

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 - DDHS						
Civil Hospital, Thane	1) Hospital Work 2) Hospital clininess 3) Meeting	Deputy Diretor, Thane, Dr. Ratna Raokhande (1.09.2017)	Meeting	District level	Yes	
SDH Dahanu/ SDH Kasa/ PHC Ashagad/ Subcenter Somta/ Subcenter Gundle Dist. Palghar	1) Health Camp Visit 2) Hospital Work 3) Hospital clininess	Dr. Ratna Raokhande (7.09.2017)	Given instruction	District level	Yes	
IGM Hospital Bhiwandi. Dist. Thane	1) Hospital Work 2) Hospital clininess	Dr. Ratna Raokhande (11.09.2017)	Given instruction	District level	Yes	
Civil Hospital Thane	1) Hospital Work 2) Hospital clininess	Dr. Ratna Raokhande (14.09.2017)	Given instruction	District level	Yes	
R H Mokhada/ PHC koregaon/ PHC Khodala Dist. Palghar	1) Kuposhan Visit & Meeting 2) Hospital Work 3) Hospital Clininess	Dr. Ratna Raokhande (16.09.2017)	Given instruction	District level	Yes	
Shivaji Nagar/ Wagle Estate/ Anand Nagar/ Prabwadi Dist. Thane	Pulse Polio Lasikaran Mohim Inspection	Dr. Ratna Raokhande (17.09.2017)	Pulse Polio Mohim Inspection	District level	Yes	
District Thane - DHO						
PHC Mhasa	RCH Review	Dr. B S Sonawane DHO Thane Dt.02/09/2017	Instruction given reg. RCH Portal Timely reporting	facility level		
	National Programme review Instruction		Instruction given to MO PHC & All technical staff	facility level		
	Treatments of ANC patients		Instruction given to MO treat ANC patient on priority basis	facility level		
Murbad	Monsoon Preparedness	Dr. B S Sonawane DHO Thane Dt. 09/09/2017	Instructions given to MO regarding Monsoon Preparedness	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
	Swine Flu		Instruction given reg. Swine Flu Disease	facility level		
PHC Dhasai	National Programme review Instruction	Dr. B S Sonawane DHO Thane Dt. 10/09/2017	Instruction given to MO PHC & All technical staff	facility level		
	Swine Flu		Instruction given reg. Swine Flu Disease	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		

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PHC Dhasai	Visit for Visit of Quality Assurance Team at Dhasai PHC	Dr. B S Sonawane DHO Thane Dt. 12/09/2017	Instructions given to MO regarding Monsoon Preparedness, Cleanliness of Premises.	facility level		
			Instruction given reg. Polio round activity & Swine Flu Disease	facility level		
			Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Dabhad	Visit for Visit of Quality Assurance Team at Dabhad PHC	Dr. B S Sonawane DHO Thane Dt. 13/09/2017	Instructions given to MO regarding Treatment of patients	facility level		
			Instruction given reg. Operation Theatre Cleanliness	facility level		
			Instruction given reg. Health Education to the Patients	facility level		
PHC Dabhad	Visit for Visit of Quality Assurance Team at Dabhad PHC	Dr. B S Sonawane DHO Thane Dt. 14/09/2017	Instructions given to MO regarding Monsoon Preparedness	facility level		
			Instruction given to MO PHC & All technical staff reg. Quality Health Services	facility level		
			Instruction given reg. Health Education to the Patients	facility level		
PHC Nilje	Monsoon Preparedness	Dr. B S Sonawane DHO Thane Dt. 16/09/2017	Instructions given to MO regarding Monsoon Preparedness	facility level		
	NDD Round		Instruction given NDD Round	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
PHC Mhasa, Sasane, Vadoli, Kasgoan, Kinhvali	Pulse Polio SNID 17 Sept 2017 Round Supervision	Dr. B S Sonawane DHO Thane Dt. 17/09/2017	Instruction Given to depute trained staff for Polio vaccination	facility level		
			Benefisharies List must be updated - Instruction Given.			
			Instruction given to achieve 85% target on booth day	facility level		
			VVM & Temperature Should be maintain	facility level		
	Construction Of PHC		Progress of Construction seen & given instruction to Contractor	facility level		

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PHC Padgha	RCH Review	Dr. B S Sonawane DHO Thane Dt. 18/09/2017	Instruction given reg. RCH Portal Timely reporting	facility level		
	Pulse Polio IPPI Visit		Instruction given to MO Field Staff reg..100 % Quality polio immunisation	facility level		
PHC Kasara	National Programme review Instruction	Dr. B S Sonawane DHO Thane Dt. 18/09/2017	Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
	Pulse Polio IPPI Visit		Instruction given to MO Field Staff reg..100 % Quality polio immunisation	facility level		
PHC Dolkhamb	National Programme review Instruction	Dr. B S Sonawane DHO Thane Dt. 18/09/2017	Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
	Pulse Polio IPPI Visit		Instruction given to MO Field Staff reg..100 % Quality polio immunisation	facility level		
PHC Vashind Jindal Co.	Visit For SAM & MAM Children Special Health Camp Organised By Jindal Co. Vashind	Dr. B S Sonawane DHO Thane Dt. 20/09/2017	Visited Health Camp.	facility level		
			Instructions Given to MO Reg. Taking some CSR Funds fro Jindal Co.	facility level		
PHC Kasara & Padgha	National Programme review Instruction	Dr. B S Sonawane DHO Thane Dt. 23/09/2017	Instruction given to MO PHC & All technical staff	facility level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	facility level		
	Pulse Polio Immunisation Review		Instruction given to MO Field Staff reg..100 % Quality polio immunisation	facility level		
District Thane - DRCHO						
shahapur	CDR Visit	Dr. Chincholikar, DRCHO 14/9/2017	all treatment given to mother and child from doctor			
Diva anjur, Kon	Pulse Polio SNID 17 Sept 2017 Round Supervision	Dr. Chincholikar, DRCHO 17/9/2017	Instruction Given to depute trained staff for Polio vaccination	facility level		
			Benefisharies List must be updated - Instruction Given.		&	&
			Instruction given to achieve 85% target on booth day	facility level	&	&
			VVM & Temperature Should be maintain	facility level	&	&
shahapur	Inquiry Sakadbav and dolkhamb	Dr. Chincholikar, DRCHO 18/9/2017	All data checked	facility level		
Divanjur, Khardi	Swachhta abhiyan	Dr. Chincholikar, DRCHO 25/9/2017	PHC cleaned and neat	facility level		
District Thane - M&E OFFICER						
Dabhad	NQAS team register has been maintained	Archana Deshmukh M & E officer 8/9/2017	&	Facility level	Yes	No
	Handwash practical has been done by ANM		&	Facility level	Yes	No

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	All PHC are cleaned		&	Facility level	Yes	No
Bhiwandi THO office	BCM and Accountant not present	Archana Deshmukh M & E officer 14/9/2017	Yes	District level	complete by district level	No
	RCH indicator not complete		Yes	District level	complete by district level	No
	RCH target not complete		Yes	District level	complete by district level	No
Dhabhad	NQAS team	Archana Deshmukh M & E officer 14/9/2017	&	&	&	&
Mumbai	For HMIS	Archana Deshmukh M & E officer 15/9/2017	&	&	&	&
DD office	For HMIS	Archana Deshmukh M & E officer 26/9/2017	&	&	&	&

District Thane - DCM

HFWTC, Bhiwandi-Kalyan bypass road Recive & Bhyculia Droup	Delhi certification Team	Swapnali Mohite Dist. Community Mobilizar Date 08/09/2017	No	No	No	&
HFWTC,	HFWTC certification	Swapnali Mohite Dist. Community Mobilizar Date 09/009/2017	No	No	No	&
Murbad	DHP Workshop	Swapnali Mohite Dist. Community Mobilizar Date 10/09/2017	No	No	No	&
Tranning Centre	BF 3rd Phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 12/09/2017	No	No	No	&
Mumbai office	Certification Documents submission	Swapnali Mohite Dist. Community Mobilizar Date 14/09/2017	No	No	No	&
Tranning Centre	BF 4th Phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 25/09/2017	No	No	No	&
Tranning Centre	BF 4th Phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 26/09/2017	No	No	No	&

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Tranning Centre	BF 4th Phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 27/09/2017	No	No	No	&
Tranning Centre	BF 4th Phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 28/09/2017	No	No	No	&
Tranning Centre	BF 4th Phase Tranning	Swapnali Mohite Dist. Community Mobilizar Date 29/09/2017	No	No	No	&
District Thane - SickleCel & RKS Co-ordinator						
Murbad	DHP Trening	Pratibha Nimaje (Sicklecell/RKS co-ordinator) 09/09/2017	Trening	Dist- level	No	No
Murbad	DHP Trening	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 10/09/2017	Trening	Dist- level	NO	No
Thane	Civil Hospital	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 15/09/2017	Sicklecell day care center visit	Dist- level	Yes	No
Palghar	Cpmu/ Dpmu Trening	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 28/09/2017	Trening	Circle Level	NO	No
District Thane - Dy.Engineer						
1. Visit at PHC Kasara, PHC Kinhavali & Vajreshwari.	1) PHC Kasara main building internal plaster chiken mesh not fixed properly. 2) PHC Kasara main building 1st floor brickwork HA room door brickwork not in plumb. 3) Brick work curing not done properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 01/09/2017	1. Done Properly. 2) Done Properly. 3) Done Properly.	Block Level	Yes	No
2. Visit at PHC Kasara.	Visit With E.E. Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 03/09/2017	Visit With E.E. Sir.	State Level	Yes	No
3. Visit at PHC Vajreshwari.	1) PHC Vajreshwari brickwork joint not filled in properly. 2) Before Plastering wall curing not done properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 08/09/2017	1) Done Properly. 2) Done Properly.	Block Level	Yes	No
4. Visit at PHC Vajreshwari.	1) PHC Vajreshwari internal plaster chiken mesh jali not fixed properly. 2) Injection room plaster not in levelled.	Mr. Pradip S. Patil. Deputy Engineer Date: 13/09/2017	1) Done Properly. 2) Removed and done properly.	Block Level	Yes	No

