khandare DPM 12/10/18	Give Instruction Regarding Account Issues	Facility -Medical Officer- counselor	Yes	-----
District Kolhapur - DAM						
Kagal	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 10/10/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	-----
Kasaba bawada	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 12/10/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	-----
Panhala	Record chacking	Shree Nitin Lohar DAM 20/10/18	Give Instruction Regarding Account Issues	MO	Yes	-----
Radhnagari	Record chacking	Shree Nitin Lohar DAM 24/10/18	Give Instruction Regarding Account Issues	MO	Yes	-----
Chandgad	Record chacking	Shree Nitin Lohar DAM 210/10/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	-----
District Kolhapur - M&E OFFICER						
Gadhinglaj	For NHm Review meeting & Alc Record Chacking	Subhangi Kokate M & E 05/10/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	-----
Bhudargad	RCH Portal Reporting	Subhangi Kokate M & E 12/10/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	-----
Kagal	RCH Portal Reporting	Subhangi Kokate M & E 15/10/18	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
Panhala	RCH Portal Reporting	Subhangi Kokate M & E 22/10/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Radhnagri	RCH Portal Reporting	Subhangi Kokate M & E 26/10/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
District Kolhapur - Dist.AH Counselor						
Rh Solankur	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 05-10-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
PHC Kale	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 6-10-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
PHC N.Wadi PHC	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 7-10-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
PHC Bhadwan	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 10-10-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
JH IGM	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 12-10-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
PHC Kapashi	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 18-10-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
RH Kagal	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 20-10-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
Seva Rugnalay Kasba bawada	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 23-10-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
SDH Kodoli	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 26-10-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	MS	yes	----
RH Solankur	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 29-10-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	MS	yes	----
RH Ajra	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 31-10-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	MS	yes	----
District Kolhapur - IPHS Co-ordinator						
RH kagal	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 04/10/2018	For IPHS	MS / Incharge Sister	Yes	----
Rh Malkapur	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 07/10/10018	For IPHS	MS / Incharge Sister	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Siddhnerli	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 10/10/2018	PRC Visit	MS / Incharge Sister	Yes	----
GH IGM	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 12/10/10018	For IPHS	MS / Incharge Sister	Yes	----
PHC Kale	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 15/10/2018	For IPHS	MS / Incharge Sister	Yes	----
PHC Nandani	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 22/10/10018	For IPHS	MS / Incharge Sister	Yes	----
PHC Gariwade	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 29/10/2018	For IPHS	MS / Incharge Sister	Yes	----
District Kolhapur - RBSK Co-ordinator						
Rh Nesari	For Anganwadi Tapasani	Mrs. Pradnya Sankpal RBSK Co-Cordinator 11/10/2018	For RBSK Issues	MS / Incharge Sister	Yes	----
MCL Jaysingpur	For Anganwadi Tapasani	Mrs. Pradnya Sankpal RBSK Co-Cordinator 27/10/2018	For RBSK Issues	MS / Incharge Sister	Yes	----
District Kolhapur - EMS Co-ordinator						
Hatkanagale RH	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 2/10/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Jaysingpur PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 4/010/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
N Wadi PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 5/10/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Mugurwadi PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 7/10/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
IGM Ichalkaranji	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 11/10/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
BorpadalePHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 12/010/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Kale PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 15/10/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Bhadwan PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 18/10/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Shiroli PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 20/010/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Hatkanagale RH	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 26/10/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
IGM Ichalkaranji	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 29/10/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
District Kolhapur - Dist.Ayush Officer						
SDH Gandhinagar	All records and reports are up to date and fulfilled	Dist Ayush Officer,Dr Sonavane 11/10/2018	report submitted to Resp. DHO sir	----	yes	----
RH Gargoti	All records and reports are up to date and fulfilled	Dr Sonavane 15/10/2018	report submitted to Resp. DHO sir	----	yes	----
RH Malkapur	All records and reports are up to date and fulfilled	Dr Sonavane 18/10/2018	report submitted to Resp. DHO sir	----	yes	----
RH Pargaon	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Sonavane 26/10/2018	report submitted to Resp. DHO sir	----	yes	----
District Kolhapur - Zilla Sahhyak Ayush Officer						
Shirol	All records and reports are up to date and fulfilled	Zilla Sahhyak Ayush Officer,Dr Nale MO 04/10/2018	report submitted to Resp. DHO sir	----	yes	----
RH Kagal	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 07/10/2018	report submitted to Resp. DHO sir	----	yes	----
RH Ajara	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 12/10/2018	report submitted to Resp. DHO sir	----	yes	----
Gadhinglaj	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 15/10/2018	report submitted to Resp. DHO sir	----	yes	----
Kasaba bawada	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 18/10/2018	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 Nesari	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 24/10/2018	report submitted to Resp. DHO sir	----	yes	----
RH Gargoti	All records and reports are up to date and fulfilled	Dr Nale MO 29/10/2018	report submitted to Resp. DHO sir	----	yes	----
District Kolhapur - SO						
Gadhinglaj	Rch & DHIS2 Review Meeting	Shri Abhay Deshpande Additional charge of So 06/10/2018	Give Instuction to concern Adhikari & karmachari about RCH & HMIS	----	Yes	----
Bhudargad	Rch & DHIS2 Review Meeting	Shri Abhay Deshpande Additional charge of So 10/10/2018	Give Instuction to concern Adhikari & karmachari about RCH & HMIS	----	Yes	----
MCL Jaysingpur	Rch & DHIS2 Review Meeting	Shri Abhay Deshpande Additional charge of So 17/10/2018	Give Instuction to concern Adhikari & karmachari about RCH & HMIS	----	Yes	----
IGM Ichalkaranji	Rch & DHIS2 Review Meeting	Shri Abhay Deshpande Additional charge of So 25/10/2018	Give Instuction to concern Adhikari & karmachari about RCH & HMIS	----	Yes	----
District Kolhapur - Dy.Engineer						
PHC Hakani	parking shed	Shree Sachin Chavan DYE 12/10/2018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
Saravade & Tarale PhC	parking shed	Shree Sachin Chavan DYE 20/10/2018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
BORPADALE, KOTOLI, RH MALKAPUR, PARALININAI	WATER SUPPLY WORK	Shree Sachin Chavan DYE 29/10/2018	WATER SUPPLY WORK	IDW LEVEL	Yes	----
District Kolhapur - Jr.Engineer						
RVS	RVS	Shri Vinod Koli JE 1/10/2018	BBM	IDW LEVEL	Yes	----
RVS , BHEDASGAON	RVS , BHEDASGAON	Shri Vinod Koli JE 03/10/2018	COLOUR	IDW LEVEL	Yes	----
RVS , BHEDASGAON	RVS , BHEDASGAON	Shri Vinod Koli JE 05/10/2018	COLOUR, compound, slab	IDW LEVEL	Yes	----
RVS , BHEDASGAON	RVS , BHEDASGAON	Shri Vinod Koli JE 06/10/2018	COLOUR, compound, slab	IDW LEVEL	Yes	----
BHEDASGAON	BHEDASGAON	Shri Vinod Koli JE 10/10/2018	COLOUR, compound,	IDW LEVEL	Yes	----
RVS , BHEDASGAON	RVS , BHEDASGAON	Shri Vinod Koli JE 12/10/2018	COLOUR, compound, slab	IDW LEVEL	Yes	----
RVS	RVS	Shri Vinod Koli JE 15/10/2018	parapet	IDW LEVEL	Yes	----
BHEDASGAON	BHEDASGAON	Shri Vinod Koli JE 16/10/2018	COLOUR, compound,	IDW LEVEL	Yes	----
RVS	RVS	Shri Vinod Koli JE 17/10/2018	parapet	IDW LEVEL	Yes	----
BHEDASGAON	BHEDASGAON	Shri Vinod Koli JE 19/10/2018	COLOUR, compound,	IDW LEVEL	Yes	----
RVS , BHEDASGAON	RVS , BHEDASGAON	Shri Vinod Koli JE 20/10/2018	COLOUR, compound, slab	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
RVS , BHEDASGAON	RVS , BHEDASGAON	Shri Vinod Koli JE 23/10/2018	COLOUR, compound, slab	IDW LEVEL	Yes	----
RVS , BHEDASGAON	RVS , BHEDASGAON	Shri Vinod Koli JE 24/10/2018	COLOUR, compound, slab	IDW LEVEL	Yes	----
BHEDASGAON	BHEDASGAON	Shri Vinod Koli JE 30/10/2018	COLOUR, compound,	IDW LEVEL	Yes	----
RVS , RH pargaon	RVS , RH pargaon	Shri Vinod Koli JE 30/10/2018	PAPET	IDW LEVEL	Yes	----
District Kolhapur - Jr.Engineer						
SAVA RUGANLYA.. K.BAWADA,PH C JAYSINGPUR	SITE VISIT Fabrication work ,PHC OBSERVATION	A. M. Madiwal . Jounior Enggineer 1/10/2018	IDW LEVEL	Yes	----	
SAVA RUGANLYA.. K.BAWADA,PH C DANOLI	SITE VISIT Fabrication work ,PHC OBSERVATION	A. M. Madiwal . Jounior Enggineer 4/10/2018	IDW LEVEL	Yes	----	----
PHC K.SANGON, PIMPALGOAN	,PHC OBSERVATION	A. M. Madiwal . Jounior Enggineer 6/10/2018	IDW LEVEL	Yes	----	----
RH KAGAL,PHC HUPARI	VISIT FOR CATTLE TRAP	A. M. Madiwal . Jounior Enggineer 8/10/2018	IDW LEVEL	Yes	----	----
PHC P.KODOLI,NAD ANI	,PHC OBSERVATION	A. M. Madiwal . Jounior Enggineer 10/10/2018	IDW LEVEL	Yes	----	
RH MURGUD, PHC SAJANI	VISIT FOR CATTLE TRAP	A. M. Madiwal . Jounior Enggineer 11/10/2018	IDW LEVEL	Yes	----	
SAVA RUGANLYA.. K.BAWADA,PH C GHALWAD	SITE VISIT Fabrication work ,PHC OBSERVATION	A. M. Madiwal . Jounior Enggineer 15/10/2018	IDW LEVEL	Yes	----	
SAVA RUGANLYA.. K.BAWADA,PH C N.WADII	SITE VISIT Fabrication work ,PHC OBSERVATION	A. M. Madiwal . Jounior Enggineer 20/10/2018	IDW LEVEL	Yes	----	
SAVA RUGANLYA.. K.BAWADA,	SITE VISIT Fabrication work ,PHC OBSERVATION	A. M. Madiwal . Jounior Enggineer 22/10/2018	IDW LEVEL	Yes	----	----
PHC ALATE,	13th finance L.R. Upgradation	A. M. Madiwal . Jounior Enggineer 24/10/2018	IDW LEVEL	Yes	----	----
PHC CHIKALI, P.KODOLI	13th finance L.R. Upgradation	A. M. Madiwal . Jounior Enggineer 25/10/2018	IDW LEVEL	Yes	----	
PHC,LAT,IGM	13th finance L.R. Upgradation	A. M. Madiwal . Jounior Enggineer 29/10/2018	IDW LEVEL	Yes	----	----
RH MURGUD,	13th finance L.R. Upgradation	A. M. Madiwal . Jounior Enggineer 31/10/2018	IDW LEVEL	Yes	----	----
District Kolhapur - Jr.Engineer						
PHC MINCHE TAL BHUDARGAD	Site visit	MANJEET PATIL . Jounior Enggineer 6/10/2018	Site visit	IDW LEVEL	Yes	
PHC MINCHE TAL BHUDARGAD	Site visit	MANJEET PATIL . Jounior Enggineer 11/10/2018	Site visit	IDW LEVEL	Yes	----
MD OFFICE MUMBAI	Site visit	MANJEET PATIL . Jounior Enggineer 15/10/2018	Site visit	IDW LEVEL	Yes	----
PHC MINCHE TAL BHUDARGAD,T HO OFFICE AAJRA	Site visit	MANJEET PATIL . Jounior Enggineer 20/10/2018	Site visit	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
PHC MINCHE TAL BHUDARGAD	Site visit		Site visit	IDW LEVEL	Yes	----
PHC MINCHE TAL BHUDARGAD	Site visit	MANJEET PATIL . Jounior Enggineer 29/10/2018	Site visit	IDW LEVEL	Yes	----
PHC MINCHE TAL BHUDARGAD	Site visit	MANJEET PATIL . Jounior Enggineer 31/10/2018	Site visit	IDW LEVEL	Yes	----
District Kolhapur - RKS Co-ordinator						
RH Radhangai Block-Radhanagari	For attending RKS GB Meeting, and record cheking	Mrs. Pallavi S. Nakate, RKS Co Ordinator 1/10/2018	Instruct to complete the points which are observed in record cheking	DISTRICT	YES	RH LEVEL
RH- Kagal, Block-Kagal	For attending RKS GB Meeting, and record cheking	Mrs. Pallavi S. Nakate, 5/10/2018	Instruct to complete the points which are observed in record cheking	DISTRICT	YES	RH LEVEL
THO Office Kagal, Block-Kagal	For attending Concurrent audit in the block	Mrs. Pallavi S. Nakate, 15/10/2018	Instruct to complete the points which are observed in record cheking	DISTRICT	YES	RH and PHC LEVEL
THO Office Hatkangale, Block-Hatkangale	For attending Concurrent audit in the block	Mrs. Pallavi S. Nakate, 16/10/2018	Instruct to complete the points which are observed in record cheking	DISTRICT	YES	RH and PHC LEVEL
RH Gargoti Block-Bhudargad	For attending RKS GB Meeting, and record cheking	Mrs. Pallavi S. Nakate, 22/10/2018	Instruct to complete the points which are observed in record cheking	DISTRICT	YES	RH LEVEL
District Kolhapur - DCM						
PHC Uchgaon	Guided to ASHA in metting and BF record checking	N.E. Khan District Community Mobiliser kolhapur 23 October 2018	Instructions given to BCM and BF regarding field visit and record updation	Facility - BCM	Yes	----
PHC Nool	Guided to ASHA in metting] BF record checking and HBNC beneficiay Visit	N.E. Khan District Community Mobiliser kolhapur 24 October 2018	Instructions given to BCM and BF regarding field visit and record updation	Facility -BCM	Yes	----
District Kolhapur - THO Ajara						
Phc Maligre	All record checking all Financial Record of PHC	AJARA THO,Dr.R.S.Kartaskar16/10/2018 8 14/8/2018	All record of Immunization	MO Level	Yes	Facility
Phc watangi,shirsangi	All record checking all Financial Record of PHC	Dr.R.S.Kartaskar24/10/2018	All record of Immunization	MO Level	Yes	Facility
District Kolhapur - Accountant						
Phcbhadwan	All record checking all Financial Record of PHC	AJARA ACCOUNTANT,Kusum Suresh Chavan 12/10/2018	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
PHC watangi	All record checking all Financial Record of PHC	Kusum Suresh Chavan2/6/10/2018	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
District Kolhapur - THO Bhdargad						
phc Pimpalgaon	All record checking all Financial Record of PHC	BHDARGAD THO,Dr.R.R.Shetye THO 5/10/18	RKS meeting	Clerk Level	Yes	Facility
PHC Minche Kh	All record checking all Financial Record of PHC	Dr.R.R.Shetye THO 7/10/2018	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility
phc Pimpalgaon	All record checking all Financial Record of PHC	Dr.R.R.Shetye THO 10/10/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
phc Kadgaon	All record checking all Financial Record of PHC	Dr.R.R.Shetye THO 12/10/18	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility
PHC Patgaon	All record checking all Financial Record of PHC	Dr.R.R.Shetye THO 17/10/2018	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility
PHC Madilge bu	All record checking all Financial Record of PHC	Dr.R.R.Shetye THO 20/10/2018	RKS Record incomplit and Audit para for Rks statutory audit pendig	Clerk Level	Yes	Facility
phc Pimpalgaon	All record checking all Financial Record of PHC	Dr.R.R.Shetye THO 24/10/2018	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility
SC pimpalgaon	All record checking all Financial Record of SC	Dr.R.R.Shetye THO 29/10/2018	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility
PHC Patgaon Kh	All record checking all Financial Record of SC	Dr.R.R.Shetye THO 30/10/18	Review of PMSMA registger EDD and EPD register taken as there were lot of mistakes in both registers MO and LHV both given instructions how to keep record of both registers. OPD cash book of clerk verified found correct. E aushadhi cross verified with medicine stock book found corect.	MO level	Yes	Facility
District Kolhapur - Accountant						
PHC patgaon	All record checking all Financial Record of PHC	S B Gharal BHDARGAD ACCOUNTANT 5/10/18	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 6/10/18	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 Accountant9/10/18	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 10/10/18	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility
phc Madilge bu	All record checking all Financial Record of PHC	S B Gharal Accountat 11/10/18	1) Cash book is up to date.2) All record Complete	ANM Level	Yes	Facility
Patgaon Sc	All record checking all Financial Record of SC	S B Gharal Accountat 25/10/18	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 Accountat 30/10/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Kolhapur - THO Chandgad						
PHC - kanur	PHC - kanur	DR A.R.GAVALI THO CHANDGAD 04/10/18	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC -Here	PHC -here	DR A.R.GAVALI THO CHANDGAD 12/10/18	MEETING FOR HEALTH SUB.	Medical Officer	Yes	----
PHC - kowad	PHC - kowad	DR A.R.GAVALI THO CHANDGAD 18/10/18	HEALTH REVIEW MEETING	Medical Officer	Yes	----
PHC - mangaon	PHC - mangaon	DR A.R.GAVALI THO CHANDGAD 20/10/18	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC _adkur	PHC -Adkur	DR A.R.GAVALI THO CHANDGAD 25/10/18	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC -Tudiye	PHC -Tudiye	DR A.R.GAVALI THO CHANDGAD 29/10/18	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
District Kolhapur - Accountant						
PHC - Mangaon	1.Cash Book is NOT completed JULY -18 2.VOUCHER IS NOT COMPLETED August -18 3.BRS NOT completed August -18	Mr.B.A.Sutar CHANDGAD ACCOUNTANT - 07/10/2018	1) Cash book is NOT up to date.2) All record is NOT up date	Clerk Level	Yes	----
PHC -Kowad	1.Cash Book is NOT completed August -18 2.VOUCHER IS NOT COMPLETED JAUGUST-18 3.BRS NOT completed August -18	Mr.B.A.Sutar Block Accountant - 15/08/2018	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 August -18 2.VOUCHER IS NOT COMPLETED August-18 3.BRS NOT completed August -18 4.R-KS- MEETING IS NOT TAKEN	Mr.B.A.Sutar Block Accountant - 18/10/2018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
phc -Adkur	1.Cash Book is NOT completed August -18 2.VOUCHER IS NOT COMPLETED August -18 3.BRS NOT completed August -18	Mr.B.A.Sutar Block Accountant - 20/10/2018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
phc- Here	1.Cash Book is NOT completed August -18 2.VOUCHER IS NOT COMPLETED August -18 3.BRS NOT completed August -18	Mr.B.A.Sutar Block Accountat 25/10/2018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
phc-Kanur	1.Cash Book is NOT completed August -18 2.VOUCHER IS NOT COMPLETED August -18 3.BRS NOT completed August -18	Mr.B.A.Sutar Block Accountant - 29/10/2018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
phc-ADKUR	Mr/B/A/Sutar Block Accountat 29/09/2018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----	
District Kolhapur - THO Gaganbawada						
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	THO Gaganbawada Additional Charge of M.O. PHC - Garivade 1/10/2018	THO Gaganbawada Additional Charge of M.O. PHC - Garivade 1/10/2018	Facility - by THO Office Staff & CDPO.	Yes	----
1 PHC - Niwade	PHC NIWADE - Record Checking & NRHM & RKS	10 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade10/5/2018	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Facility - by THO Office Staff & CDPO.	Yes	----
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	10 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade10/10/2018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 4) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DAM Kolhapur	KoLHAPUR TALLY Software information	10 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade10/11/2018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by THO Office Staff & CDPO.	Yes	----
1 PHC - Niwade	PHC NIWADE - Record Checking & NRHM & RKS	10 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade10/15/2018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by THO Office Staff & CDPO.	Yes	----
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	10 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade10/15/2018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 4) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
2 SC - Asansodi & Mandukali	Record Checking & UF & AMG	10 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade10/21/2018	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by THO Office Staff & CDPO.	Yes	----
1 PHC - Gariwade & Baveli	PHC GARIWADE - Record Checking & NRHM & RKS	10 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade10/210/2018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 4) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DTT kolhapur	KOLHAPUR Monthly Meeting	10 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade 10/30/2018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by THO Office Staff & CDPO.	Yes	----
PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava.	PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava.	Dr. Shobha Suryanishi -THO 10/10/10018	PHC Gariwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planed for Exp.	Facility - by THO Office Staff & CDPO.	Yes	----
1 PHC - Niwade	PHC NIWADE - Record Checking & NRHM & RKS	THO Gaganbawada Additional Charge of M.O. PHC - Garivade 5/10/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	THO Gaganbawada Additional Charge of M.O. PHC - Garivade 10/10/2018	Record Checking & MCTS Updation	Instruction Given for Quality Servises to Patients & Record Check	Yes	----
DAM Kolhapur	KoLHAPUR TALLY Software information	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 12/10/10018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
1 PHC - Niwade	PHC NIWADE - Record Checking & NRHM & RKS	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 18/10/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 20/10/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
2 SC - Asansodi & Mandukali	Record Checking & UF & AMG	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 24/10/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
1 PHC - Gariwade & Baveli	PHC GARIWADE - Record Checking & NRHM & RKS	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 29/10/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
District Kolhapur - Accountant						
SC Kirve & Asandoli	SC Kirve & Asandoli - Record Checking & NRHM	Shri Deepak Kamble Acc 10/4/2018	PHC GARIWADE - Record Checking & NRHM & RKS	Tho Level	Yes	----
Radhanagari	PRC - NRHM Record	Shri Deepak Kamble Acc 10/6/2018	DAM Back up	DHO 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
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	Shri Deepak Kamble Acc 10/8/2018	Kolhapur Monthly meeting	DHO Level	Yes	----
THO Karvir	KOLHAPUR THO & PHC Audit	Shri Deepak Kamble Acc 10/15/2018	PHC Gariwade & SC Borber NHM Record Chacking	THO Level	Yes	----
2 SC -Mandul & Mandukali	2 SC - Record Checking & NRHM	Shri Deepak Kamble Acc 10/17/2018	Kolhapur DBT Tranning	DHO level	Yes	----
1 PHC - Niwade	PHC NIWADE - Record Checking & NRHM & RKS Meeting Planing	Shri Deepak Kamble Acc 10/20/2018	Kolhapur DBT Tranning	DHO level	Yes	----
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	Shri Deepak Kamble Acc 10/22/2018	Kolhapur DBT Tranning	DHO level	Yes	----
1 PHC - Niwade	PHC NIWADE - RKS Meeting	Shri Deepak Kamble Acc 210/10/2018	Kolhapur DBT Tranning	DHO level	Yes	----

District Kolhapur - THO Gadhighlaj

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. RKS MEETING RVIEW	THO GADHIGLAJ, Dr M V Athani THO 01/10/2018	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	
PHC Halkarni	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. RKS MEETING RVIEW	Dr M V Athani THO 04/10/2018	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	
PHC KADGAON, MAHAGAON	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. RKS MEETING RVIEW	Dr M V Athani THO 05/10/2018	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC MAHAGAON	PRC VISIT	Dr M V Athani THO 06/10/2018	PRC VISIT	PHC Supervisor & Medical Officer	Yes	
SC Vagharali	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. Proceeding register is not updated VHND 8. All program review 9. GP VISIT	Dr M V Athani THO 12/10/2018	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records. 7. Given Instruction about Bogus doctor	SC ANM	Yes	
NAUKUD	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. Proceeding register is not updated VHND 8. All program review 9. GP VISIT	Dr M V Athani THO 15/10/2018	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records. 7. Given Instruction about Bogus doctor	SC ANM	Yes	
Saroli	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. Proceeding register is not updated VHND 8. All program review 9. GP VISIT	Dr M V Athani THO 18/10/2018	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records. 7. Given Instruction about Bogus doctor	SC ANM	Yes	

District 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 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 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 Accountant Block 26-10-2018	<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 to comply all audit paras 6. Given guidelines to VHNSC Expenditure 	PHC Clerk & Medical Officer	Yes	----
PHC Kadgaon	<ol style="list-style-type: none"> 1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. 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 Accountant Block 26-10-2018	<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 to comply all audit paras 6. Given guidelines to VHNSC Expenditure 	PHC Clerk & Medical Officer	Yes	----
PHC Mungurwadi	<ol style="list-style-type: none"> 1. Cash Book is incompleted till date. 2. Proceeding book is incomplete 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 8. update all record for PRC 	Mr S V desai Accountant Block 29-10-2018	<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 to comply all audit paras 6. Given guidelines to VHNSC Expenditure 	PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Vagharali	1.Cash book is completed 2.Stock book is incompleated 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 29-10-2018	1) Given Instruction to ANM to complete all the record and arrange sc balkatikaran committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure 5. SC UF AMG amount is released do needful action.	PHC Clerk & Medical Officer	Yes	----
PHC Halkarni,	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure 8. update all record for PRC	Mr S V desai Block Accountant 31-10-2018	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----
PHC Nool	1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure 8. update all record for PRC	Mr S V desai Block Accountant 31-10-2018	1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre palm for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----
District Kolhapur - THO Kagal						
PHC SIDHNERLI	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompleated 4) F P & JSY Payment not done 4) Concurrent Audit not done	THO KAGAL,Mr. A.R.Gavali THO 11/10/7018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet also complte RKS Audit	Facility -PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
S C BELEWALE KH.	1) Cash book incomplted 2) BRS Not Made 4) Vouchers not filling properly	Mr. A.R.Gavali THO 29/10/7018	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	----
District Kolhapur - Accountant						
PHC SIDHNERLI	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.07-10-18	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet also complte RKS Audit	Facility -PHC Clerk & Medical Officer	Yes	----
PHC PIMPALGAON	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.12-10-18	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet	Facility -PHC Clerk & Medical Officer	Yes	----
PHC CHIKHALI	1) NRHM & RKS cash book incompletd 3) F P & JSY Payment not done 3)Audit Compliance not done	Mr. S H GOSAVI, Block Accountant Dt.24-10-18	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 SONGAE	1) Cash book incomplted 2) BRS Not Made 3) Vouchers not filling properly	Mr. S H GOSAVI, Block Accountant Dt.29-10-18	1) Instructions given for Complete the cash book, update Voucher file , & BRS made	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
District Kolhapur - THO Karveer						
Sangrul	FP work good, Delivery performance is poor	Dr Nalawade THO 7/10/2018,THO KARVEER	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----
Ispurli	FP and RCH performance is poor.	Dr Nalawade THO 10/10/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----
Bhuye	FP and Delivery performance is poor.	Dr Nalawade THO 12/10/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----
Vadange	FP and Delivery performance is poor.	Dr Nalawade THO 15/10/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----
Hasur du	FP performance is poor.	Dr Nalawade THO 17/10/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----
Shiroli du	FP and Delivery performance is poor.	Dr Nalawade THO 22/10/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kaneri	FP and Delivery performance is poor.	Dr NalawadeTHO 26/10/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----
Mudshingi	FP and Delivery performance is poor.	Dr NalawadeTHO 29/10/2018				
Unchgaon	FP performance is poor.	Dr NalawadeTHO 30/10/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----
District Kolhapur - THO Panhala						
PHC KEKHALE	1.All NHM record is completed till date 2 RKS GB MEETING	Mr. D.M.Vategave THO PANHALA - 04/10/2018	1.All record is completed by me (Block Accountat) with the help M O till date 2.RKS GB MEETING	Facility - Medical Officer	Yes	----
PHC KEKHALE	1. NHM record is incompletted till date 2 RKS GB MEETING	Mr. D.M.Vategave THO PANHALA - 15/10/2018	1.Instruct M O and Jr Clerk to complete all record time to time with help of other staff and block accountant 2.RKS GB MEETING	Facility - Medical Officer	Yes	----
PHC BORPADALE	1.CASH BOOK NOT UPDATED IN 2018-19 2-JSY FP DBT PAYMENT NOT YET IN 2018-19 3.PROCEDING OF FIRST EC AND GB MEETING IS INCOMPLETE	Mr. D.M.Vategave THO PANHALA - 22/10/2018	1.Instruct M O and Jr Clerk to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
SC ARALE	ALL NHM RECORD INCOMPLETE	Mr. D.M.Vategave THO PANHALA - 26/010/2018	1.Instruct ANM to complete all record time to time with help of block accountant	Facility - ANM	Yes	----
District Kolhapur - Accountant						
PHC KALE	1.All NHM record is completed till date 2 RKS GB MEETING 3.procedding of ec meeting incomplete 4-Audit compliance pending for 17-18 Q4	Mr. D.M.Vategave PANHALA ACCOUNTANT- 01/010/2018 12/10/2018	instruct Jr clerk to to complete all record time to time with help of 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 till date 2.proceeding of ec meeting incomplete 3-Audit compliance pending for 17-18 Q4 4-BRS NHM incomplete	Mr. D.M.Vategave Block Accountant - 15/10/2018	instruct Jr clerk to to complete all record time to time with help of block accountant	Facility - Medical Officer	Yes	----
PHC BORPADALE	1.All NHM record is completed till date 2.proceeding of ec meeting incomplete 3-Audit compliance pending for 17-18 Q4	Mr. D.M.Vategave Block Accountant - 17/10/2018 28/010/2018	instruct Jr clerk to to complete all record time to time with help of block accountant	Facility - Medical Officer	Yes	----
PHC KEKHALE	1.All NHM record is completed till date 2.proceeding of ec meeting incomplete 3-Audit compliance pending for 17-18 Q4	Mr. D.M.Vategave Block Accountant - 20/10/2018	instruct Jr clerk to to complete all record time to time with help of block accountant	Facility - Medical Officer	Yes	----
PHC PADAL	1.All NHM record is completed till date 2.proceeding of ec meeting incomplete 3-Audit compliance pending for 17-18 Q4	Mr. D.M.Vategave Block Accountant - 26/10/2018	instruct Jr clerk to to complete all record time to time with help of block accountant	Facility - Medical Officer	Yes	----
District Kolhapur - THO Radhnagari						
PHC Rashiwade SC Shirgaon	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO RADHNAGARI, 01/10/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work 5. given instruction about FP Camp	Taluka Health Officer	Yes	----
PHC Walwa sc Turambe	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 04/10/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work	Taluka Health Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Sarwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 6/10/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 11/10/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Tarale Phc Rashieade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 15/10/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Sarwade sc natthwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 18/10/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC DHAMOD	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 21/10/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Dhamod Phc Rashiwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 25/10/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Thikpurli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 27/10/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Walwa	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 25/09/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Sarwade sc Savarde pa	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 27/09/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Rashiwade Phc Thikpurli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 29/10/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
District Kolhapur - Accountant						
PHC Tarale	ALL Contractual staff payment made.	Accountant12/10/2018	ALL Contractual staff payment made.	NA	NA	NA
PHC Sarwade	ALL Contractual staff payment made.	Accountant 15/10/2018	ALL Contractual staff payment made.	NA	NA	NA
PHC Thikpurli	ALL Contractual staff payment made.	Accountant19/10/2018	ALL Contractual staff payment made.	NA	NA	NA
PHC Walwa	ALL Contractual staff payment made.	Accountant25/10/2018	ALL Contractual staff payment made.	NA	NA	NA
District Kolhapur - THO Sahuwadi						
PHC KARANJFEN, MANJARE, MOSAM	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete. 3.MR Visit	Dr H R NIRANKAR, Sahuwadi THO THO 04/10/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,LHV	Yes	----
SC SAVARDE DHU.	1.Instruction givan maintain cleanliness 2.RI Visit 3.EC Meeting PHC bhedasagaon	Dr H R NIRANKAR THO 05/10/2018	instructions given for more updation of all records	Facility -MPW,ANM,ASHA	Yes	----
PHC MANJARE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.3.GC Meeting	Dr H R NIRANKAR THO 19/10/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,LHV Clerk	Yes	----
PHC BAMVADE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete. 3.MR Visit	Dr H R NIRANKAR THO 23/10/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,Clerk	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 BAMBVADE	1.Instruction givan maintain cleanliness 2.RI Visit 3.EC Meeting PHC bhedasagaon	Dr H R NIRANKAR THO 25/10/2018	instructions given for more update of all records	Facility -Medical Officer & SI,ANM,Clerk,LHV,ASHA	Yes	----
PHC SARUD	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete. 3.MR Visit	Dr H R NIRANKAR THO 29/10/2018	instructions given for more update of all records	Facility -Medical Officer & SI,ANM,LHV	Yes	----
PHC AMBA, P.NINAI	1.Instruction givan maintain cleanliness 2.Health Camp.3.EC Meeting	Dr H R NIRANKAR THO 30/10/2018	instructions given for more update of all records	Facility -Medical Officer & SI,ANM,Clerk,LHV,ASHA	Yes	----
District Kolhapur - Accountant						
PHC BAMBVADE, KARANJFEN	1.Incomplete Record 2.NHM record is Incomplete.	Mr. U.B. Desai Block Accountant - 17/10/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC BAMBVADE, MAN	1.Incomplete Record 2.NHM record is Incomplete. 3.Incomplete BRS	Mr. U.B. Desai Block Accountant - 23/10/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC SHITUR, BHEDASGAON	1.complete Record 2.NHM record is complete. 3.Incomplete BRS	Mr. U.B. Desai Block Accountant - 30/10/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC SARUD	1.Incomplete Record 2.NHM record is Incomplete. 3.Incomplete BRS	Mr. U.B. Desai Block Accountant - 31/10/2018	1.All record is completed 2.Discus with PHC MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
District Kolhapur - Accountant						
PHC Takali	R4/ R5 Incomplete, R 16 incomplete, IDSP - S - Form not available. MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR Block Accountant 1THO SHIROL,0/10/7018	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Nursingwadi	EDD- EPD Calender not updated. MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR Block Accountant 27/10/7018	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
District Sangli- DPM						
PHC Manerajuri, Rh Vita	PHC/RH visit	DPM,11/10/2018	Visit For PHC/RH	Facility	Yes	No
SDH Islampur, RH Kadegaon	SDH/RH visit	12/10/2018	Visit For SDH/RH	Facility	Yes	No
THO Shirala	DHP Workshop	23/10/2018	Visit ForTHO	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 Tasgaon, RH Vita	RH Visit	26/10/2018	Visit For RH	Facility	Yes	No
THO tasgaon	THO Visit	29/10/2018	Visit For THO	Facility	Yes	No
RH Chinchani, RH Palus	Rh visit	30/10/2018	Visit For RH	Facility	Yes	No
SDH Islampur	SDH visit	31/10/2018	Visit ForSDH	Facility	Yes	No
District Sangli- DAM						
UPHC Islampur, PHC kameri	UPHC/PHC Visit	DAM,9/10/2018	Visit For UPHC/PHC	Facility	Yes	No
THO Shirala, PHC mangale	DHP Workshop, PHV Visit	23/10/2018	Visit For UPHC/RH	Facility	Yes	No
SDH Islampur, RH Palus	UPHC/Rh visit	10/24/2018	Visit for PHC	Facility	Yes	No
PHC Sagaon, Mangale	PHC Visit	10/26/2018	Visit for RH	Facility	Yes	No
District Sangli - M&E OFFICER						
SDH Kavthe mahankal	RCH Portal	M & E Officer Priyanka Belwalkar ,2/10/2018	Target oriented review taken	MS	Yes	----
PHC Mhaishal SC Dhawali & SC mhaishal	RCH portal	31/10/2018	Given Instructions Regarding RCH Portal Reporting & count issue	MO	Yes	----
PHC Chinchani	HMIS Portal	10/10/2018	Given Instruction Regarding HMIS Portal ICTC count element	MO	Yes	----
PHC Atpadi	DHIS	20/10/2018	Given Instructions Regarding Private facility Data filling	MO	Yes	----
PHC Umadi	RCH Portal	23/10/2018	Given Instructions Regarding RCH Portal Adhar, bank Reg. status	MO	Yes	----
District Sangli - QA Co-ordinator						
PHC Manerajuri, Rh Vita	Kayakalp visit	QA,9/10/2018	Kayakalp peer assessment visit	Facility	Yes	No
SDH Islampur, RH Kadegaon	Kayakalp visit	11/10/2018	Kayakalp peer assessment visit	Facility	Yes	No
RH Madgyl, RH Jath	Kayakalp visit	12/10/2018	Kayakalp peer assessment visit	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Tasgaon, RH Vita	Kayakalp visit	13/10/2018	Kayakalp peer assessment visit	Facility	Yes	No
RH Atapadi, RH Bhivghat	Kayakalp visit	16/10/2018	Kayakalp peer assessment visit	Facility	Yes	No
RH Ashta	Kayakalp visit	17/10/2018	Kayakalp peer assessment visit	Facility	Yes	No
RH Chinchani, RH Palus	Kayakalp visit	26/10/2018	Kayakalp peer assessment visit	Facility	Yes	No
SDH Islampur	LaQshya visit	31/10/2018	LaQshya peer assessment visit	Facility	Yes	No
District Sangli - DHO						
PHC Bhoose, Nagaj	PHC Visit	9/10/2018	.....	Facility	Yes	No
SDH Islampur, PHC Kurlap	SDH/PHC Visit	11/10/2018	.....	Facility	Yes	No
PHC Dafalapur	PHC Visit	12/10/2018	.....	Facility	Yes	No
THO Shirala	THO Visit	23/10/2018	.....	Facility	Yes	No
THO Kavathe Mahankal, phc Erondali,	THO/PHC/SC Visit	26/10/2018	.....	Facility	Yes	No
THO Khanapur, SC Mallewadi,	THO/PHC/SC Visit	29/10/2018	.....	Facility	Yes	No
THO walwa, PHC Utagi	THO/PHC/SC Visit	30/10/2018	.....	Facility	Yes	No
Tho Tasgaon	THO Visit	31/10/2018	.....	Facility	Yes	No
District Sangli - DRCHO						
PHC Bhoose, Nagaj	PHC Visit	9/10/2018	.....	Facility	Yes	No
SDH Islampur, PHC Kurlap	SDH/PHC Visit	11/10/2018	.....	Facility	Yes	No
PHC Dafalapur	PHC Visit	12/10/2018	.....	Facility	Yes	No
THO Shirala	THO Visit	23/10/2018	.....	Facility	Yes	No
THO Kavathe Mahankal, phc Erondali,	THO/PHC/SC Visit	26/10/2018	.....	Facility	Yes	No
THO Khanapur, SC Mallewadi,	THO/PHC/SC Visit	29/10/2018	.....	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO walwa, PHC Utagi	THO/PHC/SC Visit	30/10/2018	.....	Facility	Yes	No
Tho Tasgaon	THO Visit	31/10/2018	.....	Facility	Yes	No
District Sangli - Dy.Engineer						
PHC ARAG	PHC VISIT	10/1/2018	PHC VISIT	Facility	Yes	No
Warehouse kavalapur	Warehouse visit	10/4/2018	Warehouse visit	Facility	Yes	No
SNCU,DEIC Sangli	SNCU,DEIC visit	10/6/2018	SNCU,DEIC visit	Facility	Yes	No
DVS Budhgaon	DVS Visit	10/8/2018	DVS Visit	Facility	Yes	No
PHC Chinchani	PHC VISIT	10/10/2018	PHC VISIT	Facility	Yes	No
RH Tasgaon	RH Visit	10/11/2018	RH Visit	Facility	Yes	No
PHC Bhilawadi, Kundal	PHC VISIT	10/22/2018	Visit for PHC	Facility	Yes	No
SDH Islampur,RH Palus	uphc/rh VISIT	10/24/2018	Visit for PHC	Facility	Yes	No
PHC Sagaon, Mangale	PHC VISIT	10/26/2018	Visit for RH	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 Sangli - Jr.Engineer						
PHC Bhilawadi, Kundal	PHC VISIT	Jr. Engineer(P.A.Khade),10/1/2018	Visit for PHC	Facility	Yes	No
SDH Islampur,RH Palus	RH VISIT	10/3/2018	Visit for PHC	Facility	Yes	No
PHC Sagaon, Mangale	PHC VISIT	10/6/2018	Visit for PHC	Facility	Yes	No
PHC NERLE/PETH	PHC VISIT	10/10/2018	Visit for RH	Facility	Yes	No
UPHC Islampur,Rh Palus	uphc/rh VISIT	10/12/2018	Visit forUPHC	Facility	Yes	No
PHC Borgaon,Yede.	PHC VISIT	10/15/2018	Visit for PHC	Facility	Yes	No
PHC Kurlap,Yelur	PHC visit	10/17/2018	Visit for PHC	Facility	Yes	No
RH shirala,Mandoor	RH VISIT	10/19/2018	Visit for RH	Facility	Yes	No
PHC Bhilawadi, Kundal	PHC VISIT	10/22/2018	Visit for PHC	Facility	Yes	No
SDH Islampur,RH Palus	uphc/rh VISIT	10/24/2018	Visit for PHC	Facility	Yes	No
PHC Sagaon, Mangale	PHC VISIT	10/26/2018	Visit for RH	Facility	Yes	No
District Sangli - Jr.Engineer						
PHC ARAG	PHC VISIT	Jr. Engineer(P.A.Gaikwad),10/1/2018	PHC VISIT	Facility	Yes	No
Warehouse kavalapur	Warehouse visit	10/4/2018	Warehouse visit	Facility	Yes	No
SNCU,DEIC Sangli	SNCU,DEIC visit	10/6/2018	SNCU,DEIC visit	Facility	Yes	No
PHC Dhalgaon	PHC VISIT	10/8/2018	PHC VISIT	Facility	Yes	No
SNCU,DEIC Sangli	SNCU,DEIC visit	10/9/2018	SNCU,DEIC visit	Facility	Yes	No
Warehouse kavalapur	Warehouse visit	10/11/2018	Warehouse visit	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SNCU,DEIC Sangli	SNCU,DEIC visit	10/13/2018	SNCU,DEIC visit	Facility	Yes	No
Warehouse kavalapur	Warehouse kavalapur	10/16/2018	Warehouse kavalapur	Facility	Yes	No
SNCU,DEIC Sangli	SNCU,DEIC Sangli	10/20/2018	SNCU,DEIC visit	Facility	Yes	No
DEIC Sangli	,DEIC Sangli	10/25/2018	DEIC Sangli	Facility	Yes	No
,DEIC Sangli	DEIC visit	10/26/2018	DEIC visit	Facility	Yes	No
District Sangli - Jr.Engineer						
RH Vita	PHC/RH VISIT	Jr. Engineer(V.A.Patil), 10/1/2018	PHC/RH VISIT	Facility	Yes	No
PHC Dinganchi	PHC VISIT	10/3/2018	PHC VISIT	Facility	Yes	No
PHC Chinchani	PHC VISIT	10/4/2018	PHC VISIT	Facility	Yes	No
DVS Budhgaon	DVS Visit	10/8/2018	DVS Visit	Facility	Yes	No
PHC Chinchani	PHC VISIT	10/10/2018	PHC VISIT	Facility	Yes	No
RH Tasgaon	RH Visit	10/11/2018	RH Visit	Facility	Yes	No
PHC /Rh Atapdi	PHC/RH VISIT	10/15/2018	PHC/RH VISIT	Facility	Yes	No
PHC Chinchani	PHC VISIT	10/17/2018	PHC VISIT	Facility	Yes	No
PHC Karagani	PHC VISIT	10/20/2018	PHC VISIT	Facility	Yes	No
DVS Budhgaon	DVS Visit	10/22/2018	DVS Visit	Facility	Yes	No
PHC Dinganchi	PHC VISIT	10/25/2018	PHC VISIT	Facility	Yes	No
District Sangli - RKS Co-ordinator						
THO Shirala	DHP Workshop	RKS Coordinator,23/10/2018	.....	Facility	Yes	No
RH chichani wagi, RH Palus	RH Visit	26/10/2018	.....	Facility	Yes	No
District Sangli - DCM						
THO Shirala	DHP Workshop	23/10/2018	.....	Facility	Yes	No
RH chichani wagi, RH Palus	RH Visit	26/10/2018	.....	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO office vita	THO visit	30/10/2018	.....	Facility	Yes	No
District Sangli - THO Jat						
PHC Umadi	1)FP Work Poor 2)RNTCP Work Poor 3)RCH Data Enter poor	THO Jat , 05/10/2018	1)Plan Fp Camp Weekly 2) Collect Sputam 4% adult OPD 3)Moniter Data entry at Mother/Child daily	ficility	yes	No
SC Borgi	1) Jsy Performance Poor 2)RCH Data Enter poor	06/10/2018	1)Identified Jsy beneficiery & Provided & benefit Immedatly 2) Rch data entry must be done daily	ficility	Yes	no
SC Belondagi	1) PMMVY performance Poor 2)Diseases Survellance Activity poor 3) Record Incomplete	12/10/2018	1) Identified PMMVY Beneficiary and Submit for to THO Office 2)Complete Recorded	Facility	yes	no
Madgyal	1)Diseases Survellance Activity poor 2)Immation Site Benificiery last not available	16/10/2018	1) Moniter Diseases Survellance of Madgyal 2) Benificiery list must prepared befor mcp session	Facility	yes	no
Ko-bobalad	1) Fp Work poor 2) RCh data entry Poor 3) Rntcp Work poor	20/10/2018	1)plan Fp Camp Weekly 2)Moniter SC Level Data entry at Mother/Child daily	Facility	yes	no
Dafalapur	1) FP Work Very Poor 2)RCH Data Entry poor 3)PMMVY Performance poor	25/10/2018	1)plan Fp Camp Weekly 2)Moniter SC Level Data entry at Mother/Child daily 3)identified PMMVY beneficiery & Submit Form Daily	ficility	Yes	no
District Sangli - THO Tasgaon						
SC Borgaon	SC visit	THO Tasgaon , 05/10/2018	.....	Facility	yes	no
PHC Manerajuri	SC visit	06/10/2018	.....	Facility	yes	no
SC Kavthe ekand	SC visit	12/10/2018	.....	Facility	yes	no
PHC Manerajuri	PHC Visit	16/10/2018	.....	Facility	yes	no
SC Wadgaon	SC visit	20/10/2018	.....	Facility	yes	no
SC Nagaon	SC Visit	25/10/2018	.....	Facility	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Sangli -THO Walawa						
PHC BAGANI bavachi wategaon	RCH software Not Update delivery are not as per nhm norm jsy work low	THO Walawa,11/10/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
phc nerle peth	RCH software Not Update delivery are not as per nhm norm jsy work low	16/10/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
SC chikurde	RCH software Not Update delivery are not as per nhm norm jsy work low	19/10/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
phc yedemachindra	RCH software Not Update delivery are not as per nhm norm jsy work low	23/10/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No
PHC bavachi walwa sc rethre harnax	RCH software Not Update delivery are not as per nhm norm jsy work low	30/10/2018	1) Instruction given to LHV to do 10 deliveries in a month 3) Instruction given to ANM to do JSY benefit as per target . 3) Instruction given to LHV to keep MCTS update.	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Sangli - Accountant						
PHC Yelur	1) MO PHC cash book written up to 30/06/2018 2) RKS cash book upt o 30/06/2018 3) Proceeding not complied.	Walawa Block Accountant (Priyanka Kamble), 05/10/2018	Instruction given to Cleark to keep all financial record updted.	Facility	Yes	No
phc nerle peth	1) MO PHC cash book written up to 30/06/2018 2) RKS cash book upt o 30/06/2018 3) PPIUCD Exp not done	16/10/2018	Instruction given to ANM to keep all financial record updted.	Facility	Yes	No
phc yedemachindra	1) MO PHC cash book written up to 30/06/2018 2) RKS cash book upt o 30/06/2018 3) PPIUCD Exp not done	23/10/2018	Instruction given to ANM to keep all financial record updted.	Facility	Yes	No
District Sangli - THO Shirala						
PHC Mandur	PHC Visit	THO Shirala, 06/10/2018	.....	Facility	yes	no
PHC Sagaon	PHC Visit	12/10/2018	.....	Facility	yes	no
phc mandur kokrud charan	PHC Visit	16/10/2018	.....	Facility	yes	no
PHC ANTRI BK SHIRSHI	PHC Visit	20/10/2018	.....	Facility	yes	no
PHC sagaon kokrud	PHC Visit	25/10/2018	.....	Facility	yes	no
District Sangli - THO Kadegaon						
Phc -Mohite Wadaon	PHC Visit	THO Kadegaon,11/10/2018	.....	Facility	yes	no
Phc Kheradewangi	PHC Visit	16/10/2018	.....	Facility	yes	no
Phc Nevari sc Vihapur	PHC Visit	19/10/2018	.....	Facility	yes	no
Phc Hingangaon Bk Sc- Belvade	PHC Visit	23/10/2018	.....	Facility	yes	no
Sub- center - Tondoli and Bhikwadi khurd	SC Visit	30/10/2018	.....	Facility	yes	no
District Sangli - Accountant						
Phc Hingangaon Bk Sc- Belvade	PHC/SC Visit	16/10/2018	.....	Block	Yes	No
Sub- center - Tondoli and Bhikwadi khurd	SC Visit	19/10/2018	.....	Block	Yes	No
District Sindhudurg - DPM						
RH Devgad		DPM- S. G. Sawant- 14/10/2018				
PHC Mond	Visit With Hon Joint Director		Nil	Facility	NO	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Patthar						
SDH Kankavli	Visit With Kayakalp Team Dr. Vedak Madam	DPM- S. G. Sawant- 16/10/2018	Nil	Facility	NO	NO
DH Sindhudurg						
RH Vaibhavwadi	Visit With Kayakalp Team Dr. Vedak Madam	DPM- S. G. Sawant- 17/10/2018	Nil	Facility	NO	NO
PHC Banda	Visit With Hon Joint Director	DPM- S. G. Sawant-23/10/2018	Nil	Facility	NO	NO
SC Sherle						
District Sindhudurg - IPHS Co-ordinator						
SDH Sawantwadi	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 06/10/2018	Yes	Facility M.S.	Yes	No
PHC Bhedshi	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 11/10/2018	Yes	Facility M.S.	Yes	No
PHC Mangaon	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Model District Survey	IPHS Co. 17/10/2018	Yes	Facility M.O.	Yes	No
Rh Dodamarg	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Model District Survey	IPHS Co. 20/10/2018	Yes	Facility M.O.	Yes	No
District Sindhudurg - CS						
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 02/10/2018	Yes	Facility M.S.	yes	no
RH Katta	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position,RI Supervison	CS 03/10/2018	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
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 7/10/2018	Yes	Facility M.S.	yes	no
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 09/10/2018	Yes	Facility M.S.	yes	no
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position, RI Supervision	CS 13/10/2018	Yes	Facility M.S.	yes	no
RH dodamarg	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS14/10/2018	Yes	Facility M.S.	yes	no
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 19/10/2018	Yes	Facility M.S.	yes	no
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 20/10/2018	Yes	Facility M.S.	yes	no
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 29/10/2018	Yes	Facility M.S.	yes	no
Rh Vengurla	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 30/10/2018	Yes	Facility M.S.	yes	no
District Sindhudurg - RMO						
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 01/10/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 04/10/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 06/10/2018	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 9/10/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
Rh Dodamarg	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 11/10/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 13/10/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 16/10/2018	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 19/10/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 24/10/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position, RI supervision	RMO 26/10/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
District Sindhudurg - THO Dodamarg						
PHC Talkat	Cash Book not updated and Voucher not Kept Serialy.	Dr.T.R.Chiplunkar 01/11/2018 THO Dodamarg	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
VHNSC Talkat	Cash Book not updated and Voucher not Kept Serialy.	19/10/2018	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
VHNSC Kumbal	No Planning for year 2018 19.	19/10/2018	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
VHNSC Kolzar	Cash Book not updated and Voucher not Kept Serialy.	19/10/2018	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
SC Kolzar	FP Target not archive.	19/10/2018	Giving instruction& send Letter to MO & LHV	Facility	Yes	No
PCH S.Bhedshi	FP Target not archive.	23/10/2018	Giving instruction& send Letter to MO & LHV	Facility	Yes	No
VHNSC Kudase	No Planning for year 2018 19.	24/10/2018	Giving instruction& send Letter to Clerk & MO	Facility	Yes	No
SC Kudase	No Planning for year 2018 19.	24/10/2018	Giving instruction& send Letter to Clerk & LHV & ANM	Facility	Yes	No
SC - Zolambe	Cash Book not updated and Voucher not Kept Serialy.	25/10/2018	Giving instruction& send Letter to Clerk & LHV & ANM	Facility	Yes	No
District Sindhudurg - Accountant						
PHC Talkat	Cash Book not updated and Voucher not Kept Serialy.	H.S.Parab Accountant 10/10/18	Giving instruction& send Letter to MO & Clerk	Facility	Yes	No
PHC Morgaon	Cash Book not updated and Voucher not Kept Serialy. Cash book not Sign.	16/10/18	Giving instruction& send Letter to MO & Clerk	Facility	Yes	No
District Ratnagiri - DPM						
Tho Dapoli,Phc-Kelashi,Ajarla,A sud	Vsit	Shri.A.A.Chougule 15/10/2018	Checking All Vouchers & Given Instructions to concern person	Facility	Yes	No
Phc Hatkhamba,Khanu,RH Pali	Vsit	10/29/2018	Checking All Vouchers	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 Ratnagiri - DAM						
Tho Rajapur	Audit	Smt.Lata Gunjawate 13/10/2018	Checking All Vouchers & Given Instructions to concern person	Facility	Yes	No
Tho Chiplun,Guhagar	Vsiti	16-10-2018	Checking All Vouchers	Facility	Yes	No
District Ratnagiri - IPHS Co-ordinator						
RH PALI	supervisory visit	IPHS CO ORDINATOR 06-10-2018	FABER SINDOORI & HLL WORK REVIEW	Facility	Yes	No
RH DEVRUKH	supervisory visit	IPHS CO ORDINATOR 11/10/2018	VISIT AS PER CHECK LIST	Facility	Yes	No
RH Sangameshwar	supervisory visit	IPHS CO ORDINATOR 14/10/2018	FABER SINDOORI & HLL WORK REVIEW	Facility	Yes	No
RH LANJA	supervisory visit	IPHS CO ORDINATOR 27/10/2018	FABER SINDOORI & HLL WORK REVIEW	Facility	Yes	No
District Ratnagiri - QA Co-ordinator						
Rh Mandangad	1) KAYAKALP CHECKLIST NOT FOLLOWED 2) BMW RULES NOT FOLLOWED 3) CHECKLIST NOT USED FOR RI	Quality Assurance Co-Ordinator,Dr. P. Naik 21/10/2018	TO FOLLOW ALL THE RULES AND CHECKLISTS	Facility	ACTION BEING TAKEN	Facility
SDH Kalambani,SDH Dapoli	1) KAYAKALP CHECKLIST NOT FOLLOWED 2) BMW RULES NOT FOLLOWED 3) CHECKLIST NOT USED FOR RI	10/22/2018	TO FOLLOW ALL THE RULES AND CHECKLISTS	Facility	ACTION BEING TAKEN	Facility
RH Rajapur	1) KAYAKALP CHECKLIST NOT FOLLOWED 2) BMW RULES NOT FOLLOWED 3) CHECKLIST NOT USED FOR RI	10/23/2018	TO FOLLOW ALL THE RULES AND CHECKLISTS	Facility	ACTION BEING TAKEN	Facility
District Ratnagiri - DCM						
NUHM PHC	ASHA Meeting	District Cumulative Mobilisor,Shri A. S. Kambale 25/10/2018	Given Instruction to ASHA	Facility	No	No
Phc Abloli	ASHA Meeting	10/26/2018	Given Instruction to ASHA	Facility	No	No
Tho Ratnagiri	BF Meeting	10/29/2018	Given Instruction	Facility	No	No
District Ratnagiri - DHO						
Phc Sakharpa,Burambi	Visit	DHO,Dr.Aathlye 02/10/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Kharwate	Visit	10/3/2018	Observation of VVM,Tally Marking & Giving Instructions to concern person	Block	No	No
Phc Satawali,Jawade	Visit	10/6/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho Sangameshwar ,Phc Sayale	Visit	10/11/2018	Giving Instructions	Block	No	No
Phc Wave	Visit	10/12/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Kelawali,Phupere	Visit	10/13/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Bhambed,Shiposhi	Visit	10/16/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Wandri,Phungus	MR Visit	10/23/2018	Giving Instructions for MR Vaccine RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Hedavi,Abloli	MR Visit	10/24/2018	Giving Instructions for MR Vaccine RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Sawarda,Dadar	MR Visit	10/29/2018	Giving Instructions for MR Vaccine RCh Portal ,Rch Indicator,Family planning	Block	No	No
District Ratnagiri - DRCHO						
Phc Pawas	MR Visit	DRCHO,Dr.P.S.Thombare 24/10/2018	Giving Instructions for MR Vaccine RCh Portal ,Rch Indicator,Family planning	Block	No	No
District Ratnagiri - CS						
RH PALI	supervisory visit	civil Surgeon Dr.P.N. Devkar 06/10/2018	VISIT AS PER CHECK LIST	Facility	Yes	No
RH DEVRUKH	supervisory visit	civil Surgeon Dr.P.N. Devkar 11/10/2018	VISIT AS PER CHECK LIST	Facility		
RH Sangameshwar	supervisory visit	civil Surgeon Dr.P.N. Devkar 14/10/2018	VISIT AS PER CHECK LIST			
RH LANJA	supervisory visit	Civil Surgeon DR.P.N.Devkar 27/10/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
District Ratnagiri - RMO						
Tho Kamathe	1) KAYAKALP CHECKLIST NOT FOLLOWED 2) BMW RULES NOT FOLLOWED 3) CHECKLIST NOT USED FOR RI	RMO (OR) DR.SHERKHANE C.D. 06-10-2018	TO FOLLOW ALL THE RULES AND CHECKLISTS	Facility	ACTION BEING TAKEN	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Kalambani	1) KAYAKALP CHECKLIST NOT FOLLOWED 2) BMW RULES NOT FOLLOWED 3) CHECKLIST NOT USED FOR RI	RMO (OR) DR.SHERKHANE C.D.12/10/2018	TO FOLLOW ALL THE RULES AND CHECKLISTS	Facility	ACTION BEING TAKEN	Facility
RH Dapoli	1) KAYAKALP CHECKLIST NOT FOLLOWED 2) BMW RULES NOT FOLLOWED 3) CHECKLIST NOT USED FOR RI	RMO (OR) DR.SHERKHANE C.D. 21/10/2018	TO FOLLOW ALL THE RULES AND CHECKLISTS	Facility	ACTION BEING TAKEN	Facility
RH PALI	1) KAYAKALP CHECKLIST NOT FOLLOWED 2) BMW RULES NOT FOLLOWED 3) CHECKLIST NOT USED FOR RI	RMO (OR) DR.SHERKHANE C.D.29/10/2018	TO FOLLOW ALL THE RULES AND CHECKLISTS	Facility	ACTION BEING TAKEN	Facility

District Ratnagiri - MODTT

Phc Pawas	MR Visit	MODTT,Dr.P.S.Thombare 24/10/2018	Giving Instructions for MR Vaccine RCh Portal ,Rch Indicator,Family planning	Block	No	No
------------------	----------	-------------------------------------	--	-------	----	----

District Ratnagiri - Dy.Engineer

SINDHUDURG	Site Visit	Dy. Engineer ,Shri. Amit V. Sonwane 05/10/2018	For Status of Work Checking	Facillity	Yes	No
PHC BURAMBI, PHC SAKHARAPA, RH DEVRUKH	Site Visit	10/8/2018	For Status of Work Checking	Facillity	Yes	No
SDH DAPOLI	Site Visit	10/7/2018	For Status of Work Checking	Facillity	Yes	No
PHC TALAWALI, RH DEVRUKH	Site Visit	10/9/2018	For Status of Work Checking	Facillity	Yes	No
RH DEVRUKH, PHC ONI, RH RAIPATAN	Site Visit	10/10/2018	For Status of Work Checking	Facillity	Yes	No
DTTC, DEIC, WAREHOUSE	Site Visit	10/15/2018	For Status of Work Checking	Facillity	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SIDHUDURG	Site Visit	10/16/2018	For Status of Work Checking	Facillity	Yes	No
DHTC & WAREHOUSE	Site Visit	10/25/2018	For Status of Work Checking	Facillity	Yes	No
SIDHUDURG	Site Visit	10/30/2018	For Status of Work Checking	Facillity	Yes	No
DHTC & WAREHOUSE	Site Visit	10/31/2018	For Status of Work Checking	Facillity	Yes	No
District Ratnagiri - Jr.Engineer						
PHC BURAMBI, SAKHARAPA , RH DEVRUKH	Site Visit	Jr. Engineer,smt. Vijaya Bhalekar 08/10/2018	For Status of Work Checking	Facillity	Yes	No
RH DEVRUKH	Site Visit	10/9/2018	For Status of Work Checking	Facillity	Yes	No
RH ONI, RH RAIPATAN	Site Visit	10/10/2018	For Status of Work Checking	Facillity	Yes	No
PHC SAKHARAPA	Site Visit	10/17/2018	For Status of Work Checking	Facillity	Yes	No
PHC SAKHARAPA	Site Visit	10/19/2018	For Status of Work Checking	Facillity	Yes	No
PHC SAKHARAPA	Site Visit	10/24/2018	For Status of Work Checking	Facillity	Yes	No
PHC BURAMBI	Site Visit	10/27/2018	For Status of Work Checking	Facillity	Yes	No
RH RAIPATAN	Site Visit	10/31/2018	For Status of Work Checking	Facillity	Yes	No
District Ratnagiri - THO Mandangad						
SC Soveli, Kengval	1 F P Cases Les 2 Cash Bokk not complite 3 Unitted SC Exp Less	Dr P.S.Bhavthankar THO MANDANGAD Dt 03/10/2018	Instructions given for Keep SC Clean, keep uptodate VHNSC Books and untied SC Exp Less	Facillity	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Mhapral SC Tide	1 JSY Beneficiary Less 2 Delivery Less 3 FP Cases Less	Dr P.S.Bhavthankar THO Dt 04/10/2018	Instructions given for increase JSY beneficiary, increase delivery and increase FP Cases.	Facility	Yes	No
SC Ambdave SC Ghumari	1 ANC Registration Less 2 JSY Beneficiary less 3 unties SC record incomplete	Dr P.S.Bhavthankar THO Dt 05/10/2018	Instructions given for to update ANC Registration and increase JSY beneficiary and complete Untied SC record	Facility	Yes	No
SC Nayane SC Ambavali	1 Tour Diary not available 2 JSY beneficiary a/c not opened 3 RCH data entry less	Dr P.S.Bhavthankar THO Dt 09/10/2018	Instructions given for maintain tour diary, Open bank a/c for update rch data entry.	Facility	Yes	No
SC Latwan SC Ambdave	1 SC Not Clean 2 FP Cases Less 3 Proceeding incomplete	Dr P.S.Bhavthankar THO Dt 11/10/2018	Instructions given for keep SC Clean, increase FP Cases and maintain update proceeding.	Facility	Yes	No
Jawale SC Valoute	1 VHNSC books incomplete 2 NHM Record incomplete 3 JSY Beneficiary less	Dr P.S.Bhavthankar THO Dt 12/10/2018	Instructions given for complete VHNSC Books uptodate,NHM Record and increase JSY beneficiary	Facility	Yes	No
SC Peve SC Adkhal	1) Untied SC Exp Less 2)SC not Clean 3)F P Cases Less	Dr P.S.Bhavthankar THO Dt 17/10/2018	Instructions given for Increase Untied SC exp, Keep SC Clean increase FP Cases.	Facility	Yes	No
Pimploli, Bahirvali	1)VHNSC Cash book incomplete 2)Proceeding incomplete 3) Vouchers incomplete	Dr P.S.Bhavthankar THO Dt 19/10/2018	Instructions given for update VHNSC cash book, complete proceeding and complete vouchers.	Facility	Yes	No
SC Palwani SC Dahagaon	1) RCH Portal entry incomplete 2)JSY Beneficiary Less 3)NHM Exp Less	Dr P.S.Bhavthankar THO Dt 24/10/2018	Instructions given for to do RCH Portal entry, increase JSY Beneficiary and increase NHM Exp.	Facility	Yes	No

District Ratnagiri - Accountant

SC Latwan SC Ambdave	1 SC Not Clean 2 FP Cases Less 3 Proceeding incomplete	Shri Yogesh Suryaji Yadav Dt 11/10/2018	Instructions given for keep SC Clean, increase FP Cases and maintain update proceeding.	Facility	Yes	No
Jawale SC Valoute	1 VHNSC books incomplete 2 NHM Record incomplete 3 JSY Beneficiary less	Shri Yogesh Suryaji Yadav Dt 12/10/2018	Instructions given for complete VHNSC Books uptodate,NHM Record and increase JSY beneficiary	Facility	Yes	No
SC Peve SC Adkhal	1) Untied SC Exp Less 2)SC not Clean 3)F P Cases Less	Shri Yogesh Suryaji Yadav Dt 17/10/2018	Instructions given for Increase Untied SC exp, Keep SC Clean increase FP Cases.	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
Pimpoli, Bahirvali	1)VHNSC Cash book incomplete 2)Proceeding incomplete 3) Vouchers incomplete	Shri Yogesh Suryaji Yadav Dt 19/10/2018	Instructions given for update VHNSC cash book, complete proceeding and complete vouchers.	Facility	Yes	No
District Ratnagiri - THO Dapoli						
SC Murud	2 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 01/10/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
SC Mugij, SC Visapur, Grampanchayat Shirkhali	2 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 06/10/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
SC Chikhhalgaon	2 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 09/10/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Asud	3 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 11/10/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Umbarle	2 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 17/10/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Sakhaloli	2 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 23/10/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
Khed	Court Call	THO Dapoli 24/10/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Dabhol	2 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 30/10/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
District Ratnagiri - Accountant						
Khed	NHM Record Chacking	BLOCK ACCOUNTANT, 11/10/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
SC Palgad	NHM Record Chacking	THO Dapoli 16/10/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
SC Shirkhali, SC Visapur	NHM Record Chacking	THO Dapoli 17/10/2019	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
SC Mugij	NHM Record Chacking	THO Dapoli 22/10/2018	Given Instrction to HA (M/F) , Anm & Mo	Facility	Yes	No
District Ratnagiri - THO						
Sc Talwade	SC Visit	THO 10/10/2018		Facility	Yes	No
PHC Shiposhi	PHC Visit	THO 25/10/2018		Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Lanja THO	Ayukt tapasani	THO 30/10/2018		Facility	Yes	No
Lanja THO	Ayukt tapasani	THO 30/10/2018		Facility	Yes	No
District Ratnagiri - Accountant						
PHC jawade	PHC Visit For quotation opening	Accountant 01/10/2018		Facility	Yes	No
PHC Bhambed	PHC Visit	Accountant 22/10/2018		Facility	Yes	No
PHC Satwali	PHC Visit	Accountant 23/10/2018		Facility	Yes	No
District Ratnagiri - THO CHIPLUN						
SC Terav	1)Attended Lasikarn Satra at Terav and Checked Lasikarn Regiters, Visited To Terav Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	THO CHIPLUN,10/1/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
PHC Vahal, Vaderu	PHC Record Checked 2) JSY Voucher Check 3) Cash book check	10/3/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Bamnoli	1)Attended Lasikarn Satra at Bamnoli and Checked Lasikarn Regiters, Visited To Bamnoli Grampanchayat And Verified TCL Stock,And Given Information about Healt Pragarmme to ANM & MPW	10/4/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Donavli	SC Record Checked 2) JSY Voucher Check 3) Cash book check	10/5/2018	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean	Block Level	YES	No
Margtamhane	SC Record Checked 2) JSY Voucher Check 3) Cash book check	10/6/2018	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean	Block Level	YES	No
PHC Sawarde	Meeting for Govar Rebela all Health program to ANM & MPW	10/8/2018	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean			
Asurde	SC Record Checked 2) JSY Voucher Check 3) Cash book check	10/9/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
PHC Phurus	PHC Record Checked 2) JSY Voucher Check 3) Cash book check	10/10/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Talsar	SC Record Checked 2) JSY Voucher Check 3) Cash book check	10/11/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Talavade	SC Record Checked 2) JSY Voucher Check 3) Cash book check	10/12/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
PHC Shirgaon	PHC Record Checked 2) JSY Voucher Check 3) Cash book check	10/14/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
PHC Dadar	Meeting for Govar Rebela all Health program to ANM & MPW	10/16/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
SC Kutare	SC Record Checked 2) JSY Voucher Check 3) Cash book check	10/19/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
PHC Kapare	PHC Record Checked 2) JSY Voucher Check 3) Cash book check. Guidence for Gover Rubela.	10/20/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
SC Hadkani, Derwan	SC Record Checked 2) JSY Voucher Check 3) Cash book check	10/22/2018	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean	Block Level	YES	No
SC Nandgaon	SC Record Checked 2) JSY Voucher Check 3) Cash book check	10/23/2018	All Registers And Record should be Maintained Properly.and shuold be kept PHC compaus clean	Block Level	YES	No
SC Nayashi	SC Record Checked 2) JSY Voucher Check 3) Cash book check	10/25/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
PHC Sawarde	Meeting for Govar Rebela all Health program to ANM & MPW	10/29/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
Derwan	Guidence and Reporting for Govar Rubela.	10/30/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
PHC Vahal, Phurus	Guidence and Reporting for Govar Rubela.	10/31/2018	All Registers And Record should be Maintained Properly.and shuold be kept SC compaus clean	Block Level	YES	No
District Ratnagiri - Accountant						
PHC Sawarde	phc Record Checked 2) JSY Voucher Check 3) Cash book check	BLOCK ACCOUNTANT,10/3/2018	Inform to Them To Completed All Accpounting Registes.	Block Level	YES	No
SC Pilavali	JSY Record Checked 2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean, Cashbook Checked	10/6/2018	Inform to Them To Completed All Accpounting Registes.	Block Level	YES	No
SC Asurde	JSY Record Checked 2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean, Cashbook Checked	10/9/2018	Inform to Them To Completed All Accpounting Registes.	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
SC Kumbharli	JSY Record Checked 2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean, Cashbook Checked	10/10/2018	Inform to Them To Completed All Accpounting Registres.	Block Level	YES	No
SC Durgewadi	JSY Record Checked 2) Family Planing Cases make 100 % 4) PHC Building & Compus Keep Clean, Cashbook Checked	10/23/2018	Inform to Them To Completed All Accpounting Registres.	Block Level	YES	No
Pedhe	Record Checked 2) Cash book check	10/25/2018	Inform to Them To Completed All Accpounting Registres.	Block Level	YES	No

District Ratnagiri - THO Rajapur

PHC Dhartale, Wadapeth	PHC Record Check & Swacchata Camp Visit	THO Rajapur,02/10/2018	No	No	No	No
PHC Kumbhawade	Visit Family Planning Camp	THO 08/10/2018	No	No	No	No
PHC Jawlethar	PHC Record Check	THO 12/10/2018	No	No	No	No
PHC Karak Karawali Titha	PHC Record Check	THO 12/09/2018	No	No	No	No
PHC Oni	PHC Record Check	THO 16/10/2018	No	No	No	No

District Ratnagiri - Accountant

PHC Jawlethar	PHC Visit	Accountant 05/10/2018	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	yes	No
PHC Phupere	PHC Visit	Accountant 10/10/2018	No	No	No	No
PHC Kumbhawade	PHC Visit	Accountant 12/10/2018	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	No	yes	No
PHC Oni	PHC Visit	Accountant 23/10/2018		No	No	No
PHC Karak	PHC Visit	Accountant 26/10/2018	All Registers And Record should be Maintained Properly.and shuold be kept compaus clean	Block Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Ratnagiri - THO Ratnagiri						
Phc Pawas & Wayangani Beach	Phc Visit & Cleaning campaign	THO Ratnagiri, 01/10/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Pha Watad	Phc Visit & Record Checking	THO 09/10/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Dhamanse	SC Visit & Record Checking	THO 11/10/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Chanderaai & Phc Hatkhamba	Phc Visit & Record Checking	THO 13/10/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Kolhapur	Sensitisation Training for ANM (TOT)	THO 16/10/2018	-	Facility	Yes	Facility
Phc Malgund & Sarvankash Vidya Mandir Kasop & Potdar International Kuvarbaon	Phc Visit & MR Campaign	THO 19/10/2018	Instruction given to keep record promptly	-	-	-
Phc Jakadvi & Phc Khanu	Phc Visit & MR Campaign	THO 20/10/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Fisheries School Rajiwada, SC Kolisare	SC Visit & MR Campaign	THO 23/10/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Pawas & Phc Watad & Dr. Bedekar visit	Phc Visit & MR Campaign	THO 24/10/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Lajul & SC Ganeshgule	SC Visit & MR Campaign	THO 25/10/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Kasop & Phc Malugnd	Phc Visit & Sarvankash Parents Meeting about MR Campaign	THO 26/10/2018	Instruction given to keep record promptly	Facility	Yes	Facility
District Ratnagiri - Accountant						
Phc Jakadevi	Financial & physical Record Checking	Accountant 12/10/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
SC Shirgaon, Phc Kotawade	Financial & physical Record Checking	Accountant 16/10/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phc Malgund	Financial & physical Record Checking	Accountant 17/10/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Kotawade	Financial & physical Record Checking	Accountant 20/10/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
SC Gawade Aambere	Financial & physical Record Checking	Accountant 24/10/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Tarwal	Financial & physical Record Checking	Accountant 26/10/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Purngad	Financial & physical Record Checking	Accountant 30/10/2018	Instruction given to keep record promptly	Facility	Yes	Facility
District Ratnagiri - THO Guhagar						
PHC Abloli	Instruction About LCDC & other programmes given	THO GUHAGAR 06/10/2018	-	-	-	-
SC Narvan	Instruction About LCDC , RI campaign & other programmes given	THO 08/10/2018	-	-	-	-
SC Velneshwar	Instruction About LCDC , RI campaign & other programmes given	THO 09/10/2018	-	-	-	-
Sc Tavsai	Instruction About LCDC , RI campaign & other programmes given	THO 16/10/2018	-	-	-	-
SC Umarath	Instruction About LCDC , RI campaign & other programmes given	THO 19/10/2018	-	-	-	-
PHC Talawali SC Palshet	Instruction About LCDC , RI campaign & other programmes given	THO 22/10/2018	-	-	-	-
Guhagar, Velneshwar, Kotluk, Abloli	Visit with CEO Madam	THO 23/10/2018	-	-	-	-
PHC Hedvi	Instruction About LCDC , RI campaign & other programmes given	THO 24/10/2018	-	-	-	-
District Ratnagiri - THO						
Chiplun	Audit	THO 16/10/2018	-	-	-	-
District Ratnagiri - THO Sangameshwar						
PHC -SAYLE	BRS is not pepared	THO SANGAMESHWAR, 01/10/2018	Instruction given to Clerk to prepare monthly BRS	Facility	Yes	No
PHC -FUNGUS	Cash Book not update	THO 04/10/2018	Instruction given to Clerk to update cashbook	Facility	Yes	No
PHC -KONDUMARE	Cash Book not update	THO 06/10/2018	Instruction given to Clerk to update cashbook	Facility	Yes	No
PHC-SAKHARPA	Cash Book not update	THO 19/10/2018	Instruction given to Clerk to prepare monthly BRS	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 - KALAMBUSHI	BRS is not prepared	THO 10/10/2018	Instruction given to ANM to prepare monthly Cashbook	Facility	Yes	No
District Ratnagiri - Accountant						
PHC-DEOLE	BRS is not prepared	Accountant 06/10/2018	Instruction given to Clerk to update cashbook	Facility	Yes	No
PHC-VANDRI	BRS is not prepared	Accountant 10/10/2018	Instruction given to ANM to update cashbook	Facility	Yes	No
PHC-KONDUMARE	Cash Book not update	Accountant 11/10/2018	Instruction given to CLERK to update cashbook	Facility	Yes	No
SC-KANKADI	Cash Book not update	Accountant 17/10/2018	Instruction given to ANM to update cashbook	Facility	Yes	No
SC -TULSANI	Cash Book not update	Accountant 19/10/2018	Instruction given to ANM to update cashbook	Facility	Yes	No
SC-OZAREBU	Cash Book not update	Accountant 29/10/2018	Instruction given to ANM to update cashbook	Facility	Yes	No
Circle Aurangabad - CPM						
UPHC N-8	1) IEC not displayed as per protocol. 2) Hospital anti biotic policy not aware doctor & staff. 3) NAQS Assessment.	CPM 9.10.2018	1) IEC displayed as per protocol. 2) Monitoring from M.O. level required	M.O. Level.	No	M.O. Level.
SDH Wasmat	1) NAQS Assessment. 2) vital drug not available as per guideline. 3) Cleanliness not satisfy. 4) Moping facility not available. 5) National Health Programme not available as per guideline.	CPM 11.10.2018	Monitoring from M.S. level required	M.S. Level.	NO	M.S. Level.
DH Hingoli	Joint Director Dr. Sadhana Tayade visit meeting with District level staff.	CPM 26.9.18	Joint Director Dr. Sadhana Tayade visit meeting with District level staff.	C.S. Level.	NO	C.S. Level.
Circle Aurangabad - M&E OFFICER						
WH Wasmat	1. Quality of RCH data 2. Data quality of HMIS data as per Register 3. Cleanig and IEC about rch related material	Pallavi Patil (Circle M & E Officer)	Give instruction to anm , pharamasist to improv the data quality	Facility by M.S , Inchagrg sister	yes	
UPHC Peer bajar	1. Quality of RCH data 2. Data quality of HMIS data as per Register 3. Cleanig and IEC about rch related material	Pallavi Patil (Circle M & E Officer)	Give instruction to anm to improv the data quality	Facility by M.O , sister	yes	
District Aurangabad - DHO						
SC NAYGAVAN	IDW inspection JSY/FP Beneficies payment through DBT RCH Portal updation	DHO 11/10/2018	Yes	Facility	YES	FACILITY

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC GADHE JALGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 12/10/2018	Yes	Facility	YES	FACILITY
SC PAL , GEVRAI, NILLOD, BHAVAN, SILLOD	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 17/10/2018	Yes	Facility	YES	FACILITY
District Aurangabad - DRCHO						
PUNE	REVIEW MEETING	DRCHO 25/10/2018	Yes	Facility	YES	Facility
PHC DOULTABAD	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 31/10/2018	Yes	Facility	YES	Facility
District Aurangabad - ADHO						
PHC VERUL, NANDRABAD	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	ADHO DR. MADGE PATIL 25/10/2018	Yes	Facility	YES	FACILITY
District Aurangabad - SO						
AMC	BIRTH & DEATH REVIEW	SO 08/10/2018	Yes	Facility	YES	Facility
PHC DOULTABAD	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 31/10/2018	Yes	Facility	YES	Facility
District Aurangabad - DPM						
HFWTC	FP LMIS TRAINING	DPM 15/10/2018 & 16/10/2018	Yes	Facility	YES	Facility
HFWTC	DPMU TRAINING	DPM 19/10/2018 & 20/10/2018	Yes	Facility	YES	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Aurangabad - M&E OFFICER						
HFWTC	FPLMIS TRAINING	M & E 15/10/2018 & 16/10/2018	Yes	Facility	YES	Facility
HFWTC	DPMU TRAINING	M & E 19/10/2018 & 20/10/2019	Yes	Facility	YES	Facility
District Aurangabad - QA Co-ordinator						
Rh biddkin	NQAS Visit	DQAC 03-10-2018	Yes	Facility	YES	Facility
Rh Kannad	NQAS Visit	DQAC 05-10-2018	Yes	Facility	YES	Facility
Phc Gadana	NQAS Visit	DQAC 07-10-2018	Yes	Facility	YES	Facility
Se Kunjkhedra Tq. Kannad	Visit for MR Campaign Appil	DQAC 13-10-2018	Yes	Facility	YES	Facility
Phc lasur stetion	NQAS Visit	DQAC 08-10-2018	Yes	Facility	YES	Facility
Phc Nagad	kaykalp	DQAC 01-10-2018	Yes	Facility	YES	Facility
Phc Verud	kaykalp	DQAC 15-10-2018	Yes	Facility	YES	Facility
Mumbai	Dh Ranking	DQAC 24-10-2018	Yes	Facility	YES	Facility
khltabad	Visit for MR Campaign at Madarsa	DQAC 26-10-2018	Yes	Facility	YES	Facility
Wadodbazar Phc	Peer Assessment Kayakalp	DQAC 29-10-2018	Yes	Facility	YES	Facility
Jategaon Phc	Peer Assessment Kayakalp	DQAC 30-10-2018	Yes	Facility	YES	Facility
District Aurangabad - BFO						
SDH Sillod	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procesure. Give the instucion for Maintain Update BookS Of Account . Maintain File Procesure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	Yes	Facility level	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
R H Ajantha	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procesure. Give the instucion for Maintain Update Books Of Account . Maintain File Procesure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Yes	Facility level	yes	
RH Soygaon	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procesure. Give the instucion for Maintain Update Books Of Account . Maintain File Procesure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Yes	Facility level	yes	
District Aurangabad - DCM						
HFWTC	ASHA TRAINING	DCM 11/10/2018 & 12/10/2018	Yes	Facility	YES	
HFWTC	FPLMIS TRAINING	DCM 15/10/2018 & 16/10/2018	Yes	Facility	YES	
District Aurangabad - EMS Co-ordinator						
KARMAD RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	EMS CO-OD.,10/12/2018	Yes	Facility	YES	
DAULATABAD PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	10/18/2018	Yes	Facility	YES	
KHULTABAD RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	10/18/2018	Yes	Facility	YES	
PHULAMBRI RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	10/19/2018	Yes	Facility	YES	
ROSHANGATE	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	10/19/2018	Yes	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
ADUL PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	10/20/2018	Yes	Facility	YES	
N 8	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	10/20/2018	Yes	Facility	YES	
PALOD PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	10/24/2018	Yes	Facility	YES	
WALUJ POLICE STATION	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	10/25/2018	Yes	Facility	YES	
N 11	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	10/25/2018	Yes	Facility	YES	
PAITHAN H U	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	10/26/2018	Yes	Facility	YES	
SILK MILL COLONY	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	10/26/2018	Yes	Facility	YES	
BIDKIN RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	10/29/2018	Yes	Facility	YES	
GANGAPUR SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	10/30/2018	Yes	Facility	YES	
BHENDALA PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	10/30/2018	Yes	Facility	YES	
BANSILAL NAGAR	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	10/31/2018	Yes	Facility	YES	

District Jalna - M&E OFFICER

DH JALNA	1.Mera Aspatal Information 2. DH Ranking- Various Register of DH Ranking 3. HMIS Correctio For Year 2018-19	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 03/10/2018	1.Told to QA SI take the necessary information and send urgent 2. Told to SI MIS, DH about Various Register of DH Ranking 3. Shown HMIS Correction For Year 2018-19	PHN/SI	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 Jalna	1.No validation committee meeting taken 2.JSY Benefit given to Mother is very Poor. 3. RCH Web Portal Child Registration is poor.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 12/10/2018	1.Told to BPA/BNO Start the Validation committee at block 2. Give JSY Benefit to JSY Mother as soon as possible. 3. RCH Web Portal Child Registration should be increase.	BNO/BPA	YES	NO
MCL JALNA	1.No validation committee meeting taken 2.JSY Benefit given to Mother is very Poor. 3. RCH Web Portal Child Registration is poor.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 17/10/2018	1.Told to SN/ANM Start the Validation committee at block 2. Give JSY Benefit to JSY Mother as soon as possible. 3. RCH Web Portal Child Registration should be increase.	SN/ANM	YES	NO
PHC Re. Pimpalgaon	1.MR- Supervision 2. Not Filled form no 1 by some school yet 3. Micro Plan not completed yet	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 25/10/2018	1.Given feedback about MR Campaining 2. Given Feedback about Filled Forma no 1 3. Guidance given about Micro Plan	PHN/SI	YES	NO

District Jalna - Clod Chain Tech.