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5. Visit at PHC Kasara & PHC Kinhavali.	1) PHC Kinhavali MO Qtrs props not provided as per requirement. 2) PHC Kasara Inrance ceiling plaster not in levelled.	Mr. Pradip S. Patil. Deputy Engineer Date: 14/09/2017	1) Before slab casting done properly. 2) Done properly.	Block Level	Yes	No
6. Visit at PHC Vajreshwari.	1) Main building plastering work curing do properly. 2) M.O. Qtrs top slab cleaning before water proofing properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 17/09/2017	1) Done Properly. 2) Done Properly.	Block Level	Yes	No
7. Visit at PHC Vajreshwari.	1) PHC Vajreshwari corridor racking works not done properly. 2) PHC main building back side slab cleaning not done properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 20/09/2017	1) Before plastering done properly. 2) Before waterproofing done properly.	Block Level	Yes	No
8. Visit at PHC Kasara, PHC Kinhavali & PHC Vajreshwari.	1) PHC Kasara main building flooring bed level maintain properly. 2) PHC Kasara Type-II quarter slab shuttering not fixed as per requirement. 3) PHC Kinhavali M.O. quarters sunk slab reinforcement not cutting as per design.	Mr. Pradip S. Patil. Deputy Engineer Date: 22/09/2017	1) Before fixing of flooring done properly. 2) Done properly. 3) Before Slab Done Properly.	Block Level	Yes	No
10. Visit at Aarogya Bhawan Mumbai.	1) PHC Kasara Type-III M.O. Qtrs waterproofing curing do properly. 2) PHC Kasara Typer-II Qtrs beam shuttering not in levelled.	Mr. Pradip S. Patil. Deputy Engineer Date: 26/09/2017	1) Done Properly. 2) Done Properly.	State Level	Yes	No
11. Visit at Silent Resort Manor.	For Attending CPMU & DPMU Training.	Mr. Pradip S. Patil. Deputy Engineer Date: 28/09/2017	For Attending CPMU & DPMU Training.	District Level	Yes	No
District Thane - Jr.Engineer						
1.Visit at Phc kasara with Dty Engg.	1)Brick work of phc main bldg to be constructed in a straight line.2)Curing note done properly.	Mr. Shashikant.V.Rasal Junior Engineer Date: 01/09/2017	Done properly	Block Level	Yes	No
2.Visit at Phc kasara.	1.Visit at Phc kasara with EE Sir & Dty Engg.	Mr. Shashikant.V.Rasal Junior Engineer Date: 02/09/2017		Block Level	Yes	No
3.Visit at Phc kinhvali.	1. Curing not done properly.	Mr. Shashikant.V.Rasal Junior Engineer Date: 06/09/2017	Done properly	Block Level	Yes	No
4.Visit at Phc Kasara.	1.main building brickwork joint should note be more than 10mm 2)Curing not done properly.	Mr. Shashikant.V.Rasal Junior Engineer Date: 07/09/2017	Done properly	Block Level	Yes	No

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5.Visit at Phc kinhavali.	1.Construction work is going on very slowly.	Mr. Shashikant.V.Rasal Junior Engineer Date: 8/09/2017		Block Level	Yes	No
6.Visit at Phc Kinhvali,Kasara.	1.Visit at Phc Kasara internal plaster chicken mesh jali not fixed properly .	Mr. Shashikant.V.Rasal Junior Engineer Date: 11/09/2017	Done properly	Block Level	Yes	No
7.Visit at Phc kasara.	1.Main building 1st floorToilet door size not maintained as per size.	Mr. Shashikant.V.Rasal Junior Engineer Date: 13/09/2017	Done properly	Block Level	Yes	No
8.Visit at Phc Kinhvali,kasara with Dty Engg.	1.phc kinhavali mo Qtrs props not provided as per requirement 2) phc kasara Entance ceilling plaster not in levelled.	Mr. Shashikant.V.Rasal Junior Engineer Date: 14/09/2017	Done properly	Block Level	Yes	No
9.Visit at Phc kinhavali,	1) type-III Qtrs beam shuttering not in levelled .	Mr. Shashikant.V.Rasal Junior Engineer Date: 16/09/2017	Done properly	Block Level	Yes	No
10.Visit at Phc kasara.	1.Visit at Phc Kasara internal plaster chicken mesh jali not fixed properly .	Mr. Shashikant.V.Rasal Junior Engineer Date: 19/09/2017	Done properly	Block Level	Yes	No
11.Visit at Arogya Bhavan Mumbai	1.Visit at Arogya Bhavan Mumbai	Mr. Shashikant.V.Rasal Junior Engineer Date: 20/09/2017	Official work	State Level	Yes	No
12.Visit at Arogya Bhavan Mumbai	1.Visit at Arogya Bhavan Mumbai	Mr. Shashikant.V.Rasal Junior Engineer Date: 21/09/2017	Official work	State Level	Yes	No
13.Visit at Phc Kasara with Dty Engg.	1. phc kasara main building flooring bed level maintain properly.	Mr. Shashikant.V.Rasal Junior Engineer Date: 22/09/2017	Done properly	Block Level	Yes	No
14.Visit at Phc kasara with Dty Engg.	1.phc kasara type-III mo Qtrs waterproofing curing do properly 2) type-II Qtrs beam shuttering not in levelled .	Mr. Shashikant.V.Rasal Junior Engineer Date: 26/08/2017	Done properly	Block Level	Yes	No
15.Visit at Phc kinhavali.	1) type-II Qtrs beam shuttering not in levelled .	Mr. Shashikant.V.Rasal Junior Engineer Date:28/09/2017	Done properly	Block Level	Yes	No
District Thane - Jr.Engineer						
. Visit at Vajreshwari	1.Brick work joints not fill properly 2.Before plaster work wall should cure properly.	Mr. S.R.Kadam Junior Engineer Date: 8/9/2017	1.Brick work joints fill properly 2.Before plaster work wall cure properly.	Block Level	Yes	No
. Visit at Vajreshwari,	Brick work and Plaster work	Mr. S.R.Kadam Junior Engineer Date: 11/9/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	1.Brick work joints not fill properly 2.Before plaster work fix chicken mesh properly.	Mr. S.R.Kadam Junior Engineer Date: 13/9/2017	1.Brick work joints fill properly 2. fixing chicken mesh properly.	Block Level	Yes	No
Visit at VajreshwarI	Brick work and Plaster work	Mr. S.R.Kadam Junior Engineer Date: 15/9/2017	Execution work.with issues done	Block Level	Yes	No

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. Visit at Vajreshwari,	Brick work and Plaster work	Mr. S.R.Kadam Junior Engineer Date: 16/9/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Brick work and Plaster work	Mr. S.R.Kadam Junior Engineer Date: 18/9/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Brick work and Plaster work	Mr. S.R.Kadam Junior Engineer Date: 19/9/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	1.Brick work joints not fill properly 2.Before plaster work wall should cure properly.	Mr. S.R.Kadam Junior Engineer Date: 20/9/2017	1.Brick work joints fill properly 2.Before plaster work wall should cure properly.	Block Level	Yes	No
. Visit at Vajreshwari	1.Brick workand plaster curing done properly	Mr. S.R.Kadam Junior Engineer Date: 22/9/2017	1.Brick workand plaster curing done properly	Block Level	Yes	No
. Visit at Vajreshwari	Brick work and Plaster work	Mr. S.R.Kadam Junior Engineer Date: 25/9/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Brick work and Plaster work	Mr. S.R.Kadam Junior Engineer Date: 26/9/2017	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari	Brick work and Plaster work	Mr. S.R.Kadam Junior Engineer Date: 28/9/2017	Execution work.with issues done	Block Level	Yes	No
District Thane - IPHS Co-ordinator						
DH	Famel ward,labour ward ,major OT & TCU BP Apparatus not working	Sangeeta More,IPHS COORDINATOR (03/09/2017)	Inform to M/S Faber Engg & Repair BP Apparatus			
DH	Famel ward,labour ward ,major OT & TCU BP Apparatus not working	Sangeeta More,IPHS COORDINATOR (04/09/2017)	Inform to M/S Faber Engg & Repair BP Apparatus			
DH	ICU Ventilator not working & Patient monitor not working	Sangeeta More,IPHS COORDINATOR (06/09/2017)	Inform to M/S Faber Engg.			
SDH Bhiwandi	SNCU Photo therapy not working	Sangeeta More,IPHS COORDINATOR (07/09/2017)	Inform to M/S Faber Engg.	Facility Level	Yes	
	Autoclave not woking		Inform to M/S Faber Engg.	Facility Level	Yes	
	Hospital not cleaned		Inform to MS			
	SNCU Syring pump not working		Inform to M/S Faber Engg.	Facility Level	Yes	No
FDA Office	Blood storage RH Murbad & badlapur Ragistration	Sangeeta More,IPHS COORDINATOR (08/09/2017)				
	1.M/S HLL Service board not available		Inform to M/S Faber Engg.	Facility Level	Yes	No
	2 .OT cauntry Machine not working		Inform to M/S Faber Engg.	Facility Level	Yes	No

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GH -ulhasnagar 3	3. X-ray machine not working properly	Sangeeta More,IPHS COORDINATOR (14/09/2017)				
	4.M/S HLL Emergency services not done					
	5.M/S Faber sindoori toll free call not maintain properly		3.Inform to MS	Facility Level	Yes	No
District Thane - THO Murbad						
SC devape	jsy register uncomplite	THO MURBAD,Dr.shridhar bansode tho1/9/2017	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	cash book uncomplite					
SC khutal	M I Programme Adhava	Dr.shridhar bansode tho 6/9/2017	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	amg and uf fund no expances					
	cash book uncomplite					
PHC sarlgaon	ALL INDICATORS uncomplite	Dr.shridhar bansode tho7/9/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	cash book uncomplite					
PHC shiroshi	M I Programme Adhava	Dr.shridhar bansode tho 8/09/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
PHC kishor	cash book uncomplite	Dr.shridhar bansode tho10/9/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncompite					
	jssk register uncomplite					
PHC moroshi	R 3 register uncomplite	Dr.shridhar bansode tho 15/09/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
	cash book uncomplite					
District Thane - Accountant						
PHC mhasa	uncomplete cash book voucher file no aviable quotion	Deepak Mhase,BLOCK ACCOUNTANT MURBAD7/9/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	BRS NOT COMPLITED					