DVS	Cold chain supervision	B.A.Nehete (C.C.T) 08/10/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
somthana	Cold chain supervision	B.A.Nehete (C.C.T) 09/10/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
wakulani	Cold chain supervision	B.A.Nehete (C.C.T) 09/10/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
shelgaon	Cold chain supervision	B.A.Nehete (C.C.T) 09/10/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
Rh Badnapur	Cold chain supervision	B.A.Nehete (C.C.T) 09/10/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Hasnabad	Cold chain supervision	B.A.Nehete (C.C.T) 15/10/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
RH Ner	Cold chain supervision	B.A.Nehete (C.C.T) 17/10/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
RH Bhokardan	Cold chain supervision	B.A.Nehete (C.C.T) 19/10/2018	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 (C.C.T) 20/10/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc sreshti	Cold chain supervision	B.A.Nehete (C.C.T) 20/10/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc satona	Cold chain supervision	B.A.Nehete (C.C.T) 20/10/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
RH Partur	Cold chain supervision	B.A.Nehete (C.C.T) 20/10/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
PHC patoda	Cold chain supervision	B.A.Nehete (C.C.T) 22/10/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Dhoksal	Cold chain supervision	B.A.Nehete (C.C.T) 22/10/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Dkhandare	Cold chain supervision	B.A.Nehete (C.C.T) 22/10/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
RH Mantha	Cold chain supervision	B.A.Nehete (C.C.T) 22/10/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
District Jalna - Jr.Engineer						
Jamkhed	New PHC survey	03/10/2018 Shri Lodhi M M (JE)	New PHC survey	PHC	Yes	No
Seoli	13th finance work visit	05/10/2018 Shri Lodhi M M (JE)	new SC construction visit	SC	Yes	No
Aurnagabad	Meeting with EE	06/10/2018 Shri Lodhi M M (JE)	New PHC survey	PHC	Yes	No
Kinhola	new SC construction visit	08/10/2018 Shri Lodhi M M (JE)	new SC construction visit	SC	Yes	No
kumbhephal	new SC construction visit	09/10/2018 Shri Lodhi M M (JE)	Site visit survey	PHC	Yes	No
kumbhephal	new SC construction visit	10/10/2018 Shri Lodhi M M (JE)	new SC construction visit	SC	Yes	No
ambad	13th finance work visit	22/10/2018 Shri Lodhi M M (JE)	new SC construction visit	SC	Yes	No
Kinhola	new SC construction visit	23/10/2018 Shri Lodhi M M (JE)	13th finance work visit	RH	Yes	No
Jamkhed	New PHC survey	26/10/2018 Shri Lodhi M M (JE)	new SC construction visit	SC	Yes	No
Kinhola	new SC construction visit	30/10/2018 Shri Lodhi M M (JE)	13th finance work visit	RH	Yes	No
kumbhephal	new SC construction visit	31/10/2018 Shri Lodhi M M (JE)	new SC construction visit	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
District Jalna - Jr.Engineer						
Seoli	13th Finance work	01/10/2018 Shri Vilas Ghodke (JE)	13th Finance work	PHC	Yes	No
D Khandare	15th finance work	03/10/2018 Shri Vilas Ghodke (JE)	15th finance work	PHC	Yes	No
Shristi	15th finance work	04/10/2018 Shri Vilas Ghodke (JE)	15th finance work	PHC	Yes	No
Ashti	13th Finance work	06/10/2018 Shri Vilas Ghodke (JE)	13th Finance work	PHC	Yes	No
Shristi	15th finance work	08/10/2018 Shri Vilas Ghodke (JE)	15th finance work	PHC	Yes	No
Hasnabad	15th finance work	09/10/2018 Shri Vilas Ghodke (JE)	15th finance work	PHC	Yes	No
khasgaon	15th finance work	10/10/2018 Shri Vilas Ghodke (JE)	15th finance work	PHC	Yes	No
Partur	15th finance work	12/10/2018 Shri Vilas Ghodke (JE)	15th finance work	RH	Yes	No
Mantha	Blood storage unit	15/10/2018 Shri Vilas Ghodke (JE)	Blood storage unit	RH	Yes	No
Re Pimplagoan	13th Finance work	19/10/2018 Shri Vilas Ghodke (JE)	13th Finance work	PHC	Yes	No
Jafrabad	Delivery room upgradation	22/10/2018 Shri Vilas Ghodke (JE)	Delivery room upgradation	RH	Yes	No
Tembhurni	Delivery room upgradation	23/10/2018 Shri Vilas Ghodke (JE)	Delivery room upgradation	PHC	Yes	No
Jalgaon sapkal	Delivery room upgradation	24/10/2018 Shri Vilas Ghodke (JE)	Delivery room upgradation	PHC	Yes	No
Ashti	Delivery room upgradation	25/10/2018 Shri Vilas Ghodke (JE)	Delivery room upgradation	PHC	Yes	No
Satona	Delivery room upgradation	26/10/2018 Shri Vilas Ghodke (JE)	Delivery room upgradation	PHC	Yes	No
Kedarkheda	13th Finance work	29/10/2018 Shri Vilas Ghodke (JE)	13th Finance work	PHC	Yes	No
Dhawada	13th Finance work	30/10/2018 Shri Vilas Ghodke (JE)	13th Finance work	PHC	Yes	No
Partur	13th Finance work	31/10/2018 Shri Vilas Ghodke (JE)	13th Finance work	RH	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Jalna - Dist. Programme Coordinator						
Block Level BF & BCM Monthly Meeting, at T.H.O. Office, Block Ambad.	01) Introduction given about PMMVY . 02) Sharing Problems of fill up form with BPA. 03) Information given about Post Office Bank Account. 04) ASHA Honorium.	Mr Murlidhar Varma, Dist. Programme Coordinator 24/10/2018	01) Guideline given about PMMVY . 02) Review of PMMVY. 03) Information given about Post Office Bank Account. 04) Guideline sharing about ASHA Honorium.	ASHA/BF/BCM/BPA/MO/THO	Yes	PHC/THO
Block Level ASHA, BF & BCM Quarterly Meeting, at T.H.O. Office, Block Partur.	01) Introduction given about PMMVY . 02) Sharing Problems of fill up form with BPA. 03) Information given about Post Office Bank Account. 04) ASHA Honorium.	Mr Murlidhar Varma, Dist. Programme Coordinator 25/10/2018	01) Guideline given about PMMVY . 02) Review of PMMVY. 03) Information given about Post Office Bank Account. 04) Guideline sharing about ASHA Honorium.	ASHA/BF/BCM/BPA/MO/THO	Yes	PHC/THO
Block Level ASHA, BF & BCM NCD Training, at T.H.O. Office, Block Badnapur.	01) Introduction given about PMMVY . 02) Sharing Problems of fill up form with BPA. 03) Information given about Post Office Bank Account. 04) ASHA Honorium.	Mr Murlidhar Varma, Dist. Programme Coordinator 31/10/2018	01) Guideline given about PMMVY . 02) Review of PMMVY. 03) Information given about Post Office Bank Account. 04) Guideline sharing about ASHA Honorium.	ASHA/BF/BCM/BPA/MO/THO	Yes	PHC/THO
District Jalna - RKS Co-ordinator						
THO Ambad	RKS Visit	RKS Co,24.10.2018	Discuss with THO Regarding PHC's GB and EC Meetings and Ecpenditure as per guidlnes and Discuss with taluka Accountant regarding RKS Ecpenditure and RKS Audit report fill online and submit charit y commisioner office	MO	Yes	NO
THO Partur	RKS Visit	25.10.2018	Discuss with THO Regarding PHC's GB and EC Meetings and Ecpenditure as per guidlnes and Discuss with taluka Accountant regarding RKS Ecpenditure and RKS Audit report fill online and submit charit y commisioner office	MO	Yes	NO
THO Badnapur	RKS Visit	31.10.2018	Discuss with THO Regarding PHC's GB and EC Meetings and Ecpenditure as per guidlnes and Discuss with taluka Accountant regarding RKS Ecpenditure and RKS Audit report fill online and submit charit y commisioner office	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 Jalna - DCM						
THO Ambad	1)Taken the review if ASHA Vacancy 2) Given instruction about ASHA performance & Incentive 3) Prakalp Prerna review 4) ASHA Training Information Update In Software 5) PIP 2018-19 New Guideline	District Community Mobilizer,Ashwini Punewad 24/10/2018	1) Instruction given about 100 % performance of ASHA Software And Paid ASHA Incentive In time 2) Give the Prakalp Prerna Reporting intime 3) Non-Performing ASHA Line list Month of April 18 With THO Sign Hard copy 5) New Guideline information	BCM/BF	Yes	No
THO Partur	1)Taken the review if ASHA Vacancy 2) Given instruction about ASHA performance & Incentive 3) Prakalp Prerna review 4) ASHA Training Information Update In Software	Ashwini Punewad 25/10/2018	1) Instruction given about 100 % performance of ASHA Software And Paid ASHA Incentive In time 2) Give the Prakalp Prerna Reporting intime 3) Non-Performing ASHA Line list Month of April 18 With THO Sign Hard copy 5) New Guideline information	BCM/BF	Yes	No
THO Badnapur	1) Given instruction about ASHA performance & Incentive 2) ASHA Payment in time 3) PIP 2018-19 New Guideline new Activity	Ashwini Punewad 31/11/2018	1) Instruction given about 100 % performance of ASHA Software And Paid ASHA Incentive In time 2) Give the Prakalp Prerna Reporting intime 3) Non-Performing ASHA Line list Month of April 18 With THO Sign Hard copy 5) New Incentive For ASHA NCD	BCM/BF	Yes	No
District Parbhani - DHO						
PHC Kolha THO Manwat	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	DHO,Dr.B.M.Shinde 03/10/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	PHC & SC Level	Yes	PHC & SC Level
PHC Pingali,SC Asola	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 04/10/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	THO, PHC & SC Level	Yes	
PHC Aadgaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 05/10/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	PHC & SC Level	Yes	PHC Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC KawalGaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 06/10/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	PHC & SC Level	Yes	PHC Level
THO Sailu PHC Walur	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 09/10/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	THO, PHC & SC Level	Yes	
PHC Kausadi & PHC Aasegaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 10/10/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	PHC & SC Level	Yes	PHC & SC Level
THO Manwat	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 11/10/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	THO, PHC & SC Level	Yes	
PHC Kolha	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 15/10/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	PHC & SC Level	Yes	PHC Level
THO Gangakhed	Block Level Meeting of Gangakhed,Palam & Sonpeth	Dr.B.M.Shinde 20/10/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	PHC & SC Level	Yes	PHC Level
THO Manwat	Block Level Meeting of Manwat,Pathari & Sailu block	Dr.B.M.Shinde 26/10/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	PHC & SC Level	Yes	
PHC Kawalgaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 30/10/2018	Family Planning, MCH, RCH, Low performance in sputum,RCH Portal Updation, Institutional Deliveries etc.	PHC & SC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Parbhani - CS						
RH Pathari	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	CS,Dr.Javed Ather 01/10/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RH Level		
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 04/10/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	SDH Level		
RH Manwat	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 09/10/2018	Regional HMIS Meeting	RH Level		
RH Palam	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 11/10/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RH Level		
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 16/10/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RH Level		
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 19/10/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RH Level		
RH Purna	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 26/10/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	SDH Level		
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 30/10/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RH Level		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Parbhani - RMO						
RH Purna	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RMO Outreach,Dr.R.M.Kazi 03/10/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes			
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 09/10/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes			
RH Pathari	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 11/10/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes			
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 12/10/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes			
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 24/10/2018	Training Monthly Meeting			
District Parbhani - DRCHO						
Aurangabad	Training Monthly Meeting	RCH Officer /MO DTT,Dr.S.B.Bhyekar 06/10/2018	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	District Level	-----	-----
PHC Aadgaon THO Jintur	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhyekar 11/10/2018	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	PHC Level	Yes	THO Level
THO Pathari,PHC Hadgaon	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 15/10/2018	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	THO Level	Yes	THO Level
THO Purna	Block Level Meeting	Dr.S.B.Bhayekar 17/10/2018	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	PHC Level	Yes	THO Level
THO Manwat	Block Level Meeting of Manwat,Pathari & Sailu block	Dr.S.B.Bhayekar 26/10/2018	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	THO Level	Yes	THO Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Gangakhed PHC Mahatpuri	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 30/10/2018		PHC Level		
District Parbhani - M&E OFFICER						
PHC Kolha THO Manwat	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	M&E,G.S.Kshirsagar11/10/2018	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	THO Level	yes	Complited
District Parbhani - Arsh Counsellor						
SDH GANGAKHED	INCREASE OPD	ARSH COUNSELLOR ,10/4/2018	INCREASE OPD	SUGGESTING		
SDH SELU	INCREASE OPD	5-Oct-18	INCREASE OPD	SUGGESTING		
GANGAKHED	OUTREACH ACTIVTY	6-Oct-18	OUTREACH ACTIVTY	SUGGESTING		
JAWAHER NAVDAY VIDHYALAY	OUTREACH ACTIVTY	12-Oct-18	OUTREACH ACTIVTY	SUGGESTING		
SFWB PUNE	AH REVIEW	22-Oct-18	AH REVIEW	SUGGESTING		
RH MANVAT	ARSH WIFS	26-Oct-18	ARSH WIFS	SUGGESTING		
District Parbhani - DPM						
PHC Pedgaon	Biometric not Working ANC Informetion Not Available	DPM,Dr S.R.Nandurkar 05/10/2018				
PHC Kawalgaon ,Sc Pangra	Biometric not Working ANC Informetion Not Available	Dr S.R.Nandurkar 09/10/2018				
SC Rahati,	Biometric not Working ANC Informetion Not Available	Dr S.R.Nandurkar 15/10/2018				
PHC Kausadi ,bhogaon	Biometric not Working ANC Informetion Not Available	Dr S.R.Nandurkar 16/10/2018				
PHC Kawalgaon ,Sc Pangra	Arrangement FP Planning Camp Medicine reg Not Available	Dr S.R.Nandurkar 17/10/2018				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Rahati,Nandgaon	Biometric not Working ANC Information Not Available	Dr S.R.Nandurkar 24/10/2018				
District Parbhani - Ayush Officer						
R.H.MANWAT	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)1/10/2018	INFORM TO M.S.R.H.MANWAT AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	MEDICAL SUPRITENDENT,MANWAT	Yes	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL
R.H.PATHRI	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)05/10/2018	INFORM TO M.S.R.H.PATHRI AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	MEDICAL SUPRITENDENT,PATHRI	Yes	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL
RH JINTUR	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)09/10/2018	INFORM TO M.S.R.H.JINTUR AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	MEDICAL SUPRITENDENT,PATHRI	Yes	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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,SELU	AYUSH IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)16/10/2018	INFORM TO S.D.H.SELU AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	MEDICAL SUPRITENDENT,PATHRI	Yes	AYUSH IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL
RH PURNA	AYUSH IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)25/10/2018	INFORM TO RH PURNAAND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	MEDICAL SUPRITENDENT,PURNA	Yes	AYUSH IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL
District Parbhani - EMS Co-ordinator						
DH PARBHANI MH14CL917	SYRINGE INF PUMP DAMAGED, SPO2 PROB CABLE CONNECTOR PROBLEM AC NOT WORKING,	Shaikh Shahed Ahmed (EMS Coordinator) 06/10/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	SYRINGE INF PUMP DAMAGED, SPO2 PROB CABLE CONNECTOR PROBLEM AC NOT WORKING,
PHC ZARI MH14CL0960	BACKSIDE TYRE POOR AND FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 08/10/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BACKSIDE TYRE POOR AND FEW MEDICINES PROBLEM
RH PURNA MH14CL0969	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING FEW INJECTION & MEDICINES ARE EXPIRED	Shaikh Shahed Ahmed (EMS Coordinator) 09/10/2019	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING FEW INJECTION & MEDICINES ARE EXPIRED
PHC BABHULGAON MH14CL0534	BP APP DIG SENT FOR REPAIRING AND few medicines are not available	Shaikh Shahed Ahmed (EMS Coordinator) 10/10/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	BP APP DIG SENT FOR REPAIRING AND few medicines are not available
PHC RAMPURI MH14CL0984	FEW MEDICINES ARE NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 11/10/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES ARE NOT AVAILABLE
PHC DAITHNA MH14CL0970	FEW MEDICINES ARE NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 12/10/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	FEW MEDICINES ARE NOT AVAILABLE

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DH PARBHANI MH14CL917	AC NOT WORKING,SYRINGE INF PUMP DAMAGED, SPO2 PROB CABLE CONNECTOR PROBLEM AC NOT WORKING,	Shaikh Shahed Ahmed (EMS Coordinator) 15/10/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	AC NOT WORKING,SYRINGE INF PUMP DAMAGED, SPO2 PROB CABLE CONNECTOR PROBLEM AC NOT WORKING,
PHC SONPETH MH14CL0962	FEW MEDICINES ARE NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 16/10/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES ARE NOT AVAILABLE
RH PALAM MH14CL0993	FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 17/10/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES NOT AVAILABLE
RH PURNA MH14CL0969	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING FEW INJECTION & MEDICINES ARE EXPIRED	Shaikh Shahed Ahmed (EMS Coordinator) 19/10/2019	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING FEW INJECTION & MEDICINES ARE EXPIRED
RH JINTUR MH14CL1181	AMBULANCE GEAR BOX,JOINT CROSS,DOOR LOCK BEEDING BELT MAINTANANCE WORK NEED AND PULSE OXIMETER NOT WORKING PROPERLY	Shaikh Shahed Ahmed (EMS Coordinator) 20/10/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	AMBULANCE GEAR BOX,JOINT CROSS,DOOR LOCK BEEDING BELT MAINTANANCE WORK NEED AND PULSE OXIMETER NOT WORKING PROPERLY
SDH GANGAKHED MH14CL0926	BI PHASIC DEB & SUCTION PUMP ELECT ARE SEND FOR REPAIRING FROM LAST MONTH AND SYRINGE INF PUMP VOLUMETRIC INF PUMP BRACKET PROBLEM STOCK REGISTER NOT UPDATE	Shaikh Shahed Ahmed (EMS Coordinator) 22/10/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	BI PHASIC DEB & SUCTION PUMP ELECT ARE SEND FOR REPAIRING FROM LAST MONTH AND SYRINGE INF PUMP VOLUMETRIC INF PUMP BRACKET PROBLEM STOCK REGISTER NOT UPDATE
RH PURNA MH14CL0969	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING FEW INJECTION & MEDICINES ARE EXPIRED	Shaikh Shahed Ahmed (EMS Coordinator) 23/10/2019	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING FEW INJECTION & MEDICINES ARE EXPIRED

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH PATHRI MH14CL0996	BP APP DIG SENT FOR REPAIRING, AND few medicines are not available	Shaikh Shahed Ahmed (EMS Coordinator) 24/10/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BP APP DIG SENT FOR REPAIRING, AND few medicines are not available
PHC BABHULGAON MH14CL0534	BP APP DIG SENT FOR REPAIRING AND few medicines are not available	Shaikh Shahed Ahmed (EMS Coordinator) 25/10/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	BP APP DIG SENT FOR REPAIRING AND few medicines are not available
PHC DAITHNA MH14CL0970	FEW MEDICINES ARE NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 26/10/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	FEW MEDICINES ARE NOT AVAILABLE
RH PURNA MH14CL0969	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING FEW INJECTION & MEDICINES ARE EXPIRED	Shaikh Shahed Ahmed (EMS Coordinator) 29/10/2019	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING FEW INJECTION & MEDICINES ARE EXPIRED
SDH SELU MH14CL1322	THERMAMETER, EMT SHEAR RESQUE RODE NOT AVAILABLE AND VOLUMETRIC AND SYRING INF PUMP STAND PROBLEM WITH FEW MEDICINES ARE NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 30/10/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	THERMAMETER, EMT SHEAR RESQUE RODE NOT AVAILABLE AND VOLUMETRIC AND SYRING INF PUMP STAND PROBLEM WITH FEW MEDICINES ARE NOT AVAILABLE
PHC ZARI MH14CL0960	BACKSIDE TYRE POOR AND FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 31/10/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BACKSIDE TYRE POOR AND FEW MEDICINES PROBLEM
District Hingoli - DPM						
PHC Kawatha	Low JSSK Expd	Shankar Tawade (DPM),10/4/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Dongarkada	Low JSY, JSSK Expd	10/16/2018	Discussed with M.O.	Facility level	Yes	No pending
THO Office Sengaon	Cashbook not updated till date	10/30/2018	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - DAM						
PHC Kawatha	Low JSSK Expd	Shreepad Garudi (DAM),10/4/2018	discuss with mo			
PHC Dongarkada	Low JSY, JSSK Expd	10/16/2018	Discussed with concern clerk.			
THO Office Sengaon	Cashbook not updated till date	10/30/2018	Discussed with tho and taluka accountant for implementing pfms work			
	Low RCH Porta Entry	10/5/2018	discuss with ms and clerk.			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Hingoli - M&E OFFICER						
THO Office Kalamnuri	Low RCH Porta Entry	Amol S. Kulkarni (M&E),10/9/2018	Discussed with M.O.	Facility level	Yes	No pending
THO Office Aundha	Low RCH Porta Entry	10/23/2018	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - DCM						
THO Office Kalamnuri	1. Good record keeping by asha 2. Good and well of Asha in HBNC Programe 3. Good knoeldage of NCD Programe to Asha	Syd Azharali (DCM),10/4/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Dongarkada	1. Good and use full PMMVY Orientetion 2. Good and well Trainees strenth 3. give the IMP knowldage of PMMVY Programe to Asha	10/11/2018	Discussed with M.O.	Facility level	Yes	No pending
Sengaon	1. Good record keeping by asha 2. Good and well of Asha in HBNC Programe 3. Good knoeldage of NCD Programe to Asha	10/17/2018	Discussed with M.O.	Facility level	Yes	No pending
Pimpaldari	1. Good record keeping to asha and BF 2. Good and well of Asha and BF in HBNC Programe 3. Good knoeldage of NCD Programe to Asha and BF	10/21/2018	Discussed with M.O.	Facility level	Yes	No pending
Sengaon	1. Good record keeping to asha and BF 2. Good and well of Asha and BF in HBNC Programe 3. Good knoeldage of NCD Programe to Asha and BF	10/23/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Kapadsingi	1. Good and use full PMMVY Orientetion 2. Good and well Trainees strenth 3. give the IMP knowldage of PMMVY Programe to Asha	10/26/2018	Discussed with M.O.	Facility level	Yes	No pending

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Hingoli - RKS Co-ordinator						
THO OFFICE SENGAON	1. ATTEND BF FACILATOR BLOCK LEVEL MEETING AT SENGAON GUIDE ABOUT CHAGE ASHA MEMBER SECRETORY AND SIGNATORY.	Sandip Murkar (RKS CO),10/16/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC PIMPALDARI	1. ATTEND PHC RKS GB MEETING AND GUIDE ABOUT RKS EXPENDITURE. 2. CHECK PHC PHYSICAL AND PHYNANCIAL RECORD . 3. CASHBOOK AND OTHER FILES COMPLETED.	10/20/2018	Discussed with M.O.	Facility level	Yes	No pending
THO OFFICE SENGAON	ATTEND ASHA SICKLECELL SENSIDISATION WORKSHOP .GUIDE ABOUT SICKLECELL DESEASE AND CHANGE IN PIP .ALSO GUIDE ABOUT VHNSC MEMBER SECRETORY GUIDLINE AND CHANGE ACCOUNT SIGN.	10/23/2018	Discussed with M.O.	Facility level	Yes	No pending
WH BASMATH AND SDH BASMATH	1. CHECK WH PHYNANCIAL RECORD. 2. RKS 2 GB MEETING IS DONE. 3. RKS EXPENDITURE IS GOOD. 4. IN SDH BASMATH RKS EXPENDITURE IS VERY LOW .	10/25/2018	Discussed with M.O.	Facility level	Yes	No pending

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC GIRGAON AND SC SOMTHANA	1. RKS GB AND EC MEETINGING IS DONE. BUT RKS EXPENDITURE IS GOOD AS PER TIMELINE IN PHC AND IN SOMTHANA AMG AND UF FUND EXPENDITURE IS LOW	10/26/2018	Discussed with M.O.	Facility level	Yes	No pending

District Hingoli - RBSK Co.

RH Aundha Na.	1. Problem in Monthly Reports Physical & Fanical, Vehical Problem	Laxman Gabhane (DPS RBSK),10/4/2018	Discussed with M.O. /MS	Facility level	Yes	No pending
SDH Basmath	1. Problem in Monthly Reports Physical & Fanical, Vehical Problem	10/10/2018	Discussed with M.O. /MS	Facility level	Yes	No pending
RH Sengaon	1. Problem in Monthly Reports Physical & Fanical, Vehical Problem	10/16/2018	Discussed with M.O. /MS	Facility level	Yes	No pending
RH Kalamnuri	1. Problem in Monthly Reports Physical & Fanical, Vehical Problem	10/20/2018	Discussed with M.O. /MS	Facility level	Yes	No pending
Umra ZP School	1. Problem in Monthly Reports, 2. Problem in School & Staff Issues	10/24/2018	Discussed with M.O. /MS	Facility level	Yes	No pending
Balapur ZP School	1. Problem in Monthly Reports, 2. Problem in School & Staff Issues	10/26/2018	Discussed with M.O. /MS	Facility level	Yes	No pending
Bolda AWC	1. Problem in Monthly Reports, 2. Problem in AWC leval & Staff Issues	10/29/2018	Discussed with M.O. /MS	Facility level	Yes	No pending

District Hingoli - QA Co-ordinator

PHC pangrshinde	quality assurance stander wise assesment specially opd and ipd	Dr.Prashant Putthawar (DQAC Co.),10/1/2018	discuss with medical suprident	facility level	yes	no
women hospital vasamt	kayakalp peer assesment review and action taken	10/4/2018	discuss with medical officer	Facility level	partial	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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-AUNDHA	swacchta hi sarvatra budget uitisation guideline	10/5/2018	discuss with medical officer	Facility level	yes	yes
PHC TEMBHURNI	kayakalp assessment and review taken with action planning	10/8/2018	discuss wiht medical officer	Facility level	yes	yes
women hospital vasamt	quality assurance stander wise assesment specially labour room and opration theater	10/9/2018	discuss with medical suprident	Facility level	partial	yes
PHC pimpaldari	kayakalp assessment and review taken with action planning	10/17/2018	discuss with THO sir	block level, facility level	partial	yes
PHC bhandegaon	kayakalp assessment and review taken with action planning	10/22/2018	discuss wiht medical officer	facility level	partial	yes
phc potra	quality assurance stander wise assesment specially labour room	10/26/2018	discuss with tho and medical officer	facility level	partial	yes
District Hingoli - RSKS Co-ordinator						
RH Kalamnuri	DISCUSS ABOUT WIFS REPORTING	Anuradha Pathrod (RKS Co),17.10.2018	Discussed with M.O.	Facility level	Yes	No pending
RH Aundha	low opd	24.10.2018	Discussed with M.O.	Facility level	Yes	No pending
SDH Basmath	CLINIC VISIT	20.10.2018	Discussed with M.O.	Facility level	Yes	No pending
WH Basmath	ABOUT LOW EXPENDITURE	20.10.2018	Discussed with M.O.	Facility level	Yes	No pending
RH Sengaon	CELEBRATE AHD	23.10.2018	Discussed with M.O.	Facility level	Yes	No pending
PIMPALDARI	No Reporting Regularly	26.10.2018	Discussed with M.O.	Facility level	Yes	No pending
SIRSAM	No Reporting Regularly	29.10.2018	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - BFO						
RH Kalamnuri	JSY and FP Cases Not Done with PFMS	Prashant Giri (BFO),10/3/2018	Discussed with M.O.	Facility level	Yes	No pending