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PHC saralgaon	BRS NOT COMPLETED	Deepak Mhase accountant 12/9/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncompite					
	jsy register uncompite					
PHC shivale	R 3 register uncompite	Deepak Mhase accountant 13/9/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncompite					
	VOUCHER FILE NOT MAINTAIN					
SC kolthan	M I Programme Adhava	Deepak Mhase accountant 25/9/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	amg and uf fund no expances					
	cash book uncompite					
District Thane - BCM						
PHC mhasa	HBNC FORM CHECK	Tushar Mhase, BCM MURBAD12/9/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
PHC Dhasai	HBNC FORM CHECK	Tushar Mhase BCM 18/9/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
PHC moroshi	R 3 register uncompite	Tushar Mhase bcm 19/9/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncompite					
	VOUCHER FILE NOT MAINTAIN					
PHC saralgaon	M I Programme Adhava	Tushar Mhase BCM 21/9/2017	Compite all register and check to tho off	phc level letter by mo	yes	no
	JSY BENEFITS ASHA ADHAVA					
	MEETING ATTENED					
District Thane - THO Ambernath						
PHC Sonawala PHC Vangani	Water Quality Training	Dr.Sunil B. Bansode THO AMBERNATH, 05/09/2017	Complete all register and check to tho off	PHC level	yes	no

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PHC Badlapur	Beneficiary list	Dr.Sunil B. Bansode tho 08/09/2017	Complete all register and check to tho off	PHC level	yes	no
	PHC visit					
	MCTS					
PHC Sonawala	Beneficiary list	Dr.Sunil B. Bansode tho 11/09/2017	Complete all register and check to tho off	PHC level	yes	no
	PHC visit					
	MCTS					
PHC Sonawala, SC Rahatoli	Visit	Dr.Sunil B. Bansode tho 12/09/2017	Complete all register and check to tho off	SC & PHC level	yes	no
Kanhor, Savare	LCDC Visit	Dr.Sunil B. Bansode tho 14/09/2017	Complete all register and check to tho off	SC & PHC level	yes	no
PHC Badlapur	MI	Dr.Sunil B. Bansode tho 15/09/2017	Complete all register and check to tho off	PHC level	yes	no
PHC Sonawala	Gramsabha	Dr.Sunil B. Bansode tho 16/09/2017	Complete all register and check to tho off	PHC level	yes	no
Ambeshiv, Badlapur, Vangani	IPPI	Dr.Sunil B. Bansode tho 18/09/2017	Complete all register and check to tho off	SC & PHC level	yes	no
SC Boradpada, Kuderan,	IPPI	Dr.Sunil B. Bansode tho 20/09/2017	Complete all register and check to tho off	SC & PHC level	yes	no
SC Ambeshiv, PHC Sonawala,	LCDC Visit	Dr.Sunil B. Bansode tho 26/09/2017	Complete all register and check to tho off	SC & PHC level	yes	no
PHC Badlapur	RI Visit	Dr.Sunil B. Bansode tho 29/09/2017	Complete all register and check to tho off	PHC level	yes	no
District Thane - Accountant						
SC Vasar	Cash Book not updated	Samidha Sachin Gorle accountant 07/09/2017	Complete all register and check to tho off	SC & PHC level	yes	no
	Some vouchers not found					
	Other Registers Incomplete					
SC Chon	PPI Vouchers not found	Samidha Sachin Gorle accountant 11/09/2017	Complete all register and check to tho off	SC & PHC level	yes	no
	Some bills not found					
	Rotine Immu. Vouchers not found					
PHC Mangrul	Cash Book not updated	Samidha Sachin Gorle accountant 14/09/2017	Complete all register and check to tho off	PHC level	yes	no
	Some vouchers not found					

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	Other Registers Incomplete					
PHC Vangani	PPI Vouchers not found	Samidha Sachin Gorle accountant 16/09/2017	Complete all register and check to tho off	PHC level	yes	no
	Some bills not found					
	Rotine Immu. Vouchers not found					
PHC Sonawala	Some JSY Form not found	Samidha Sachin Gorle accountant 19/09/2017	Complete all register and check to tho off	PHC level	yes	no
	Cash book not prepared properly					
	Some bills are not found					
PHC Badlpaur	BRS not completed	Samidha Sachin Gorle accountant 21/09/2017	Complete all register and check to tho off	PHC level	yes	no
	Some vouchers not found					
	jsy register incomplete					
SC Kasgaon	Some JSY Form not found	Samidha Sachin Gorle accountant 28/09/2017	Complete all register and check to tho off	SC & PHC level	yes	no
	Cash book not prepared properly					
	Some bills are not found					
District Raigad - DAM						
THO - Pen	Tally Software for the year 2017-18 not install	District Accounts Manager, Raigad Mr. Santosh Patil .06.09.2017	Tally Software will be install and update	THO - Pen	No	Pending with THO
PHC - Gadab	All Records Complete	06.09.2017				No pending
PHC - Khalapur	RKS Audit not Complete, all financial records not complete	16.09.2017	RKS Audit tobe complete with RKS Auditor, All financial records tobe update	PHC- Khalapur	No	RKS Audit complete, All records update but audit of Mo A/c Pending will be complete while 2nd quarter Audit
THO - Murud	Statutory Audit compiance not submite	22.09.2017	Compliance of audit para tobe prepare	THO- Murud	Yes	No pending

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RH - Murud	Audit pare of statutory 2016-17 and 1st quarter concurrent audit not complete , financial records not complete from July,2017, Vehicle logbook not produce for verification.	22.09.2017	All pending audit para compliance tobe submite, Financial reords tobe update till date	RH- Murud	No	Pending at RH Level
District Raigad - DCM						
Taluka - Karjat ,At panchayat Samiti Office Karjat	Attending the DPH Program Workshop	Mr. Hitesh jadhav , DCM ,15/9/2017 DHPPlanning Workshop	Workshop Conducted			nill
Taluka - Murud At THO Office Murud , RH - Murud , PHC Borlimandla	Taking the follow up of Pending Remaing Asha unpaid Balance Status	22/9/2017 Murud Visit	visit at RH Murud , PHC - Borlimandla	Checking the Remaining Incentive Status	yes	nill
Taluka - Palghar , Manora PIP 2017-18 Workshop	Attending the CPMU -DPMU PIP 2017-18 Workshop	28/9/2017 PIP Workshop	Workshop Conducted			nill
District Raigad - Dy.Engineer						
UPHC PANVEL	1.compound wall is going on 2.external painting is Ongoing 3.cleaning work is balance	Deputy Engineer Raigad 01/09/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
UPHC PANVEL	1.compound wall is going on 2.external painting is Ongoing 3.cleaning work is balance	Deputy Engineer Raigad 05/09/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
MUMBAI	went to aarogya bhawan office regarding bill check	Deputy Engineer Raigad 06/09/2017	Discuss with E.E Sir	State Level	yes	NO
MUMBAI	went to mumbai regarding PIP	Deputy Engineer Raigad 07/09/2017	Discuss with E.E Sir	State Level	yes	NO
UPHC PANVEL	1.compound wall is going on 2.external painting is Ongoing 3.cleaning work is balance	Deputy Engineer Raigad 08/09/2017	Discuss with the contractor and contractor agree to do it.	District level	yes	NO
UPHC KAMOTHE KALAMBOLI	1) compound wall work is going on 2) furniture stored in one room work not started 3) Cleaning is balance	Deputy Engineer Raigad 10/09/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
MUMBAI	went to mumbai for review	Deputy Engineer Raigad 12/09/2017	Discuss with E.E Sir	State Level	Yes	No

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UPHC ULawe	1.compound wall is going on 2.external painting is Completed 3.cleaning work is balance	Deputy Engineer Raigad 15/09/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
UPHC PANVEL	1.compound wall is going on 2.external painting is Ongoing 3.cleaning work is balance	Deputy Engineer Raigad 16/09/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
UPHC PANVEL	1.compound wall is going on 2.external painting is Ongoing 3.cleaning work is balance	Deputy Engineer Raigad 19/09/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
UPHC ULawe	1) compound wall work is going on 2) furniture stored in one room work not started	Deputy Engineer Raigad 20/09/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
PANVEL corporation	discuss regarding handover of panvel uphc to corporation	Deputy Engineer Raigad 21/09/2017	Discuss with upayukta	District level	Yes	No
CIDCO	went to cidco office regarding document required for O.C	Deputy Engineer Raigad 22/09/2017	Discuss with executive engineer of cidco	District level	ongoing	yes
MUMBAI	went to mumbai for review meeting called by E.E sir	Deputy Engineer Raigad 26/09/2017	Discuss with E.E Sir	State Level	ongoing	yes
UPHC PANVEL	1.compound wall one side is completed 2.external painting One coat completed 3.cleaning work is balance	Deputy Engineer Raigad 27/09/2017	Discuss with the contractor and contractor agree to do it.	District level	Yes	No
palghar work shop	regarding 2017-18 PIP	Deputy Engineer Raigad 28/09/2017	Discuss with DD madam	District level	Yes	No
MUMBAI	went to mumbai office regarding extra itemwork	Deputy Engineer Raigad 29/09/2017	Discuss with E.E Sir	District level	ongoing	Yes
District Raigad - DPM						
PHC Sai	1- Progressive Deliveries in the PHC - 4 2- OT was not functioning . 3- combine board of 102,104,108 combine board not displayed	District Programme Manager, Raigad Dr. Nilesh Kokare, 9/7/2017	1-Discussed with medical officer & nursing staff about planning for minimum 10 deliveris /months. 2- Discussed with medical officer about function of O.T. at an earliest. 3- instructed staff about dispyaia 102,104,108 Combine board	PHC	No	Pending at PHC Level