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Akhada Balapur	JSY and FP ,EPF Cases Not Done with PFMS	10/11/2018	Discussed with M.O.	Facility level	Yes	No pending
RH Aundha	JSY and FP Cases Not Done with PFMS	10/15/2018	Discussed with M.O.	Facility level	Yes	No pending
SDH Basmath	JSY and FP Cases Not Done with PFMS	10/19/2018	Discussed with M.O.	Facility level	Yes	No pending
WH Basmath	JSY and FP Cases Not Done with PFMS	10/23/2018	Discussed with M.O.	Facility level	Yes	No pending
RH Sengaon	JSY and FP Cases Not Done with PFMS	10/26/2018	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - DHO						
THO Office Kalamnuri	MR Preparedness	Dr.S.P.Pawar(DHO Hingoli),10/3/2018	Discussed with Medical Officer.	Facility level	YES	----
THO Office Aundha	Low JSY work	10/4/2018	Discussed with Medical Officer.	Facility level	YES	----
jawala bajar	Low Measles Cover	10/9/2018	Discussed with Medical Officer.	Facility level	YES	----
Narsi	Low FP work	10/10/2018	Discussed with Medical Officer.	Facility level	YES	----
basmat	Asha expd is low	11/10/2018	Discussed with Medical Officer.	Facility level	YES	----
sakhara	RKS Meeting not held	10/16/2018	Discussed with Medical Officer.	Facility level	YES	----
Kapadsingi	Low FP work	10/17/2018	Discussed with Medical Officer.	Facility level	YES	----
Sengaon	Low drop back - JSSK	10/19/2018	Discussed with Medical Officer.	Facility level	YES	----
Masod	Low FP work	10/23/2018	Discussed with Medical Officer.	Facility level	YES	----
Goregaon	Delivery trend is good	10/25/2018	Discussed with Medical Officer.	Facility level	YES	----
Pusegaon	Low IUD Work	10/26/2018	Discussed with Medical Officer.	Facility level	YES	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Circle Latur - M&E OFFICER						
NUHM Nanded	HR & HRMS Review meeting & HR NUHM data updation	Mr Sandip S Yadav CM&EO NHM Latur Circle 01/10/2018	HR & HRMS Review meeting & HR NUHM data updation	Facility Level	Yes	No
NRHM Osmanabad	HR & HRMS Review meeting & HR NUHM data updation	Mr Sandip S Yadav CM&EO NHM Latur Circle 04/10/2018 & 05/10/2018	HR & HRMS Review meeting & HR NUHM data updation	Facility Level	Yes	No
NRHM Beed	HR & HRMS Review meeting & HR NUHM data updation	Mr Sandip S Yadav CM&EO NHM Latur Circle 06/10/2018	HR & HRMS Review meeting & HR NUHM data updation	Facility Level	Yes	No
RH Ahmedpur & NHM Nanded	RH Ahmedpur Record returne 2016-17 2017-18 & record Verify & NHM Nanded Review HMIS & DHIS 2	Mr Sandip S Yadav CM&EO NHM Latur Circle 11/10/2018	RH Ahmedpur Record returne 2016-17 2017-18 & record Verify & NHM Nanded Review HMIS & DHIS 2	Facility Level	Yes	No
NUHM Nanded	UPHC Jangamwadi & UCHC Hyderbagh visit review HMIS	Mr Sandip S Yadav CM&EO NHM Latur Circle 12/10/2018	UPHC Jangamwadi & UCHC Hyderbagh visit review HMIS	Facility Level	Yes	No
HFWTC Aurangabad	DPMU & BPMU Training attend	Mr Sandip S Yadav CM&EO NHM Latur Circle 19/10/2018 to 20/10/2018	DPMU & BPMU Training attend	Facility Level	Yes	No
NHM Osmanabad	Outsourcing DEO Training	Mr Sandip S Yadav CM&EO NHM Latur Circle 25/10/2018 to 26/10/2018	Outsourcing DEO Training	Facility Level	Yes	No
NHM Beed	MR Mohim Review meeting attend	Mr Sandip S Yadav CM&EO NHM Latur Circle 27/10/2018	MR Mohim Review meeting attend	Facility Level	Yes	No
HFWTC Pune	RCH Portal & HMIS Portal Training	Mr Sandip S Yadav CM&EO NHM Latur Circle 29/10/2018 to 30/10/2018	RCH Portal & HMIS Portal Training	Facility Level	Yes	No
SHS Mumbai	NCD Training	Mr Pawan Wadkar CPM NHM Latur Circle 30/10/2018	NCD Training	Facility Level	Yes	No
Circle Latur - Ex.Engineer						
PHC Mulaj Dist. Osmanabad	1) Excavation of MO staff quarters in Progress.	Mr. Khade N.P., Executive Engineer Dt 1/10/2018	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curring to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad		
	2) Brick work of ANM staff quarters in Progress.					
	3) Curing in progress.					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Dudhad Dist Nanded	1) Casting of Slab of SC in Progress.	Mr. Khade N.P., Executive Engineer Dt. 08/10/2018	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. Nanded		
	2) Steel Cutting for slab and column in Progress.					
	3) Curing in progress.					
SC Shemboli Dist Nanded	1) Plumbing work in Progress.	Mr. Khade N.P., Executive Engineer Dt. 08/10/2018	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. Nanded		
	2) Primer of Sub Center in Progress.					
	3) Curing in progress.					
District Latur - DHO						
PHC Chikurda, Chapoli, Shirur A		Dr G G Parge DHO 1/10/2018	Atal Maha Arogya Shibir Review	Facility	Yes	
PHC Jawala Bk , Chincholi		Dr G G Parge DHO 2/10/2018	PHC Visit, Atal Maha Arogya Shibir Review	Facility		
PHC Chikurda, Harangul Bk		Dr G G Parge DHO 5/10/2018	PHC Visit, Atal Maha Arogya Shibir Review, Hon Gardian Minister Review Mtg	Facility		
PHC Tandulja, Niwali		Dr G G Parge DHO 12/10/2018	Natioanl Program Riview and NHM Review	Facility		
Ausa & Nilanga Block		Dr G G Parge DHO 13/10/2018	Tuljapur Bhavik Health Stall	Facility		
SC Kajal Hipparga, PHC Kingaon, Andhori, SC Dhalegaon, Apur		Dr G G Parge DHO 21/10/2018	Netra Shibir Kajal Hipparga, MR Campain Review	Facility		
PHC Block Renapur		Dr G G Parge DHO 23/10/2018	MR Campain Review	Facility		
Chimachiwadi, Udgir, Jalkot, Chera, Wanjarwada		Dr G G Parge DHO 31/10/2018	Adarsha Village Pahani, Block Review Meeting	Facility		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Latur - DPM						
PHC Wanjarwada	NQAS -GAP AS per NQAS	Hemant Solunke DPM Latur 1/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level
PHC Kharola	NQAS -GAP AS per NQAS	, Hemant Solunke DPM Latur 8/10/2018	NQAS -GAP AS per NQAS Checklist	Facility		
PHC Wanjarwada	NQAS -GAP AS per NQAS	Heamant Salunke DPM Latur 09/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level
PHC Wanjarwada	NQAS -GAP AS per NQAS	Heamant Salunke DPM Latur 29/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level
PHC Wanjarwada	NQAS -GAP AS per NQAS	Heamant Salunke DPM Latur 30/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level
District Latur - M&E OFFICER						
RH Murud	Kayakalp - Cleaness, Training, as per checklist Issues Identified	Mangesh Randive DMEO Latur 11/10/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
RH Chakur	Kayakalp - Cleaness, Training, as per checklist Issues Identified	Mangesh Randive DMEO Latur 12/10/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
WH Latur	Kayakalp - Cleaness, Training, as per checklist Issues Identified	Mangesh Randive DMEO Latur 13/10/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
SDH Udgir	Kayakalp - Cleaness, Training, as per checklist Issues Identified	Mangesh Randive DMEO Latur 14/10/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
PHC Atnoor	NQAS -GAP AS per NQAS	Mangesh Randive DMEO Latur 21/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level
SDH Udgir,WH Latur	HMIS,DHIS2 , RCH Portal	Mangesh Randive DMEO Latur 22/10/2018	HMIS,DHIS2 , RCH Portal related issue	Facility	Yes	Facility Level
PHC Kharola	NQAS -GAP AS per NQAS	Mangesh Randive DMEO Latur 23/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level
RH chakur	Kayakalp - Cleaness, Training, as per checklist Issues Identified	Mangesh Randive DMEO Latur 24/10/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
District Latur - QA Co-ordinator						
PHC Wanjarwada	NQAS -GAP AS per NQAS	Dr Reddy P A DQAC, 1/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level
PHC Kharola	NQAS -GAP AS per NQAS	DQAC, Dr Reddy P A 5/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kharola	NQAS -GAP AS per NQAS	, Dr Reddy P A DQAC 8/10/2018	NQAS -GAP AS per NQAS Checklist	Facility		
PHC Wanjarwada	NQAS -GAP AS per NQAS	DQAC, Dr Reddy P A 09/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level
PHC Atnoor	NQAS -GAP AS per NQAS	DQAC, Dr Reddy P A 10/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level
RH Murud	Kayakalp - Cleaness, Training, as per checklist Issues Identified	DQAC, Dr Reddy P A 11/10/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
RH Chakur	Kayakalp - Cleaness, Training, as per checklist Issues Identified	DQAC, Dr Reddy P A 12/10/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
WH Latur	Kayakalp - Cleaness, Training, as per checklist Issues Identified	DQAC, Dr Reddy P A 13/10/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
SDH Udgir	Kayakalp - Cleaness, Training, as per checklist Issues Identified	DQAC, Dr Reddy P A 14/10/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
WH Latur	Kayakalp - Cleaness, Training, as per checklist Issues Identified	DQAC, Dr Reddy P A 15/10/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
PHC Lamjana	Kayakalp - Cleaness, Training, as per checklist Issues Identified	DQAC, Dr Reddy P A 16/10/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
RH Ausa	Kayakalp - Cleaness, Training, as per checklist Issues Identified	DQAC, Dr Reddy P A 17/10/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
PHC Wanjarwada	NQAS -GAP AS per NQAS	DQAC, Dr Reddy P A 18/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level
PHC Shirur Taj	Kayakalp - Cleaness, Training, as per checklist Issues Identified	DQAC, Dr Reddy P A 19/10/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
PHC Wanjarwada	NQAS -GAP AS per NQAS	DQAC, Dr Reddy P A 20/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level
PHC Atnoor	NQAS -GAP AS per NQAS	DQAC, Dr Reddy P A 21/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level
PHC Kharola	NQAS -GAP AS per NQAS	DQAC, Dr Reddy P A 22/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level
PHC Kharola	NQAS -GAP AS per NQAS	DQAC, Dr Reddy P A 23/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level
RH chakur	Kayakalp - Cleaness, Training, as per checklist Issues Identified	DQAC, Dr Reddy P A 24/10/2018	Kayakalp Visit Checklist	Facility	Yes	Facility Level
PHC Kharola	NQAS -GAP AS per NQAS	DQAC, Dr Reddy P A 25/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kharola	NQAS -GAP AS per NQAS	DQAC, Dr Reddy P A 26/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level
PHC Wanjarwada	NQAS -GAP AS per NQAS	DQAC, Dr Reddy P A 29/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level
PHC Wanjarwada	NQAS -GAP AS per NQAS	DQAC, Dr Reddy P A 30/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level
PHC Wanjarwada	NQAS -GAP AS per NQAS	DQAC, Dr Reddy P A 31/10/2018	NQAS -GAP AS per NQAS Checklist	Facility	Yes	Facility Level
District Latur - Dy.Engineer						
Osmanbad		8.10.2018 Kawade S.B. Dy Eng Latur		For Electrical Work Tender		
Handergully		10.10.2018 Kawade S.B. Dy Eng Latur.		For site insepction		
Mumbai		16.10.2018 Kawade S.B. Dy Eng Latur.		Document Checking		
Mumbai		22.10.2018 Kawade S.B. Dy Eng Latur.		Training		
District Latur - Jr.Engineer						
Jawalga po		5.10.2018 Gayakwad S.T. J,E,Latur		For site insepction		
handerguli		12.10.2018 Gayakwad S.T. J,E,Latur		For site insepction		
District Latur - Jr.Engineer						
Katgaon/Jawalla		2.10.2018 Waghmare S.J. J,E,Latur		For site insepction		
Katgaon/Jawalla		3.10.2018 Waghmare S.J. J,E,Latur		For site insepction		
SDH Nilanga		4.10.2018 Waghmare S.J. J,E,Latur		For site insepction		
Jawalla		5.10.2018 Waghmare S.J. J,E,Latur		For site insepction		
WH Latur		8.10.2018 Waghmare S.J. J,E,Latur		For site insepction		
Katgaon/Jawalla		10.10.2018 Waghmare S.J. J,E,Latur		For site insepction		
Renapur		12.10.2018 Waghmare S.J. J,E,Latur		ODF		
Udgir		15.10.2018 Waghmare S.J. J,E,Latur		Labour Room Survey		
Khorala		16.10.2018 Waghmare S.J. J,E,Latur		For site insepction		
WH Latur		17.10.2018 Waghmare S.J. J,E,Latur		For site insepction		
Wanjerwada		19.10.2018 Waghmare S.J. J,E,Latur		For site insepction		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Khorala		22.10.2018 Waghmare S.J. J,E,Latur		For site insepction		
Khorala		23.10.2018 Waghmare S.J. J,E,Latur		For site insepction		
District Latur - Jr.Engineer						
Jawalga po		10.10.2018 Patil B.D. J,E,Latur		For site insepction		
Handergully/Udgir		15.10.2018 Patil B.D. J,E,Latur		For site insepction		
DD Office/Handergully		25.10.2018 Patil B.D. J,E,Latur		For site insepction		
DD Office/Handergully		26.10.2018 Patil B.D. J,E,Latur		For site insepction		
Handergully		29.10.2018 Patil B.D. J,E,Latur		For site insepction		
District Latur - EMS Co-ordinator						
Latur Women Hospital	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Pain Spary,Inj.Hydrocortisone, Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 01/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Ausa Rural Hospital	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 03/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Renapur Rural Hospital	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone, Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 04/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Babhalgaon Rural Hospital	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,1nj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 05/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Nilanga Sub District Hospital	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,1nj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 06/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Jalkot Rural Hospital	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,1nj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 08/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Udgir Sub District Hospital	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,1nj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 09/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Ahamdpur Rural Hospital	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 10/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Belkund Primary Health Center	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 11/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Murud Rural Hospital	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 12/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Kingaon Primary Health Center	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 13/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Lamjana Primary Health Center	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 15/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Shirur Anantpal Primary Health Center	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, Inj. Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 16/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Nitur Primary Health Center	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 17/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Deoni Rural Hospital	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 19/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Chakur Rural Hospital	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 20/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Killari Rural Hospital	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 22/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Kasarshirshi Rural Hospital	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 23/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Manjara Ayurved College Hospital Latur	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 25/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Madansuri Primary Health Center	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 26/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Jalkot Rural Hospital	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 27/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Belkund Primary Health Center	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 29/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Ahamdpur Rural Hospital	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 30/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Udgir Sub District Hospital	Classic LMA disposable,Pain Spray,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 31/10/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
District Latur - DCM						
Sub Dist. Hospital Nilanga	ASHA & BF Diyang Shibir Workshop	Sangita Davari 5/10/18 (DCM)	ASHA & BF Diyang Shibir workshop Attend	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
MIDC Harangul Train station Harangul	Maha Atal Arogya Shibir, Harangul Attend & making plan for ASHA & BF participation in Shibir	Sangita Davari 6/10/18(DCM)	Maha Atal Arogya Shibir, Harangul Attend & making plan for ASHA & BF participation in Shibir	District Level	Yes	NO
MIDC Harangul Train station Harangul	Maha Atal Arogya Shibir, Harangul Attend participate in Shibir	Sangita Davari 7/10/18 (DCM)	Maha Atal Arogya Shibir, Harangul Attend participate in Shibir	District Level	Yes	NO
NHM Mumbai	DCM Review Meeting at NHM Mumbai attend & present District Report	Sangita Davari 9/10/18 (DCM)	DCM Review Meeting at NHM Mumbai attend & present District Report	State Level	Yes	NO
HFWTC Aurangabad	Viswas Abhiyan Workshop Attend At HFWTC Aurangabad	Sangita Davari 11/10/18 (DCM)	Viswas Abhiyan Workshop Attend At HFWTC Aurangabad	Division level	Yes	NO
HFWTC Aurangabad	Viswas Abhiyan Workshop Attend At HFWTC Aurangabad	Sangita Davari 12/10/18 (DCM)	Viswas Abhiyan Workshop Attend At HFWTC Aurangabad	Division level	Yes	NO
PHC Kharola Tal. Renapur	ASHA Monthly Meeting Attend	Sangita Davari 23/10/18 (DCM)	ASHA Monthly Meeting Attend & guidance all attendees about New PIP Guideline 2018-19	Phc level	Yes	NO
Tho Office Nilanga	BF Review Meeting at THO Office Nilanga	Sangita Davari 25/10/18 (DCM)	BF Review Meeting at THO Office Nilanga & Guidance about New PIP 2018-19, New Incentive for BF, ASHA Software Entry	Block level	Yes	NO
District Latur -						
Mahanagarpalika Latur	Meeting Hon Add. Commissioner and Moh All UPHC MO and Data Entry Form	Gajanan Ladekar 10.10.2018	Yes	MOH Mahanagar Palikca Latur	Yes	
Civil Surgeon Office Latur	Visit Hon Civil Surgeon Sir	Gajanan Ladekar 15.10.2018	Yes	Civil surgeon office	Yes	
Mahanagarpalika Latur	Meeting Hon Add. Commissioner and Moh All UPHC MO and Data Entry Form	Gajanan Ladekar 20.10.2018	Yes	MOH Mahanagar Palikca Latur	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 Office Ahamadpur	Visit At Tho Office Ahamdpur Visit At Rural Hospital Ahamadpur visit at nagarparishad Ahamdpur	Gajanan Ladekar 29.10.2018	Yes	Tho Ahamadpur	Yes	
District Latur - THO Jalkot						
Latur,Rh Jalkot, Latur		Dr Kapse P S THO Jalkot 3/10/2018	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot ,chrea, wnjareada		Dr Kapse P S THO Jalkot 4/10/2018	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot ,Wanjarwad,ghvan ,Latur		Dr Kapse P S THO Jalkot 5/10/2018	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Latur viral,		Dr Kapse P S THO Jalkot 6/10/2018	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Latur,Jagalpur, &Latur		Dr Kapse P S THO Jalkot 8/10/2018	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Gutti, Latur		Dr Kapse P S THO Jalkot 9/10/2018	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot,Atnur,Latur		Dr Kapse P S THO Jalkot 10/10/2018	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Atnoor,ghonsi Latur		Dr Kapse P S THO Jalkot 11/10/2018	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Malhiprga ,ghonsi atnoor		Dr Kapse P S THO Jalkot 12/10/2018	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Latur,Jalkot , Latur		Dr Kapse P S THO Jalkot 15/10/2018	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot, Atnoor, Latur		Dr Kapse P S THO Jalkot 16/10/2018	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Jalkot ,Wanjarwad,ghvan ,Latur		Dr Kapse P S THO Jalkot 17/10/2018	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Fcility Level	yes	no
Latur,Jalkot , Latur		Dr Kapse P S THO Jalkot 19/10/2018	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, Atnoor, Latur		Dr Kapse P S THO Jalkot 20/10/2018	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot,Wanjarwad,Latur		Dr Kapse P S THO Jalkot 23/10/2018	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no
Jalkot ,Tiruka, guti		Dr Kapse P S THO Jalkot 24/10/2018	Instruction Given to Mo,HA.LHV,ANM, MPW,ahsa	Facility Level	yes	no

District Latur - Accountant

PHC Wanjarwada , SC Chera		Yadav A/c THO Office Jalkot 4/10/2018	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Atnur		Yadav A/c THO Office Jalkot 5/10/2018	Instruction Given to Clark & MO	Facility Level	yes	no
SC Patoda ,Sonwala		Yadav A/c THO Office Jalkot 6/10/2018	Instruction Given to Clark & MO	Facility Level	yes	no
SC Ghawan, SC Gutti		Yadav A/c THO Office Jalkot 8/10/2018	Instruction Given to Clark & MO	Facility Level	yes	no
SC Mahipparga, Mangrul		Yadav A/c THO Office Jalkot 9/10/2018	Instruction Given to Clark & MO	Facility Level	yes	no
SC Kolnoor		Yadav A/c THO Office Jalkot 10/10/2018	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Atnur ,SC Ghonshi		Yadav A/c THO Office Jalkot 11/10/2018	Instruction Given to Clark & MO	Facility Level	yes	no
Rh Jalkot		Yadav A/c THO Office Jalkot 12/10/2018	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Atnur ,SC Ghawan		Yadav A/c THO Office Jalkot 15/10/2018	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Wanjarwada,SC Chera		Yadav A/c THO Office Jalkot 16/10/2018	Instruction Given to Clark & MO	Facility Level	yes	no
SC Patoda Bk		Yadav A/c THO Office Jalkot 17/10/2018	Instruction Given to Clark & MO	Facility Level	yes	no
SC Jaglpur ,Sonwala		Yadav A/c THO Office Jalkot 19/10/2018	Instruction Given to Clark & MO	Facility Level	yes	no
SC Patoda Bk		Yadav A/c THO Office Jalkot 20/10/2018	Instruction Given to Clark & MO	Facility Level	yes	no
PHC Atnur , Phc Wanjarwada		Yadav A/c THO Office Jalkot 23/10/2018	Instruction Given to Clark & MO	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Wanjarwada, SC Chera		Yadav A/c THO Office Jalkot 24/10/2018	Instruction Given to Clark & MO	Facility Level	yes	no
District Latur - DEO						
SC Kunki		Athane DEO THO Office Jalkot 5/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Patoda		Athane DEO THO Office Jalkot 6/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Jagalpur		Athane DEO THO Office Jalkot 8/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		Athane DEO THO Office Jalkot 9/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Gutti		Athane DEO THO Office Jalkot 10/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Malhipparga		Athane DEO THO Office Jalkot 11/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
Rh Jalkot		Athane DEO THO Office Jalkot 12/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		Athane DEO THO Office Jalkot 15/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnoor		Athane DEO THO Office Jalkot 16/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnur		Athane DEO THO Office Jalkot 17/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		Athane DEO THO Office Jalkot 19/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Ghonshi		Athane DEO THO Office Jalkot 20/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
Latur		Athane DEO THO Office Jalkot 23/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnoor		Athane DEO THO Office Jalkot 24/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
District Latur - BCM						
PHC Wanjarada, PHC Atnur		Chavan BCM THO Office Jalkot 3/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
Jalkot, Atnoor, Latur		Chavan BCM THO Office Jalkot 4/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Gutti		Chavan BCM THO Office Jalkot 5/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjarwada		Chavan BCM THO Office Jalkot 6/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnoor		Chavan BCM THO Office Jalkot 8/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Chera		Chavan BCM THO Office Jalkot 9/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
Latur		Chavan BCM THO Office Jalkot 10/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Wanjarwada		Chavan BCM THO Office Jalkot 11/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Jagalpur		Chavan BCM THO Office Jalkot 12/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Ghonshi		Chavan BCM THO Office Jalkot 15/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Patoda Bk		Chavan BCM THO Office Jalkot 16/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Tiruka		Chavan BCM THO Office Jalkot 17/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Gawan		Chavan BCM THO Office Jalkot 19/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Wanjawada		Chavan BCM THO Office Jalkot 20/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
PHC Atnur		Chavan BCM THO Office Jalkot 23/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
SC Jalkot		Chavan BCM THO Office Jalkot 24/10/2018	Instruction Given to HA,LHV ,MPW,ANM	Facility Level	yes	no
District Osmanabad - DHO						
SC Karanjikalla	1) Cleanliness Inside & Outside SC 2) Insrutucting given Regarding increasing Niti Ayog Indicator & Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 05/10/2018	Instruction given to MO & Staff	MO	Yes	No
THO Tuljapur	1) Tuljapur Yatra Visit 2) Insrutucting given Regarding increasing Niti Ayog Indicator & Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 06/10/2018	Instruction given to MO & Staff	MO	Yes	No
THO Tuljapur	1) Tuljapur Yatra Visit 2) Insrutucting given Regarding increasing Niti Ayog Indicator & Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 16/10/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Naldurg	1) Cleanliness Inside & Outside PHC 2) Insrutucting given Regarding increasing Niti Ayog Indicator & Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 17/10/2018	Instruction given to MO & Staff	MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Aloor	1) Cleanliness Inside & Outside PHC 2) Insrutucting given Regarding increasing Niti Ayog Indicator & Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 17/10/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Mankeshwar	1) Cleanliness Inside & Outside PHC 2) Insrutucting given Regarding increasing Niti Ayog Indicator & Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 26/10/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Pohaner	1) Cleanliness Inside & Outside PHC 2) Insrutucting given Regarding increasing Niti Ayog Indicator & Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 29/10/2018	Instruction given to MO & Staff	MO	Yes	No
District Osmanabad - DPM						
PHC Dhoki	1) Verification Niti Ayog Indicator 2) Insrutucting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Dr.K.A.Garad (DPM) Date-06/10/2018	Instruction given to MO & Staff	MO	Yes	No
RH Kallamb	1) Verification Niti Ayog Indicator 2) Insrutucting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Dr.K.A.Garad (DPM) Date-06/10/2018	Instruction given to MS & Staff	MO	Yes	No
SDH Tuljapur	1) Tuljapur Yatra Visit 2) Insrutucting given Regarding increasing Niti Ayog Indicator & Institute diliveries 3) RCH Portal Updation	Dr.K.A.Garad (DPM) Date-11/10/2018	Instruction given to MS & Staff	MO	Yes	No
PHC Pohaner	1) Tuljapur Yatra Visit 2) Insrutucting given Regarding increasing Niti Ayog Indicator & Institute diliveries 3) RCH Portal Updation	Dr.K.A.Garad (DPM) Date-27/10/2018	Instruction given to MO & Staff	MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Kakramba	1) Verification Niti Ayog Indicator 2) Insrutucting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 02/10/2018	Instruction given to MO & Staff	MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Osmanabad - M&E OFFICER						
PHC Dhoki	1) Verification Niti Ayog Indicator 2) Insrutucting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 06/10/2018	Instruction given to MO & Staff	MO	Yes	No
RH Kallamb	1) Verification Niti Ayog Indicator 2) Insrutucting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 06/10/2018	Instruction given to MS & Staff	MO	Yes	No
SC Upla	1) Verification Niti Ayog Indicator 2) Insrutucting given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 08/10/2018	Instruction given to MO & Staff	MO	Yes	No
SDH Tuljapur	1) Tuljapur Yatra Visit 2) Insrutucting given Regarding increasing Niti Ayog Indicator & Institute diliveries 3) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 11/10/2018	Instruction given to MS & Staff	MO	Yes	No
PHC Padoli	1) Tuljapur Yatra Visit 2) Insrutucting given Regarding increasing Niti Ayog Indicator & Institute diliveries 3) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 17/10/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Pohaner	1) Tuljapur Yatra Visit 2) Insrutucting given Regarding increasing Niti Ayog Indicator & Institute diliveries 3) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 27/10/2018	Instruction given to MO & Staff	MO	Yes	No
District Osmanabad - QA Co-ordinator						
Tuljapur SDH, Jalkot PHC	.1.visited to PHC regarding Kayakalp & NQAS assessment ,verified record .2.instruction given for Gap filling 3. SDH Tuljapur visit for laqshya programme & ODF programme implementation	Dr. S.V.Aher (DQA NHM) Dt 04/10/2018	instruction given to MO & Hospital staff	PHC Level by MO, SDH level by MS	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Lohara , SDH Omerga	1.SDH omerga visit for laqshya programme & kayakalp programme implementation 2 ODF programme implementation visit to RH Lohara.3.instruction given for Gap filling as per kayakalp checklist	Dr. S.V.Aher (DQA NHM) Dt 05/10/2018	instruction given to MS & Hospital staff	SDH level by MS ,RH level by MS	yes	no
RH Kallamb , Dahiphall PHC , Moha PHC	.1.visited to PHC regarding Kayakalp internal assessment ,verified record .2.instruction given for Gap filling 3. NQAS checklist filled at Dahiphall PHC 4 .RH KALLAMB visit for kayakalp programme implementation	Dr. S.V.Aher (DQA NHM) Dt 06/10/2018	instruction given to MS & Hospital staff	PHC Level by MO, RH level by MS	yes	no
SDH Paranda , Mankeshwar PHC	1.SDH Paranda visit for laqshya programme activity 2 visited to PHC regarding Kayakalp internal assessment ,verified record .3.instruction given for Gap filling	Dr. S.V.Aher (DQA NHM) Dt 09/10/2018	instruction given to MO & MS Sir & Hospital staff	PHC Level by MO , SDH level by MS	yes	no
Beed Dist hospital (Naichakur WH, Nandurghat RH & keej SDH)	Kayakalp peer assessment with Team	Dr. S.V.Aher (DQA NHM) Dt 15/10/2018	instruction given to MO & MS Sir & Hospital staff	RH Level by MS	yes	no
Beed Dist hospital	Kayakalp peer assessment with Team	Dr. S.V.Aher (DQA NHM) Dt 17/10/2018	instruction given to MS & hospital staff	RH Level by MS	yes	no
RH Kallamb, RH Ter	Kayakalp peer assessment by Latur Team	Dr. S.V.Aher (DQA NHM) Dt 22/10/2018	instruction given to MS & hospital staff	RH Level by MS	yes	no
Sastur RH & Lohara RH	sastur RH & Lohara RH visit with DD circle team for kayakalp peer assessment	Dr. S.V.Aher (DQA NHM) Dt 25/10/2018	instruction given to MS & hospital staff	RH Level by MS	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Osmanabad - RKS Co-ordinator						
Tuljapur SDH, Jalkot PHC	1.RKS Meeting Take Regular 2.Vhnc Total Account Not Open In PHC Area 3.Rks Prosiding Not Mentioned	K.D Gawali RKS Co-ordinator Dt 04/10/2018	instruction given to MO & Hospital staff	PHC Level by MO, SDH level by MS	yes	no
RH Kallamb , Dahiphal PHC , Moha PHC	1.RKS Meeting Take Regular 2.Vhnc Total Account Not Open In PHC Area 3.Rks Prosiding Not Mentioned	K.D Gawali RKS Co-ordinator Dt 06/10/2019	instruction given to MS & Hospital staff	PHC Level by MO, RH level by MS	yes	no
Beed Dist hospital (Neknur,WH, Nandurghat RH & keej SDH)	Kayakalp peer assessment with Team	K.D Gawali RKS Co-ordinator Dt 15/10/2020	instruction given to MS & Hospital staff	RH Level by MS	yes	no
SDH Majalgaon Dist-Beed	Kayakalp peer assessment with Team	K.D Gawali RKS Co-ordinator Dt 17/10/2021	instruction given to MS & hospital staff	RH Level by MS	yes	no
PHC Dhoki	1.RKS Meeting Take Regular 2.Vhnc Total Account Not Open In PHC Area 3.Rks Prosiding Not Mentioned	K.D Gawali RKS Co-ordinator Dt 20/10/2022	instruction given to MO hospital staff	PHC Level by MO	yes	no
Kallamb RH & Ter RH	1.RKS Meeting Take Regular 2.Hospital Premises clean 3.Rks Prosiding Take Properly	K.D Gawali RKS Co-ordinator Dt 22/10/2023	instruction given to MS & hospital staff	RH Level by MS	yes	no
WH Osmanabad	1.RKS Meeting Not Take Regular 2.Hospital Premises clean 3.Rks Prosiding Take Properly	K.D Gawali RKS Co-ordinator Dt 29/10/2024	instruction given to MS & hospital staff	WH Level by MS	yes	no
District Beed - DHO						
PHC Sakshalpimpri	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-02.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Rajuri Navgan	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-02.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Shirur	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-02.10.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
THO Office Beed	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-02.10.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
PHC Madalmohi	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-05.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Nipani Jawalka	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-05.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Sakshalpimpri	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-06.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Shirur	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-07.10.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
THO Office Beed	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-07.10.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
PHC Madalmohi	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-08.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Naigaon	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-09.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office patoda	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-09.10.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
PHC Dongarkinhi	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-09.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Wadwani	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-11.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Dharur	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-11.10.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
PHC Adas	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-12.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Jategaon	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-13.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Majalgaon	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-13.10.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
PHC Kada	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-14.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Ashti	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-14.10.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
PHC Amalner	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-14.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Nalwandi	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-16.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Wadwani	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-16.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Pimpalner	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-16.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Wadwani	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-17.10.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
SC Dhekanmoha	SC visit	DHO Dr. R. B. Pawar Date :-17.10.2018	SC visit	Block/Facility	Yes	No
SC Shivni	SC visit	DHO Dr. R. B. Pawar Date :-17.10.2018	SC visit	Block/Facility	Yes	No
PHC Wahali	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-18.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Savargaon	SC visit	DHO Dr. R. B. Pawar Date :-18.10.2018	SC visit	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Office Beed	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-18.10.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
PHC Chousala	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-19.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office kajj	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-19.10.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
SC Lokhandi Savargaon	SC visit	DHO Dr. R. B. Pawar Date :-19.10.2018	SC visit	Block/Facility	Yes	No
THO Office Ambejogai	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-19.10.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
THO Office Ambejogai	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-20.10.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
SC Kumbhphal	SC visit	DHO Dr. R. B. Pawar Date :-20.10.2018	SC visit	Block/Facility	Yes	No
SC Hol	SC visit	DHO Dr. R. B. Pawar Date :-20.10.2018	SC visit	Block/Facility	Yes	No
SC Neknoor	SC visit	DHO Dr. R. B. Pawar Date :-20.10.2018	SC visit	Block/Facility	Yes	No
Latur	Hon. Deputy Director Meeting review meeting	DHO Dr. R. B. Pawar Date :-23.10.2018	Hon. Deputy Director Meeting review meeting	Block/Facility	Yes	No
PHC Pimpalner	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-25.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Tadsonna	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-25.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Chousala	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-26.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Limbaganesh	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-26.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Aarvi	SC visit	DHO Dr. R. B. Pawar Date :-28.10.2018	SC visit	Block/Facility	Yes	No
THO Office Beed	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-28.10.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
PHC Naigaon	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-29.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Wadwani	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-31.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Telgaon	SC visit	DHO Dr. R. B. Pawar Date :-31.10.2018	SC visit	Block/Facility	Yes	No
SC Dindrud	SC visit	DHO Dr. R. B. Pawar Date :-31.10.2018	SC visit	Block/Facility	Yes	No
PHC Sirsala	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-31.10.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Parali	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-31.10.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Beed - RKS Co-ordinator						
RH PATODA	आरबीएसके पथकांचा आढावा व कायाकल्प कार्यक्रमाचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक दि.१२.१०.२०१८	ग्रामीण रुग्णालय पाटोदा येथे आरोग्य संस्थेतील सर्व कर्मचारी यांचे कायाकल्प या कार्यक्रमाबाबत बैठक घेण्यात आली व आरबीएसके अंतर्गत सर्व कर्मचारी यांची आरबीएसके या कार्यक्रमाचा आढावा घेण्यात आला.	District, Block, Facility	Yes	No
SDH Georai	आरबीएसके पथकांचा आढावा व कायाकल्प कार्यक्रमाचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक दि.१६.१०.२०१८	उपजिल्हा रुग्णालय,गेवराई येथील सर्व कर्मचारी यांचे कायाकल्प या कार्यक्रमाबाबत सर्व हॉस्पिटल मधील स्वच्छता व वाडीतील स्वच्छता या विषयी मार्गदर्शन करण्यात आले व त्यांची बैठक घेण्यात आली तसेच आरबीएसके अंतर्गत सर्व कर्मचारी यांची आरबीएसके या कार्यक्रमाचा आढावा घेण्यात आला.	District, Block, Facility	Yes	No
RH Majalgaon	आरबीएसके पथकांचा आढावा व कायाकल्प कार्यक्रमाचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक दि.१७.१०.२०१८	ग्रामीण रुग्णालय माजलगाव येथील कायाकल्प या कार्यक्रमाबाबत बैठक घेण्यात आली व आरबीएसके अंतर्गत सर्व कर्मचारी यांची आरबीएसके या कार्यक्रमाचा आढावा घेण्यात आला.	District, Block, Facility	Yes	No
RH DHANORA	आरबीएसके पथकांचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक दि. २०.१०.२०१८	ग्रामीण रुग्णालय धानोरा येथे शस्त्रक्रिया शिबीर घेण्यात आले त्या वेळेस त्या संस्थेतील सर्व कर्मचारी आरबीएसके अंतर्गत व शिक्षण विभागातील कर्मचारी यांची बैठक घेण्यात आली तसेच आरबीएसके या कार्यक्रमाचा आढावा घेण्यात आला.	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 DHARUR	आरबीएसके पथकांचा आढावा	श्री. तांगडे आर.के आरबीएसके समन्वयक दि. २५.१०.२०१८	ग्रामीण रुग्णालय धारुर येथे शस्त्रक्रिया शिबीर घेण्यात आले त्या वेळेस त्या संस्थेतील सर्व कर्मचारी आरबीएसके अंतर्गत व शिक्षण विभागातील कर्मचारी यांची बैठक घेण्यात आली तसेच आरबीएसके या कार्यक्रमाचा आढावा घेण्यात आला.	District, Block, Facility	Yes	No
District Beed - M&E OFFICER						
Aurangabad	BPMU/DPMU Training	Dist. M&E Officer L.S.Kulkarni Date- 19-10-2018	BPMU/DPMU Training			
Aurangabad	BPMU/DPMU Training	Dist. M&E Officer L.S.Kulkarni Date- 20-10-2018	BPMU/DPMU Training			
Pune	HMIS/RCH Meeting	Dist. M&E Officer L.S.Kulkarni Date- 28-10-2018	HMIS/RCH Meeting			
Pune	HMIS/RCH Meeting	Dist. M&E Officer L.S.Kulkarni Date- 29-10-2018	HMIS/RCH Meeting			
Pune	HMIS/RCH Meeting	Dist. M&E Officer L.S.Kulkarni Date- 30-10-2018	HMIS/RCH Meeting			
District Beed - IPHS						
13.SDH PARLI		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 13/10/2018	LAQSHYA KAYAKALP Program ckecklists (Mentor visit) done			
14.RH PATODA, SDH GEORAI, RH MAJALGAON		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 17/10/2018	KAYAKALP PEER ASSESSMENT WITH STATE TEAM			
15.AURANGAB AD		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 19/10/2018	DPMU/BPMU TRAINING			
16.AURANGAB AD		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 20/10/2018	DPMU/BPMU TRAINING			
17. RH MAJALGAON		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 25/10/2018	MS MEETING			
18. DH NANDED		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 30/10/2018	KAYAKALP PEER ASSESSMENT			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nanded - DPM						
PHC Sonkhed Taluka Loha	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	Junaid Saleem, District Program Manager Nanded Date :- 03/10/2018	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
PHC Manjaram Taluka Naigaon	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	Junaid Saleem, District Program Manager Nanded Date :- 25/10/2018	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
MMU Umri Taluka Umri	2. payment of activity has not done by PFMS. 3. compliances of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 28/10/2018	1. payment of activity has not done by PFMS. 2. compliances of Statutory audit	MMU Level By MO	Yes	No
District Nanded - DAM						
PHC Sonkhed Taluka Loha	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 :- 03/10/2018	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
PHC Manjaram Taluka Naigaon	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 :- 25/10/2018	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
MMU Umri Taluka Umri	2. payment of activity has not done by PFMS. 3. compliances of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 28/10/2018	1. payment of activity has not done by PFMS. 2. compliances of Statutory audit	MMU Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nanded - M&E OFFICER						
PHC Sonkhed Taluka Loha	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 03/10/2018	1) DHIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
PHC Manjaram Taluka Naigaon	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 25/10/2018	1) DHIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
MMU Umri Taluka Umri	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 28/10/2018	1) DHIS Validation Commity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	MMU Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Nanded - Dy.Engineer						
PHC Khanapur Taluka Degloor	I.D.W.	Mr. Jadhav A B Engg.) (Dy. Date:- 05/10/2018	Brick Work in Prog. Type 2nd plan, Check about Line, Level and Joints. Instruction given to JE	District	Yes	No
PHC Mukramabad Taluka Mukhed	I.D.W.	Mr. Jadhav A B Engg.) (Dy. Date:- 05/10/2018	Main Building centering work in prog. Must be Level and Line. Instruction given to JE	District	Yes	No
SC Pimpalgaon Taluka Ardhapur	I.D.W.	Mr. Jadhav A B Engg.) (Dy. Date:- 06/10/2018	Checking about Electrical work, wiring and level of Patti,	District	Yes	No
SC Tadkhel Taluka Degloor	I.D.W.	Mr. Jadhav A B Engg.) (Dy. Date:- 10/10/2018	SC finishing work in final stage about coloring and cliness Instruction given to JE and Contractor	District	Yes	No
PHC Sonkhed Taluka Loha	I.D.W.	Mr. Jadhav A B Engg.) (Dy. Date:- 12/10/2018	Water supply work in final stage. Instruction given about Pipeline and fixing of pannel bord in properway. Instrctution given to JE and contractor	District	Yes	No
RH Loha Taluka Loha	I.D.W.	Mr. Jadhav A B Engg.) (Dy. Date:- 20/10/2018	Water supply work in final stage. Instruction given about Pipeline and fixing of pannel bord in properway. Instrctution given to JE and contractor	District	Yes	No
District Nanded - BFO						
RH Loha Taluka Loha	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliences not Submitted 3. NHM account and RKS ac banck reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 02-04-18	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliences of Audit paras and submit urgently. 3. suggest to prepare BRS emediatly and monthly	RH Level By MS	Yes	No
RH Naigaon Taluka Naigaon	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliences not Submitted 3. NHM account and RKS ac banck reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 25-04-18	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliences of Audit paras and submit urgently. 3. suggest to prepare BRS emediatly and monthly	RH Level By MS	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Umri Taluka Umri	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliances not Submitted 3. NHM account and RKS ac banck reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 29-04-18	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliances of Audit paras and submit urgently. 3. suggest to prepare BRS emidiatly and monthly	RH Level By MS	Yes	No
District Nanded - IPHS Co-ordinator						
PHC Sonkhed Taluka Loha	Pulse Polio Visit	Mr. Kulkarni T B IPHS Co. Nanded Date :- 02-04-18	Pulse Polio Visit. Check Reports of Pulse Polio	PHC Level By MO	Yes	No
PHC Manjaram Taluka Naigaon	1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliances of Statutory audit 4. Concurrent audit not done	Mr. Kulkarni T B IPHS Co. Nanded Date :- 25-04-18	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
MMU Umri Taluka Umri	2. payment of activity has not done by PFMS. 3. compliances of Statutory audit	Mr. Kulkarni T B IPHS Co. Nanded Date :- 29-04-18	1. payment of activity has not done by PFMS. 2. compliances of Statutory audit	MMU Level By MO	Yes	No
District Nanded - QA Co-ordinator						
KINWAT BLOCK	PULSE POLIO ROUND 2ND	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:02/10/2018	PULSE POLIO ROUND 2ND	-	-	Institute
RH DHARMABAD	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT PREPARED 3) STAFF TRAINING IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/10/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL SUPERINTENDENT AND HIS TEAM	-	Institute
PHC KARKHELI	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/10/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	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
RH BILOLI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/10/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL SUPERINTENDENT AND HIS TEAM	-	Institute
PHC SINDHI	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/10/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
RH UMARI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT SEEN 3)STAFF TRAINING UNDER KAYAKALP IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/10/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC KOLI	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:07/10/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC BARADSHAWALA	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:07/10/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
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:09/10/2018	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:09/10/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	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 BHOSI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:09/10/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
District Nanded - EMS						
Nanded AMC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 06/10/2018	pain spray, inj. Dobutamine, Frusamide, KCL, Naloxone HCL are not available .	District level	NO	District level
Nanded DH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 08/10/2018	Beclomethasone inhaler is not available Inj. Diazepam, KCL, Naloxone HCL are not available Syringe Infusion Pump given for Maintenance	District level	NO	District level
Kandhar RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 10/10/2018	Both inhaler, pain spary, Frusamide, Phenaramine mealate, Naloxone HCL are not available BP apparatus & pupillary torch are nor working	District level	NO	District level
Naigaon RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 22/10/2018	Pain & coolex spray, inj. Cal. gluconate, Dopamine, Frusamide, Diezepam, KCL, Lamiadar on, Nalaxone HCL, syr PCM are not available BP apparatus given for repair Cervical collar is broken	District level	NO	District level
Biloli RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 22/10/2018	coolex spray, Hemaxyl IV, Phenaramine mealate, Cal gluconate are not available BP apparatus given for repair	District level	NO	District level
Mudkhed RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 23/10/2018	IV D5, inj. hydrocortizone, phenaramine mealate, KCL, Nalaxone, Inj & syr. PCM syrup not available BP apparatus is not working	District level	NO	District level
Umri RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 23/10/2018	MS sir complaint about EMSO are not coming within time Inj Frusamide, MgSo4, Phenamaine mealate, KCL, naloxone HCL, Both Inhaler are not available pulseoxymeter showing error, search light is given for repair	District level	NO	District level
Himayatnagar RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 24/10/2018	Inhaler beclomethasone, Inj. Cal gluconate, KCL, Naloxone HCL are not available Search light given for repair	District level	NO	District level
Bhokar RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 24/10/2018	Pain spray, Beclomethasone inhaler, Phenaramine mealate, KCL, naloxone HCL, are not available	District level	NO	District level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Mahoor RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 25/10/2018	no electoecity supply to 108 room pain spray,KCL,amiadarone, inj Naloxine HCL are not available Search light charger is NA volumetric infusion pump is given for repair	District level	NO	District level
Gokunda SDH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 25/10/2018	only 1 driver working Inj. Hydrocortizone,both inhaler,Frusamide,Phenotoin sodium,Phenaramine mealate, amiadarone,inj.PCM are not available	District level	NO	District level
Barhali PHC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 26/10/2018	phenaramine mealate, NTG,both inhaler, Mgso4,naloxine HCL are not available Pupillary Torch is out of use cotton roll, Leucoplast Micro,tringular bandages ,teeth guard are not available	District level	NO	District level
Mukhed SDH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 26/10/2018	inj. Dobutamine,both inhaler,MgSo4, Nalaxone not available cervical coller broken,	District level	NO	District level
Loha RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 27/10/2018	mistdress & Vinodine spray,both inhaler,frusamide,Diazepam,P henaramine mealate, inj.PCM are not avaiable BP apparatus not working triangular bandages,teeth guard are not available	District level	NO	District level
Kurula PHC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 27/10/2018	inj. Dopamine,Dobutamine,both inhaler,Frusamide,amiadarone, MgSo4,inj Naloxone HCL are not available Cervicl coller is broken	District level	NO	District level
Koli PHC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 28/10/2018	Inj. Cal. Gluconate,IV hemaxyl expired,Inj KCL,inj. PCM not available as vehicle invertor is not working pulseoxymeter not getting power suply & pupillary torch not working Tringular Bandages, Leucoplast not availble	District level	NO	District level
Hadgaon SDH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 28/10/2018	inj. hydrocortisone,both inhaler, KCL,amiadarone,MgSo4,naloxone HCL, are not available pupillary torch not working Tringular bandages,teeth guard,Wooden sticks are damaged Leucoplast, teeth guards are not available	District level	NO	District level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Tamsa PHC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 29/10/2018	emso was absent pain & mistdress spray,Inj.both inhaler,Phenaramine mealate, KCL,MgSo4,mannitol naloxine HCL,inj.PCM are not available hand held glucometer mnot seen stethoscope broken, BP apparatus given for repair	District level	NO	District level
District Nanded - RBSK Co.						
SDH Gokunda (Kinwat team no.4)	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 20/10/2018	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No
RH Mukkhed team no. 1 & 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 25/10/2018	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No
Ardhapur team no. 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 27/10/2018	1) Team LMO is not regular for school & anganwadi visits 2) as MCTS & Adhaar number was not available hence not written in screening cards 3) their visits were not according to given ATP 4) records of SAM/ MAM childrens are not updated	District level	Yes	No
District Nanded - PCPNDT Legal Counsior						
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 03/10/2018	Dr. Sudhir Nimkar,Dr. Mangala Deshmukh & Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 04/10/2018	Dr. Qumar sultana case in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 10/10/2018	Dr. Bole Case in Session Court Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 01/10/2018	Dr. Sudhir Nimkar case attended in CJM Nanded .Dr.Alurkar & Dr. U.L. Jadhav Case in Session Court Nanded	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
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 18/10/2018	Dr. Kalpana Jamdade case attended in Add.CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 18/10/2018	Dr. Sudhir Nimkar & Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 19/10/2018	Dr. Tanuja Barde Case in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 21/10/2018	Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 22/10/2018	Dr. Qmar Sultana & Dr. Mangala Deshmukh case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 23/10/2018	Dr. Sudhir Nimkar case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 25/10/2018	Attended Advisory committee meeting At CS Nanded. Court hearing in matter of Dr. Uma Dev,Dr.Pramod Zunjare,Dr. minal Patil,Dr. Gaytri Wadekar attended in CJM	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 30/10/2018	Dr. Mangala Deshmukh case attended in CJM Nanded	District Level	Yes	No

District Nanded - Sickle Cell Co-ordinator

PHC Limbgaon	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 07/10/2018	10) sickle cell Testing kit supply3)RKS GB,EC Meeting Register Not Avaliable	PHC Level By MO	Yes	No
PHC Baradshewala	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 18/10/2018	1)sickle cell Testing Camp 2) VHNSC metting Register not Avaliable	PHC Level By MO	Yes	No
SDH Gokunda	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 28/10/2018	1) sickle cell suffer Folek Aiced Tab Not Avalible2) Books were Not Available 3) Lab counclubal not Available	SDH Level By MS	Yes	No

District Nanded - Asha Co-ordinator

RH Kandhar Taluka Kandhar	ASHA Cell related Issues	ASHA Co. 09/10/2018	ASHA Related Issues	RH Level By MS	Yes	No
PHC Shahapur Taluka Degloor	ASHA Cell related Issues	ASHA Co. 01/10/2018	ASHA Related Issues	PHC Level By Mo	Yes	No
PHC Ardhapur Taluka Ardhapur	ASHA Cell related Issues	ASHA Co. 15/10/2018	ASHA Related Issues	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 Lone Taluka Ardhapur	ASHA Cell related Issues	ASHA Co. 23/10/2018	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. 04/10/2018	1)maitri clinic not available to seprate room 2)maitri clinic instrument Not Purchase 3)monthly report Releated any issue	PHC Level By MO	Yes	No
PHC Limbgaon	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 18/10/2018	1)maitri clinic not available to seprate room2) Maitri clinic Register Not MaintainNot Established & Material Not Purchase	PHC Level By MO	Yes	No
RH Umri	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 28/10/2018	1) Maitri clinic Register Not Maintain2)Maitri clinic Health Books were Not Available 3) Rack not Available 4)maitri clinic Instrument Nat Purchase	RH Level By MS	Yes	No
PHC Sindhi	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 28/10/2018	1)Maitri Clinic Any Material& instrument Not Available2)main door curtain not available 3)maitri8 clinic Register Not purchase& Maintain	PHC Level By MO	Yes	No
Circle Akola - DDHS						
IDW Amravati	Visit at Amravati Dist. 1) Visit at IDW & Review of works 2) Visit at CS office & Discussion reg. Furniture estimate of DEIC work, SNCU work & OHDU work 3) Visit to Electrical PWD division for Electrical works.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 01/10/2018	Visit done at Amravati Dist. 1) Visit at IDW & Review of works 2) Visit at CS office & Discussion reg. Furniture estimate of DEIC work, SNCU work & OHDU work 3) Visit to Electrical PWD division for Electrical works.	01 & 03 at Circle Level By EE.	Yes	.....
IDW Akola	Visit at Akola Dist. 1) Visit at IDW & Review of works 2) Site Visit at PHC Kawasa reg Leakages to PHC. Site visits to NUHM works at Akot for SD release of 3) Nandipeth work & 4) Shoukat Ali Chouk at Akot.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 04/10/2018	Visit done at Akola Dist. 1) Visit at IDW & Review of works 2) Site Visit at PHC Kawasa reg Leakages to PHC. Site visits to NUHM works at Akot for SD release of 3) Nandipeth work & 4) Shoukat Ali Chouk at Akot.	01 & 04 at Circle Level By EE.	Yes	.....
IDW Amravati	Sunday (Weekly Holiday) Visit at Melghat area along with Hon. Health Minister's Visit 1) SC-Chourakund (Self) 2) SDH Dharni - 3) PHC-Bijudhavdi - 13th FC works	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 14/10/2018	Sunday (Weekly Holiday) Visit done at Melghat area along with Hon. Health Minister's Visit 1) SC-Chourakund (Self) 2) SDH Dharni - 3) PHC-Bijudhavdi - 13th FC works	01 & 03 at Circle Level By EE.	Yes	.....

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
IDW Washim	Visit at Washim Dist. 1) Visit at IDW & Review of works. 2) Site visit at PHC- Medshi as per requirement of Hon. CEO ZP Washim for Bill Payment 3) Site visit at DEIC at DH Washim.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 17/10/2018	Visit done at Washim Dist. 1) Visit at IDW & Review of works. 2) Site visit at PHC- Medshi as per requirement of Hon. CEO ZP Washim for Bill Payment 3) Site visit at DEIC at DH Washim.	01 to 03 at Circle Level By EE	Yes	.....
IDW Amravati	Visit at Amravati Dist. 1) Visit at IDW & Review of works. Estimate scrutiny of "LAKSHA" scheme works of 2) SDH Achalpur 3) SDH Morshi 4) SDH Daryapur	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 19/10/2018	Visit done at Amravati Dist. 1) Visit at IDW & Review of works. Estimate scrutiny of "LAKSHA" scheme works of 2) SDH Achalpur 3) SDH Morshi 4) SDH Daryapur	01 & 04 at Circle Level By EE.	Yes	.....
IDW Mumbai	Date 23.10.2018:- Review Meeting at Aarogya bhavan Mumbai, conducted by Hon. SE Sir 1) Review of all works taken 2) Expenditure details taken. Date 24.10.2018:- Tender files Scrutinised for Technical Bid work 3) PHC- Pathan Ytml Dist, 4) PHC- Mahan 5) PHC-Palsobade 6) RVS-WH Akola Dist.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 23 & 24/10/2018	Date 23.10.2018:- Review Meeting attended at Aarogya bhavan Mumbai, conducted by Hon. SE Sir 1) Review of all works taken 2) Expenditure details taken. Date 24.10.2018:- Tender files Scrutinised for Technical Bid work 3) PHC- Pathan Ytml Dist, 4) PHC-Mahan 5) PHC-Palsobade 6) RVS-WH Akola Dist, 7) PHC-Pathrod 8) PHC-Karasegaon 9) PHC-Shirala 10)	01 to 10 at Circle Level By EE	Yes	.....
District Akola - DAM						
PHC Adgaon, THO Telhara	1. Programwise Financial review 2. Audit	Mr . Deepka Malkhede DAM 22/10/2018	Give instruction for expenditure	Block & Phc Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Akola - IPHS Co-ordinator						
PHC Pinjar	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 10/10/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
PHC Babhulgaon	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 12/10/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
PHC Adgaon	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 24/10/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
RH Akot	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review 4. IPHS and FRU Review	Daimi Nishat IPHS Co 26/10/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
District Akola - M&E OFFICER						
PHC Pinjar, SC Ghota	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 12/10/2018	Instruction are given to Proper entry in RCH,DHIS, HMIS	PHC level	Yes	No
PHC Danapur, SC Soundala	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 23/10/2018	Instruction are given to Proper entry in RCH,DHIS, HMIS	PHC level	Yes	No
District Akola - DCM						
PHC Kurum	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 06/10/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	---	---	---
PHC Kawasa	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 15/10/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dahihanda	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 26/10/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
PHC Danapur	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 30/10/2018	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No
District Akola - Sickle Cell & RKS Co-ordinator						
PHC Pinjar	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 10/10/2018	RKS & Sickle Cell View	----	----	----
SDH Murtizapur	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 12/10/2018	RKS	----	----	----
RH Barshitaki	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 16/10/2018	RKS & Sickle Cell View	----	----	----
PHC Mundgaon	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 23/10/2018	RKS & Sickle Cell View	----	----	----
PHC Dahihanda	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell Co 26/10/2018	RKS & Sickle Cell View	----	----	----
District Akola - QA Co-ordinator						
PHC Adgaon	NQAS Visit	Dr.Deshbhratar DQAC Co 03/10/2018	Instruction are given to keep Hospital clean , Infection control & fill up GAPS.	PHC level	Yes	No
PHC Adgaon	NQAS Visit	Dr.Deshbhratar DQAC Co 06/10/2018	Instruction are given to keep Hospital clean , Infection control & fill up GAPS.	PHC level	Yes	No
PHC Adgaon	NQAS Review	Dr.Deshbhratar DQAC Co 22/10/2018	Instruction are given to keep Hospital clean , Infection control & fill up GAPS.	PHC level	Yes	No
PHC Adgaon	NQAS Review	Dr.Deshbhratar DQAC Co 26/10/2018	Instruction are given to Analyze GAPS and prepare action plan.	PHC level	Yes	No
District Akola - Dy.Engineer						
RH Telhara	Staff Quarter construction work check	Shri Ashish Mankhair Dypt . Eng 03/10/2018	Work Check and giv insturction	RH Level	Yes	NO
PHC Kawasa NUHM Akot	Inspection of water proofing work	Shri Ashish Mankhair Dypt . Eng 04/10/2018	Wrok Check and giv insturction to contractor	PHC Level	Yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Telhara	Staff Quarter construction work check	Shri Ashish Mankhair Dypt . Eng 12/10/2018	Work Check and give instruction	RH Level	Yes	NO
RH Telhara	Staff Quarter construction work check	Shri Ashish Mankhair Dypt . Eng 26/10/2018	Wrok Check and give instruction to contractor	District Level	Yes	NO
District Akola - Jr.Engineer						
RH Telhara	Staff Quarter construction work check	Shri Pankaj Gudhe Jr. Engg. 03/10/2018	Work Check and give instruction to Contrator	RH Level	Yes	NO
RH Telhara	Staff Quarter construction work check	Shri Pankaj Gudhe Jr. Engg. 11/10/2018	Work Check and give instruction to Contrator	RH Level	Yes	NO
RH Telhara	Layout Work	Shri Pankaj Gudhe Jr. Engg. 11/10/2018	Work Check and give instruction to Contrator	RH Level	Yes	NO
WH Staff Qtr	construction work check	Shri Pankaj Gudhe Jr. Engg. 25/10/2018	Wrok Check and give instruction to contractor	WH Level	Yes	NO
RH Telhara	Layout Work	Shri Pankaj Gudhe Jr. Engg. 26/10/2018	Work Check and give instruction to Contrator	RH Level	Yes	NO
WH Staff Qtr	construction work check	Shri Pankaj Gudhe Jr. Engg. 30/10/2018	Wrok Check and give instruction to contractor	WH Level	Yes	NO
District Akola - Jr.Engineer						
WH Akola	Staff Quarter construction work check	Shri Sushant Wahurwagh Jr. Engg. 03/10/2018	Work Check and give instruction to Contrator	WH Level	Yes	NO
WH Akola	Staff Quarter construction work check	Shri Sushant Wahurwagh Jr. Engg. 04/10/2018	Work Check and give instruction to Contrator	WH Level	Yes	NO
WH Akola	Staff Quarter construction work check	Shri Sushant Wahurwagh Jr. Engg. 09/10/2018	Work Check and give instruction to Contrator	WH Level	Yes	NO
DEIC WH	Supervision Work Check	Shri Sushant Wahurwagh Jr. Engg. 11/10/2018	Work Check and give instruction to Contrator	WH Level	Yes	NO
DEIC WH	Supervision Work Check	Shri Sushant Wahurwagh Jr. Engg. 16/10/2018	Work Check and give instruction to Contrator	WH Level	Yes	NO
WH Akola	Staff Quarter construction Beam work check	Shri Sushant Wahurwagh Jr. Engg. 17/10/2018	Work Check and give instruction to Contrator	WH Level	Yes	NO
WH Akola	Staff Quarter construction Leakage problem work check	Shri Sushant Wahurwagh Jr. Engg. 20/10/2018	Work Check and give instruction to Contrator	WH Level	Yes	NO
DEIC WH	Supervision Work Check	Shri Sushant Wahurwagh Jr. Engg. 22/10/2018	Work Check and give instruction to Contrator	WH Level	Yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DEIC WH	Supervision Work Check	Shri Sushant Wahurwagh Jr. Engg. 23/10/2018	Work Check and give instruction to Contrator	WH Level	Yes	NO
DEIC WH	Supervision Work Check	Shri Sushant Wahurwagh Jr. Engg. 24/10/2018	Work Check and give instruction to Contrator	WH Level	Yes	NO
WH Akola	Staff Quarter construction Leakage problem work check	Shri Sushant Wahurwagh Jr. Engg. 30/10/2018	Work Check and give instruction to Contrator	WH Level	Yes	NO
District Amarawati - ADHO						
Borala & Talwel	Ayurvedik Dipensary & PHC Visit	ADHO,Dr.D Charhate,10/1/2018	Ayurvedik Dipensary, PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thaid	PHC Visit	10/4/2018	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Tondagaon	Sub Centre Visit	10/4/2018	Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Talwel & Asegaon & Deurwada	Ayurvedik Dipensary & PHC Visit	10/7/2018	Family planning Camp & PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Jamapur & Shirajgaon kasba	Sub Centre Visit	10/10/2018	Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thadi, Pala, Shirajgaon Kasba & Karajgaon	PHC Visit & Sub Centre Visit	10/14/2018	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
District Amarawati - QA Co-ordinator						
SDH Achalpur	Staff have lack of knowledge Fire extinguisher,PPE/PEP,no BMW Seggregation as per guidelines,adverse drug reaction record not available	Dr.Mangesh N Raut DQA Co-ordinator ,10/7/2018	Take the training of the staff about PPE/PEP and BMW collection,seggregation and disposal,take the mock drill about fire extinguisher,resuscitation	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
SDH Morshi	BMW Segregation not as per guidelines, cleaning schedule not available, no privacy to the patients, Hirkani Kaksha not available	10/8/2018	Take the monthly infection control committee meeting as well as training about BMW collection, segregation and disposal, make available the curtains in the wards for privacy of patients, Hirkani Kaksha must be available at health facility for privacy of mother and new born	Facility Level	yes	
PHC Mardi	MTP Services not done in health facility, PPH Kit not available in Labour Room, Monthly Infection Control Committee Meeting not done	10/14/2018	PPH kit must be available for prevention of post partum Haemorrhage, Take the monthly infection control committee meeting, make available the MTP services	Facility Level	yes	
PHC Kurha	New Born care corner not updated, BMW Segregation not as per guidelines 2016, Medicines are not properly arranged	10/17/2018	Update the New born care corner, do the BMW Segregation not as per 2016 guidelines, arrange the medicine alphabetically	Facility Level	yes	
SDH Daryapur	Cleaning schedule not available, BMW segregation not as per guidelines, no rain water harvesting facility at health facility	10/28/2018	Make available and display the cleaning schedule for proper cleaning of wards and health facility, BMW Segregation not as per 2016 guidelines, no rain water harvesting system available at health facility	Facility Level	yes	
SDH Achalpur	Staff have lack of knowledge Fire extinguisher, PPE/PEP, no BMW Segregation as per guidelines, adverse drug reaction record not available	10/28/2018	Take the training and mock drill about fire extinguisher, PPE/PEP, do the segregation as per protocol and display the BMW Protocol,	Facility Level	yes	
District Amarawati - M&E OFFICER						
ACHALPUR	1. MCTS entry 2. JSSK Performance Review 3. DHIS-2 data correction	Praful Ridhore DMEO ,10/1/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	PHC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
WARUD	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	10/4/2018	Instruction are given to Proper entry in DHIS HMIS	PHC	Yes	No
PHC Pathrot	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	10/8/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	THO	Yes	No
NAGPUR	MEET	10/14/2018	MEET	THO	Yes	No
PUNE	MEET	10/21/2018	MEET			
THO Anjangaon	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	10/28/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	THO	Yes	No
THO DARYAPUR	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	10/28/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	THO	Yes	No
District Amarawati - DAM						
kholapur	tally,leager book not compt,account check	Ashok kothari DAM,10/14/2018	Sujest record feling,cleanness ,record keeping	THO	Yes	No
chikhaldara THO	tally,leager book not compt,account check	10/18/2018	Sujest record feling,cleanness ,record keeping	THO	Yes	No
warud	vhnc record,audit para comp,monthly expdt not compt	10/18/2018	Sujest record feling,cleanness ,record keeping	THO	Yes	No
anjangaon	vhnc record,audit para comp,monthly expdt not compt	10/21/2018	meet	THO	Yes	No
District Amarawati - DPM						
WARUD	Checking record,upadation ,anadibai joshi work	Saikiran Khandre,10/6/2018	Yes	PHC Level	Yes	No
MORSHI	Checking record,upadation ,NHM	14/10/18	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Tho Nandgaon	Checking record, updation, anadibai joshi work	10/18/2018	Sujest record feling, cleanness, record keeping	PHC Level	Yes	No
DHARNI	Checking record, updation, anadibai joshi work	10/21/2018	Sujest record feling, cleanness, record keeping	PHC Level	Yes	No
tiosa	BLOCK MEET	10/27/2018	Sujest record feling, cleanness, record keeping	PHC Level	Yes	No
chandur bz	BLOCK MEET	10/28/2018	Sujest record feling, cleanness, record keeping	PHC Level	Yes	No
District Amarawati - SO						
PHC Bramanwada Thadi	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o, 20/10//2018	Instruction are Registrar, hmis	facility	yes	..
PHC Hiwarkhed	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	20/10//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
PHC Mangrul Dastagir & Block Dhamangaon Rly	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	21/10//2018	Instruction are given to improve Delivery points and maintain All the record properly	facility	yes	..
daryapur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	21/10//2018	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//2018	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//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Amarawati - THO Tiosa						
RH Tiosa	Repoting	Block/ Taluka :- TIOSA,10/1/2018	Monthly Reporting & PFMS	Block level	Yes	no
Phc Mardi	Nrhm&Rks Record check	10/4/2018	Nrhm And Rks Record cheking	Block level	Yes	no
RH Tiosa	PFMS	10/18/2018	JSY Payment	Block level	Yes	no
District Amarawati - Sickle Cell & RKS Co-ordinator						
PHC Bramanwada Thadi	Chandur Bazar	Sickle Cell & RKS Co-Ord,10/21/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Also Review of Sickle Cell.	Facility level	Yes	no
PHC Hiwarkhed	Block Morshi	10/21/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Discuss the MO Of Issue New RKS Commity Established Also Review of Sickle Cell.	Facility level	Yes	no
PHC Mangrul Dastagir & Block Dhamangaon Rly	Block Dhamangaon Rly	10/27/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 Also Review of Sickle Cell.	Facility level	Yes	no
District Amarawati - Sickle Cell Assistant						
Buradghat, Masona, Wazzar	AS&SS Home Visit ,Suspected Visit	Rahul Ukekar Taluka Sickle Cell Assistant,10/1/2018	Counceling & Medicine Given	Village Level	Yes	No
Paratwada, Achalpur	Sickle SS Home Visit ,Form Nond	6/Oct/18	Counceling & Medicine Given	Village Level	Yes	No
Yaklaspur, Dhamangaon, Devgaon	Sickle SS Home Visit ,Form Nond	6/Oct/18	Counceling & Medicine Given	PHC Level	Yes	No
Jambala, Paivihir, Jawalapur	Sickle SS Home Visit ,Form Nond	6/Oct/18	Counceling & Medicine Given	Village Level	Yes	No
Anjangaon, Kapustalani	Record Update, SS Visit	7/Oct/18	Counceling & Medicine Given	PHC Level	Yes	No
S.D.H, Achalpur	AS&SS Home Visit ,Suspected Visit	10/Oct/18	Counceling & Medicine Given	Village Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Yesurna, Sawalapur	Asha Monthly Meeting, SS Home Visit	27/Oct/18	Counceling & Medicine Given	PHC Level	Yes	No
Anjangaon, Sategaon	Record Update, SS Visit	28/Oct/18	Counceling & Medicine Given	PHC Level	Yes	No
Belkheda, Pandari, Salepur	SS Home Visit ,Form Nond	27/Oct/18	Counceling & Medicine Given	Village Level	Yes	No
District Amarawati - BCM						
Nibora De	RI Session ,Rikt pad	BCM,10/14/2018	RI Session ,Rikt pad	PHC Level	Yes	no
Bhivapur	Rikt pad, ASHA Record	10/21/2018	Rikt pad, ASHA Record	PHC Level	Yes	no
SC Mozari	RI Session ,SC Visit ,ASHA Record	10/21/2018	RI Session ,SC Visit ,ASHA Record	PHC Level	Yes	no
District Amarawati -						
Guljarpath	I hbnc visit for asha	S/Tabhane,10/10/2018	taking inst to asha hbnc form.check asha soft consling ,Neo death counslingRewive meeting for ASHA programme on Monht Dec. 2017	Facility level	Yes	no
talwel	D.C.M. ASHA Software Training	10/27/2018	D.C.M. ASHA Software Training Plus Polio Abhiyan Block Visite	State level	Yes	no
YESURNA	I hbnc visit for asha	10/27/2018	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling Rewive of B.F. in HBNC & Other Programe	Facility level	Yes	no
District Amarawati - Anjangaonsurji BCM						
Village Turkhed	Asha All Record & HBNC Form cheking	B/C/M,Taluka - Anjangaonsurji,10/1/2018	2 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Karla & Bhandaraj	VHNSC Meeting,Asha All Record & HBNC Form cheking	10/4/2018	Attend VHNSC Meeting & 3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
SC Chousala	Asha All Record & HBNC Form cheking	10/6/2018	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
DPM Amravati	District Report Consuleltion	10/6/2018	District Report Consuleltion	District level	Yes	no
DPM Amravati	District Report Consuleltion	10/7/2018	District Report Consuleltion	District level	Yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DPM Amravati	District Report Consuleltion	10/7/2018	District Report Consuleltion	District level	Yes	no
PHC Katkumbh	Asha All Record & HBNC Form cheking,Low wt child visit	10/14/2018	Asha All Record & HBNC Form cheking,Low wt child visit	Facility level	Yes	no
SC Gangalkheda	Asha All Record & HBNC Form cheking,Low wt child visit	10/14/2018	Asha All Record & HBNC Form cheking,Low wt child visit	Facility level	Yes	no
SC Pandhari	Asha All Record & HBNC Form cheking	10/18/2018	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Murha&Turkhe d	Mission Indradhanushya Ri Camp Visit	10/18/2018	Mission Indradhanushya Ri Camp Visit& Gram Panchayat Visit	Facility level	Yes	no
DPM Amravati	Asha & Bf Taking Countgency	10/18/2018	Taking Asha & Bf Registrar,Flip chart,EDD chart	District level	Yes	no
PHC KAPUSTALNI	Visite to ASHA Monthly Review Meeting	10/21/2018	Taking Asha Review For Work & Give Information,Solve Asha Problem,Reorientation HBNC Training	Facility level	Yes	no
PHC Sategaon	Visite to ASHA Monthly Review Meeting	10/21/2018	Taking Asha Review For Work & Give Information,Solve Asha Problem,Reorientation HBNC Training	Facility level	Yes	no
PHC KOKARDA	Visite to ASHA Monthly Review Meeting	10/27/2018	Taking Asha Review For Work & Give Information,Solve Asha Problem,Reorientation HBNC Training	Facility level	Yes	no
Village Chincholi,Gavan dgaon,Hingani	Asha All Record & HBNC Form cheking,Low wt child visit	10/27/2018	7 Asha Record cheking & HBNC Child Home Visit,,Low wt child visit	Facility level	Yes	no
District Amarawati - Accountant						
SC Yeota	Visite for S.C.on Voucher Checking & Account Record , Bookes verification.	Taluka Accountant,10/21/2018	Discussion regerding UF AMG Voucher in SC level & Bank Cash Book maintain Reguraly	Facility level	Yes	no
SC Isegaon	Visite for S.C.on Lock	10/21/2018	-	Facility level	Yes	no
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	10/21/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
THO Anjangaon	Visite for THO on RKS Statutory Audit 16-17	10/27/2018	16-17 PHC RKS Audit Done	Facility level	Yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, Pending JSSK POL Voucher , Diagnostic Sonography Activity not Active	10/27/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , JSSK POL Voucher Submmit 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	10/27/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
District Amarawati - Accountant						
PHC Pathrot	Visite for P/H/C/on Voucher Checking & Account Record , Bookes verification,	Taluka Accountant,6/1/2018	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	6/8/2018	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 oct17	6/12/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,	Facility level	Yes	
NUHM Achalpur	Visite for U/P/H/C/on Voucher Checking & Account Record , Bookes verification, Bank Cash Booke & Other Record Not Update, Audit Complaince Peding/ 1st Concurrent Audit not Conduct/	6/12/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash & Other Book maintain Reguraly . Audit Complet Reguraly & Submiting Audit Complaince.	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 oct17 Family Planing Voucher Not Submite for Payment	6/15/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly Family Planing & JSY Voucher Regulary Submite to THO Office time to time.	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Amravati	Concurrent Audit 2016-17 Compliance Camp	6/21/2018	Concurrent Audit 2016-17 Compliance Camp Attend & Delete Para	Facility level	Yes	
PHC Pathrot	Visite for P/H/C/on Voucher Checking & Account Record , Bookes verification, SOE Sep 17	6/29/2018	Discussion regerding Voucher SOE in PHC lavel & Bank Cash Book maintain Regularly	Facility level	Yes	
District Amaravati - THO Chandur Bazar						
Amravati	Concurrent Audit	Block/ Taluka :- Chandur Bazar,10/4/2018	To Attend Audit	District level	Yes	no
Talwel	ASHA Monthly Meeting, VHNSC File Cheked, Reviw ASHA Reports & Asha Record Register Cheked.	10/21/2018	To Attend Meeting	Facility Level	Yes	no
Amravati	HBNC Training Staitionery Purchase	10/21/2018	Staitionery Purchase	District level	Yes	no
Nimkhed	HBNC Visit & Record Check	10/1/2018	to Check Recorded	Village level	Yes	no
Kodvarda	VHNSC Visit & Asha Visit	10/10/2018	to Attend VHNSC	Village level	Yes	no
B.Pathak	VHNSC Visit	10/14/2018	to Attend VHNSC	Village level	Yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Amarawati - Accountant						
B Thadi	PHC MO A/c & RKS A/c Checked.	Chandur Bazar, Block Accountant,10/1/2018	MO A/c & RKS A/c all records updated	Facility Level	Yes	no
Asegaon	PHC MO A/c & RKS A/c Checked.	10/17/2018	MO A/c & RKS A/c all records updated	Facility Level	Yes	no
Amravati	Re appropriatio PIP 2017-18	10/14/2018	To Attend Meeting	District level	Yes	no
Amravati	PMMVY Traning	10/14/2018	To Attend Traning	District level	Yes	no
Amravati	PMMVY 0 Prg.list on RCH Portal	10/18/2018	downlodng And Genret list all phcs	District level	Yes	no
Amravati	PMMVY 1st form Submission	10/18/2018	PMMVY portal 1st 3 form Submission	District level	Yes	no
Amravati	PMMVY 1st form Submission	10/21/2018	PMMVY portal 1st 3 form Submission	District level	Yes	no
District Amarawati - BCM						
Karajgaon	HBNC Visit & Record Check	Chandur Bazar,BCM,10/1/2018	to Check Recorded	Facility Level	Yes	no
Parsoda	VHNSC Visit & Asha Visit	10/10/2018	to Attend VHNSC	Village level	Yes	no
District Amarawati - Epidemiologist						
Bhatkuli PHC and Home visit of H1N1 case	1.Contact treatment not given 2. Reports not maintained 3. No records of IDSP reports	Dr/Priya L/ Singh Dist/Epidemiologist,10/6/2018	1.took a short meet of MO/LHV/ANM/HA • Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts 3.Keep IDSP records updated and send reports in time.	Facility	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
AMC area Shegaon naka H1N1 field visit	.H1N1 Positive case Epidemiological Investigation	10/6/2018	1. took a short meet• Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts	Facility	Yes	Nil

District Amarawati - DEO Morshi

SC Udkhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi ,10/10/2018	Yes	SC Level	Yes	No
PHC Khed	Checking Data Of MCTS & DHIS2	4/10/18	Yes	PHC Level	Yes	No
SC Pala	Checking Data Of MCTS & DHIS2	21/10//18	Yes	SC Level	Yes	No
PHC Hiwarkhed	Checking Data Of MCTS & DHIS2	27/10//18	Yes	PHC Level	Yes	No
PHC Ambada	Cheching Of Tree Plantation Information	27/10//18	Yes	PHC Level	Yes	No
SC Rohankhed	Checking Data Of MCTS & DHIS2	27/10//18	Yes	SC Level	Yes	No

District Amarawati - Block Sickle Cell Asst.

Riddhapur	Solubility Test register verification,Asha,anm,mp w,HA Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikle cell asst ,10/4/2018	yes	Block Level	yes	No
Lehagao	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	10/6/2018	yes	Block Level	yes	No
Vishnora	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	10/7/2018	yes	PHC Level	yes	No
Yewti	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	10/14/2018	yes	PHC Level	yes	No
Pimaplkhuta La.	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	10/14/2018	yes	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
Pimpri	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	10/28/2018	yes	Block Level	yes	No
District Amarawati - Block Asha Cord Warud						
Loni	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate ,01/10//2018	yes	Phc	yes	
Amner	Asha vist & Hbnc Vist	01/10//2018	yes	Phc	no	
Loni	Prearna Prkalp Voucher Submit	07/10//2018	yes	distric	yes	
sendurjnaghat	Asha Swaftwear & Record Verifi	8/10//2018	yes	Phc	yes	
Rajura	Asha Swaftwear & Record Verifi	9/10//2018	yes	Phc , sub	yes	
Zolamba	Asha vist & Hbnc Vist	3 /10//2018	yes	Sub	yes	
District Buldhana- DHO						
THO Office Nandura	All Health activity Rewive	DHO,Dr. B.S. Kamble 02/10/2018	YES	Block	YES	NO
PHC Andhera, THO Office D.Raja & S.Raja	All Health activity Rewive	Dr. B.S. Kamble 30/10/2018	YES	Block	YES	NO
District Buldhana- Sickle Cell Co-ordinator						
phc de sakarsha	1)rks gb&ec meeting babat 2)asha vhnsc member secretary 3)sickle cell iec,test, new year 18-19 4)proceeding of rks gb meeting	sitaram morey (sickle cell) 04/10/2018	YES	Block	YES	NO
phc janefal	1)rks gb&ec meeting babat 2)asha vhnsc member secretary 3)sickle cell iec,test, new year 18-19 4)proceeding of rks gb meeting	sitaram morey (sickle cell) 19/10/2018	YES	Block	YES	NO
phc kalmeshwar	1)rks gb&ec meeting babat 2)asha vhnsc member secretary 3)sickle cell iec,test, new year 18-19 4)proceeding of rks gb meeting	sitaram morey (sickle cell) 20/10/2018	YES	Block	YES	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Buldhana- Asha Co-ordinator						
phc Deulgao Mali	1)All Asha head Review 2)Asha Incentive & Performance 3) asha software data entry	varsha j.jadhav (Asha Co-ord.)19/10/2018	YES	Block	YES	NO
phc Deulgaon Sakharsha	1)All Asha head Review 2)Asha Incentive & Performance 3) asha software data entry	varsha j.jadhav (Asha Co-ord.)20/10/2018	YES	Block	YES	NO
District Washim- DPM						
RH RISOD, THO OFFICE RISOD, Muncipal Council Risod, PHC KENWAD,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 01/10/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
Municipal Council Mangrulpir, RH MANGRULPIR, THO OFFICE MANGRULPIR, PHC ASEGAON, PHC MOHARI, PHC KASOLA		Dr. D. R. Sase, DPM, NHM, WASHIM Date 03/10/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
RH MANORA, THO OFFICE MANORA, PHC KUPTA, PHC POHARADEVI, PHC SHENDURJANA		Dr. D. R. Sase, DPM, NHM, WASHIM Date 05/10/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
RH KARANJA, THO OFFICE KARANJA, PHC DHANAJ, PHC MANBHA, PHC POHA Municipal Council Karanja		Dr. D. R. Sase, DPM, NHM, WASHIM Date 06/10/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
Municipal Council WASHIM, UPHC WASHIM, DH WASHIM, PHC TONDGOAN, PHC KATA, PHC PARDITAKMOR		Dr. D. R. Sase, DPM, NHM, WASHIM Date 09/10/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
RH MALEGAON, THO OFFICER MALEGAON, PHC SHIRPUR, PHC JAULKA, PHC MEDSHI		Dr. D. R. Sase, DPM, NHM, WASHIM Date 12/10/2018	Instruction Given to THO MO ANM MPW	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO OFFCE MALEGAON, PHC KINHIRAJA, PHC MEDSHI , PHC SHIRPUR,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 15/10/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
THO OFFICE WASHIM, PHC PARDITAKMO R, PHC TONGAON, PHC KATA, Municipal Council WASHIM, UPHC WASHIM		Dr. D. R. Sase, DPM, NHM, WASHIM Date 19/10/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
RH RISOD, THO OFFICE RISOD, Municipal Council Risod, PHC KENWAD,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 22/10/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
District Washim- Dy.Engineer						
RH MALEGAON, THO OFFCER MALEGAON, PHC Kinhiraja, PHC MEDSHI	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 01/10/2018	Instruction to Contractor about work	Facility	YES	
RH MANORA, THO OFFICE MANORA, PHC KUPTA, PHC POHARADEVI, PHC SHENDURJAN A	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 03/10/2018	Instruction to Contractor about work	Facility	YES	
Municipal Council Mangrulpir, RH MANGRULPIR, THO OFFICE MANGRULPIR, PHC ASEGAON, PHC Shelubajar	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 05/10/2018	Instruction to Contractor about work	Facility	YES	
RH RISOD, THO OFFICE RISOD, Municipal Council Risod, PHC KENWAD,	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 06/10/2018	Instruction to Contractor about work	Facility	YES	
RH MALEGAON, THO OFFCER MALEGAON, PHC Kinhiraja, PHC MEDSHI	NHM WORK	Mr. A. S. Bhagat, D. E., E., IDW, NHM, Date 09/10/2018	Instruction to Contractor about work	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH MANORA, THO OFFICE MANORA, PHC KUPTA, PHC POHARADEVI, PHC SHENDURJAN A	NHM WORK	Mr. A. S. Bhagat, E., IDW, NHM, 12/10/2018 D. Date	Instruction to Contractor about work	Facility	YES	
Municipal Council Mangrulpir, RH MANGRULPIR, THO OFFICE MANGRULPIR, PHC ASEGAON, PHC Shelubajar	NHM WORK	Mr. A. S. Bhagat, E., IDW, NHM, 15/10/2018 D. Date	Instruction to Contractor about work	Facility	YES	
Municipal Council WASHIM, UPHC WASHIM, DH WASHIM, PHC TONDGOAN, PHC KATA, PHC PARDITAKMOR	NHM WORK	Mr. A. S. Bhagat, E., IDW, NHM, 19/10/2018 D. Date	Instruction to Contractor about work	Facility	YES	
RH KARANJA, THO OFFICE KARANJA, PHC DHANAJ, PHC MANBHA, PHC POHA Municipal Council Karanja	NHM WORK	Mr. A. S. Bhagat, E., IDW, NHM, 22/10/2018 D. Date	Instruction to Contractor about work	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Washim- Jr.Engineer						
PHC WARLA SC UMRA SH. SC SAWALI SC PIMPALGAON	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 01/10/2018	Instruction to Contractor about work	Facility	YES	
PHC KENWAD SC CHANDAS SC NETANSA	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 03/10/2018	Instruction to Contractor about work	Facility	YES	
PHC Kenwad SC Bhaurad SC Chandas	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 05/10/2018	Instruction to Contractor about work	Facility	YES	
PHC TONDGAON SC ADOLI SC SAWARGAON SC RAJGAON	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 06/10/2018	Instruction to Contractor about work	Facility	YES	
PHC Kenwad SC Bhaurad SC Chandas	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 09/10/2018	Instruction to Contractor about work	Facility	YES	
PHC KINHIRAJA SC DUBALWEL SC KAWARDARI SC GIVHA	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 12/10/2018	Instruction to Contractor about work	Facility	YES	
PHC Kenwad SC Bhaurad SC Chandas	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 15/10/2018	Instruction to Contractor about work	Facility	YES	
PHC KINHIRAJA SC DUBALWEL SC KAWARDARI SC GIVHA	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 19/10/2018	Instruction to Contractor about work	Facility	YES	
PHC Kenwad SC Bhaurad SC Chandas	NHM WORK	Mr. A. S. Bhagat, E., IDW, NHM, Date 22/10/2018	Instruction to Contractor about work	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC KINHIRAJA SC DUBALWEL SC KAWARDARI SC GIVHA	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, 24/10/2018 Date	Instruction to Contractor about work	Facility	YES	
PHC MOP SC CHINCHAMBA SC LEHANI SC GOBHANI	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, 26/10/2018 Date	Instruction to Contractor about work	Facility	YES	
District Washim- Jr.Engineer						
PHC KASOLA SC MANOLI SC KALAMBA BODKHE SC CHANDHAI		Mr. A. U. ZUNJARE, E., IDW, NHM, 01/10/2018 J. Date	Instruction to Contractor about work	Facility	YES	
PHC POHARADEVI SC HATNA SC PANCHALA SC WAROLI		Mr. A. U. ZUNJARE, E., IDW, NHM, 02/10/2018 J. Date	Instruction to Contractor about work	Facility	YES	
PHC UMBARDA BAZAR SC ZODGA SC KAMTHWADA SC SHAHA		Mr. A. U. ZUNJARE, E., IDW, NHM, 03/10/2018 J. Date	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI SC MUNGALA SC IRALA SC MARSUL		Mr. A. U. ZUNJARE, E., IDW, NHM, 06/10/2018 J. Date	Instruction to Contractor about work	Facility	YES	
PHC KUPTA SC GAVHA SC GIROLI SC KONDOLI		Mr. A. U. ZUNJARE, E., IDW, NHM, 08/10/2018 J. Date	Instruction to Contractor about work	Facility	YES	
PHC ASEGAON SC SANGAON SC FALEGAON SC KUMBHI		Mr. A. U. ZUNJARE, E., IDW, NHM, 10/10/2018 J. Date	Instruction to Contractor about work	Facility	YES	
PHC POHA SC KAJALESHWAR SC LOHARA SC MAHAGAON		Mr. A. U. ZUNJARE, E., IDW, NHM, 14/10/2018 J. Date	Instruction to Contractor about work	Facility	YES	
PHC SHENDURJAN A SC KARPA SC PALODI SC HIWRA		Mr. A. U. ZUNJARE, D. E., IDW, NHM, 18/10/2018 Date	Instruction to Contractor about work	Facility	YES	
PHC MOHARI SC POTI SC KOTHARI SC KAWATHAL		Mr. A. U. ZUNJARE, E., IDW, NHM, 21/10/2018 J. Date	Instruction to Contractor about work	Facility	YES	
PHC SHELUBAZAR SC PARDITAD SC HIRANGI SC CHAMBHAI		Mr. A. U. ZUNJARE, E., IDW, NHM, 23/10/2018 J. Date	Instruction to Contractor about work	Facility	YES	
PHC DHANAJ SC KAMTHA SC DHOTRA JAHA SC BEMBLA		Mr. A. U. ZUNJARE, E., IDW, NHM, 28/10/2018 J. Date	Instruction to Contractor about work	Facility	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Yawatmal- DPM						
block ner	checked cash book expenditure RKS MEETING	DR . Priti Dudhe,DPM 7/10/2018	I have given instruction about all program all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other program review meeting on block level	District	yes	No
block zari	checked cash book expenditure RKS MEETING	DR . Priti Dudhe 11/10/2018	I have given instruction about all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other program review meeting on block level	District	yes	No
block wani	checked cash book expenditure RKS MEETING	DR . Priti Dudhe 18/10/2018	I have given instruction about all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other program review meeting on block level	District	yes	No
District Yawatmal- DAM						
block ner	checked cash book expenditure	MR. NITIN THOKUR ,DAM (11/10/2018)	I have given instruction about audit and audit para jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level	District	yes	No
block darwha	hmis rch porter check jsy jssk pmmvy	MR. NITIN THOKUR (23/10/2018)	I have given instruction about audit and audit para jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level	District	yes	No
block zari	hmis rch porter check jsy jssk pmmvy	MR. NITIN THOKUR (25/10/2018)	I have given instruction about audit and audit para jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level	District	yes	No
District Yawatmal- M&E OFFICER						
block yawatmal	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR 3/10//2018),M&E	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level hmis traning	District	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
block ralegaon	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR (7/10/2018)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level hmis traning	District	yes	No
block kalamb	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR (12/10/2018)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level hmis traning	District	yes	No
Circle Nagpur - DDHS						
Visit to DHO/CS,PHC-Sindi Re.,SC-Digras SC Jungad,SC Kelzar	Visit to Health Institutions	Dy. Director, Health Services, NAGPUR ,09.10.18	Visit to Health Institutions	Dist	Yes	
Visit to DHO/CS, PHC-Sarwadi,SC Belgaon,SC Chandewani,SC Chincholi Sarwadi	Visit to Health Institutions	11.10.18	Visit to Health Institutions	Dist	Yes	
Bhandara - DHO/CS PHC-Gondumari,SC Gondumari, SC Kumbhali, SC Mahalgaon Gondumari	Visit to Health Institutions	12.10.18	Visit to Health Institutions	Dist	Yes	
PHC-Khamba,SC-Kinhi Khamba,SC Pindkepar Khamba,SC Sakoli 1	Visit to Health Institutions	16.10.18	Visit to Health Institutions	Dist	Yes	
Wardha - DHO/CS Wardha, PHC-Kannamwar Gram,Dhanoli SC,SC Borgaon Gondi, SC Dharati	Visit to Health Institutions	17.10.18	Visit to Health Institutions	Dist	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Nagpur- Visit to DHO/CS ,PHC- Mauda,SC Aajangaon,SC Bhamewada,SC Dhanla	Visit to Health Institutions	19.10.18	Visit to Health Institutions	Dist	Yes	
Gadchiroli- DHO/CS Gadchiroli, PHC- Potegaon,SC Ambekhari,SC Bedgaon,SC- Belgaon Potegaon	Visit to Health Institutions	23.10.18	Visit to Health Institutions	Dist	Yes	
Circle Nagpur - ADHS						
Bhandara - DHO/CS, PHC- Chulhad, SC- Bapera,SC- Chulhad,SC- Hardoli H	Visit to Health Institutions	Assistant Director, Health Services, ,9.10.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC- Karwahi, SC-Bandra, SC- Devalapar,SC- Karwahi	Visit to Health Institutions	10.10.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC- Ghonadi,SC- Alewada,SC- Ambhora Ghonadi	Visit to Health Institutions	11.10.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS,PHC Anji IPHS, SC- Kamthi,SC Mahakal, SC Mandwa Anji	Visit to Health Institutions	16.10.18	Visit to Health Institutions	Dist.	Yes	
PHC- Mansar,SC- Bondri,SC- Borda Mansar,SC- Kandri Mansar	Visit to Health Institutions	22.10.18	Visit to Health Institutions	Dist.	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Visit to DHO/CS, PHC- Wadhona,SC- Gangasagar Heti,SC Girgaon Wadhona	Visit to Health Institutions	24.10.18	Visit to Health Institutions	Dist.	Yes	
Gadchiroli- DHO/CS Gadchiroli, PHC -Deolgaon,SC- Andhali Deolgaon,SC Antargaon Deolgaon	Visit to Health Institutions	28.10.18	Visit to Health Institutions	Dist.	Yes	
Circle Nagpur - CPM						
Visit to DHO/CS, PHC-Navegaon More,SC- Gangasagar Heti,SC Girgaon Wadhona	Visit to Health Institutions	MANISH NANDANWAR , CPM NAGPUR,9.10.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC Mulla,SC- Dawaki,SC- Deori-1,SC Deori-2	Visit to Health Institutions	10.10.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS,PHC Kharangaon,SC Karanji Bhoge,SC Kharangana Gode,SC Madani Kharangaon	Visit to Health Institutions	11.10.18	Visit to Health Institutions	Dist.	Yes	
Gadchiroli- DHO/CS Gadchiroli,PHC- Kadholi, SC- Ghati,SC- Kadholi,SC- Karadi	Visit to Health Institutions	15.10.18	Visit to Health Institutions	Dist.	Yes	
Bhandara - DHO/CS, PHC- Devhadi, SC- Bamhani Devhadi,SC- Dewhadi,SC Khapa Mohadi	Visit to Health Institutions	17.10.18	Visit to Health Institutions	Dist.	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Visit to DHO/CS, PHC- Nagardhan,SC- Chichala,SC- Dongari Nagardhan,SC- Kachurwahi	Visit to Health Institutions	23.10.18	Visit to Health Institutions	Dist.	Yes	
PHC- Badegaon,SC- Badegaon,SC- Khubala,SC- Kotechi	Visit to Health Institutions	24.10.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS- Wardha,PHC Talegaon D,SC Dhotra K,SC Jaulgaon,SC Neri	Visit to Health Institutions	25.10.18	Visit to Health Institutions	Dist.	Yes	
PHC- Gobarwahi,SC- Chicholi Gobarwahi,SC- Gobarwahi,SC- Mehegaon	Visit to Health Institutions	30.10.18	Visit to Health Institutions	Dist.	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Circle Nagpur - Ex.Engineer						
Gadchiroli District Visited with CRM Team & Hon. S.E. IDW, NHM, Mumbai	1) Reconnaissance Survey 2) Inspection of Existing Building . 3) Discussion & Instructions	Divisional Executive Engineer,Rajendra Londhe Dt.06.10.2018 to 09.10.2018	1) Reconnaissance Survey 2) Inspection of Existing Building . 3) Discussion & Instructions	Gadchiroli District Visited with CRM Team & Hon. S.E. IDW, NHM, Mumbai	Yes	-
PHC Khamarai District Gondia	1) Gondia IDW Review. 2) Inspection of PHC Buildings. 3) Discussion & Instructions	Rajendra Londhe Dt.19.10.2018	1) Gondia IDW Review. 2) Inspection of PHC Buildings. 3) Discussion & Instructions	1) Monitoring of work progress. 2) Assurance of completion in all respects checking on mts. Of electrification Resolution of Handing over issues. 3) Work Progress Review.	Yes	-
Towards Mumbai Aarogya Bhavan for attend Review Meeting.	1) DEIC Plans 2) SNCU Plans 3) 13th Finance Works 4) Pre-bid meeting	Rajendra Londhe Dt.22.10.2018 to 25.10.2018	1) DEIC Plans 2) SNCU Plans 3) 13th Finance Works 4) Pre-bid meeting	1)Discussion with Senior Officer for DEIC Plans. 2)Discussion with Senior Officer for SNCU Plans. 3) Review & Presentation on 13th Finance works progress.	Yes	-
Circle Nagpur - M&E OFFICER						
----	----	Aparna Yeraballi,M& E Officer, NAGPUR	Nil	----	----	----
Circle Nagpur - PPP Co-ordinator						
		PPP Co-ordinator, NIL				
District Nagpur - DPM						
THO Kamptee	1. Amg Expenditure 2. UF Expenditure 3. Sick cell 4. RKS Meeting	Deepika Gorde (DPM) 15.10.2018	1.at PHC Level Buffer Solution should be purchase in RKS 2.RKS EG GB meetings should be held regularly & its Prosiding should be Update 3. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update .	Facility Level	Yes	Nil
District Nagpur - IPHS Co-ordinator						
RH Bhivapur	1)AC was off in 108 2)Performance of PPIUCD is very less3)Biometric machine is off	IPHS Coordinator 04/10/2018	1)Suggested that A.C. need to on whenever patient gets referred 2)Suggested them Performance of PPIUCD need to increase 3)Also Suggested them Biometric Machine need to repair asap.	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
RH Mouda	1)OT is not closed 2)PPIUCD are less 3)performance of Family planning is less	IPHS Coordinator 05/10/2018	1) Suggested that OT need to open asap with all required equipments 2)Suggested that PPIUCD need to increase 3)Suggested that target of family planning need to increase	Block Level	Yes	No
RH Deolapar	1)HLL ,Test reports are not getting on time 2)Cell Counter machine is in working state but no consumables 3)No MMU yet done for Sonography foe ANC patients	IPHS Coordinator 19/10/2018	1)Spoke to MS and HLL Coordinator to look in to this matter for Blood test reports 2)Suggested that budget is available for lab consumable , it can be utilized.3)Suggested them that MMU need be done asap for sonography of ANC patients.	Block Level	Yes	No
RH Kalmeshwar	1)HLL ,Test reports are not getting on time 2)Dr. Yogesh Chopde, Gynecologist not coming for 4 days in a week as per his order, he is only coming for 3 days 3)Revised map has been uploaded for stage I , FDA, still approval not got.	IPHS Coordinator 30/10/2019	1)Spoke to MS and HLL Coordinator to look in to this matter for Blood test reports 2)Suggested that Gynecologist should be available for 4 days in a week 3)Suggested that need to take followup for Map approval.	Block Level	Yes	No