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PHC Goregaon	1- Progressive Deliveries in the PHC - 27 2- R3 -25 & R5 - 22, 3- Total number of X houses left = 42 Suspected Identified 23 Examined 15 & Found positive 0	9/7/2017	1-Discussed with medical officer & nursing staff about planning for minimum 10 deliveris /months. 2- Discussed with medical officer & nursing staff about Family Planning Camps for completing annual target of 16-17 3- Instructed about X houses Converted L Houses 3- Instructed about completing examination of 8 suspected cases.	PHC	No	Pending at PHC Level
SDH Pen	Visit was made to assist peer assessment team from Thane	9/8/2017				
SDH Mangaon	Visit was made to assist peer assessment team from Thane	9/8/2017				Pending at PHC Level
PHC Khalapur	1- Progressive Deliveries in the PHC - 14 2- OT was not functioning . 3-Vacant post PHC HA 1 & Peon 1.	9/16/2017	1-Discussed with medical officer & nursing staff about planning for minimum 10 deliveris /months. 2- Discussed with medical officer about function of O.T. at an earliest. 3- instructed staff about informing vacant posts to District Health Office.	PHC	No	Pending at PHC Level
PHC Mendadi	Visit was made about leprosy case detection compaign 1- Total population to be LCDC covered in = 13727 2- Total teams= 13 3- Total suspected 8 out of which 6 have been examined found positive -0	9/19/2017	instructed medical officer & staff about planning & coverd all population 2- Discussed with medical officer about examination of remaining two suspected cases.	PHC	No	Pending at PHC Level
PHC Mendadi	Visit was made about leprosy case detection compaign 1- Total population to be LCDC covered in = 31500 2- Total Population Examined upto 19-9-2017= 28266	9/19/2017	instructed H.A. about planning & coverd all population	PHC	No	Pending at PHC Level

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District Raigad - Sicklecell & RKS Co-ordinator						
Taluka - Karjat ,At panchayat Samiti Office Karjat	Attending the CBM Workshop	Smt.Priti Hemant Patil. (District Sicklecell & RKS Co.ordinator.) ,15/9/2017 DHPPlanning Workshop	Workshop Conducted			nill
Taluka - Karjat ,At panchayat Samiti Office Karjat & Taluka-Khalapur, PHC Khalapur	Attending the CBM Workshop	16/9/2017 DHPPlanning Workshop	Workshop Conducted			nill
Taluka - Murud At THO Office Murud , RH - Murud , PHC Borlimandla	Taking the follow up of Pending Remaing Asha unpaid Balance Status	22/9/2017 Murud Visit	visit at RH Murud , PHC - Borlimandla,RH Murud	Checking the cash book,Audit report	yes	nill
Zilla - Palghar , Manora PIP 2017-18 Workshop	Attending the CPMU -DPMU PIP 2017-18 Workshop	28/9/2017 PIP Workshop	Workshop Conducted			nill
District Raigad - Dist.Ayush Officer						
District Ayush Officer , Raigad Dr. Chetana Patil ,No Visits						
District Raigad - QA Co-ordinator						
Dr. Bhushan Chavan, Dist. Quality Assurance Coordinator,Not receive						
District Palghar - QA Co-ordinator						
RH Talasari	Kayakalp Preparation	Dr.mayuresh Sasavade District Quality Assurance Co-ordinator(DQAC), Date:08/09/2017	RH Talasari Visit	At Facility Level	yes	No
SDH Dahanu	Kayakalp Preparation	Dr.mayuresh Sasavade District Quality Assurance Co-ordinator(DQAC), Date:11/09/2017	SDH Dahanu Visit	At district Level	yes	No
PHC Kudus	Kayakalp Internal Assessment	Dr.mayuresh Sasavade District Quality Assurance Co-ordinator(DQAC), Date:14/09/2017	PHC Kudus visit	At Facility Level	yes	No
PHC Kurze & PHC Gorha	Kayakalp Internal Assessment	Dr.mayuresh Sasavade District Quality Assurance Co-ordinator(DQAC), Date:16/09/2017	PHC Kurze & PHC Gorha visit	At Facility Level	yes	No

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PHC Nandgaon	Kayakalp Internal Assessment	Dr.mayuresh Sasavade District Quality Assurance Coordinator(DQAC), Date:18/09/2017	PHC Nandgaon visit	At Facility Level	yes	No
SDH kasa,RH Talasari,SDh Dahanu	Kayakalp peer assessment	Dr.mayuresh Sasavade District Quality Assurance Coordinator(DQAC), Date:20/09/2017	SDH kasa,RH Talasari,SDh Dahanu visit	At Facility Level	yes	No
SDh Jawhar & RH virar	Kayakalp peer assessment	Dr.mayuresh Sasavade District Quality Assurance Coordinator(DQAC), Date:21/09/2017	SDH Jawhar & RH Virar visit	At District Level	yes	No
PHC Kurze	Kayakalp peer assessment	Dr.mayuresh Sasavade District Quality Assurance Coordinator(DQAC), Date:26/09/2017	PHC Kurze visit	At Facility Level	yes	No
PHC Nandgaon & PHC Sakur	Kayakalp peer assessment	Dr.mayuresh Sasavade District Quality Assurance Coordinator(DQAC), Date:27/09/2017	PHC Nandgaon & PHC Sakur visit	At Facility Level	yes	No
PHC Golwad	Kayakalp peer assessment	Dr.mayuresh Sasavade District Quality Assurance Coordinator(DQAC), Date:29/09/2017	PHC Gholwad visit	At Facility Level	yes	No
Circle Nashik - CPM						
1.PHC Alkuti Tal. Parner Ahmednagar	Dist. 1.IEC Was not displayed 2.Outside cleanliness was not there 3.High risk ANC List was not available	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-07-09-2017	1.Asked the concerned to display the updated IEC 2.Asked the concerned for outside cleanliness. 3.Asked the concerned to keep line list of high risk ANC.	---	---	---
2.SC Loni Mavala Tal. Parner Dist. Ahmednagar	1. Record of AMG & UF was not updated 2. Referral register of JSSK was not updated 3. MCTS workplan was available but follow up for services was not upto date	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-07-09-2017	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK referral register 3. Follow up for the MCTS workplan is to be done.	MPW, MO, LHV	YES	---

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3.PHC Betawad Tal. Shindkheda Dist. Dhule	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:-09-09-2017	1. Instructed to make proper arrangements for dispensing the Medicine in Dispensary Room 2. Labelling of the section and different rooms. 3. Given guidelines for all the programs	Facility MO, ANM , MPW	—	—
4.SC Mhalsar Tal. Shindkheda Dist. Dhule	1.High risk ANC List was not available 2.available 1.IEC Was not displayed 3.Outside cleanliness was not there	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-09-09-2017	1. Follow up for the MCTS workplan is to be done. 2. Instructed the concerned ANM to update the AMG & UF 3. Asked the ANM to update the JSSK referral register	Facility ANM , MPW	—	—
5. PHC Tarwade Tal. Chalisgaon Dist. Jalgaon	1. Display of National Programmes IEC was not available. 2. Outside cleanliness 3. Record of validation error committee was not available.	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-14-09-2017	1. Asked the concerned for IEC 2. Asked the concerned for cleanliness 3. Asked for updation of the record.	All the concerned MO SN Clerk		
6. SC Ganeshpur Tal. Chalisgaon 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:-14-09-2017	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK referral register 3. Follow up for the MCTS workplan is to be done.	MPW, MO, LHV	YES	
7. SC Kargaon Chalisgaon Jalgaon Tal. Dist.	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:-14-09-2017	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK referral register 3. Follow up for the MCTS workplan is to be done.	MPW, MO, LHV	YES	
8. PHC B.A.Vihir Tal. Akkalkuwa 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:-16-09-2017	1. Asked the concerned Pharmacist to update the info in E aushadhi. 2. BMW dustbins were placed in the wards. 3. Display of the Cleanliness calender	1. All MS, Pharmacist, LHV SN		

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9. SC Alivihir Tal. Akkalkuwa Dist. Nandurbar	1. Refferal register of JSSK was not updated 2. MCTS workplan was available but follow up for services was not upto date 3. Record of AMG & UF was not updated	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-16-09-2017	1. Asked the ANM to update the JSSK refferal register 2. Follow up for the MCTS workplan is to be done. 3. Instructed the concerned ANM to update the AMG & UF	MPW, MO, LHV	YES	
10. PHC Dhekwad 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:-28-09-2017	1. Asked the concerend Pharmacist to update the info in E aushadhi. 2. BMW dustbins were placed in the wards. 3. Display of the Cleanliness calender	1. All MS, Pharmacist, LHV SN		
11. SC Khamgaon Dist. Nandurbar	1. Refferal register of JSSK was not updated 2. MCTS workplan was available but follow up for services was not upto date 3. Record of AMG & UF was not updated	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-28-09-2017	1. Asked the ANM to update the JSSK refferal register 2. Follow up for the MCTS workplan is to be done. 3. Instructed the concerned ANM to update the AMG & UF	MPW, MO, LHV	YES	
12. SC Dhekwad Dist. Nandurbar	1. Refferal register of JSSK was not updated 2. MCTS workplan was available but follow up for services was not upto date 3. Record of AMG & UF was not updated	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-28-09-2017	1. Asked the ANM to update the JSSK refferal register 2. Follow up for the MCTS workplan is to be done. 3. Instructed the concerned ANM to update the AMG & UF	MPW, MO, LHV	YES	
Circle Nashik - M&E OFFICER						
PHC Walkheda Block Shindkheda Dist Dhule	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:-9/9/2017	look after RCH Portal data updation. Encourage ANC to stay for 48 hrs	Facility by M.O.,ANM,MPW	yes	

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SC Ankhe	1. PHC give workplan to SC & Sc take follow up according to workplan. 2. In DHIS facilities enter the data by timely but ANM is confused between IUD & PPIUCD 3. Conduct the validation community meeting at sc and phc level for improving the quality of hmis data	S.S. Gawande (Nashik Circle M & E) Date:-9/9/2017	Update the services in Rch portal using real time data entry. In HMIS Check the validation error at facility level and correct it by timely. Also told difference between IUD & PPIUCD	Facility by ANM,MPW	yes	
Sc Babhulde	1.JSSK board is not in front lobby 2.employee got confused for 102,104,108 3.Include data for Private & public e.g. live birth,delivery in public	S.S.Gawande(Nashik Circle M & E) Date:-9/9/2017	give the Instruction to anm,Mpw about private & public facility work,Jssk & 102,104,108	Facility by ANM,MPW & M.O. from PHC	yes	
PHC Khed block Igatpuri Dist Nashik	1.Referral register is not seen. 2.Hmis data have some space to improve 3.Percentage of delivery is good	S.S.Gawande(Nashik Circle M & E) Date:-22/9/2017	Give instruction to improve data for Hmis,& instruct them to maintain records	Facility by M.O.		
SC Adharwad	1.ANM works according to workplan from RCH Portal 2.Validation error committee meeting is done for this month but record is not maintain 3.ANM is unknown about 104	S.S.Gawande(Nashik Circle M & E) Date:-22/9/2017	Update the services in mcts using real time data entry. In HMIS Check the validation error at facility level and correct it by timely.& maintain record for the same meeting	Facility by ANM	yes	
sc Ambewadi	1. Validation error committee are conducted but no record maintain. 2. AMG & UF record was not updated 3. Field visit of the SC record not available	S.S.Gawande(Nashik Circle M & E) Date:-22/9/2017	1. Instruct them to keep record for error committee meeting. 2. Asked them to update the record of AMG & UF 3. Asked them to update the Field visit Register	Facility ANM , MPW	Yes	---
Circle Nashik - PPP Co-ordinator						
1.Visit to PHC Jogmodi, Peth Maher ghar	1) Very Low performance of this Maher ghar 2)Outside cleanliness was not there	Shri. Ranjeet Chindhu Pawar PPP Coordinator, Nashik Circle, Nashik. Date:-16/09/2017	1) Asked the concerned for outside cleanliness. 2) Giving information about Maher ghar scheme Guidline and increase performance of Maher ghar schme	Facility MO/ANM/MPW/LHV	---	---
District Nashik - CS						

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RH Trimbak	NHM Reviwe, F.P Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, RCH Portal Review	Dr.S.P. Jagdale, CS, 02/09/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, RCH Anm	Facility	Yes	
SDH Chandwad	NHM Reviwe, F.P Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review	Dr.S.P. Jagdale, CS, 14/09/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
RH Trimbak	NHM Reviwe, F.P Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, RCH Portal Review	Dr.S.P. Jagdale, CS, 19/09/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
RH Igatpuri, RH Ghoti	NHM Reviwe, F.P Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review	Dr.S.P. Jagdale, CS, 29/09/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	
District Nashik - RMO						
SDH Kalwan	NHM Reviwe, F.P Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, RCH Portal Review	RMO (OR), 05/09/2017	Discussion with MO, RBSK MO, A.S, Incharg sister	Facility	Yes	

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RH Abhona	NHM Reviwe, F.P Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review	13/09/2017	Discussion with MO, A.S, Incharg sister	Facility	Yes	
RH Satana	NHM Reviwe, F.P Reviwe, NHM Expenditure Review. I.M.I Review, RCH Portal Review, Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, RCH Portal Review	15/09/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, RCH Ann	Facility	Yes	
RH Nandgaon	NHM Reviwe, F.P Reviwe, NHM Expenditure Review. I.M.I Review, RCH Portal Review, Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, RCH Portal Review	19/09/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister.	Facility	Yes	
RH Yeola	NHM Reviwe, F.P Reviwe, NHM Expenditure Review. I.M.I Review, RCH Portal Review, Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, RCH Portal Review	22/09/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister, RCH Ann	Facility	Yes	
GH Malegaon	NHM Reviwe, F.P Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, RBSK Performance Reviwe, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review.	26/09/2017	Discussion with MS, MO, RBSK MO, A.S, Incharg sister	Facility	Yes	

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District Nashik - DRCHO						
PHC Nanashi	IMI Supervision	Dr.Ravindra Choudhari, DRCHO,13/9/2017	Discuss with TMO, MO, Health Staff	Block, Facility Level	Yes	No
District Nashik - IPHS Co-ordinator						
	No VISIT	Smt.Pratibha Patil, IPHS Co-ordinator,				
District Nashik - Dy.Engineer						
PHC Taharabad , Taluka - Baglan	Supervision of Construction of New PHC	V.J . SALVE , Deputy Engineer Dt 06/09/2017	--	--	--	--
UPHC Manmad , Taluka - Nandgaon	Supervision of Construction of New UPHC	V.J . SALVE , Deputy Engineer Dt 09/09/2017	--	--	--	--
State Office Mumbai	In Concern with MCH Wing	V.J . SALVE , Deputy Engineer Dt 15/09/2017	--	--	--	--
District Nashik - EMS Co-ordinator						
Bytco Hosp Nashik	108 Ambulance checking	Sonali Yeole(EMS-coordinator) 15/9/017	discussion with CS & RMO	At Dist level	yes	
Ghoti Toll naka	108 Ambulance checking	Sonali Yeole(EMS-coordinator) 16/9/017	discussion with CS & RMO	At Dist level	yes	
vadivarhe PHC	108 Ambulance checking	Sonali Yeole(EMS-coordinator) 18/9/017	discussion with DHO & M&E officer	At Dist level	yes	
umrane RH nashik	108 Ambulance checking	Sonali Yeole(EMS-coordinator) 19/9/017	discussion with CS & RMO	At Dist level	yes	
P.Basvant PHC	108 Ambulance checking	Sonali Yeole(EMS-coordinator) 20/9/017	discussion with DHO & M&E officer	At Dist level	yes	
Ozar PHC	108 Ambulance checking	Sonali Yeole(EMS-coordinator)27/9/017	discussion with DHO & M&E officer	At Dist level	yes	

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District Nashik - Cold Chain Tech						
PHC Pandane	1>ILR working okay, 2> Stabilizers working 3> DF not working	Vishal Nikam (Cold Chain Tech) 06/09/2017	Fan Motor found Faulty, Replaced the same machine working okay.	-	-	-
PHC Kharada	1> DF okay, 2> ILR not working, 3> Stabilizer Okay.	Vishal Nikam (Cold Chain Tech) 12/09/2017	Controller found faulty, replaced the same with digital controller, Machine working okay	-	-	-
PHC Dahivad	1>ILR temp problem, 2> Stabilizers working ok 3> DF working ok	Vishal Nikam (Cold Chain Tech) 13/09/2017	Controller found faulty, replaced the same with digital controller, Machine working okay	-	-	-
Malegaon (Golden Nagar)	1}ILR Not working, 2} DF Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 15/09/2017	Wiring found faulty, Made it proper, m/c working okay.	-	-	-
Malegaon (Ayesha Nagar, M.M. Vadia)	1}ILR Not working,2} DF Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 16/09/2017	ILR knob found faulty, replaced the same.	-	-	-
PHC Rohile	1}ILR Not working,2} DF Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 19/09/2017	Made Loos contact proper, machine working okay now.	-	-	-
UHC Satpur	1> DF faulty, 2>ILR working okay. DF okay	Vishal Nikam (Cold Chain Tech) 20/09/2017	Fan Motor found Faulty, Replaced the same m/c working Okay.	-	-	-
PHC Rohile	1> ILR functional, 2> DF working ok, 3> Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 25/09/2017	made the ILR settings proper, Machine working okay now.	-	-	-
PHC Pandhurli	1> ILR functional, 2> DF working ok, 3> Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 26/09/2018	Power Supply to the machine found less than requirement, change the powersupply point,	-	-	-
PHC Nandgaon Sado	1> ILR functional, 2> DF working ok, 3> Stabilizer okay.	Vishal Nikam (Cold Chain Tech) 27/09/2017	Sub Zero Found faulty, replaced the same, Machine working okay.	-	-	-
PHC Ravalgaon	1}ILR Not working,2} DF Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 28/09/2017	made door setting proper, machine working okay.	-	-	-
PHC Nirpur	1}ILR Not working,2} DF Okay. 3} Stabilizer faulty	Vishal Nikam (Cold Chain Tech) 29/09/2017	Df Working but without stabilizer, advised for new stabilizer.	-	-	-
District Nashik - THO Igatprui						
Adharwad, Adsare	SC Visit & NHM Review	Dr. S.L. Pawar, Igatprui Block THO,6/09/2017	SC Visit and discussion with mo	-	-	-
Vaitarna	SC Visit & NHM Review	Dr. S.L. Pawar, THO,7/09/2017	RH, SC Visit and discussion with mo	-	-	-
Wadivarhe, Belgaonkurhe	PHC, SC Visit & NHM Review	Dr. S.L. Pawar, THO,8/09/2017	SC Visit and discussion with mo	-	-	-

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Nandgaonsado	PHC, SC Visit & NHM Review	Dr. S.L. Pawar, THO,13/09/2017	PHC Visit and discussion with mo			
Khed, Wasali	SC Visit & NHM Review	Dr. S.L. Pawar, THO,14/09/2017	Phc SC Visit and discussion with mo			
Wadivarhe, Belgaonkurhe	PHC,SC Visit & NHM Review	Dr. S.L. Pawar, THO,16/09/2017	Phc SC Visit and discussion with mo			
District Nashik - DEO						
Dhamangoan	HMIS, RCH,	Dr. M J Daware DEO, 8/09/2017	DHIS 2 RCH office work			
Vaitarna	PHC SC RCH Hmis	Dr. M J Daware DEO, 13/09/2017	RCH HMIS work			
Khed , Kaluste	PHC SC RCH Hmis	Dr. M J Daware DEO, 15/09/2017	RCH HMIS work			
Nandgaonsado Bhauli	PHC SC RCH,	Dr. M J Daware DEO, 22/09/2017	RCH HMIS work			
Vaitarna	SC RCH , HMIS	Dr. M J Daware DEO, 26/09/2017	RCH HMIS work			
Belgaonkurhe	SC RCH , HMIS	Dr. M J Daware DEO, 28/09/2017	RCH HMIS work			
District Nashik - BCM Nandgaon						
DTT Nashik	DTT Nashik Asha Training work	Mr.Rupesh N. Shinde BCM Nandgaon 07/09/2017	Communicate with Trainers	District	1)Yes 2) In process	
PHC Bolthan	PHC Bolthan Asha Kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon Dt.11/09/2017	Communicate with MO,BF	PHC	1)Yes 2) In process	
PHC Vehelgaon	PHC Vehelgaon Asha kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon Dt.16/09/2017	Communicate with MO,BF	PHC	1)Yes 2) In process	
Nagapur & Panevadi	LCDC Sarve Kamkaj Visit & HBNC Case Visites	Mr.Rupesh N. Shinde BCM Nandgaon 18/09/2017	Communicate with Asha &BF	PHC	1)Yes 2) In process	
Astagaon	Lashikarn Satra Astagaon Visit	Mr.Rupesh N. Shinde BCM Nandgaon Dt.20/09/2017	Communicate with Asha & BF	PHC	1)Yes 2) In process	
PHC Vehelgaon	PHC Vehelgaon Asha kamkaj	Mr.Rupesh N. Shinde BCM Nandgaon 21/09/2017	Communicate with BF	PHC	1)Yes 2) In process	
PHC Pimperkhed	PHC Pimperkhed Asha kamkaj and Adhava	Mr.Rupesh N. Shinde BCM Nandgaon 25/09/2017	Communicate with LHV BF Asha	PHC	1)Yes 2) In process	