District Nagpur - QA Co-ordinator

PHC Nagardhan	1.Housekeeping Checklist 2.Three Bucket System 3.Spill Management protocol	DR R.D.Debadwar, DQAC 04-10-2018	Cord clamp sterilisation, Record updation, checklist for housekeeping, training on spill management	facility level	Yes	facility level
PHC Satak	1.Housekeeping Checklist 2.Three Bucket System 3.Spill Management protocol 4. OT Protocol	DR R.D.Debadwar, DQAC 04-10-2018	Cord clamp sterilisation, Record updation, checklist for housekeeping, training on spill management	facility level	yes	facility level
SDH Kamptee	1. Kayakalp 2.NQAS 3.Labour room protocol	DR R.D.Debadwar, DQAC 06-10-2018	Cleanliness Protocols, Labour room Sterilisation/ protocols, Laboratory Protocols	facility level	yes	facility level
UPHC Umred	Kayakalp Internal Assessment	DR R.D.Debadwar, DQAC 08-10-2018	Cleanliness Protocols, Labour room Sterilisation/ protocols, Laboratory Protocols	facility level	yes	facility level
RH Parseoni	1. Kayakalp 2.NQAS 3.Labour room protocol	DR R.D.Debadwar, DQAC 15-10-2018	Cleanliness Protocols, Labour room Sterilisation/ protocols, Laboratory Protocols	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
PHC Adegaon	1. Kayakalp 3.Labour room protocol	DR R.D.Debadwar, DQAC 17-10-2018	Cleanliness Protocols, Labour room Sterilisation/ protocols, Laboratory Protocols	facility level	yes	facility level
RH Hingana	1. Kayakalp 2.NQAS 3.Labour room protocol	DR R.D.Debadwar, DQAC 17-10-2018	Cleanliness Protocols, Labour room Sterilisation/ protocols, Laboratory Protocols	facility level	yes	facility level
SDH Ramtek	Kayakalp Internal Assessment	DR R.D.Debadwar, DQAC 23-10-2018	Cleanliness Protocols, Labour room Sterilisation/ protocols, Laboratory Protocols	facility level	yes	facility level
RH Bhivapur	Kayakalp Internal Assessment	DR R.D.Debadwar, DQAC 24-10-2018	Cleanliness Protocols, Labour room Sterilisation/ protocols, Laboratory Protocols	facility level	yes	facility level
District Nagpur - Sickle Cell & RKS Co-ordinator						
PHC Nagardhan	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajka Choudhari SCD & RKS Coordinator 04-10-2018	1. change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 2. Signitory should be Update of VHNSC Asha Member Secratory 3. Buffer Solution should be purchase in RKS	facility level	yes	facility level
PHC Satak	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajka Choudhari SCD & RKS Coordinator 04-10-2019	1.Buffer Solution should be purchase in RKS 2.RKS EG GB meetings should be held regularly & its Prosiding should be Update 3. Befor Released of RKS Clark Mandhan 4.ignitory should be Update of VHNSC Asha Member Secratory	facility level	yes	facility level
SDH Kamptee	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajka Choudhari SCD & RKS Coordinator 06-10-2018	1.Buffer Solution should be purchase in RKS 2..Record of RKS should not Checked Because Clark was not Present 3.RKS EG GB meetings should be held regularly & its Prosiding should be Update 4. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	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
THO Kamptee	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 15-10-2018	1.at PHC Level Buffer Solution should be purchase in RKS 2.RKS EG GB meetings should be held regularly & its Prosiding should be Update 3. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update .	facility level	yes	facility level
RH Hingna	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 17-10-2018	1.RKS GB Meeting not conduct 2. change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 3. Buffer Solution should be purchase in RKS 4. RKS Account should be Separate	facility level	yes	facility level
PHC Adegon	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 17-10-2018	1.RKS GB Meeting not conduct 2. change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 3. Buffer Solution should be purchase in RKS	facility level	yes	facility level
SDH Ramtek	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 23-10-2018	1.RKS GB Meeting not conduct 2. change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 3. Buffer Solution should be purchase in RKS 4. RKS Account should be Separate	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 Dewlapar	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkta Choudhari SCD & RKS Coordinator 23-10-2018	1.RKS GB Meeting not conduct 2. change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 3. RKS Account should be Separate	facility level	yes	facility level
District Nagpur - M&E OFFICER						
DAGA WH	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 14/10/2018	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in JULY & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	District Level		
DAGA WH	1. RKS EC GB Meeting 2. Kayakalp Checklist 3. Audit 4) RCH Portal 5) JSSK	Mr. Rajendra Kakde M & Eo Dt. 18/10/2018	1. EC & GB Meetings should be conducted within the month of which proceeding should be sent to dist . Level 2. As per Kayapalat Cheklist score of Facility should be mailed within 3 days 3. Records should be updated for RKS & Statutory audit sheduled in JULY & august. 4) RCH Portal Data Entry should be Poor and Instruction for timly data Entry 5) RT Droup back below 75 % & Pick 25 %	District Level	Yes	Nil
District Nagpur - THO Ramtek						
PHC Karwahi GP Karwahi	1) Gandhi jayanti 2) Swachatta Abhiyan 3) Leprosy Superwison	DR. C. S. Naikwar THO Ramtek 02/10/2018	1) Gandhi Jayantti Celibration in GP Karwahi 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Keep Regular Supervision on PHC level for LCDC Programme. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
ZP Nagpur	1) ZP Health Committee Meeting	DR. C. S. Naikwar THO Ramtek 05/10/2018	1) ZP Health Committee Meeting in DHO Office ZP Nagpur	Distict Level	Yes	Nil
PHC Hiwara bazar Karwahi	1) PHC Hiwarabazar MR Meeting Nodal Teacher 2) Water Sample 3) Red Yellow Card Strot	DR. C. S. Naikwar THO Ramtek 06/10/2018	1) MR Campain Meeting Nodal Teacher PHC Hiwarabazar & Karwahi All School 2) Take Regular Water Sample & Bleaching Namune. 3) Visit All Yellow & Red Card Strot & Convet it to Green Card.	Facility Level	Yes	Nil
PHC Mansar Nagardhan	1) Jaljanya & Kitakjanya Ajar. 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 12/10/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Complete target of All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient SDH Ramtek for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Karwahi	1) Jaljanya & Kitakjanya Ajar 2) ALL RCH Indicator. 3) TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 19/10/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) Keep Regular Supervision on PHC level for All RCH Indicator. 3) Take BS & Sputum as per target & Sent Positive Patient SDH Ramtek for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
PHC Karwahi	1) VHNSC 2) All Health Prog. 3) TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 29/10/2018	1) Keep VHNSC Secretorry Change Anganwadi Visit. 2) All Health Pro. Rewiv 3) Take BS & Sputum as per target & Sent Positive Patient SDH Ramtek for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Hiwarabazar	1) Jaljanya & Kitakjanya Ajar. 2) All Health Prog. 3) TB Prog. 4) General Cleanliness	DR. C. S. Naikwar THO Ramtek 31/10/2018	1) Keep Regular Survekshan Jaljanya & Kitakjanya Ajar . 2) All Health Pro. Rewiv 3) Take BS & Sputum as per target & Sent Positive Patient SDH Ramtek for X-ray. 4) Keep Center Clean Regularly.	Facility Level	Yes	Nil
District Nagpur - THO Kuhi						
PHC Salwa	1) Jaljanya & Kitakjanya Ajar. 2) Medicine Stock 3) Headquarter Stay. 4) PMMVY 5) MR Campaign	DR. S.R. Nikam THO Kuhi 03/10/2018	1) Regular Jaljanya & Kitakjanya Ajar Survekshan. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Fill all balance 1st Primi ANC form & sent to THO Office 5) Instruction given for microplan of MR Campaign	Facility Level	Yes	Nil
PHC Mandhal	1) Jaljanya & Kitakjanya Ajar. 2) Medicine Stock 3) Headquarter Stay. 4) PMMVY 5) MR Campaign	DR. S.R. Nikam THO Kuhi 04/10/2018	1) Regular Jaljanya & Kitakjanya Ajar Survekshan. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Fill all balance 1st Primi ANC form & sent to THO Office 5) Instruction given for microplan of MR Campaign	Facility Level	Yes	Nil
PHC Veltur	1) Jaljanya & Kitakjanya Ajar. 2) Medicine Stock 3) Headquarter Stay. 4) PMMVY 5) MR Campaign	DR. S.R. Nikam THO Kuhi 04/10/2018	1) Regular Jaljanya & Kitakjanya Ajar Survekshan. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Fill all balance 1st Primi ANC form & sent to THO Office 5) Instruction given for microplan of MR Campaign	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
PHU & SC Rajola	1) MR Campaign. 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) TB Prog. 4) RCH Programme Indicator.	DR. S.R. Nikam THO Kuhi 16/10/2018	1)Instruction given for microplan of MR Campaign 2) Regular Jaljanya & Kitakjanya Ajar Survekshan. 3) Take 15% BS & 3% Sputum Against OPD. 4) Complete target of All RCH Indicator.	Facility Level	Yes	Nil
PHC Salwa	1) Jaljanya & Kitakjanya Ajar. 2) Medicine Stock 3) Headquarter Stay. 4) Measles Rubella Campiagn 5) PMMVY	DR. S.R. Nikam THO Kuhi 23/10/2018	1) Regular Jaljanya & Kitakjanya Ajar Survekshan. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Complete action plan of MR Campiagn & Submit 5) Fill all balance 1st Primi ANC form & sent to THO Office	Facility Level	Yes	Nil
PHU & SC Dongargaon	1) MR Campaign. 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) TB Prog. 4) RCH Programme Indicator.	DR. S.R. Nikam THO Kuhi 23/10/2018	1)Instruction given for microplan of MR Campaign 2) Regular Jaljanya & Kitakjanya Ajar Survekshan. 3) Take 15% BS & 3% Sputum Against OPD. 4) Complete target of All RCH Indicator.	Facility Level	Yes	Nil
PHC Titur	1) Jaljanya & Kitakjanya Ajar. 2) Medicine Stock 3) Headquarter Stay. 4) Measles Rubella Campiagn 5) PMMVY	DR. S.R. Nikam THO Kuhi 25/10/2018	1) Regular Jaljanya & Kitakjanya Ajar Survekshan. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Complete action plan of MR Campiagn & Submit 5) Fill all balance 1st Primi ANC form & sent to THO Office	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) Jaljanya & Kitakjanya Ajar. 2) Medicine Stock 3) Headquarter Stay. 4) Measles Rubella Campiagn 5) PMMVY	DR. S.R. Nikam THO Kuhi 31/10/2018	1) Regular Jaljanya & Kitakjanya Ajar Survekshan. 2) Update All Medicine Stock Record as per Instruction. 3) All Employees should stay at Headquarter. 4) Complete action plan of MR Campiagn & Submit 5) Fill all balance 1st Primi ANC form & sent to THO Office	Facility Level	Yes	Nil
District Nagpur - Accountant						
SC Pachakhedi	Financial Report, Cashbook, Voucher, VHNSC Record	Shri. U.N.Kapse, Kuhi Accountnat, 03/10/2018	Instruction Given to Book Regular Expnditure, Maintain Cashbook, ledger book, othe record	Facility Level	YES	No
PHC Veltur	Financial Report, Cashbook, Voucher, Audit Para	Shri. U.N.Kapse, Accountant, 05/10/2018	Instruction Given to Book Expnditure, Maintain Cashbook, ledger book, Complaince Audit Para.	Facility Level	YES	No
PHC Mandhal	Financial Report, Cashbook, Voucher, Audit Para	Shri. U.N.Kapse, Accountant, 09/10/2018	Instruction Given to Book Expnditure, Maintain Cashbook, ledger book, Complaince Audit Para.	Facility Level	YES	No
PHC Mandhal	Financial Report, Cashbook, Voucher, Audit Para	Shri. U.N.Kapse, Accountant, 11/10/2018	Instruction Given to Book Expnditure, Maintain Cashbook, ledger book, Complaince Audit Para.	Facility Level	YES	No
PHC Veltur	Asha Record, VHNSC Audit	Shri. U.N.Kapse, Accountant, 22/10/2018	Instruction Given to Regular Maintain Cashbook, ledger book & Other Record.	Facility Level	YES	No
PHC Veltur	Asha Record, VHNSC Audit	Shri. U.N.Kapse, Accountant, 23/10/2018	Instruction Given to Regular Maintain Cashbook, ledger book & Other Record.	Facility Level	YES	No
District Nagpur - DEO						
PHC Salwa	HMIS, Physical Report, RCH Portal, PMMVY	Shri. M.V.Dekate, Prog Asst, 03/10/2018	Instruction Given to Complete monthly target of all HMIS Indicator. Complete RCH Mother Child Registration Entry & Updation. In PMMVY Fill all Balance Beneficiary form.	Facility Level	YES	No
PHC Mandhal	HMIS, Physical Report, RCH Portal, PMMVY	Shri. M.V.Dekate, Prog Asst, 04/10/2018	Instruction Given to Complete monthly target of all HMIS Indicator. Complete RCH Mother Child Registration Entry & Updation. In PMMVY Fill all Balance Beneficiary form.	Facility Level	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Veltur	HMIS, Physical Report, RCH Portal, PMMVY	Shri. M.V.Dekate, Prog Asst, 04/10/2018	Instruction Given to Complete monthly target of all HMIS Indicator. Complete RCH Mother Child Registration Entry & Updation. In PMMVY Fill all Balance Beneficiary form.	Facility Level	YES	No
PHC Mandhal	HMIS, Physical Report, RCH Portal, PMMVY	Shri. M.V.Dekate, Prog Asst, 11/10/2018	Instruction Given to Complete monthly target of all HMIS Indicator & Complete RCH Data Entry. Update High Risk ANC line list and send to tho office.	Facility Level	YES	No
PHC Salwa	HMIS, Physical Report, RCH Portal, PMMVY	Shri. M.V.Dekate, Prog Asst, 17/10/2018	Instruction Given to Complete monthly target of all HMIS Indicator. Complete RCH Mother Child Registration Entry & Updation. In PMMVY Fill all Balance Beneficiary form.	Facility Level	YES	No
PHC Veltur	HMIS, Physical Report, RCH Portal, PMMVY	Shri. M.V.Dekate, Prog Asst, 20/10/2018	Complete monthly target of Indicator & keep real time data entry in RCH Portal Software . In PMMVY fill Balance Beneficiary form and sent to THO Office for online data Entry	Facility Level	YES	No
PHC Titur	HMIS, Physical Report, RCH Portal, PMMVY	Shri. M.V.Dekate, Prog Asst, 22/10/2018	Complete monthly target of Indicator & keep real time data entry in RCH Portal Software . In PMMVY fill Balance Beneficiary form and sent to THO Office for online data Entry	Facility Level	YES	No
PHC Mandhal	HMIS, Physical Report, RCH Portal, PMMVY	Shri. M.V.Dekate, Prog Asst, 26/10/2018	Instruction Given to Complete monthly target of all HMIS Indicator & Complete RCH Data Entry. Update High Risk ANC line list and send to tho office.	Facility Level	YES	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Salwa	HMIS, Physical Report, RCH Portal, PMMVY	Shri. M.V.Dekate, Prog Asst, 30/10/2018	Instruction Given to Complete monthly target of all HMIS Indicator. Complete RCH Mother Child Registration Entry & Updation. In PMMVY Fill all Balance Beneficiary form.	Facility Level	YES	No
District Wardha - DHO						
Karangana (G)	Visit To PHC, Checkup Cleanliness ,Overall Monitoring Inspection	District Health Officer 10/10/2018	instruction given to staff .	PHC level	Yes	No
Hamadapur	Visit To PHC, Checkup Cleanliness ,Overall Monitoring Inspection	District Health Officer 10/10/2018	instruction given to staff .	PHC level	Yes	No
Pulgaon	Visit to SC Checkup SC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 11/10/2018	instruction given to staff .Attend Marathon Camp	SC level Nagar Parishad	Yes	No
Karanja (Gha-)	Visit to SC Checkup SC,Cleanliness ,Overall Monitoring Inspection	District Health Officer 12/10/2018	instruction given to staff .Attend Marathon Camp	SC level	Yes	No
Arvi	Visit To THO, Checkup Cleanliness ,Overall Monitoring Inspection	District Health Officer 16/10/2018	instruction given to staff .	THO level	Yes	No
Akoli	Visit To SC, Checkup Cleanliness ,Overall Monitoring Inspection	District Health Officer 22/10/2018	instruction given to staff .	SC level	Yes	No
Rohana	Visit To SC, Checkup Cleanliness ,Overall Monitoring Inspection	District Health Officer 22/10/2018	instruction given to staff .	SC level	Yes	No
Virul	Visit To SC, Checkup Cleanliness ,Overall Monitoring Inspection	District Health Officer 22/10/2018	instruction given to staff .	SC level	Yes	No
Giroli	Visit To PHC, Checkup Cleanliness ,Overall Monitoring Inspection	District Health Officer 22/10/2018	instruction given to staff .Attend Marathon Camp	SC- level	Yes	No
Kangaon	Visit To PHC, Checkup Cleanliness ,Overall Monitoring Inspection	District Health Officer 22/10/2018	instruction given to staff .Attend Marathon Camp	SC- level		
Allipur	Visit To PHC, Checkup Cleanliness ,Overall Monitoring Inspection	District Health Officer 22/10/2018	instruction given to staff .	PHC level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Talagaon (Ta)	Visit To PHC, Checkup Cleanliness ,Overall Monitoring Inspection	District Health Officer 22/10/2018	instruction given to staff .	PHC level	Yes	No
Seloo	Visit To Tho, Checkup Cleanliness ,Overall Monitoring Inspection	District Health Officer 26/10/2018	instruction given to staff .	Tho level	Yes	No
District Wardha - CS						
SDH Hinganghat	1. Cleanliness is not obsrved. 2. Not maintainance of cashbook. 3. No Token system	Civil Surgeon, Wardha 03.10.2018	Given instructions to MS and Staff	District Level	Yes	-
SDH Arvi	1. Cleanliness is not maintained. 2. EDD and EPD chart not observed. 3. IEC material are not sufficient.	Civil Surgeon, Wardha 09.10.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Wadner	1. Cashbook is not maintained. 2. EDD and EPD chart are not observed. 3. Animals are observed.	Civil Surgeon, Wardha 13.10.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Seloo	1. Drinking water system is not maintained. 2. IEC material is not observed. 3. BMW is not properly maintained.	Civil Surgeon, Wardha 20.10.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Deoli	1. Instruments are not properly arranged. 2. IEC is not enough. 3. Water provision work under construction.	Civil Surgeon, Wardha 25.10.2018	Given instructions to MS and Staff	District Level	Yes	-
District Wardha - RMO						
RH Samudrapur	1. Cleanliness is not obsrved. 2. Not maintainance of cashbook. 3. No Token system	RMO (OR) , Wardha 05.10.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Seloo	1. Cleanliness is not maintained. 2. EDD and EPD chart not observed. 3. IEC material are not sufficient.	RMO (OR) , Wardha 11.10.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Bhidi	1. Cashbook is not maintained. 2. EDD and EPD chart are not observed. 3. Animals are observed.	RMO (OR) , Wardha 15.10.2018	Given instructions to MS and Staff	District Level	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Karanja	1. Drinking water system is not maintained. 2. IEC material is not observed. 3. BMW is not properly maintained.	RMO (OR) , Wardha 24.10.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Pulgaon	1. Instruments are not properly arranged. 2. IEC is not enough. 3. Water provision work under construction.	RMO (OR) , Wardha 30.10.2018	Given instructions to MS and Staff	District Level	Yes	-
District Wardha - MODTT						
Nagpur	HFWTC Nagpur Review Meeting	Medical Officer, DTT, Wardha ,03.10.2018	...	Facility	Yes	....
Nagpur	Workshop	04.10.2018	...	Facility	Yes	....
Nagpur	Hon.Commissioner Meeting	09.10.2018	...	Facility	Yes	....
Nagpur	DAGA Hospital Kayakalp Assessment	04.10.2018	...	Facility	Yes	....
District Wardha - DPM						
DH Wardha	finance related issue,HR	DPM,Dr Anuja Barapatre dt 4/10/2018	yes	district hospital	yes	no
MMU NGO Office	bams mo salary,increment issue	Dr Anuja Barapatre dt 10/10/2018	yes	MMU NGO Office	yes	no
PHC Girad	clanliness,delivery,record maintenance	Dr Anuja Barapatre dt 16/10/2018	yes	PHC	yes	no
RH Bhidi	iec material,clenliness,no fo delivery	Dr Anuja Barapatre dt 25/10/2018	yes	RH	yes	no
Wardha council	vacant post ,rks	Dr Anuja Barapatre dt 29/5/2018	yes	Wardha council	yes	no
District Wardha - DAM						
DH Wardha	finance related issue,HR	DAM,Mr. Pravin Bachalkar dt 4/10/2018	yes	district hospital	yes	no
MMU NGO Office	bams mo salary,increment issue	Mr. Pravin Bachalkar dt 10/10/2018	yes	MMU NGO Office	yes	no
Hinganghat	Visit	Mr. Pravin Bachalkar dt 23/10/2018	yes	Hinganghat	yes	no
DTT	Workshop	Mr. Pravin Bachalkar dt 24/10/2018	yes	DTT	yes	no
District Wardha - Sickle Cell & RKS Co-ordinator						
THO office Deoli, SC Sonegaon (A) SC Nagzari	Very fy Update Institute Data. Clenliness, Record Update, Update IEC Board , AMG , UF Expendature	District Sicklecell / RKS Co-ordinator ,Ku.Annapurna V. Dhobale 9/10/2018	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
DH Wardha,	Low expenditure institute & First GB Meeting not given institute, Sickle cell pts medicin avability	Ku.Annapurna V. Dhobale 19/10/2018	Discuss CS, ACS ,Pharamists , LT ,	Facility	Yes	No
SDH Hinganghat	Timeline RKS EC GB Meeting Institute given . 100% expenditure Data. Clenelness, Record Update, Update IEC Board	Ku.Annapurna V. Dhobale 24/10/2018	Discuss M,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
Karangana G,	Instriction Given Asha & Gatpravrtak VHNSC Sign Change as soon as , verify sickle cell pts follow up , counselling,avalibility of medicin	Ku.Annapurna V. Dhobale 25/10/2018	Discuss MO ,Asha , Gatpravrtak Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
District Wardha - Asha Co-ordinator						
Salikala	1 - ASHA Incentive And Payment Entry2)Vacant ASHA Post3)MMR Campain and Softwere entry	Asha Co,3/10/2018 Ku. Dipali Chandole	ASHA Payment Entry And ASHA Incentive. ASHA HBNC Traning Batches	Block and Phc Level to block facilator	yes	
Ashti	1 - ASHA Incentive And Payment Entry2)Vacant ASHA Post3)MMR Campain and Softwere entry	13/10/2018 Ku. Dipali Chandole	ASHA Payment Entry And ASHA Incentive. ASHA HBNC Traning Batches	Phc Level to block facilator	yes	
Karanja	1 - ASHA Incentive And Payment Entry2)Vacant ASHA Post3)MMR Campain and Softwere entry	15/10/2018 Ku. Dipali Chandole	ASHA Payment Entry And ASHA Incentive. ASHA HBNC Traning Batches	Phc Level to block facilator and	yes	
Kharangana Gode,Taroda	1 - ASHA Incentive And Payment Entry2)Vacant ASHA Post3)MMR Campain and Softwere entry	25/10/2018 Ku. Dipali Chandole	ASHA Payment Entry And ASHA Incentive. ASHA HBNC Traning Batches	Phc Level to block facilator and	yes	
District Wardha - Jr.Engineer						
RH Deoli	visit to RH Deoli	04/10/2018 JE, Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
DH Wardha	visit to DH wardha DEIC	09/10/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SDH Hinganghat, RH samudrapur	visit to SDH hinganghat & RH Samudrapur For ODF work	19/10/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
RH Bhidi	visit to RH Bhidi for cattel trap	20/10/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
RH Pulgaon	visit to RH Pulgaon	26/10/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
PHC Mandgaon	visit to PHC Mandgaon	30/10/2018 Pramod Ladekar	for measurment 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
District Wardha - Jr.Engineer						
PHC Waifad	PHC Waifad For dismental old building	01/10/2018 JE,Pravin Kanode	for measurment taken	District level IDW wing	yes	-
SDH Arvi	Visit to SDH Arvi Dharmshala & LDR	03/10/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
DH Wardha	Visit to DH Wardha	09/10/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
DH Wardha	for meeting	10/10/2018 Pravin Kanode		District level IDW wing	yes	-
TB Office Wardha	visit to TB office	12/10/2018 Pravin Kanode	meeting	District level IDW wing	yes	-
SDH Arvi	Visit to SDH Arvi Dharmshala	19/10/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
PHC kharngana mo	Visit to PHC Kharangana mo catteltrap Work	23/10/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
District Wardha - DEO Seloo						
PHC Zadshi	PHC Visit	DEO Seloo,Ashwini S Mendhe 01/10/2018	PHC Visit	Block (Data Entry Operator)		
SC Jaipur	SC Visit	Ashwini S Mendhe 05/10/2018	SC Visit	Block (Data Entry Operator)		
PHC Salaikala	PHC Visit	Ashwini S Mendhe 06/10/2018	PHC Visit	Block (Data Entry Operator)		
PHC Dahegoan Go	PHC Visit	Ashwini S Mendhe 10/10/2018	PHC Visit	Block (Data Entry Operator)		
PHC Hamdapur	PHC Visit	Ashwini S Mendhe 13/10/2018	PHC Visit	Block (Data Entry Operator)		
SC Takli Z	SC Visit	Ashwini S Mendhe 17/10/2018	SC Visit	Block (Data Entry Operator)		
PHC Dahegoan Go	PHC Visit	Ashwini S Mendhe 22/10/2018	PHC Visit	Block (Data Entry Operator)		
SC Yelakeli	SC Visit	Ashwini S Mendhe 26/10/2018	SC Visit	Block (Data Entry Operator)		
PHC Hamdapur	PHC Visit	Ashwini S Mendhe 29/10/2018	PHC Visit	Block (Data Entry Operator)		
PHC Zadshi	PHC Visit	Ashwini S Mendhe 30/10/2018	PHC Visit	Block (Data Entry Operator)		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Wardha - THO Seloo						
PHC Zadshi	PHC Visit	Dr.Swapnil Bele, THO Seloo, 01/10/2018	PHC Visit	Block level By THO		
SC Jaipur	SC Visit	05/10/2018	SC Visit	Block level By THO	Yes	
PHC Salaikala	PHC Visit	06/10/2018	PHC Visit	Block level By THO	Yes	
PHC Dahegoan Go	PHC Visit	10/10/2018	PHC Visit	Block level By THO	Yes	
PHC Hamdapur	PHC Visit	13/10/2018	PHC Visit	Block level By THO	Yes	
SC Takli Z	SC Visit	17/10/2018	SC Visit	Block level By THO	Yes	
PHC Dahegoan Go	PHC Visit	22/10/2018	PHC Visit	Block level By THO	Yes	
SC Yelakeli	SC Visit	26/10/2018	SC Visit	Block level By THO	Yes	
PHC Hamdapur	PHC Visit	29/10/2018	PHC Visit	Block level By THO	Yes	
PHC Zadshi	PHC Visit	10/30/2018	PHC Visit	Block level By THO	Yes	
District Bhandara - CS						
SDH Tumsar	1) Manpower Issue 2) Infrastructure issue	DR. M. THORAT (CS)dt. 11/09/2018	1) follow up PWD 2) Department	Facility	Yes	
RH Pauni	1) Manpower issue 2) Construction Issue	DR. M. THORAT (CS)dt. 19/09/2018	1) follow up PWD 2) Department	Facility	Yes	
District Bhandara - RMO						
RH Pauni	1) Manpower Issue 2) Infrastructure issue	DR. P. JAKKAL(RMO) dt. 7-09-2018	1) follow up PWD 2) Department	Facility	Yes	
RH Sihora	1) Manpower issue 2) Construction Issue	DR. P. JAKKAL(RMO) dt. 24/09/2018	1) follow up PWD 2) Department	Facility	Yes	
District Bhandara - Jr.Engineer						
PHC Dhargaon	Chk Column Concreting up to Slab	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.3/09/2018	Yes	Contractor	Yes	No
PHC Kesalwada, RH Palandur	Chk. Of Lintel Steel of Type II Qtrs of PHC and Lintel of RH Qtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.6/09/2018	Yes	Contractor	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Dhargaon & RH-Palandur	Visit & Taking Mtrs of PHC and RH Qtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.10/09/2018	Yes	Contractor	Yes	No
RH-Palandur	Chk. Of Lintel Concreting of Type II Qtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.14/09/2018	Yes	Contractor	Yes	No
RH-Palandur	Chk. Of Concreting of Slab of Type II Qtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.18/09/2018	Yes	Contractor	Yes	No
PHC Dhargaon, PHC Kesalwada	Chk. Of Concreting of Slab F/n Part & Tak Mtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.21/09/2018	Yes	Contractor	Yes	No
PHC Dhargaon	Taking Mtrs & Checking Centring of Slab	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.25/09/2018	Yes	Contractor	Yes	No
RH-Palandur	Chk. Of Concreting of Lintel of Type IV Qtrs	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.29/09/2018	Yes	Contractor	Yes	No

District Bhandara - DCM

Phc & Village Pimpalgaon	Cheking Of Leprosy Serve	C.D Barai,DCM Date- 02/10/2018	.....	.....
PHC Ashgaon,Sc Walani & Village Shiwanibandha	1) Asha Software & BF Monthly Report Not Match 2) Asha All Record,VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 11/10/2018	1) Asha Software & BF Monthly Report Not Match 2) Asha All Record,VHNSC Record & HBNC Form Not Update	1) Phc-MO & BF 2)Sc- LHV 3) Village Asha	Yes	PHC ,Sc & Village
Phc Kudegaon, Sc & Village Dambewirali	1) Asha Software & BF Monthly Report Not Match 2) Asha All Record,VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 16/10/2018	1) Asha Software & BF Monthly Report Match Withen Due Date Every Month 2) Asha All Record,VHNSC Record, HBNC Form Update Monthly	1) Phc-MO & BF 2) Sc- Anm & BF 3) Village-Asha	Yes	PHC,Sc & Village
Phc Pimpalgaon & Pohara	1) Asha All Record 2) VHNSC Record 3) HBNC Form Not Update 3) Year 2018-19 Incentive Guidline Not Provoid by Asha	C.D Barai,DCM Date- 23/10/2018	1) Asha All Record 2) VHNSC Record 3)HBNC Form Update Monthly 3)Year 2018-19 Incentive Guidline Provoid by Asha withen Two Days	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- 24/10/2018	1) Asha All Record 2) VHNSC Record 3)HBNC Form Update Monthly	2)Phc-Mo,LHV & Bf	No	PHC

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Barwa & Dighori	1) ASHA Do Not HBNC Visite Regularly 2) Contraceptive Distribution Not Properly	C.D Barai,DCM Date- 30/10/2018	1) ASHA Will b Doing HBNC Visite Regularly 2) Contraceptive Distribution Properly	1) Phc-MO,Lhv & BF 3)Village-Asha G.p	Yes	Phc & Asha
Tho Tumsar	1)ASHA Software Entry Not Completed up to September 2) Manaw Vikash Report Not Match in Reporting Format	C.D Barai,DCM Date- 31/10/2018	1)ASHA Software Entry Complited Withen 5 Days 2) Manaw Vikash Report Match Every Month in Reporting Format	Taluka-Tho & BCM	Yes	Taluka
District Bhandara - Dist.Ayush Officer						
1) SDH Tumsar	1) QA Commiety Monthly meeting Not Taken 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Laqshya planning for Repair of labour Room & OT Not Done	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 05/10/2018	1) Organize QA Commiety Monthly Meeting 2) Training To be Completed immediately 3) Estimate to be planned for LAQSHYA	Facility MO, Phamacist, Peon	Yes	No
2) SDH Tumsar	1) Hand Washing, Biomedical Waste Training etc Not Completed 2) Action plan for LAQshya Not Implemented	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 16/10/2018	1) Training To be Completed immediately 2) Action plan is to be followed immediately	Facility MO, Phamacist, Peon	Yes	No
3) RH Mohadi	1) QA Commiety Monthly meeting Not Taken 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 16/10/2018	1) Organize QA Commiety Monthly Meeting 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MS, Phamacist, Peon	Yes	No
4)SDH Sakoli	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 17/10/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
5) SDH Tumsar	1) NQAS Assesment Nort Completed	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 25/10/2018	1) NQAS Assesment Done	Facility MO, Phamacist, Peon	Yes	No
6) RH Lakhandur	1) NQAS Assesment Nort Completed	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 26/10/2018	1) NQAS Assesment Done	Facility MO, Phamacist, Peon	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
7) Tumsar	1) Maharogya Medava Planned	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 28/10/2018	1) Provided services at mahaarogya medava	Facility MO, Phamacist, Peon	Yes	No

District Bhandara - RBSK Co-ordinator

SAKOLI	1) AWC CHECK UP 2) pending heart sergery 3) rbsk softwre entry 4) OTHER SURJERY 5) SHP CHECK UP MONTH OF JULY	RBSK CO. BHANDARA,8/11/2018	1) PENDING HEART SERGERY COMPLETED IN REGULAR. 2) BALANCE REFFERAL COMPLETED . 3) BALANCE OHER SURJERY COMPLITED IN REGULAR CAMP. 4) SHP STARTED IN JULY 2018	block level	yes	block
MOHADI	1) AWC CHECK UP 2) pending heart sergery 3) rbsk softwre entry 4) OTHER SURJERY 5) SHP CHECK UP MONTH OF JULY	8/14/2018	1) PENDING HEART SERGERY COMPLETED IN REGULAR. 2) BALANCE REFFERAL COMPLETED . 3) BALANCE OHER SURJERY COMPLITED IN REGULAR CAMP. 4) SHP STARTED IN JULY 2018	block level	yes	block
LAKHANI	1) AWC CHECK UP 2) pending heart sergery 3) rbsk softwre entry 4) OTHER SURJERY 5) SHP CHECK UP MONTH OF JULY	8/21/2018	1) PENDING HEART SERGERY COMPLETED IN REGULAR. 2) BALANCE REFFERAL COMPLETED . 3) BALANCE OHER SURJERY COMPLITED IN REGULAR CAMP. 4) SHP STARTED IN JULY 2018	block level	yes	block
TUMSAR	1) AWC CHECK UP 2) pending heart sergery 3) rbsk softwre entry 4) OTHER SURJERY 5) SHP CHECK UP MONTH OF JULY	8/27/2018	1) PENDING HEART SERGERY COMPLETED IN REGULAR. 2) BALANCE REFFERAL COMPLETED . 3) BALANCE OHER SURJERY COMPLITED IN REGULAR CAMP. 4) SHP STARTED IN JULY 2018	block level	yes	block

District Bhandara - Arsh Co.