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Asha Award Nashik	Asha Award Porgram at Gangapur Road KTHM Callage Hall Nashik	Mr.Rupesh N. Shinde BCM Nandgaon 27/09/2017	Communicate with Asha & BF	PHC	1)Yes 2) In process	
PHC Hiswal	Asha Monthly Meeting at PHC Hiswal	Mr.Rupesh N. Shinde BCM Nandgaon 28/09/2017	Communicate with MO,BF & Asha	PHC	1)Yes 2) In process	
PHC Bolthan	Asha Monthly Meeting at PHC Bolthan	Mr.Rupesh N. Shinde BCM Nandgaon 29/09/2018	Communicate with MO, BF & Asha	PHC	1)Yes 2) In process	
District Nashik - THO Nashik						
PHC Amboli, Phc Shirasgaon, Phc Rohile	Kayakalp peer Assesment	Dr.K.R.Bhoye,Nashik Block THO, 01/09/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level THO trimbakeshwar	Yes	
PHC Thanapada, Phc Chinchhole, Phc Mulwad	Kayakalp peer Assesment	Dr.K.R.Bhoye THO, 06/09/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level THO trimbakeshwar	Yes	
SC Ozerkhed	Maternal death due to Swine flu Enquery	Dr.K.R.Bhoye THO, 07/09/2017	discussion with HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
SC Ozerkhed ,PHC Dhondegaon	Swine flu contact survey	Dr.K.R.Bhoye THO, 08/09/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
Sc Ganeshgaon Sc Ozerkhed	PMSMA ANC chekup camp with NGO	Dr.K.R.Bhoye THO, 09/09/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
SC Goverdhan	Water born disease outbreak investigation	Dr.K.R.Bhoye THO, 14/09/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
SC Goverdhan	Water born disease outbreak investigation, District Epidemiology survillance team visit	Dr.K.R.Bhoye THO, 15/09/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
SC Goverdhan	Water born disease outbreak investigation	Dr.K.R.Bhoye THO, 16/09/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
PHC Sayyad Pimpari, SC Sayyad Pimpari	RKS Meeting, PHC Inspection, SC Inspection	Dr.K.R.Bhoye THO, 18/09/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
PHC Jategaon, SC Jategaon	Still Birth Investigation	Dr.K.R.Bhoye THO, 18/09/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
Collector Office Intensified Mission Indradhanushya and PCPDNT meeting	Intensified Mission Indradhanushya and PCPDNT	Dr.K.R.Bhoye THO, 19/09/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
SC Goverdhan	Water born disease outbreak investigation	Dr.K.R.Bhoye THO, 20/09/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	

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THO Office nashik	BRIDGE Training and Taluka Health Staff Review meeing	Dr.K.R.Bhoye THO, 22/09/2017	discussion with MO, HA ANM MPW	At Facility level by PHC MO Block Level EOH	Yes	
Pnchayat Samitee Nashik	Swachata Hich Seva Abhiyan	Dr.K.R.Bhoye THO, 25/09/2017	Block level all staff	At Block level	Yes	
District Nashik - Accountant						
Dhondegaon PHC	pfms work	S.H.Patil Acc 07/9/2017	discussion with M.O	At phc Level		
Shinde phc	pfms work rks	S.H.Patil Acc 11/9/2017	discussion with M.O	At phc Level		
Jatgaon PHC	pfms tranning for jsy	S.H.Patil Acc12/09/2017	discussion with clerk	At phc Level		
Shinde phc	pfms work fp	S.H.Patil Acc 18/9/2017	discussion with M.O	At phc Level		
Jatgaon PHC	phc visit	S.H.Patil Acc 22/9/2017	discussion with clerk	At phc Level		
phc sayyad pimri	phc visit	S.H.Patil Acc 27/9/2017	discussion with M.O	At phc Level		
Shinde phc	pfms work	S.H.Patil Acc 28/9/2017	discussion with M.O	At phc Level		
District Nashik - BCM						
Shinde PHC	HBNC Home Visit & Asha Software Correction	S.A.Kadam, BCM, 5/09/2017	discussion with MO, LHV,HA,BF	At PHC/ SC Level	Yes	
Dhondegaon PHC	HBNC Home Visit & Asha & BF work Review	S.A.Kadam, BCM, 06/09/2017	discussion with ANM, BF, Asha & Benifishier	At PHC/ SC Level	Yes	
DTT Center Nashik	TOT training Family planning	S.A.Kadam, BCM, 07/09/2017	discussion with Trainer, Trainee	At Disti. Level	Yes	
HFWTC Nashik	Asha HBNC Certification Visti	S.A.Kadam, BCM, 08/09/2017	discussion with State level sir,principal sir	At Disti. Level	Yes	
Vilholi SC, Gaulane	IMI Saervey Visit	S.A.Kadam, BCM, 11/09/2017	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Goverdhan SC	IMI Saervey & Outbreak Visit	S.A.Kadam, BCM, 14/09/2017	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Mahirawani SC	IMI Saervey & Lepresy Visit	S.A.Kadam, BCM, 16/09/2017	discussion with ANM, BF, Asha & Benifishier	At SC Level	Yes	
Dhondegaon PHC	IMI Saervey Visit	S.A.Kadam, BCM, 19/09/2017	discussion with ANM, BF, Asha & Benifishier	At Disti. Level	Yes	
Shinde PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 25/09/2017	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
Jategaon PHC	Asha & BF work Review Monthly Meeting	S.A.Kadam, BCM, 26/09/2017	discussion with MO, LHV,HA,Asha,BF	At PHC Level	Yes	
KTHM College	Asha Award Function	S.A.Kadam, BCM, 27/09/2017	discussion with DHO, TMO,BF,BCM	At Disti. Level	Yes	

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Gangapur Naka	Pani Gunvatta & Swachta Abhiyan Melawa	S.A.Kadam, BCM, 28/09/2017	discussion with BDO, BF, Asha & Benifishier	At Block .Level	Yes	
District Nashik - DEO						
PHC Sayyad Pimpri	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 13/09/2017	discussion HA, LHV, ANM, MPW	At PHC Level	Yes	
Odha	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 14/09/2017	discussion ANM, MPW	At SC Level	Yes	
Belgaon Dhaga	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 16/09/2017	discussion ANM, MPW	At SC Level	Yes	
Vilholi	HMIS, RCH Portal Software	K.R.Gaikwad DEO, 20/09/2017	discussion ANM, MPW	At SC Level	Yes	
KTHM College	Award Festival	K.R.Gaikwad DEO, 27/09/2017				
District Nashik - Peth DEO						
Ambe	RCH meeting dhis2 meeting online information	Shri.Gware Sham, (Peth Block DEO.) 11/11/2017	Monthly mcts Meeting	Nashik	Yes	No
Kohor	dhis2 meeting online information	Shri.Gware Sham, (Block DEO.) 18/11/2017	Monthly dhis2 Meeting	Facility	Yes	No
Kulwandi	RCH & dhis2 meeting online information	Shri.Gware Sham, (Block DEO.) 26/11/2017	Monthly mcts dhis2 Review&g Meeting	Facility	Yes	No
District Dhule - DAM						
CTO Dhule	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit April 2017 to June.2017.	Uday B. Deshpande DAM 06.09.2017	discuss with MO and Clerk to take actions for Accounts Problem Tipani and Dy Commissioner Visit..	MO CTO Dhule	yes	-
SDH Shirpur	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit April 2017 to June.2017.	Uday B. Deshpande DAM 07.09.2017	discuss with MO and Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	MS / OS Shirpur and CS Dhule	yes	-

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PHC Kudashi/ RH Pimpalner/Warsha SC/THO Sakri	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit April 2017 to June.2017.	Uday B. Deshpande DAM 17.09.2017	discuss with MO and Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level and DHO Level	yes	-
THO Shinkheda	1) ALL Financial Issue Pending. 2) PFMS Software Problem so all payment through cheque. 3. Concurrent Audit April 2017 to June.2017.	Uday B. Deshpande DAM 20.09.2017	discuss with THO and Accountant DEO and RH Shinkheda Clerk to take actions for JSY, FP Asha Payment. Concern staff & update.	THO Level, DHO Level and District CS level	yes	-
District Dhule - IPHS Co-ordinator						
phc Kheda	1) delivery performance is good.	sonali khedkar,(Iphsco-ordinator) (14/9/2017)	---	---	---	---
phc Kusumbha	1) delivery in performance is good. 2) Cleanness is not seen in phc .	sonali khedkar (14/9/2017)	discuss with mo & staff inchange to take actions for phc cleanness .	facility level	---	---
SDH Dondaicha	1) delivery in performance is very poor.2) LSCS Performance Is Poor . 3) Cleanness is not seen in SDH 4) BSU is sanction but not functional	sonali khedkar (15/9/2017)	discuss with ms & staff inchange to take actions for clean to hospital any time . repairable in LR Room s toilet.	facility level	yes	---
phc chimthane	1) delivery in performance is good. 2) Lab technician in phc vacant post .	sonali khedkar (15/9/2017)	discuss with mo for the letter send to district level /Division level to Fill up LT Post .	Division, District, level	yes	---
Phc jaitane ,chadawel	1) delivery in performance is good in phc jaitane &chadwel.	sonali khedkar (22/9/2017)	---	---	---	---
Rh sakri & pimpalner	1) LSCS IS not conduct .2) BSU is not FDA Approval 3) pedaitrician &Anethetist post are vacant .4) Rh pimpalner delivery performance is poor .	sonali khedkar (28/9/2017)	discuss with ms & staff inchange to take actions for in these issues.	facility level	yes	-
District Dhule - DCM						

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kheda phc	Asha work verifie Discuss with asha for non performance,adhar card software entry ,hbnc form fill up	Smt Sarita r patil Dcm asha1/9/2017	asha pfms ,all review	--	--	asha Final payment report
shindkheda	BF work verifie Discuss with asha for non performance,adhar card software entry ,hbnc form fill up	Smt Sarita r patil Dcm asha 6/9/2017	asha pfms ,all review	--	--	asha software balance report
Shirpur	asha Training visit ,Intencified Hbnc review &reporting, idcf training	Smt Sarita r patil Dcm asha 7/9/2017	asha pfms ,all review Discuss on all work of asha with guideline	--	--	Intencified Hbnc report
Sakri	asha Training visit ,Intencified Hbnc review &reporting, idcf training	Smt Sarita r patil Dcm asha 8/9/2017	asha pfms ,all review Discuss on all work of asha with guideline	--	--	Intencified Hbnc report
sakri jaitane phc	asha pfms ,all review Discuss on all work of asha with guideline	Smt Sarita r patil Dcm asha14/9/2017	asha pfms ,all review Discuss on all work of asha with guideline	--	--	asha Final payment report
Shirpur	asha training visit	Smt Sarita r patil Dcm asha 16/9/2017	asha pfms ,all review Discuss on all work of asha with guideline	--	--	--
Shindkheda ,vikhran	asha Bf meeting ,Intencified Hbnc review &reporting,	Smt Sarita r patil Dcm asha 18/9/2017	asha pfms ,all review Discuss on all work of asha with guideline	--	--	--
Shirpur	asha Training visit ,Intencified Hbnc review &reporting, idcf training	Smt Sarita r patil Dcm asha 29/9/2017	asha pfms ,all review Discuss on all work of asha with guideline	--	--	Intencified Hbnc report
District Dhule - Dy.Engineer						
PHC Aarvi Tal. Dhule	1) Slab Level Complete 2) Plastering Work of Annex Building Arvi.	Dipak N. Nandre (Deputy Engineer - IDW 01/09/2017)	Instrcution given to contractor.	facility level	yes	--
SDH Shirpur	SDH Lebour Room Electrification Work Site Visit	Dipak N. Nandre (Deputy Engineer - IDW 04/09/2017)	facility level	yes	--

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PHC Aarvi Tal. Dhule	1) Slab Level Complete 2) Plastering Work of Annex Building Arvi.	Dipak N. Nandre (Deputy Engineer - IDW 06/09/2017)	Instrcution given to contractor.	facility level	yes	-
SC @ Hadakhed & SDH Shirpur	SC @ Hadakhed Site Visit & Lebour Room SDH Shirpur Site Visit	Dipak N. Nandre (Deputy Engineer - IDW 12/09/2017 )	.....	facility level	yes	-
PHC Rohod Tal Sakri	PHC @ Rohod Second MO Qtr Constr. Work Site Visit	Dipak N. Nandre (Deputy Engineer - IDW 16/9/2017 )	.....	facility level	yes	-
Medical College Dhule	Sanction SNCU Work Location Site Visit	Dipak N. Nandre (Deputy Engineer - IDW 19/9/2017 )	.....	facility level	yes	-
RH Pimpalner Tal Sakri	RH Pimpalner Site Visit	Dipak N. Nandre (Deputy Engineer - IDW 28/9/2017 )	.....	facility level	yes	-
PHC Aarvi Tal. Dhule	1) Slab Level Complete 2) Plastering & Finishing Work of Annex Building Arvi.	Dipak N. Nandre (Deputy Engineer - IDW 29/09/2017)	Instrcution given to contractor.	facility level	yes	-
District Dhule - M&E OFFICER						
phc Sangvi, SC Amode, Joyda	RCH Portal Data Entry Mother & Child	Pallavi P. Wani (Dist M & E Officer (37/9/2017)	discuss with mo & staff inchange to take actions for phc staff & update to the phc . .	facility level	yes	-
THO Office Dhule	Over All Review	Pallavi P. Wani (Dist M & E Officer (8/9/2017)	MO Meeting			
PHC Betawad, SC Paste, SC Mudawad	RCH Portal Data Entry Mother & Child	Pallavi P. Wani (Dist M & E Officer r (20/9/2017)	discuss with mo & staff inchange & THO	facility level	yes	-
PHC Chadwel & Jaitane	RCH Portal Data Entry Mother & Child	Pallavi P. Wani (Dist M & E Officer r (22/9/2017)	discuss with ms & staff inchange to solve in these issues .	facility level/ circle level /state level .	yes	-
District Nandurbar - DHO						
PHC B A Vihir Akkalkuwa	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. R.B.Pawar DHO Nandurbar 4/9/2017	Takan Instruction to MO and Staff	Facility Level	Yes	

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PHC Dab	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child under Malnutrition	Dr. R.B.Pawar DHO Nandurbar 13/9/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Borad Tal Taloda	1) RCH Portal Review 2) Instruction to update List of SAM & MAM Child under Malnutrition 3) Instruction to Mo & all employee's are stay in headquarter	Dr. R.B.Pawar DHO Nandurbar 14/9/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC prakasha Tal Shahada	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. R.B.Pawar DHO Nandurbar 28/9/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
District Nandurbar - DRCHO						
Phc Jangathi Tal Akkalkuwa	1) Taking instruction to complete RCH portal registration and updation. 2) Delivery and stock registrar was not updated.	Dr. Harshad lande DRCHO Nandurbar 4/9/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Phc Moramba Tal Akkalkuwa	1) Taken instrution to update List of EDD & EPD 2) Taken review for all RCH indicator	Dr. Harshad lande DRCHO Nandurbar 9/09/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Phc Moramba Tal Akkalkuwa	1) Taken instrution to update List of EDD & EPD 2) Taken review for all RCH indicator	Dr. Harshad lande DRCHO Nandurbar 13/09/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Horafali Tal Akkalkuwa	1) Taken Review of JSY & Manav vikas Programme 2) Taken Review of Rutine Immunization & instruction to 100 % Vaccination. 3) Instruction to update list of SAM & MAM Child.	Dr. Harshad lande DRCHO Nandurbar 14/09/2017	Takan Instruction to MO and Staff	Facility Level	Yes	

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Phc Moramba Tal Akkalkuwa	1) Taken instruction to update List of EDD & EPD 2) Taken review for all RCH indicator	Dr. Harshad lande DRCHO Nandurbar 14/09/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Phc Jangathi Tal Akkalkuwa	1) Taking instruction to complete RCH portal registration and updation. 2) Delivery and stock registrar was not updated.	Dr. Harshad lande DRCHO Nandurbar 18/9/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
Phc Moramba Tal Akkalkuwa	1) Taken instruction to update List of EDD & EPD 2) Taken review for all RCH indicator	Dr. Harshad lande DRCHO Nandurbar 25/09/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
PHC Dab Akkalkuwa	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. Harshad lande DRCHO Nandurbar 28/9/2017	Takan Instruction to MO and Staff	Facility Level	Yes	
District Nandurbar - SO						
Tal Akkalkuwa PHC Kaper	1) Taken instruction to update List of EDD & EPD 2) Taken review for all RCH indicator 3) Instruction to repair PHC Quarter Building.	Dr. N.L.Bawa Dso Nandurbar 06/09/2017	1) Taken instruction to update List of EDD & EPD 2) Taken review for all RCH indicator 3) Instruction to repair PHC Quarter Building.	Facility Level	Yes	
Tal Akkalkuwa PHC B.A.VIHIR	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 08/09/2017	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Facility Level	Yes	
Tal Dhadgaon Bilgaon	1) Take Review of RCH Indicator 2) Block level meeting all staff 3) IDSP Report review	Dr. N.L.Bawa Dso Nandurbar 12/09/2017	1) Take Review of RCH Indicator 2) Block level meeting all staff 3) IDSP Report review	Facility Level	Yes	
Tal Dhadgaon PHC Chulwad	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instustion to clean PHC Building & Area	Dr. N.L.Bawa Dso Nandurbar 15/09/2017	1)Taking RI Review, RNTCP Review 2)Taking Child health and maternal Health Review 3) Taken Instustion to clean PHC Building & Area	Facility Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Tal Taloda PHC Boarad	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Dr. N.L.Bawa Dso Nandurbar 19/09/2017	1)Taking Review of Maternal and child health 2) Instruction to update all Register 3) Review of JSY & Manav Vikas	Facility Level	Yes	
Tal Shahada PHC Kahatul	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Dr. N.L.Bawa Dso Nandurbar 22/09/2017	1)Taking Review of PMSA 2) Taken Review of JSY & Manav vikas Programme 3) RCH Portal Review	Facility Level	Yes	
Tal Nawapur PHC Vavadi	1) Sathrog report Review 2) Taken Review of RCH Portal 3) Taken Instruction to give 100 % benefits of all benefisharies in all scheme.	Dr. N.L.Bawa Dso Nandurbar 27/09/2017	1) Sathrog report Review 2) Taken Review of RCH Portal 3) Taken Instruction to give 100 % benefits of all benefisharies in all scheme.	Facility Level	Yes	
Tal NandurbarPHC Rakaswade	1) Sathrog report Review 2) Taken Review of RCH Portal 3) Taken Instruction to give 100 % benefits of all benefisharies in all scheme.	Dr. N.L.Bawa Dso Nandurbar 28/09/2017	1) Sathrog report Review 2) Taken Review of RCH Portal 3) Taken Instruction to give 100 % benefits of all benefisharies in all scheme.	Facility Level	Yes	
District Nandurbar - M&E OFFICER						
SDH Nawapur	1) Taking instruction to complete RCH portal registration and updation. 2) Take review for HMIS data entry and instruct to enter data of all data element. 3) Check register for JSY and Delivery .	Shri. Shailesh S. Gavit M&E Officer Nandurbar 5/09/2017	Instruction to Staff Nurse	Facility Level	Yes	
SC Gadad	1) Taking instruction to complete RCH portal registration and updation. 2) Take instruction about HMIS Portal data entry.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 7/09/2017	Instruction to ANM and MPW	Facility Level	Yes	
PHC Ashate	1) Taking instruction to complete RCH portal registration and updation. 2) Temperature for ILR and Dfreezer was recored regularly. 3) Take instruction about HMIS Portal data entry.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 12/09/2017	Instruction to HA and LHV	Facility Level	Yes	