RH Pauni	arsh clinic opd improved	ARSH CO. BHANDARA,10/18/2018	grow opd, I strictly inform that outreach programme	District	yes	District
SDH TUMSAR	arsh clinic opd improved	10/23/2018	grow opd, I strictly inform that outreach programme	District	yes	District
SDH SAKOLI	arsh clinic opd improved	10/31/2018	grow opd, I strictly inform that outreach programme	District	yes	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
District Bhandara - THO Bhandara						
Mohadura/shahapur	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation Family planning Supare Visan NSV, Camp	THO Bhandara,'10/4/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation & 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	10/6/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
pahela & Subcenter	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	10/8/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
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	10/12/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Shahapur	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	10/17/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
shahapur & subcenter	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	10/19/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Khamari	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	10/29/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
District Bhandara - THO Mohadi						
Phc warthi, Jamb	1)RCH Protal Entry . 2)RCH Register Incoplete	Dr.M.P,THO Mohadi 01.10.18	Instruction Given	Instruction Given	YES	PHC Level
PHC Kardi,	1), ANC Registation .PPIUCD Register Incoplete	Dr.M.P,THO Mohadi 12.10.18	Instruction Given	Instruction Given	YES	PHC Level
PHC Jamb, Sc- ,Kandri	HMIS output not available, vaccin Stock incomplet	Dr.M.P,THO Mohadi 15.10.18	Instruction Given	Instruction Given	YES	PHC Level
PHC- Andhalgaon ,	1)HMIS output not available, 2PMMVY Yojana Form	Dr.M.P,THO Mohadi 21.10.18	Instruction Given	Instruction Given	YES	PHC Level
PHC Kardi,	EDD / EPD Incompete, HMIS output not available, vaccin Stock incomplet	Dr.M.P,THO Mohadi 24.10.18	Instruction Given	Instruction Given	YES	PHC Level
PHC_Betala ,	1) Vaccenation Coverge ,PPIUCD Register Incoplete	Dr.M.P,THO Mohadi 28.10.18	Instruction Given	Instruction Given	YES	PHC Level
District Bhandara - THO Tumsar						
PHC Dewadi,SC Paraswada,Mandad	Partohraph,Water Quality,SC Delivery Poor Performace, PMMVY Form Not Updated Yr 2017-18 & 18-19	Dr. M.A. Quraishi THO Tumsar (06.10.2018)	Instrucation Given	PHC Dewadi,SC - Paraswada,Mandad	YES	NO
PHC Gobarwahi, SC- Yerli,Mitewani	Record Not Updated, Stock Book Not Updated,Delivery performance Poor,PMMVY Form Not Updated Yr 2017-18 & 18-19	Dr. M.A. Quraishi THO Tumsar (12.10.2018)	Instrucation Given	PHC Gobarwahi, SC- Yerli,Mitewani	YES	NO
PHC Lendezari,SC - Hardoli,Pitesur	Delivery Per formance Unstafactory,RCH Data En.Poor.Lokpratinidhi Report not Done,PMMVY Form Not Updated Yr 2017-18 & 18-19	Dr. M.A. Quraishi THO Tumsar (17.10.2018)	Instrucation Given	PHC Lendezari,SC - Hardoli,Pitesur	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 Nakadongari,SC Lobhi,Kawlewada	Record Not Updated, Cash Book Not Updated,JSY Form Not Sumbited,PMMVY Form Not Updated Yr 2017-18 & 18-19	Dr. M.A. Quraishi THO Tumsar (26.10.2018)	Instrucation Given	PHC Nakadongari,SC - Lobhi,Kawlewada	YES	NO
PHC Chullhad,SC - Hardoli,Mohadi Khapa	Partohraph,Water Quality,SC Delivery Poor Performace, PMMVY Form Not Updated Yr 2017-18 & 18-19	Dr. M.A. Quraishi THO Tumsar (30.10.2018)	Instrucation Given	PHC Chullhad,SC - Hardoli,Mohadi Khapa	YES	NO
District Bhandara - THO Pauni						
Kondha PHC	PPIUCD Work Very Low,NHM Fund Expenditure Very Low,MR Microplan not Compleet.	THO Pauni,Dr.T.I.Ansari (06 October 2018)	Instrucation given for Impraeement of Work.	Block	No	
Sawarla PHC	NHM Fund Expenditure Very Low,MR Microplan not Compleet, OT Not Functioning.	Dr.T.I.Ansari (08 October 2018)	Instrucation given for Impraeement of Work.	Block	No	
Palora	Immunisation Session Visit,Due Beneficiary List not Maintain Properly ,RCH Portal Data Entry not Update.	Dr.T.I.Ansari (19 October 2018)	Instrucation given for Impraeement of Work.	Block	No	
Asgaon PHC	Instruct for MR Microplaning,NHM Fund Expenditure Very Low,Family Planning Work Not Satisfied.	Dr.T.I.Ansari (25 October 2018)	Instrucation given for Impraeement of Work.	Block	No	
Bhuyar PHC	HMIS Validation Committee Meeting not Held at phc Level,NHM Fund Expenditure Very Low,MR Microplan not Compleet,Family Planning Work	Dr.T.I.Ansari (26 October 2018)	Instrucation given for Impraeement of Work.	Block	No	
District Bhandara - THO Sakoli						
PHC Ekodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Vilige,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	Dr. R. T. Nandeshwar, THO Sakoli,5/10//2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Palasgaon	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	6/10/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Khamba	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	8/10/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	10/10/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book with NDD Program	PHC	Yes	No
PHC Virshi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	16/10/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Bookwith NDD Program	PHC	Yes	No
SC Umari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	12/10/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Satalwada	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	16/10/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Khamba	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	22/10/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Vihirgaon	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	23/10/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Ekodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	26/10/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Kumbhali	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	30/10/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
District Bhandara - THO Lakhani						
PHC SALEBHATA		THO LAKHANI,Dr.P.S.Rakhade 05/10/2018	Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform Give Information about MR CAMPINIAN	Block	yes	
SC LAKHORI			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	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 RAJEGAON			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.P.S.Rakhade 16/10/2018	Attend Rks meeting Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting Give Information about MR CAMPINIAN	Block	yes	
SC GADEGAON			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 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	
PHC PIMPALGAON		Dr.P.S.Rakhade 19/10/2018	Visit NSV Camp;increse 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 Give Information about MR CAMPINIAN	Block	yes	
SC MIREGAON			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 SHIVANI			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	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 MURMADITUP		Dr.P.S.Rakhade 25/10/2018	Attend Rks meeting ; 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 Sputum collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days Give Information about MR CAMPINIAN	Block	yes	
SC KHARASHI			visit maternet death ;Hbnc visit, Health Education,about school dengu awarness,sam mam child informatioN & give informatin PPIUCD to ANC Give Information about MR CAMPINIAN	Block	yes	
AV.BHUGAON /MENDHA			visit maternet death ;Hbnc visit, Health Education,about school dengu awarness,sam mam child informatioN & give informatin PPIUCD to ANC	Block	yes	
PHC POHARA		26/10/2018	Visit NSV Camp;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 Sputum collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days Give Information about MR CAMPINIAN	Block	yes	
SC JEVNADA			Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
SC 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	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 KESALWADA		29/10/2018	Visit NSV Camp;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 Sputum collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days Give Information about MR CAMPINIAN	Block	yes	
SC MURMADI/SA			Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
SC LAKHANI-2			IHbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)Give Information about MR CAMPINIAN	Block	yes	

District Bhandara - THO Lakhandur

SC Belati	1) Movement Book Not Proprly Maintened 2) RCH Data Entry Poor 3)	Dr. Sachin J. Chavhan (THO Lakhandur) ,10/4/2018	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No
PHC Sarandi	1) Clening TimeTable Not Maintaned 2) RCH Work is poor 3)	10/8/2018	Action Taken in MO PHC	Mo Level	Yes	No
SC Virli	1) Movement Book Not Proprly Maintened 2) RCH Work is Poor 3) Family Planing Work poor	10/12/2018	Action Taken in MO PHC	PHC Level	Yes	No
SC Tawshi	1) Movement Book Not Proprly Maintened 2) RCG Work is Poor 3) Family Planing Work poor	10/17/2018	Action Taken in MO PHC	PHC Level By MO	Yes	No
SC Puyar	1) Movement Book Not Proprly Maintened 2) RCG Work is Poor 3) Family Planing Work poor	10/22/2018	Action Taken in MO PHC	PHC Level By MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kudegaon	1) Clening TimeTable Not Maintaned 2) RCH Work is poor 3)	10/24/2018	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 Proprly Maintained	10/29/2019	Action Taken in MO PHC	PHC Level By MO	Yes	No
District Gondia - DPM						
SDH TIRORA	1) during visit gram panchayat sarpanch dosent know about sickel cell programme.2) 1) during visit school headmaster dosent know about sickel cell programme. 3) IEC was not available.	DPM,Ms.Archana Wankhede 04/10/2018		Institute Level by resspective MS and Staffs	Yes	No
RH Chichgad regarding SSS	1) Sickelcell NGO Voluterair records not updated. 2) solubility kits were not available...3) at grampanchyat and school gothangaon no one ware aware regarding SCD.	Ms.Archana Wankhede 10/10/2018	All lacunas discused with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submit to ditrict office. Monthaly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No
Visit to RH Amgaon Regarding KAYAKALP and Ayush .	VISIT at PHC Bangaon sicklecell volulenteer was present at visit time.Records not updates.Visit to patients and ask about volenteers visit .at birsi asha payment not done by mo.	Ms.Archana Wankhede 12/10/2018	All lacunas discused with ANM and respective MO.	Institute Level by resspective ANM & MO and Staffs	Yes	SC
Visit To MMU village Dhansua PHC Darrekasa	At Visit time vehical was in good comdition . All equipment and instruments are in working condition .Medicines was available.	Ms.Archana Wankhede 14/10/2018	Instructed to MO to increase Child OPD and ANC mothers OPD.		Yes	NO
Visit toBGW Hospital for peer assesment of laQshya	Asha payment not done by MO. Gv meeting not conducted free diet ragister not maintain.	Ms.Archana Wankhede 22/10/2018	Discuss with mo regarding asha payment and istructed to do payment early to easrly as possible. Instruction arrange to GB meeting.			
Visit TO PHC Chopa Regarding NQAS	1) RKS Record weve not maintained properly quarter file not available. HA room was very messy.At lahitola register wew not maintained. Deputation of contractual ANM to subcenter pandhrabori..	Ms.Archana Wankhede 23/10/2018	Instructed MO regarding these issue and problem maintained of record	Institute Level by resspective MS and Staffs	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Gondia - DAM						
Amgaon	check the stock ragister, and also check cashbook. Told about Audit information..all fianacial document	Mr Sanket Morghare DAM 4/10/2018	Discuss with MO advice to updates all record	PHC Level	yes	
Visit to Bangao	check the stock ragister, and also check cashbook. Told about Audit information..all fianacial document	Mr Sanket Morghare DAM 11/10/2018	Discuss with MO advice to updates all record	PHC Level	yes	
Visit To MMU village Dhansua PHC Darrekasa	check the stock ragister, and also check cashbook. Told about Audit information..all fianacial document	Mr Sanket Morghare DAM 14/10/2018	Discuss with MO advice to updates all record	PHC Level	yes	
Visit to PHC Dasgaon	check the stock ragister, and also check cashbook. Told about Audit information..all fianacial document	Mr Sanket Morghare DAM 17/10/2018	Discuss with MO advice to updates all record	PHC Level	yes	
District Gondia - M&E OFFICER						
DH/WH gondia	PMMVY instruction given,RCH Register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal,HMIS data validation committee Meeting,Issues discuss and updation of linelisting of CDR and Annual infrastructure HMIS data updation.	Mr.Ukadas R.Bisen (District M&E officer) 3/10/2018	All the lacunas are discused with concern staff of Hospital MIS person.	Facility Level	Yes	No
DH/WH gondia	PMMVY instruction given,RCH Register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal,HMIS data validation committee Meeting,Issues discuss and updation of linelisting of CDR and Annual infrastructure HMIS data updation.	Mr.Ukadas R.Bisen (District M&E officer) 10/10/2018	All the lacunas are discused with concern staff of Hospital MIS person.	Facility Level	Yes	No
District Gondia - Dist.Ayush Officer						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Visit RH Rajegaon	Visit RH Rajegaon regarding SSS .not maintain cleanliness at surrounding area.BMW pit not properly maintained.	Dr.Meena.Watti Dist Ayush Officer 4/10/2018	Discuss with	District level	Yes	NO
VISIT TO BGW Hospital	VISIT TO BGW Hospital regarding to LaQshya.	Dr.Meena.Watti Dist Ayush Officer 10/10/2018	Discuss with CS RMO	institute level	yes	No
SDH TIRORA	Visit to PHC Tirora .Cleanliness is there at VISIT time MO was present ..laboure room maintained .medicine not maintained properly.	Dr.Meena.Watti Dist Ayush Officer 12/10/2018	Discuss with DHO and DRCHO	institute level	yes	No
RH Chichgad regarding SSS	VISIT at rh chichgad .BMW Pit is not properly BMW shade is brokend.No Properly manage BMW. Extra rack was kept in laboure.	Dr.Meena.Watti Dist Ayush Officer 17/10/2018	Discuss with DHO and DRCHO	institute level	yes	No
Visit to RH Amgaon Regarding KAYAKALP and Ayush .	Visit to RH Amgaon Regarding KAYAKALP and Ayush .dirty ness at ward no 3 .laboure room properly not maintained.	Dr.Meena.Watti Dist Ayush Officer 22/10/2018	advise to prepare dacuments for kayakalp assesmen	institute level	yes	No
Visit TO PHC Chopa Regarding NQAS	Visit TO PHC Chopa Regarding NQAS.PHC Neat and clean. Every thing is properly maintained.	Dr.Meena.Watti Dist Ayush Officer 23/10/2018	Discuss with DHO and DRCHO	District level		
Visit toBGW Hospital for peer assesment of laQshya	Visit toBGW Hospital for peer assesment of laQshya with DCT .	Dr.Meena.Watti Dist Ayush Officer 30/10/2018	Discuss with CS RMO	District level		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Gondia - IPHS Co-ordinator						
Visit RH Rajegaon	visited phc bangaon for Sickelcell NGO Volutear work confirmation to all village. Level and check the beneficielist or given or not proper services.	, Dr.Swarnrekha upadhyay 4/10/2018	Discuss with DPM	NGO	No	No
VISIT TO BGW Hospital	visited phc bangaon for Sickelcell NGO Volutear work confirmation to all village. Level and check the beneficielist or given or not proper services.	Dr Swarnarekha Upadhyay IPHS Coordinator 10/10/2018	Discuss with DPM	NGO	No	No
SDH TIRORA	Visit the sdh. And take round and check the ot register and ANC Register.Labour room. Then check the attendace register.. Dentist not present during visit..take reveiew abot NQAS..fill the laQshya checklist	Dr Swarnarekha Upadhyay IPHS Coordinator 12/10/2018	Discuss with MO	PHC Level	No	PHC level
RH Chichgad regarding SSS	rh chichgad .Regarding LSCS star. But their Boil aprratu not their..BMW wast not segregated.BMW Pit is not properly BMW shade is brokend.No Properly manage BMW. Extra rack was kept in laboure.	Dr Swarnarekha Upadhyay IPHS Coordinator 17/10/2018	Discuss with DHO and DRCHO	institute level	yes	No
Visit to RH Amgaon Regarding KAYAKALP and Ayush .	Visit to RH Amgaon Regarding KAYAKALP and Ayush .dirty ness at ward no 3 .laboure room properly not maintained.	Dr.Swarnrekha upadhyay 22/10/2018	advise to prepare documnts for kayakalp assesmen	institute level	yes	No
Visit TO PHC Chopa Regarding NQAS	Visit TO PHC Chopa Regarding NQAS.PHC Neat and clean. Every thing is properly maintained.	Dr.Swarnrekha upadhyay 23/10/2018	Discuss with DHO and DRCHO	District level		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Visit toBGW Hospital for peer assesment of laQshya	Visit toBGW Hospital for peer assesment of laQshya with DCT .	Dr.Swamrekha upadhyay 30/10/2018	Discuss with CS RMO	District level		
District Gondia - Sickle Cell & RKS Co-ordinator						
VISIT TO BGW Hospital	Visit toSub center Ktangiand Grampanchayat regarding to sicklecell NGO work supervision orderd by DHO .NGO volenteer not visited to grampanchayat and sicklecell patients.	Swapna Khandait SCD/RKS co-ordinator 10/10/2018	Discuss with DRCHO	MMU Level	No	No
SDH TIRORA	Visit to PHC Dhabepauni ,Gothangaon,PHC Keshori , regarding sicklecell NGO work supervision orderd by DHO .	Swapna Khandait RKS/SCD Coordinator12/10/2018	Discuss with DRCHO, and drugware incharge.	MMU Level, and PHC Level	No	PHC level
RH Chichgad regarding SSS	Visit to PHC Bangaon .Cleanliness is there.MO dispensary was present at VISIt time as incharge MO.Asking about Sicklecell NGO Volenteers jobchart. Visit to patients and ask about disease ans voleenteers visit to patients.	Swapna Khandait SCD/RKS Coordinator 17/10/2018	Discuss with MO	PHC Level	No	PHC level
District Gondia - Asha Co-ordinator						
Visit TOTHO Goregaon Regarding ASHA Pro.	Visit to THO ASHA record & payment verify	ASHA Coordinator,Sanjay Donode 15/10/2018	Discuss with THO, BCMDiscuss with mo regarding ashaC	Institute level	No	No
Visit TO PHC Dwwa Regarding ASHA Pro.	Visit to PHC ASHA record & payment verify	Sanjay Donode 17/10/2018	Discuss with MO Discuss with mo regarding asha payment	Institute level	No	No
Visit TOTHO A Morgaon Regarding MR Pro.	Visit to THO MR record verify	Sanjay Donode20/10/2018	Discuss with MO regarding MR Pro.	Institute level	No	No
Visit TO PHC Kurhadi Regarding ASHA Pro.	Visit to PHC ASHA record & payment verify	Sanjay Donode 24/10/2018	Discuss with MO & BF regarding asha payment ..	Institute level	No	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Visit TO THO Goregaon Regarding MR Pro.	Visit to THO MR record verify	Sanjay Donode30/10/2018	Discuss with MO regarding MR Pro.	Institute level	No	No
Visit TO PHC Thana Regarding ASHA Pro.	Visit to PHC ASHA record & payment verify	Sanjay Donode31/10/2019	Discuss with MO & BF regarding asha payment ..	Institute level	No	No
District Gondia - DEO						
Gortha, Dahegaon,	DHIS-2 Data Entry ,HMIS, RCH Portal Entry, PMMVY entry, other record verify	Ku. Vidya J. Gharpinde (Programme Assistant), 10/9/2018	Yes	Block level by THO	Yes	
Kalimati, nansari	DHIS-2 Data Entry ,HMIS, RCH Portal Entry, PMMVY entry, other record verify	11/10/2018	Yes	Block level by THO	Yes	
Tigaon, kopitola	DHIS-2 Data Entry ,HMIS, RCH Portal Entry, PMMVY entry, other record verify	10/19/2018	Yes	Block level by THO	Yes	
Bangaon, Shivani, Chirchadbandh	DHIS-2 Data Entry ,HMIS, RCH Portal Entry, PMMVY entry, other record verify	10/22/2018	Yes	Block level by THO	Yes	
Katurli, Girola	DHIS-2 Data Entry ,HMIS, RCH Portal Entry, PMMVY entry, other record verify	10/26/2018	Yes	Block level by THO	Yes	
District Chandrapur - DHO						
Saoli	THO visit	Dr. Prakash Sathe, DHO, Dt. 05/10/2018	Visit & review	--		
THO Mul, PHC Maroda	Visit to THO & PHC	Dr. Prakash Sathe, DHO, Dt. 06/10/2018	Visit & review	--		
Nagpur	Aspirational District meeting	Dr. Prakash Sathe, DHO, Dt. 09/10/2018	Attending meeting	--		
THO Mul, PHC Maroda	Visit to THO & PHC	Dr. Prakash Sathe, DHO, Dt. 13/10/2018	Visit & review	--		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Ballarpur	Youth Employment Samet	Dr.Prakash Sathe, DHO, Dt.28/10/2018	--	--		
District Chandrapur - CS						
RH Bramhapuri	Hospital Visit	Dr.Nivrutti Rathod, CS, Dt.10/10/2018	Visit & review	Taluka level		
SDH Mul	Hospital Visit	Dr.Nivrutti Rathod, CS, Dt.12/10/2018	Visit & review	Taluka level		
SDH Warora	Hospital Visit	Dr.Nivrutti Rathod, CS, Dt.17/10/2018	Visit & review	Taluka level		
RH Ballarpur	Hospital Visit	Dr.Nivrutti Rathod, CS, Dt.24/10/2018	Visit & review	Taluka level		
District Chandrapur - CS						
Saoli	THO/PHC visit and review	Dr.Sandip Gedam, DRCHO, 11/10/2018	Visit & review	Block level		
Chimur	THO/PHC Visit and review	Dr.Sandip Gedam, DRCHO, 17/10/2018	Visit & review	Block level		
District Chandrapur - DPM						
Mul	Inquiry	Shri.Shrinivas Mulawar, DPM, 18/10/2018 & 19/10/2018	Inquiry	Block level		
District Chandrapur - QA Co-ordinator						
SDH Chimur	NQAS & Laqshya ass.	Dr. P.K.Jiwtode, Co-ordinator dt. 04.10.2018	-	Facility Level	No	No
SDH Bramhapuri	Laqshya assessment	Dr. P.K.Jiwtode, Co-ordinator dt. 05.10.2018	-	Facility Level	No	No
Mumbai	DH Ranking Workshoop	Dr. P.K.Jiwtode, Co-ordinator dt. 22 to 24.10.2018	-	Facility Level	No	No
District Chandrapur - IPHS Co-ordinator						
Warora	Visit to SDH Warora	Dr. Yashashree Musale (IPHS Co-ordinator), 07/10/2018	-	Taluka level		
Mul	Visit to SDH Mul	Dr. Yashashree Musale (IPHS Co-ordinator), 12/10/2018	-	Taluka level		

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandrapur - Dy.Engineer						
SDH Chimur,RH Bramhapuri,SDH Mul	For Site Inspection.	Nilesh Khade Dy. Engineer 04.10.2018	Visit to Inspection of various Health Institute under LaQshya programme			
District Hospital	For Site Inspection.	Nilesh Khade Dy. Engineer 05.10.2018	Visit to DH for SNCU site			
Bembal Phc	For Site Inspection.	Nilesh Khade Dy. Engineer 06.10.2018	Visit to Bembal phc for Dismantling purpose			
Bembal Phc	For Site Inspection.	Nilesh Khade Dy. Engineer 10.10.2018	site inspection			
Tadali phc & Chinchala SC	For Site Inspection.	Nilesh Khade Dy. Engineer 11.10.2018	site inspection			
Phc Gangalwadi	For Site Inspection.	Nilesh Khade Dy. Engineer 12.10.2018	site inspection			
Nagpur	For Site Inspection.	Nilesh Khade Dy. Engineer 16.10.2018	Visit to PHI Quarter site Inspection			
Bembal Phc	For Site Inspection.	Nilesh Khade Dy. Engineer 20.10.2018	Visit to Bembal phc for Dismantling work start			
PHC-saori	For Site Inspection.	Nilesh Khade Dy. Engineer 25.10.2018	site inspection Finishing work			
District Chandrapur - Jr.Engineer						
PHC Saori	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 03.10.2018	Inspection of Finishing work			
SDH Chimur	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 04.10.2018	Inspection of site work under LDR programme			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Bramhapuri	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 05.10.2018	Inspection of site work under LDR programme			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 08.10.2018	Inspection of Main phc building ,brick work is progress			
PHC Tadali & SC chinchala	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 10.10.2018	Inspection of site work with EE sir			
PHC Saori	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 15.10.2018	Inspection of finishing work of Phc bldg			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 22.10.2018	Checking of steel reinforcement for Ty-II Qtr			
Nagpur	DD Review meeting	Dhiraj D. kasarlewar Junior Engineer 23.10.2018	DD Review meeting			
Bembal phc	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 25.10.2018	Inspection of site work			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 29.10.2018	Inspection of brick work of mainphc bldg & Ty-II Qtr footing work			
District Chandrapur - DCM						
Aarogya Bhawan, Mumbai.	1. Asha Incentive Disdussion & Review.2) Asha training Review & Give Some Instruction 3) Asha Software Instruction & New Changes Information.	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna). 10/10/2018	All Asha Programme & All Indicator Review & Give Insturuection	District	Yes	No
HFWTC,NAGPUR	1. LCDC Training Information. 2. Software Practial Done	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna). 11/10/2018	LCDC Software Training Done	District	Yes	No
District Chandrapur - RBSK						
SDH Mul	Nil	Ku. Shweta Ainchwar (DPS RBSK) 12/10/2018	Nil	Nil	YES	Block Level
District Chandrapur - PCPNDT Counsellor						
visit to bramhapuri for sonography center inspection	Inspected sonography center with medical suprintendant	Adv.Mangala Borikar, PCPNDT Counsellor, 25/10/2018	NIL	NIL	NIL	NIL
visit to warora for sonography center inspection	Inspected sonography center with medical suprintendant	Adv.Mangala Borikar, PCPNDT Counsellor, 29/10/2018	NIL	NIL	NIL	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
District Chandrapur - Sickle Cell & RKS Co-ordinator						
DH Chandrapur	1)HPLC machine consumable req not done 2)buffer chemical req not done 3) SGNV Bft information not properly	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 05/10/2018	1) LT given requirement to dist level within 2week 2) information given to LT requirement given to dist level 3) SGNV Bft information given to pts	Dist level	Yes	NO
HFWTC Aurangabad	1) Viswas Abhyan tot At Aurangabad	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 10/10/2018	1) Viswas Abhyan tot At Aurangabad	State	Yes	NO
Chimur Ngo	1)Nngo volunteer Caccant post verious phcs 2) Grant not Issued 3) Physical performance not done	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 24/10/2018	1) instuction filled post urgently 2)Grant Issued 3) kits not avialeble	Dist level	Yes	NO
SHS Mumbai	1)Sickle cell Meeting 3)Viswas trg 3) sickle cell PIP Discuss	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 29/10/2018	1)sickle cell Meeting done 2) Viswas trg planning 3) Sickle cell labconsumles issued	State	Yes	Yes
District Chandrapur - ARSH Coordinator						
ARSH Clinic RH Rajura	PIP.Discution.Outreach Pro.Discution,Expendech uer dis.,Reporting disc.,register Chekup.IEC Discution.	Chandrapur ARSH Coordinator , yogita Ambekar 03-10-218	-	CS Level	Yes	-
ARSH Clinic RH Bramhapuri	PIP.Discution.Outreach Pro.Discution,Expendech uer dis.,Reporting disc.,register Chekup.IEC Discution.	yogita Ambekar 25-10-218	-	CS Level	Yes	-
ARSH Clinic SDH Warora	PIP.Discution.Outreach Pro.Discution,Expendech uer dis.,Reporting disc.,register Chekup.IEC Discution.	yogita Ambekar 29-10-2018, -	-	CS Level	Yes	-
District Chandrapur - Cold Chain Technician						
UPHC zone-07	ILR is in breakdown	Chandrapur Cold Chain Technician, Shri.Swapnil M. Kamde 03/10/2018	Relay checked and set proper connection repair.	Phc Level	Yes	UPHC zone-07

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
HEMR,Nagpur	monthly meeting of sep-2018	Shri.Swapnil M. Kamde 03/10/2018	problem and remedies discuss with other district Technician and BME at Nagpur	Division	Yes	
Bembal	deep freezer is in breakdown	Shri.Swapnil M. Kamde 27/09/2018	relay,capacitor and fan motor change and trial taken	Phc Level	Yes	
state family welfare office,Pune	regarding MR compaign	Shri.Swapnil M. Kamde 06/10/2018	Reporting and discussion regarding CCE of chandrapur district	state	yes	
RH saoli	Digital temperature controller faulty	Shri.Swapnil M.Kamde 12/10/2018	DTC new installed and trial taken	Phc Level	Yes	
CVS,chandrapur	1.ILR temperature not proper. 2.ILR not showing proper temp.by temp.controoller	Shri.Swapnil M.Kamde 10/10/2018	spare part not available so pending for repair	district	yes	CVS
PHC virur gadegaon	ILR is in breakdown 1. relay not working 2. capacitor not working 3. alcohol thermometer not found in ILR	Shri.Swapnil M.Kamde 20/10/2018	relay and capacitor new fitted and temperature trial taken and new alcohol thermometer provided	PHC Level	yes	
NCCRC Pune	ILR , DF and voltage stabilizer repair and maintenance tranning	Shri.Swapnil M.Kamde 23/10/2018 to 31/10/2018	ILR , DF and voltage stabilizer repair and maintenance tranning completed	national level by NCCRC Pune	yes	

District Chandrapur - THO Ballarpur

SC -Manora	1) PMMVY data entry not done 2)audit compalaince no submit 3) SC Parisar no clean Updated	Ballarpur THO,Dr. Prakash M. Nagrale THO 03/10/2018	yes	SC	NO	at ANM level
PHC-Visapur	1) RCH data entry not done 2) PMMVY data entry not done 3)injection vids was not dispojed	Dr. Prakash M. Nagrale THO 05/10/2018	yes	PHC	NO	at MO phc level
PHC kothari	1) RCH data entry not done 2)PHC ward was not clean 3) Anm was absent	Dr. Prakash M. Nagrale THO 09/10/2018	yes	PHC	NO	at MO phc 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 11/10/2018	yes	PHC	NO	at MO phc level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC -Shivni	1) RCH data entry not done 2)SC over all work ok	Dr. Prakash M. Nagrale THO 12/10/2018	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 15/10/2018	yes	SC	NO	at ANM level
Palasgaon Grampanchayat	1)Clorination Rejjistar not updated 2}bleaching powder is no 3) ot valu purification investigation	Dr. Prakash M. Nagrale THO 17/10/2018	yes	Grampanchayat	Yes	at bdo level
SC -Bamni - Amitnagar	1 RCH data entry not done 2}SC over all work ok 3) PMMVY data entry not done	Dr. Prakash M. Nagrale THO 19/10/2018	yes	SC	NO	at ANM level
SC- Sivni	1PMMVY data entry not done 2}PMMVY data entry not done 3) PMMVY data entry not done	Dr. Prakash M. Nagrale THO 30/10/2018	yes	SC	Yes	at ANM level

District Chandrapur - Accountant Ballarpur

PHC kothari	1) asha RI payment pending 2) stock book not Updated 3) soe & uc not Submit	Shri Prakash vitthal gaurkar ACCOUNTANT 3/10/2018	-	PHC	NO	-
PHC kothari	1) soe & uc not submit 2)audit compalaince no submit 3) stock book not Updated	Shri Prakash vitthal gaurkar ACCOUNTANT 6/10/2018	-	PHC	NO	-
PHC kalmana	1) Cash book not updated 2)audit compalaince no submit 3) soe & uc not Submit	Shri Prakash vitthal gaurkar ACCOUNTANT 8/10/2018	-	PHC	NO	-
PHC kalmana	1) Cash book not updated 2) stock book not Updated 3) soe & uc not Submit	Shri Prakash vitthal gaurkar ACCOUNTANT 17/10/2018	-	PHC	NO	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
sc manora	1)Cash book not updated 2) stock book not Updated 3) soe & uc not Submit to phc	Shri Prakash vitthal gaurkar ACCOUNTANT 20/10/2018	-	sc	NO	-
PHC Visapur	1)Cash book not updated 2) stock book not Updated 3) audit compalaince no submit	Shri Prakash vitthal gaurkar ACCOUNTANT 26/10/2018	-	phc	NO	-
District Chandrapur - DEO Ballarpur						
PHC-Kothari	1) RCH data entry not done 2) DHIS-2 report 3)3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 01/10/2018	-	phc	NO	-
PHC- kalmama	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 09/10/2018	-	PHC	NO	-
PHC-Visapur SC Nandgaon	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 12/10/2018	-	PHC-SC	NO	-
SC Manora	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 15/10/2018	-	SC	NO	-
SC Palasgaon	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 19/10/2018	-	SC	NO	-
SC - Bamni	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 24/10/2018	-	SC	NO	-
PHC-Kothari/sc manora	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 26/10/2018	-	PHC-SC	NO	-
PHC-Visapur SC sivni	1) RCH data entry not done 2) DHIS-2 report 3) PMMVY data entry not done	Kanta Narayan Bhagat data Oferator 30/10/2018	-	PHC-SC	NO	-
District Chandrapur - BCM Ballarpur						
Bamni	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 05/10/2018	-	SC	NO	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Manora	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 09/10/2018	-	SC	NO	
Palsagaon	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 12/10/2018	-	SC	NO	
Nadgaon	1) Asha Record 2) Asha HBNC Visit 3) Asha Visit	Madhuri Eknath Bhure 16/10/2018		SC	NO	
Visapur	1) Asha Record 2) Asha Monthly Meeting 3) Asha HBNC VISIT	Madhuri Eknath Bhure 23/10/2018		PHC	NO	
Kalmana	1) Asha Record 2) Asha Monthly Meeting 3) Asha HBNC VISIT	Madhuri Eknath Bhure 25/10/2018		PHC	NO	
Kothari	1) Asha Record 2) Asha Monthly Meeting 3) Asha HBNC VISIT	Madhuri Eknath Bhure 26/10/2018		PHC	NO	

District Chandrapur - THO Bramhapuri

PHC-ArherNavargaon, SC-Sondri	PHC Clines	THO Bramhapuri, Dr. V. V. Dudhapachare 06/10/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC-Mendki, SC-Ekara	PHC Clines	Dr. V. V. Dudhapachare 10/10/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC-Chaugan, SC-Maldongari	PHC Clines	Dr. V. V. Dudhapachare 11/10/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
	PHC Clines		PHC Premises area not clean & Urgently take action			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC-Mudza, SC-Wandra	Labour Room Protocol	Dr.V. V. Dudhapachare 12/10/2018	Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
SC-Torgaon bk, SC-Kaleta	PHC Clines	Dr.V. V. Dudhapachare 14/10/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
District Chandrapur - Accountant Bramhapuri						
PHC- Chaugan,SC- Maldongari	Audit Information	Shri. S.C. Shahare 11/10/2018	All documents will be prepad for Concrant Audit	Block Level	Yes	
	Cash Book Updation		Cashbook will be completed before audit			
	Manav Vikas Mission		Cash book not completed & given by cheque			
	Lock Book Updation		Lock book not completed			
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
PHC-Mudza, SC- Wandra	Audit Information	Shri. S.C. Shahare 12/10/2018	All documents will be prepad for Concrant Audit	PHC Level	Yes	
	Cash Book Updation		Cashbook will be completed before audit			
	Manav Vikas Mission		Cash book not completed & given by cheque			
	Lock Book Updation		Lock book not completed	PHC Level	Yes	
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
	Audit Information		All documents will be prepad for Concrant 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
SC-Torgaon bk, SC-Kaleta	Cash Book Updation	Shri. S.C. Shahare 4/10/2018	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						
PHC- Chaugan,SC- Maldongari	MCTS Workplan Generation	Shri. S.M. Khobragade 11/10/2018	MCTS Mother & Child Workplan Not generate in proper 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, SC-Kaleta	MCTS Data Updation	Shri. S.M. Khobragade 14/10/2018	Instruct to Mothly MCTS Data Updation	PHC Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Cleanness		Aware to Premises cleanness			
PHC- Gangalwadi, SC- Rui	MCTS Workplan Generation	Shri. S.M. Khobragade 18/10/2018	MCTS Mother & Child Workplan Not generate in proper 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						
	B. F. not signed on Asha's record register		Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sign it.			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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- ArherNavargaon , SC-Pimpalgaon	bad cancelling by asha to people	Shri. S.D. Mahadole 5/10/2018	Instruct Asha that doing a better cancelling to people	SC. Level	yes	
	Found expired medicine		Instruct Asha that destroyed the medicine whenever medicine expired			
PHC-Chaugan, SC- Maldongari	HBNC form not filled properly	Shri. S.D. Mahadole 6/10/2018	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sign it.	PHC & SC Level	yes	
	Asha not maintained record regulery					
	bad cancelling by asha to people					
PHC-Mendki, SC-Ranbothali	HBNC form not filled properly	Shri. S.D. Mahadole 7/10/2018	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sign it.	PHC Level	yes	
	Asha not maintained record regulery					
	bad cancelling by asha to people					
PHC-Gangalwadi, SC- Baradkinhi	TB patient followed regularly but patient not caring himself	Shri. S.D. Mahadole 10/10/2018	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					
	HBNC form not filled properly					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Mudza, SC-Halda	Asha not maintained record regulery bad cancelling by asha to people	Shri. S.D. Mahadole 11/0/2018	t	PHC Level	yes	
District Chandrapur - THO Chandrapur						
PHC Ghuggus, SC Ghuggus 1, 2,, 3, 4, SC Nakoda	Record seen & verify	DR Madhuri Meshram THO 01/10/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pandharkawada, SC Pipari, SC Marda,	cash book not update	DR Madhuri Meshram THO 03/10/2018	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Chichpalli, SC Nagala	1) Check RCH Register 2) PHC Building Inspection 3) EDD & EPD Line List not Displayed	DR Madhuri Meshram THO 06/10/2018	EDD EPD list display within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Junona, SC Kolsa	Record seen & verify	DR Madhuri Meshram THO 09/10/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Padmapur	Record seen & verify	DR Madhuri Meshram THO 10/10/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Durgapur 3, SC Bhatali	1) SC Untied voucher not update 2) cash book not update	DR Madhuri Meshram THO 12/10/2018	record update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, SC Sakharwahi, SC Morwa	Cash Book & Vehicle log book not update	DR Madhuri Meshram THO 17/10/2018	cashbook & vehicle log book update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Dewada, SC Pandharkawada	Record seen & verify	DR Madhuri Meshram THO 19/10/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Chichpalli, SC Borda, PHC Durgapur	1) Check RCH Register 2) Cashbook not Update	DR Madhuri Meshram THO 20/10/2018	Cashbook update within 2 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Pandharkawada, SC Morwa	1-Log Book Not Update 2-Financial Records not sufficient 3-Delivery Room Not clean	DR Madhuri Meshram THO 23/10/2018	log book updated, suggest delivery room clean	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, PHC Ghuggus, SC Nakoda	1) JSY Record verify 2) RCH ANC Registration not complete	DR Madhuri Meshram THO 24/10/2018	JSY Updated & RCH Data entry completed within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari, SC Marda, SC Junona	Record seen & verify	DR Madhuri Meshram THO 25/10/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Kolsa, SC Nagala	Record seen & verify	DR Madhuri Meshram THO 26/10/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali	1) Cashbook not update 2) JSY Record verify	DR Madhuri Meshram THO 30/10/2018	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Padmapur, SC Borda, SC Lohara	1) Cashbook not update 2) JSY Record verify	DR Madhuri Meshram THO 31/10/2018	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur - THO Chandrapur						
PHC Chichpalli, SC Nagala, SC Borda	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 09/10/2018	JSY Record Updated & jsy check issued to beneficiaries within 3 days	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. 12/10/2018	Balance sheet updated & fixed assit register update update within 5 days	PHC & SC level	YES	
SC Padmapur, SC Borda	Record seen & verify	Ku. Jayanjali Meshram Acct. 17/10/2018	record updated	SC level	YES	
PHC Tadali, SC Sakharwahi, SC Morwa	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 19/10/2018	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC level	YES	
PHC Ghuggus, SC Nakoda, SC Pandharkawada	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 20/10/2018	Balance sheet updated & fixed assit register update update within 5 days	PHC & SC Level	YES	
SC Marda, SC Pipari, SC Junona	Record seen & verify	Ku. Jayanjali Meshram Acct. 23/10/2018	record updated	SC level	YES	
PHC Chichpalli, PHC Ghuggus	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 24/10/2018	Record updated & jsy check issued to beneficiaries within 7 days	SC level	YES	
SC Kolsa, SC Nagala	Record seen & verify	Ku. Jayanjali Meshram Acct. 26/10/2018	record updated	PHC & SC level	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Durgapur, SC Bhatali, PHC Tadali	Record seen & verify, Cashbook not update	Ku. Jayanjali Meshram Acct. 30/10/2018	Cashbook updated within 3 days	SC level	YES	
District Chandrapur - DEO Chandrapur						
PHC Ghuggus, SC Nakoda	RCH Data Entry not complete	Sandeep M. Moon DEO 01/10/2018	RCH Entry complete within 5 days	PHC & SC Level	YES	
PHC Chichpalli, SC Nagala	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 10/10/2018	RCH Registration complete within 8 days	PHC & SC Level	YES	
PHC Durgapur, SC Bhatali	1) RCH ANC Registration not Update	Sandeep M. Moon DEO 12/10/2018	RCH ANC update within 8 days	PHC & SC Level	YES	
PHC Tadali, SC Sakharwahi, SC Morwa	RCH Child Updation not complete	Sandeep M. Moon DEO 17/10/2018	RCH Child updation within 6 days	PHC & SC Level	YES	
SC Junona, SC Kolsa	1 . RCH ANC & Infant Registration not complete & not Update	Sandeep M. Moon DEO 19/10/2018	ANC & Infant Registration complete & Update within 7 days	SC level	YES	
PHC Durgapur, SC Padmapur, PHC Chichpalli	1 . RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 23/10/2018	ANC Registration complete & Update within 7 days	PHC & SC Level	YES	
SC Marda, SC Pipari, SC Pandharkawada	1) RCH Data entry not complete	Sandeep M. Moon DEO 25/10/2018	RCH ANC Registration complete wihin 6 days	PHC & SC Level	YES	
PHC Ghuggus, PHC Tadali, SC Sakharwahi	1) RCH Bank & Adhar & ANC not complete	Sandeep M. Moon DEO 26/10/2018	RCH Data entry complete within 6 days	SC level	YES	
SC Borda, SC Lohara, SC Nagala	RCH ANC & Child Entry not update	Sandeep M. Moon DEO 30/10/2018	RCH ANC & Child entry update within 6 days	PHC Level	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandrapur - THO Chimur						
PHC Jambhulghat	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 01/10/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Masal	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 06/10/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Khadsangi	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 11/10/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Neri	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 23/10/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Bhisi	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 26/10/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Shankarpur	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 27/10/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
SC Jamgaon	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 31/10/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
District Chandrapur -Accountant Chimur						
PHC Neri	PHC Neri	Shri. T. G. Wankhede Date 15/10/2018	1) Referral Registers is not updated 2) RKS GB & EC Meetings not Arrange	informed to updated record & Referral Registers updated & pay to jsy benefit	Facility	Yes
PHC Khadsangi	Masal	Shri. T. G. Wankhede Date 22/10/2018	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated 3) RKS GB & EC Meetings not Arrange	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes
PHC Masal	PHC Shankarpur	Shri. T. G. Wankhede Date 23/10/2018	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated 3) RKS GB & EC Meetings not Arrange	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes
PHC Shankarpur	PHC Khadsangi	Shri. T. G. Wankhede Date 25/10/2018	1) Referral Registers is not updated 2) RKS GB & EC Meetings not Arrange	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Jambhulghat	PHC Bhsi	Shri. T. G. Wankhede Date 26/10/2018	1) Record was not Updated 2) Referral Registers is not updated 3) NRHM Grant not distribut to SC & VHNS	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes
District Chandrapur - DEO Chimur						
PHC Shankarpur	PHC Neri	Shri. K. T. Gedekar Date 09/10/2018	1) MCTS Was Not done 2) Child Death Audit was not completed.	informed to complete RCH Mother & Child Data entry	Facility	Yes
PHC Masal	PHC Bhsi	Shri. K. T. Gedekar Date 12/10/2018	1) MCTS Was Not done 2) Village wise register were not filled.	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes
PHC Khadsangi	PHC Shankarpur	Shri. K. T. Gedekar Date 30/10/2018	1) MCTS Was Not done 2) Child Death Audit was not completed.	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes
District Chandrapur - BCM Chimur						
PHC Shankarpur	PHC Jambhulghat	Ku. D. S. Rohankar Date 05/10/2018	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes
PHC Jambhulghat	PHC Khadsangi	Ku. D. S. Rohankar Date 10/10/2018	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes
	PHC Bhsi	Ku. D. S. Rohankar Date 11/10/2018	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes
	PHC Mangalgaon	Ku. D. S. Rohankar Date 15/10/2018	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes
PHC Neri	PHC Masal	Ku. D. S. Rohankar Date 20/10/2018	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes
PHC Masal	PHC Khadsangi	Ku. D. S. Rohankar Date 22/10/2018	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes
PHC Khadsangi	PHC Alizanja Masal	Ku. D. S. Rohankar Date 23/10/2018	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes
District Chandrapur - THO Gondpipri						
PHC Tohogaon	1) Financial Recard Update 2)log book not update 3)Cleanliness not satisfactory	Dr. Nagraade 03.10.2018	Instruction given to Medical Officer	Block Facility	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC DHABA	1) Stock Book not update 2) Budit Majuri not clear recard 3) cash book Update	Dr. Ngrade 06.10.2018	Instruction given to Medical Officer	Block Facility	yes	
SC NANDVARDHAN	1) Sub center Billing Not working 2) Cleanliness not satisfactory 3) poor Contener suervey	Dr. Ngrade 11.10.2018	Instruction given to ANM& MPW	Block Facility	yes	
B. Talohdi	1) water pump not working 2) Cleanliness not satisfactory 3) Not Payment of Budit Majuri	Dr. Ngrade 15.10.2018	Instruction given to ANM	Block Facility	yes	
SC LATHI	1) water pump not working 2) Cleanliness not satisfactory 3) Not Payment of Budit Majuri	Dr. Ngrade 16.10.2018	Instruction given to ANM& MPW	Block Facility	yes	
SC CHKEDARUR/ SHIWANI VILEGE	1) Sc Building is all poor condition 2) recard book not update 3) Cleanliness not satisfactory	Dr. Ngrade 23.10.2018	Instruction given to ANM	Block Facility	yes	
SC Vedgaon	1) Sc Building is all poor condition 2) recard book not update 3) Cleanliness not satisfactory	Dr. Ngrade 26.10.2018	Instruction given to ANM	Block Facility	yes	
PHC DHABA	1) Cash book not update 2) MCTS Date Entry not Update 3) Stock book not avilable	Dr. Ngrade 29.10.2018	Instruction given to ANM	Block Facility	yes	
SURGAON VILEGE	1) Stock Book not update 2) Budit Majuri not clear recard 3) MANV Vikas camp is report in not porvaid	Dr. Ngrade 30.10.2018	Instruction given to ANM	Block Facility	yes	
District Chandrapur - Accountant Gondpipri						
TOHOGAON PHC	1) Stock Book not update 2) finacial Recard update 3) Vehical lag book not done	Bajrang G. Gedam 01/10/2018	Instruction given to Medical Officer	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
DHABA PHC	1) Log book not upda 2)Cash book not apdet Given 3) Fix Assed Rajister Not apdet	Bajrang G. Gedam 05/10/2018	Instruction given to Medical Officer	Block level	yes	-
VEDGAON	1) Jsy Payment not done 2) finacial Recard Not update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 9/10/2018	Instruction given to ANM	Block level	yes	
DHABA PHC	1) Log book not update 2) finacial Recard update 3) Stock Book not update	Bajrang G. Gedam 13/10/2018	Instruction given to MO & Ju. Clerk	Block level	yes	
DHABA PHC	1) Log book not update 2) finacial Recard update 3) Stock Book not update	Bajrang G. Gedam 20/10/2018	Instruction given to MO & Ju. Clerk	Block level	yes	
TOHOGAON PHC	1) Log book not update 2) finacial Recard update 3) Stock Book not update	Bajrang G. Gedam 21/10/2018	Instruction given to MO & Ju. Clerk	Block level	yes	-
WADHOLI	1) Jsy benifisari bank ditesi not given 2) finacial Recard update 3) Stock Book not update	Bajrang G. Gedam 26/10/2018	Instruction given to ANM	Block level	yes	
TOHOGAON PHC	1) Stock Book not update 2) finacial Recard update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 27/10/2018	Instruction given to MO & Ju. Clerk	Block level	yes	
BHANGARAM TALOHDI	1) Stock Book not update 2) finacial Recard update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 29/10/2018	Instruction given to ANM	Block level	yes	
District Chandrapur - DEO Gondpipri						
phc-Tohogaon	1) 1)very few Institutional Delivery 2) very few Maher Ghar Institutional Delivery 3)Jsy Ragister Recard Not Update	Bhawana N. Sangade 01/10/2018	Instruction given to ANM	Block Facility	No	
phc-Dhaba	1) 1)very few Institutional Delivery 2) very few Maher Ghar Institutional Delivery 3)Jsy Ragister Recard Not Update	Bhawana N. Sangade 09/10/2018	Instruction given to ANM	Block Facility	No	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
sc-Nandwardhan	1)very few Institutional Delivery 2) EPP-EDD calender not propary Display 3)RCH Ragister not update	Bhawana N. Sangade 12/10/2018	Instruction given to ANM	Block Facility	No	
phc-Tohogaon	1) EPP-EDD calender not propary Display 2) very few Institutional Delivery 3)Recard Not Update	Bhawana N. Sangade 17/10/2018	Instruction given to ANM	Block Facility	No	
phc-Tohogaon	1)very few Institutional Delivery 2)JSY Not paid Benificiris 3)Cleanliness not satisfactory	Bhawana N. Sangade 19/09/2018	Instruction given to ANM	Block Facility	No	
phc-dhaba	1) very few RCh entry 2) Maher ghar rigishtar Not Complite 3)Recard Not Update	Bhawana N. Sangade 23/10/2018	Instruction given to ANM	Block Facility	No	
sc-check Darur	1)R15-R 16 ragister Recard Child Not Update 2)Cleanliness not satisfactory 3)Jsy Ragister verification	Bhawana N. Sangade 26/10/2018	Instruction given to ANM	Block Facility	yes	
phc-Lathi	1) Not Ncd Recard Update 2)Jsy Ragister verification 3) Cleanliness not satisfactory	Bhawana N. Sangade 30/10/2018	Instruction given to ANM	Block Facility	No	
phc dhaba	1) Delivery Ragister not update 2) Maher ghar Ragister Not Complit 3)JSY Record Not Update	Bhawana N. Sangade 31/10/2018	Instruction given to ANM	Block Facility	No	
District Chandrapur - THO Jiwati						
PHC Jiwati	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPERLY FILLED	DR R.Bansod 09/10/2018	YES	PHC	YES	
kumbezari	1- RCH DATA ENTRY NOT COMPLETED 3-RECORDS NOT PROPER	DR R.Bansod 09/10/2018	YES	SC	YES	
Shedwahi	1-MHIS/DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	DR R.Bansod 2018 17-10-	YES	SC	YES	
Lambori	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	DR R.Bansod 2018 17-10-	YES	SC	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Wani	1- HMIS /DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	DR R.Bansod 24-10-2018	YES	SC	YES	
kekezari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	DR R.Bansod 24-10-2018	YES	SC	YES	
PHC Patan	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	DR R.Bansod 12-10-2018	YES	SC	YES	
Shengaon	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	DR R.Bansod 12-10-2018	YES	SC	YES	
Nandappa	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	DR R.Bansod 26-10-2018	YES	SC	YES	
District Chandrapur - DEO Jiwati						
Paramdoli	1) Verify RCH Data Entry 2) Verify HMIS/DHIS Data Entry 3) Availability Equipment & Instrument	Vijay N Dakare 15-10-2018	YES	PHC	NO	
Nokewada	1) Verify RCH Data Entry 2) Verify HMIS/DHIS Data Entry 3) Availability Equipment & Instrument	15/10/18	YES	SC	NO	
kekezari	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	17/10/18	YES	SC	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
kumbezari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	17/10/18	YES	SC	YES	
Wani	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	17/10/18	YES	SC	YES	
PHC Patan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED	10/10/18	YES	SC	YES	
Hirapur	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	10/10/18	YES	SC	YES	
Shengaon	1-WATER SUPPLY NOT SUFFICIENT 2-PHYSICAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	10/10/18	YES	SC	YES	
Nadappa	1-SISTER NOT COME FOR RCH 2-INCOMPLETE MCTS REGISTER 3-DELIVERY ROOM NOT CLEAN	25/10/18	YES	SC	YES	
District Chandrapur - BCM Jiwati						
Paramdoli	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Rajeshwar S. Bhagat 10-2018	15- 1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	PHC	yes	NO
Nokewada	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	15/10/18	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
kekezari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	17/10/18	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
kumbezari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	17/10/18	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Wani	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	17/10/18	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
PHC Patan	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	10/10/18	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	10/10/18	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	10/10/18	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Nadappa	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	25/10/18	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 Naranda	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPERLY FILLED	THO Dr. Bansod 04-10-2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1- RCH DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPER	06/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Bakhardi	1-DHIS/HMIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	15/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kodshi	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	20/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1- DHIS/HMIS BOOKLET NOT FILLED PROPERLY 2- RCH DATA ENTRY NOT COMPLETED	15/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED	04/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Korpana	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	20/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Matha	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	06/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	20/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur - Accountant Korpana						
PHC Naranda	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3- WATER SUPPLY NOT SUFFICIENT	ACC Abdul Bhari 05-10-2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Virur gadegaon	1-WATER SUPPLY NOT SUFFICIENT 2-IMMUNISATION SESSION NOT DONE PROPERLY	05/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Korpana	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3- WATER SUPPLY NOT SUFFICIENT	12/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-ASHA FINANCIAL RECORDS NOT AVAILABLE	12/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	12/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bhoygaon	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	22/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Antargaon	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT	22/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	26/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	26/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur - BCM Korpana						
PHC Naranda	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	BCM Sandip Kamble 05-10-2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Virur gadegaon	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	05/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Korpana	1-ASHA FINACIA REGISTER NOT DONE PROPERLY	12/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-ASHA REGISTER NOT	12/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-RECORDS NOT COMPLETE 2- CO ORDINATION WITH ASHA NOT GOOD	12/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bhoysgaon	1-SISTER NOT PRESENT 2-SC WAS LOCKED	22/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Antargaon	1-ASHA REGISTER NOT	22/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED	26/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-INCOMPLETE ASHA REGISTER 2-ASHA IMMUNISATION SESSION NOT	26/10/2018	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur - THO Mul						
PHC Rajoli & SC Kosambi	1. RCH Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 05 /10/2018	1. Instruct to Mothly RCH Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Chiroli & SC Janala	1. RCH Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 09 /10/2018	1. Instruct to Mothly RCH Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Bembal & SC Junasurla	1. RCH Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 12 /10/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
SC Rajgad & SC Gadisurla	1. RCH Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 16 /10/2018	1. Instruct to Mothly RCH Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
PHC Maroda & SC Chikhali	1. RCH Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 19 /10/2018	1. Instruct to Mothly RCH Data Updation 2. Instruct to Physical Record Updated	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 Chirol & PHC Bembal	1. RCH Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 24/10/2018	1. Instruct to Mothly RCH Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Maroda & PHC Rajoli	1. RCH Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 26/10/2018	1. Instruct to Mothly RCH 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	Shri. D.D. Tekulwar Dt. 10/10/2018	1. All Records will be prepread 2. Instruct to Mothly RCH Data Updation	PHC Level	YES	
PHC Bembal & SC Nandgaon	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 15/10/2018	1. All Records will be prepread 2. Instruct to Mothly RCH Data Updation	PHC Level	YES	
SC Chikhali & SC Chimada	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 20/10/2018	1. All Records will be prepread 2. Instruct to Mothly RCH Data Updation	PHC Level	YES	
SC Chichala & SC Bhejgaon	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 22/10/2018	1. All Records will be prepread 2. Instruct to Mothly RCH Data Updation	PHC Level	YES	
SC Bhejgaon & SC Yergaon	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 24/10/2016	1. All Records will be prepread 2. Instruct to Mothly RCH Data Updation	PHC Level	YES	
SC Rajgad & SC Junasurla	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 29/10/2018	1. All Records will be prepread 2. Instruct to Mothly RCH Data Updation	PHC Level	YES	
District Chandrapur - DEO Mul						
PHC Chirol & SC Kelzar	1. RCH Workplan Generation 2. RCH Due date & DHIS 2 updated 3. Physical Record Updated	Shri. A.N. Adkine Dt. 09/10/2018	1. Instruct to Mothly rch Data Updation 2. Instruct to DHIS-2 Data Correction 3. Instruct to PMMVY	PHC Level	YES	
PHC Bembal & SC Nandgaon	1. RCH Workplan Generation 2. Physical Record Updated 3. Delivary Point 4. pmmvy Updated	Shri. A.N. Adkine Dt. 17/10/2018	1. Instruct to Mothly RCH Data Updation 2. Instruct to DHIS-2 Data Correction 3. Instruct to PMMVY	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
SC Chikhali & SC Chimada	1. RCH Workplan Generation 2. Physical Record Updated 3. Delivery Point 4. PMMVY Quary updated	Shri. A.N. Adkine Dt. 19/10/2018	1. Instruct to Mothly RCH Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
SC Chichala & SC Bhejgaon	1. RCH Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 24/10/2018	1. Instruct to Mothly RCH Data Updation 2. Instruct to DHIS-2 Data Correction 3. Instruct to PMMVY	PHC & SC Level	YES	
SC Bhadurni & SC Dongargaon	1. RCH Due date updated 2. Physical Record Updated 3. Cleanness 4- pmmvy Updated	Shri. A.N. Adkine Dt. 26/10/2018	1. Instruct to Mothly RCH Data Updation 2. Instruct to Workplan Generation 3. Instruct to PMMVY	SC Level	YES	
District Chandrapur - THO Nagbhid						
PHC Wadhona SC Girgao	1) Discuss About MR Vaccine Campain 2) Discuss about PMMVY & Ayushman Bharat Yojna 3) Discuss About RKS Expenditure.	Dr. Vinod Madavi 9/10/2018	-	PHC & SC	NO	-
PHC Moushi SC Paharni	1) Discuss About MR Vaccine Campain 2) Discuss about PMMVY & Ayushman Bharat Yojna 3) Discuss About RKS Expenditure.	Dr. Vinod Madavi 12/10/2018	-	PHC & SC	NO	-
PHC Talodhi SC Govindpur	1) Discuss About MR Vaccine Campain 2) Discuss about PMMVY & Ayushman Bharat Yojna 3) Discuss About RKS Expenditure.	Dr. Vinod Madavi 16/10/2018	-	PHC & SC	NO	-
PHC Balapur SC Bond	1) Discuss About MR Vaccine Campain 2) Discuss about PMMVY & Ayushman Bharat Yojna 3) Discuss About RKS Expenditure.	Dr. Vinod Madavi 19/10/2018	-	PHC & SC	NO	-
PHC Navegao Pandav SC Minthur	1) Discuss About MR Vaccine Campain 2) Discuss about PMMVY & Ayushman Bharat Yojna 3) Discuss About RKS Expenditure.	Dr. Vinod Madavi 25/10/2018	-	PHC & SC	NO	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandrapur - Accountant Nagbhid						
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 12/10/2018	-	PHC & SC	NO	-
PHC Moushi SC Paharni	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 16/10/2018	-	PHC & SC	NO	-
SC Gangasagar Heti SC Girgao	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 20/10/2018	-	SC	NO	-
SC Pardi thavare SC Govindpur	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 25/10/2018	-	SC	NO	-
District Chandrapur - DEO Nagbhid						
PHC Navegao pandav SC Mohadi	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Discuss About PMMVY Data Entry 3) Verify HMIS Data Entry 4) Avalability Equipment & Instrument	Shri Mukesh Gangamwar 10/10/2018	-	PHC SC	NO	
PHC Wadhona SC Kanhalgao	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Discuss About PMMVY Data Entry 3) Verify HMIS Data Entry 4) Avalability Equipment & Instrument	Shri Mukesh Gangamwar 17/10/2018	-	PHC SC	NO	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Jivnapur SC Bond	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Discuss About PMMVY Data Entry 3) Verify HMIS Data Entry 4) Availability Equipment & Instrument	Shri Mukesh Gangamwar 20/10/2018	-	SC	NO	
SC Nanded SC Dongargao	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Discuss About PMMVY Data Entry 3) Verify HMIS Data Entry 4) Availability Equipment & Instrument	Shri Mukesh Gangamwar 24/10/2018	-	SC	NO	
District Chandrapur - BCM Nagbhid						
Navegao pandav SC Dongargao	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 12/10/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Talodhi SC Nanded	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 18/10/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Wadhona SC sawargao	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 25/10/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Moushi	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 27/10/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
PHC Balapur	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 30/10/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
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. 05/10/2018	Yes	SC	Yes	No
SC Dongarhaldi	1) Liner Wear not Clean 2) No Gate of Wall Compound	Dr. Sandesh M Mamidwar, Taluka Health Officer & Date - 09 10/2018	Yes	SC & PHC	Yes	PHC
PHC Pombhurna	1) AC is not Repaired 2) Inverter is Not Repaired 3) Second MO Post Vacant	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 13/10/2018	Yes	PHC & Dho	Yes	PHC
SC Dewada Kh	1) Elbo tab not fitted 2) Cash book not updated 3) Stock Register not updated	Dr. Sandesh M Mamidwar, Taluka Health Officer & Date - 15/10/2018	Yes	SC	Yes	Yes
PHC Navegaon More	1) Wash basin is not fitted 2) One Mo post is Vacant	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 17/10/2018	Yes	PHC & DHO	Yes	Yes
SC Welva	1) Cashbook not update 2) Stockbook not update 3) Linen Wear not Clean	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 23/10/2018	Yes	SC	Yes	No
SC Ghosari	1) One ANM Post Vacant 2) MCTS data Entry not done 3) Stock book not update	Dr. Sandesh M Mamidwar, Taluka Health Officer, Dt. 26/10/2018	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 - 30/10/2018	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 06/10/2018	Advise to anm Keep the Physical and Fincial report Properly 2) Bank Cash book	SC	yes	
SC Umari Potddar	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri.Azhar B Malak Accountant Date 12/10/2018	Advise to anm Keep the Physical and Fincial report Properly	SC	yes	
PHC Pombhurna	1)Record Not Update 2) Rks Reocrd are update	Shri.Azhar B Malak Accountant Date 23/10/2018	Advise to Keep the record properly	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
SC Dewada Kh	Jsy,Ri,Amg, and Uf Cash book Are not Update	Shri.Azhar B Malak Accountant Date 25/10/2018	Advise to anm Keep the Physical and Fincial report Properly	Sc Level	yes	
SC Welva	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update	Shri.Azhar B Malak Accountant Date 29/10/2018	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 30/10/2018	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 5/10/2018	Birth plan Register fill the Properly	Sc	Yes	No
SC Umari Potdar	1) Bs collection not send before date	Rajesh S. Chandekar BCM 09/10/2018	Bs Collection send properly every month		Yes	No
PHC Pombhurna	1) Asha Payment Not Given	Rajesh S. Chandekar BCM 15/10/2018	Asha Payment give the every month	SC	Yes	No
SC Dewada Kh	1)Hand washing methods Not to teach the mother & child	Rajesh S. Chandekar BCM 16/10/2018	Teach the handwash method Correctly	SC	Yes	No
SC Welva	1)Meeting Register Not Maintain Properly 2) Asha Jsy Incentive Not given every month.	Rajesh S. Chandekar BCM 19/10/2018	Please Maintain the Meeting regi Properly	PHC	Yes	No
PHC Navegaon More	Meeting Register Not Maintain Properly 2) Asha Incentive not given every month.	Rajesh S. Chandekar BCM 24/10/2018	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 26/10/2018	Home visit given properly	SC	yes	No
SC Chintaldhaba	1) High risk mother line list not update	Rajesh S. Chandekar BCM 31/10/2018	High Risk Mother list keep the Update and visit regularly			No
District Chandrapur - THO Rajura						
PHC Kadholi	1) MVM Grant not distributed to SC 2)Grant not distributed to VHNSC 3)Cash Book not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 03/10/2018	Instruction given to Medical Officer	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Bhurkunda SC Pachgaon	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 05/10/2018	Instruction given to ANM	Facility level	Yes	
SC Sasti 1 SC Sasti 2	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr.Ashok Jadhav Taluka Health Officer Rajura 10/10/2018	Instruction given to ANM	Facility level	Yes	
PHC Chincholi	1) Cleanliness not satisfactory 2) Service book not Updated 3)HA,ANM,MPW ATP not found	Dr.Ashok Jadhav Taluka Health Officer Rajura 16/10/2018	Instruction given to ANM	Facility level	Yes	
SC Pandharpauni, SC Pachgaon	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 17/10/2018	Instruction given to ANM	Facility level	Yes	
PHC Chincholi	1)JSY Register not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 23/10/2018	Instruction given to Medical Officer	Facility level	Yes	
SC Sindhi SC Vihirgaona	1)MCTS Data Entry not Updated 2)Cash Book not Updated 3) Institution Dilevery not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 25/10/2018	Instruction given to Medical Officer	Facility level	Yes	
SC Temburvahi SC Warur	1) Windows condition poor 2)Cash Book not Updated 3) MPW not visited in the filed	Dr. Ashok Jadhav Taluka Health Officer Rajura 29/10/2018	Instruction given to Medical Officer	Facility level	Yes	
PHC Dewada	1) RKS GB EC Meeting Not Done 2)HA,ANM,MPW ATP not found 3)Cash Book not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 31/10/2018	Instruction given to Medical Officer	Facility level	Yes	
District Chandrapur - Accountant Rajura						
PHC Dewada	1)Log Book not Updated 2)Stock Book not Updated 3) Grant Not Distributed to VHNSC	Shri.Vikram G.Kuril Accountant THO Rajura 04/10/2018	Instruction given to MO/Junior Clerk/Driver	1) Facility level 2) Facility level 3) Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kadholi	1) MVM Grant Not Distibuted to SC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 08/10/2018	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Chincholi	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 10/10/2018	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Bhurkunda SC Pachgaon	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 12/10/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 16/10/2018	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Dewada	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 17/10/2018	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Pellora	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 20/10/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Bhurkunda bh.	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 23/10/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Subai SC Vhirgaon	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 26/10/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	

District Chandrapur - DEO Rajura

SC Virur sta. SC Subai	1) R15, R16 Ragister verification 2) MCTS data entry instruction 3) HMIS booklet informetion	Ku.S.L. Pipare Data Entry Opretor THO Rajura 01/10/2018	Instruction given to ANM & MPW	Facility level	Yes	
SC Pellora	1) R15, R16 Ragister verification 2) MCTS data entry instruction 3)RCH Ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 03/10/2018	Instruction given to ANM & MPW	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Arvi	1) RCH Ragister verification 2) MCTS data entry instruction 3) R15, R16 Ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 06/10/2018	Instruction given to ANM & MPW	Facility level	Yes	
PHC Dewada	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)RCH Ragister SC Kadholi not complet	Ku.S.L. Pipare Data Entry Opretor THO Rajura 11/10/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Chincholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)OT not Started for FP camp	Ku.S.L. Pipare Data Entry Opretor THO Rajura 17/10/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Manoli	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 20/10/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Sonapur	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 24/10/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Arvi	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 26/10/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Kadholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)Cleanliness & satisfactory bulding	Ku.S.L. Pipare Data Entry Opretor THO Rajura 30/10/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
District Chandrapur - Rajura BCM						
SC Chunala, SC Chanakha	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 09/10/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Vhirgaon SC Sindhi	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 10/10/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Chincholi	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 12/10/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kadholi	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 17/10/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Chunala	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 20/10/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Chanakha	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 22/10/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Virur sta	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 23/10/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Pellora	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 24/10/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level		
PHC Dewada	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 26/10/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
District Chandrapur - THO Saoli						
PHC Bothali	1. RCHDue date updated 2. Physical Record Updated 3. PHC Meeting	Dr.Mamidawar Dt. 03 /10/2018	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	Dr.Mamidawar Dt. 06/10/2018	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	Dr.Mamidawar Dt. 08 /10/2018	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	Dr.Mamidawar Dt. 17/10/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level SC Level	Yes	
PCH Vyahad, SC Kapsi	1. RCHDue date updated 2. Physical Record Updated 3. SC Inspection.	Dr.Mamidawar Dt. 24/10/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regurлар house to house visit	PHC Level SC Level	Yes	
PCH Antargaon/SC Belgaon	1. Manav Vikas Audit Information 2. Phy & Fin Record Updated	Dr.Mamidawar Dt. 26/10/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated.	PHC Level SC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PCCH Pathari	1. RCHDue date updated 2. Physical Record Updated 3. SC Inspection.	Dr.Mamidawar Dt. 31/10/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regurlar house to house visit	PHC Level	Yes	
District Chandrapur - Accountant Saoli						
PHC Londholi	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 03/10/2018	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. 04/10/2018	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. 06/10/2018	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. 08/10/2018	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. 23/10/2018	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. 24/10/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	SC Level	YES	
PHC Antargaon	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 29/10/2018	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. Delivary Point	Shri S. P. Podey Dt. 03 /10/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Londholi	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivary Point	Shri S. P. Podey Dt. 05/10/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Bothali	1. RCHDue date updated 3. Delivary Point Jssk reful	Shri S. P. Podey Dt. 10 /10/2018	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. Delivary Point	Shri S. P. Podey Dt. 15/10/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Belgaon/Nimgaon	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivary Point	Shri S. P. Poday Dt. 19/10/2018	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. Delivary Point	Shri S. P. Poday Dt. 24/10/2018	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. Poday Dt. 30/10/2018	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		
District Chandrapur - THO Sindewahi						
SC NAVEGAON LON & PHC MOHADI(NALE)	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.VINOD K. MADAVI 03.10.2018	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.VINOD K. MADAVI 04.10.2018	Suggest To keep all Record update And properly improve institutional delivery at sc level, JSY incentive paid to all benificheri as earlier	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 PETHGAON	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.VINOD K. MADAVI 05.10.2018	Suggest To keep all Record update And properly motivet to coupel for use family planning delivery at sc leval,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.VINOD K. MADAVI 06.10.2018	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.VINOD K. MADAVI 10.10.2018	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.VINOD K. MADAVI 12.10.2018	Suggest To keep all Record update And properly improve institutional delivery at sc leval,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.VINOD K. MADAVI 20.10.2018	Suggest To keep all Record update And properly improve institutional delivery at sc leval,JSY incentive paid to all benificheri as earlier motivet to peple for FW	sc	yes	
SC PENDHARI & palasgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.VINOD K. MADAVI 23.10.2018	Suggest To keep all Record update And properly improve institutional delivery at sc leval,JSY incentive paid to all benificheri as earlier	sc	yes	

District Chandrapur - Accountant Sindewahi

SC PETHGAON	1) Record Updated 2) paid all jsy benifichery	BHARTI M.CHANNURWAR 5.10.2018	Suggest To Record update paid all jsy benifichery	SC	yes	
SC LOADBORI & PHC WASERA	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register) 3)	BHARTI M.CHANNURWAR 7.10.2018	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	BHARTI M.CHANNURWAR 12.10.2018	Suggest To keep all Record update All Finacial Entry Should be Complete In Tally	SC&phc	yes	
SC KHATGAON & Palasgaon	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	BHARTI M.CHANNURWAR 15.10.2018	Suggest To keep all Record update And properly	sc	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC DONGARGAON	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	BHARTI M.CHANNURWAR 16.10.2018	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)	BHARTI M.CHANNURWAR 17.10.2018	Suggest To keep all Record update And properly	sc	yes	
District Chandrapur - DEO Sindewahi						
PHC Nawargaon	1)MCTS Entry Not Completed 2)Rch ragister not complited	PRAVIN S MOHURLE 06.10.2018	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	PRAVIN S MOHURLE 08.10.2018	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	PRAVIN S MOHURLE 11.10.2018	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	PRAVIN S MOHURLE 15.10.2018	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	PRAVIN S MOHURLE 16.10.2018	Suggest To Record update compite all entry of mother in MCTS	SC	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandrapur - BCM Sindewahi						
PHC WASERA	1) Asha meeting 2) Asha HBNC Information 3)Jsy And Home Delivery Revive	LATA RAJU TADAM 22.10.2018	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	phc	yes	NO
PHC NAWARGA	1) Asha meeting 2) Asha HBNC Information 3) Jsy Revive by unpaid incentive	LATA RAJU TADAM 22.10.2018	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	phc	yes	NO
Phc Gunjewahi	1) Asha meeting 2) Asha HBNC Information 3) Asha record check	LATA RAJU TADAM 23.10.2018	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	phc	yes	NO
PHC MOHADI	1) Asha meeting 2) Asha HBNC Information 3) Asha record check	LATA RAJU TADAM 23.10.2018	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	phc	yes	NO
District Gadchiroli - DHO						
Chatgoan, PHC karwapha, SC Gilgaon, Sakhera	Taking Child Helath and maternal health Review	Dr.Shashikant Shambharkar DHO Gadchiroli 03/09/2018	Taking Child Helath and maternal health Review	Block level,	Yes	
PHC potegoan, Gurvala	Taking Child Helath and maternal health Review	Dr.Shashikant Shambharkar DHO Gadchiroli 06/09/2018	Taking Child Helath and maternal health Review	Block level,	Yes	
PHC Ghot, Chamorshi	Taking Child Helath and maternal health Review	Dr.Shashikant Shambharkar DHO Gadchiroli 07/09/2018	Taking Child Helath and maternal health Review	Block level,	Yes	
RH Wadsa, Shankarnagar, Koregaon	Taking Child Helath and maternal health Review	Dr.Shashikant Shambharkar DHO Gadchiroli 08/09/2018	Taking Child Helath and maternal health Review	Block level,	Yes	
Bhamragad, Rani Podur, Dhodraj	Taking Child Helath and maternal health Review	Dr.Shashikant Shambharkar DHO Gadchiroli 09/09/2018	Taking Child Helath and maternal health Review	Block level,	Yes	
RH Wadsa	Taking Child Helath and maternal health Review	Dr.Shashikant Shambharkar DHO Gadchiroli 19/09/2018	Taking Child Helath and maternal health Review	Block level,	Yes	
PHC Koregoan, PHC Porla	Taking Child Helath and maternal health Review	Dr.Shashikant Shambharkar DHO Gadchiroli 24/09/2018	Taking Child Helath and maternal health Review	Block level,	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Gadchiroli - M&E OFFICER						
THO office Aheri, SDH Aheri, PHC mahagoan	Taking eGSA Review, NHM Prog, Review with CRM Team	Prakash Padage DMEO, Gadchiroli 08/09/2018	Taking eGSA Review, NHM Prog, Review with CRM Team	Block level,	Yes	
Chatgoan, PHC Delanwadi, SDH Armori	1)Maternal Health and Child Health Review Taken	Prakash Padage DMEO, Gadchiroli 09/09/2018	1)Maternal Health and Child Health Review Taken	Block level,	Yes	
District Gadchiroli - Dist.Ayush Officer						
RH Ashti	Medical officer AYUSH(Hom) was present doing their OPD work efficiently. MO Ayurveda post is vacant. Asked for essential medicine list required. Asked to develop a Ayush herbal garden as an aid to Tree plantation campaign	Dr Dinesh Rokade, District Ayush Officer, 12/09/2018	Asked for Panchakarma room to develop wrt infrastructure. Biometric attendance to maintain. Asked to attend CME via VC regularly.	Block level	yes	
SDH Armori	Medical officer AYUSH(Ayu, Hom, Una) were present doing their OPD work efficiently. Asked for essential medicine list. Asked to develop a Ayush herbal garden as an aid to Tree plantation campaign. Took review of the panchkarma room and activities conducted.	Dr Dinesh Rokade, District Ayush Officer, 19/09/2018	Asked for Panchakarma room to develop wrt equipment. Biometric attendance to maintain. Asked to attend CME via VC regularly. Recruitment of MO Ayurveda is under process.	Block level	yes	
RH Chamorshi	Medical officer AYUSH(Ayu) was not present in the OPD. Discussed with MS sir for CL of staff. Discussed for essential medicine list. Attended World Heart Day at RH Chamorshi and took part in Ayush public awareness. MO Hom is on deputation to DH. MO Una post is vacant.	Dr Dinesh Rokade, District Ayush Officer, 19/09/2018	Recruitment of MO Unani at District level. Asked for Panchakarma room to develop. Biometric attendance to maintain. Asked to attend CME via VC regularly.	Block level	yes	
District Gadchiroli - THO Mulchera						
PHC Adpalli	PHC Visit	Dr.J.G.Shaikh THO Mulchera 05/09/18	PHC Visit	PHC Level	Yes	Nil
PHC Lagam	PHC Visit	Dr.J.G.Shaikh THO Mulchera 11/09/18	PHC Visit	PHC Level	Yes	Nil
Gadchiroli	Office Work	Dr.J.G.Shaikh THO Mulchera 18/09/18	Office Work	Dis Level	Yes	Nil
SC Pulligudam	SC Visit	Dr.J.G.Shaikh THO Mulchera 20/09/18	SC Visit	SC Level	Yes	Nil

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Konsari	PHC Visit	Dr.J.G.Shaikh THO Mulchera 21/09/18	PHC Visit	PHC Visit	Yes	Nil
SC Rammohanpur	SC Visit	Dr.J.G.Shaikh THO Mulchera 22/09/18	SC Visit	SC Level	Yes	Nil
SC Nagulwahi	SC Visit	Dr.J.G.Shaikh THO Mulchera 26/09/18	SC Visit	SC Level	Yes	Nil
PHC Sundarnagar	PHC Visit	Dr.J.G.Shaikh THO Mulchera 29/08/18	PHC Visit	PHC Visit	Yes	Nil
District Gadchiroli - DEO						
SC Bhavanipur	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 8/09/2018	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
SC Gomni	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 12/09/2018	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
PHC Lagam	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 15/09/2018	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
SC Kanchanpur	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 18/09/2018	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
SC Koparalli	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 20/09/2018	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
SC Kothari	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:- 25/09/2018	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
District Gadchiroli - Accountant						
Alapalli	concurrent Audit	Sandip C. Ghogre (AC) Date:- 13/9/2018	concurrent Audit	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 Gadchiroli - BCM						
lagam	phc vazit	Mr. Shrikant Chawhan (BCM) Date:- 6/09/2018	phc vazit	Facility level	Yes	
SC kothari	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 11/09/2018	ASHA vazit	Facility level	Yes	
SC Bhavanipur	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 13/09/2018	ASHA vazit	Facility level	Yes	
SC kothari	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 15/09/2018	ASHA vazit	Facility level	Yes	
koparalli	sc vazit	Mr. Shrikant Chawhan (BCM) Date:- 18/09/2018	sc vazit	Facility level	Yes	
PHC Sundarnagar	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 25/09/2018	vazit IHBNC & HBNC Baby	Facility level	Yes	
bolepalli	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 28/09/2018	vazit IHBNC & HBNC Baby	Facility level	Yes	