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RH Dhadgaon	1) Explain the reporting format of DHIS 2 and data entry. 2) Taking instruction to Mother and child registration and updation 3) Delivery registrar was maintained regularly.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 14/09/2017	Instruction to Staff Nurse	Facility Level	Yes	
PHC Pratappur	1) Take instruction about HMIS Portal data entry 2) Check register for JSY and Delivery 3) Taking instruction to complete RCH portal registration and updation.	Shri. Shailesh S. Gavit M&E Officer Nandurbar 22/09/2017	Instruction to HA and LHV	Facility Level	Yes	
District Nandurbar - Dy.Engineer						
PHC Rakasawad Tal. Nandurbar	1) for review of PHCS medical store building for SQM Officer. 2) for review of PHC work preparing estimat	Mr. Mayur K. Deore Deputy Engineer 4.9.2017	1) for review of PHCS medical store building for SQM Officer. 2) for review of PHC work preparing estimat			
RH Molagi Tal. Akkalkuwa & RH Dhadgaon	1) for review of NRC work repering work reviw 2) for review of NRC work preparing estimat	Mr. Mayur K. Deore Deputy Engineer 5.9.2018	1) for review of NRC work repering work reviw 2) for review of NRC work preparing estim			
RH A.kuwa Tal. Akkal;kuwa	1) to check the measurement SNCU Constraction Work 2) for Review of work in progress.	Mr. Mayur K. Deore Deputy Engineer 7.9.2018	1) to check the measurement of Brick Work for SNCU Constraction WORK 2) for Review of work in progress.			
PHC Purushottam Nagar Tal.Shahada	1) to check the PHC & Qtr Finishing lwork progress. 2) To Review of PHC & Qtr work in progress.	Mr. Mayur K. Deore Deputy Engineer 8.9.2019	1) to check the PHC & Qtr Finishing lwork progress. 2) To Review of PHC & Qtr work in progress.			
PHC Purushottam Nagar Tal.Shahada	1) to check the PHC & Qtr Finishing lwork progress. 2) To Review of PHC & Qtr work in progress.	Mr. Mayur K. Deore Deputy Engineer 20.9.2020	1) to check the PHC & Qtr Finishing lwork progress. 2) To Review of PHC & Qtr work in progress.			

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PHC Purushottam Nagar Tal.Shahada	1) to check the PHC & Qtr Finishing lwork progress. 2) To Review of PHC & Qtr work in progress.	Mr. Mayur K. Deore Deputy Engineer 22.9.2020	1) to check the PHC & Qtr Finishing lwork progress. 2) To Review of PHC & Qtr work in progress.			
PHC Purushottam Nagar Tal.Shahada	1) to check the PHC & Qtr Finishing lwork progress. 2) To Review of PHC & Qtr work in progress.	Mr. Mayur K. Deore Deputy Engineer 23.9.2020	1) to check the PHC & Qtr Finishing lwork progress. 2) To Review of PHC & Qtr work in progress.			
District Nandurbar - Jr.Engineer						
UPHC Maliwada, UPHC Jayprakash Hospital nandurbar	1) Checking the electrification and civil work complited. 2) line out the furniture work .	Mrs. Punam V Gujar Junior Engineer 4/9/2017	1) Checking the electrification and civil work complited. 2) line out the furniture work .			
UPHC Maliwada, UPHC Jayprakash Hospital nandurbar	1) Checking the electrification and civil work complited. 2) line out the furniture work .	Mrs. Punam V Gujar Junior Engineer 6/9/2017	1) Checking the electrification and civil work complited. 2) line out the furniture work .			
DH Nandurbar	Ayush Hospital Measurement for land	Mrs. Punam V Gujar Junior Engineer 7.9.2017	Ayush Hospital Measurement for land			
SC Kakarda Tal Shahada Dist.Nandurbar	1) To check the progress the Electric Work in sub center	Mrs. Punam V Gujar Junior Engineer 8.9.2017	1) To check the progress the Electric Work in sub center			
DH Nandurbar	Ayush Hospital Measurement for land	Mrs. Punam V Gujar Junior Engineer 12.9.2017	Ayush Hospital Measurement for land			
DH Nandurbar	Ayush Hospital Measurement for land	Mrs. Punam V Gujar Junior Engineer 15.9.2017	Ayush Hospital Measurement for land			
DH Nandurbar	Ayush Hospital Measurement for land	Mrs. Punam V Gujar Junior Engineer 16.9.2017	Ayush Hospital Measurement for land			
UPHC Shahada Tal Shahada	Meet to CEO Sir at Shahada Nagarpalika Issue will be discuse in Land.	Mrs. Punam V Gujar Junior Engineer 18.9.2017	Meet to CEO Sir at Shahada Nagarpalika Issue will be discuse in Land.			
Phc Purushottam Nagar Tal Shahada	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work	Mrs. Punam V Gujar Junior Engineer 19.9.2017	1) for review of Phc work progress ,construction of brick work 2) to sugest site eng. Curing problem of building work			

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UPHC Shahada Tal Shahada	Meet to CEO Sir at Shahada Nagarpalika Issue will be discuss in Land.	Mrs. Punam V Gujar Junior Engineer 20.9.2017	Meet to CEO Sir at Shahada Nagarpalika Issue will be discuss in Land.			
DH Nandurbar	Ayush Hospital Measurement for land	Mrs. Punam V Gujar Junior Engineer 25.9.2017	Ayush Hospital Measurement for land			
UPHC Shahada Tal Shahada	Meet to CEO Sir at Shahada Nagarpalika Issue will be discuss in Land.	Mrs. Punam V Gujar Junior Engineer 27.9.2017	Meet to CEO Sir at Shahada Nagarpalika Issue will be discuss in Land.			
District Nandurbar - Jr.Engineer						
RH Molagi Tal. Akkalkuwa & RH Dhadgaon	1) for review of NRC work repering work reviwe 2) for review of NRC work preparing estimat	Mr. Bushan D. Gangurde Junior Engineer 5.9.2017	1) for review of NRC work repering work reviwe 2) for review of NRC work preparing estimat			
RH A.kuwa Tal. Akkal;kuwa	1) to check the measurement SNCU Constration Work 2) for Review of work in progress.	Mr. Bushan D. Gangurde Junior Engineer 8.9.2017	1) to check the measurement of Brick Work for SNCU Constraction WORK 2) for Review of work in progress.			
SC Bari Tal Navapur	1) to check the Electrical work progress. 2) To Review of SC Electrical work in progress.	Mr. Bushan D. Gangurde Junior Engineer 12.9.2017	1) to check the Electrical work progress. 2) To Review of SC Electrical work in progress.			
RH A.kuwa Tal. Akkal;kuwa	1) to check the measurement SNCU Constration Work 2) for Review of work in progress.	Mr. Bushan D. Gangurde Junior Engineer 19.9.2017	1) to check the measurement SNCU Constration Work 2) for Review of work in progress.			
Phe Roshmal Tal Dhadgaon	1) for review of Phe work progress ,construction of brick work 2) for review of Phe work silt content is more than norms.	Mr. Bushan D. Gangurde Junior Engineer 26.9.2017	1) for review of Phe work progress ,construction of brick work 2) for review of Phe work silt content is more than norms.			
RH A.kuwa Tal. Akkal;kuwa	1) to check the measurement SNCU Constration Work 2) for Review of work in progress.	Mr. Bushan D. Gangurde Junior Engineer 28.9.2017	1) to check the measurement SNCU Constration Work 2) for Review of work in progress.			
District Nandurbar - DAM						

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THO Dhadgaon RH dhadgaon	1) RKS audit and check the NRHM record of block PFMS issue regarding Network 2) JSY PF payment pending regarding a/c no. not available	Shri Dhiraj N Gavit DAM 4/09/2017	Instruct to accountant and BCM for use district of other block support fo Pfms	RH Level and THO level	YES	
THO akkalkuwa	1)Rks audit and nrhm record checking visit to Rh molgi PHC khapar 2) JSY PF payment pending regarding a/c no. not available	Shri Dhiraj N Gavit DAM 7/09/2017	Instruct to MS,MO,clerk to maintained it properly	THO Level phc level,RH leve	YES	
THO shahada	1) Rh mhasavad RKS audit information pending so checking all record. 2) Rh shahada RKS audit information pending No one person for record maintaning	Shri Dhiraj N Gavit DAM 11/09/2017	Instruct to Bloek accountant MO and clerk to maintained it properly	RH Level THO level	YES	
SDH Taloda PHC pratappur PHC Somawal	1) RH Rks record checked and send to RKS audit 2) PHC Vavadi & Gatadi Record checked issue for pfms clerk not able to oprate the pfms system 2) JSY PF payment pending regarding a/c no. not available	Shri Dhiraj N Gavit DAM 14/09/2017	Instruct to new clerk and MO and clerk to maintained it properly.	PHC Level RH Visarvadi	YES	
THO Taloda	1) MMU Financial Review 2) NRHM cash book not maintained 3) Audit Complainces not complite.	Shri Dhiraj N Gavit DAM 17/09/2017	Instruct Clerk and MO and clerk to maintained it properly	THO Level	YES	
THO office Nandurbar	1) From tho office adhar base issue asha payment done but not dept to asha a/c. 2) Rks mitting not conducted or report not send to tho office. 3) JSY PF payment pending regarding a/c no. not available	Shri Dhiraj N Gavit DAM 25/09/2017	Instruct to accountant for using NHM gaidlines and arranged pfms training for block clerk	THO Level	YES	
District Nandurbar - DCM						
	Take a review meeting of Block Faciletetor and BCM					

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Shahada Block	Review about New appointment BF wise Non performing asha. Take review about bank and adhar	Mr Prasad Sonar (DCM) 01.9.2017	Give instruction to asha BF and BCM. And give to notice to low performing bf	District and Block Level	Yes	NA
	hbnc tracking and RI review. Reson of Low expenditure .					
	take a review about software performance entries and payment balance in software.					
Dhadgan Block	Take a review meeting of Block Faciletetor and BCM	Mr Prasad Sonar (DCM) 04.9.2017	Give instruction to asha BF and BCM. And give to notice to low performing bf	District and Block Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	hbnc tracking and RI review. Reson of Low expenditure .					
	take a review about software performance entries and payment balance in software.					
Dhadgan Block Son	Meeting with mo and all PHC staff asha BF.	Mr Prasad Sonar (DCM) 05.9.2017	Give instruction to asha BF and BCM. And give to notice to low performing bf	District and Block Level	Yes	NA
	hbnc tracking and RI review					
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					
	take a review about mmr imr and discuss about asha Check list					
Navapur Block Visarwadi sc	hbnc tracking and RI review	Mr Prasad Sonar (DCM) 15.9.2017	Give instruction to asha BF and BCM. And give to notice to low performing bf	---	---	---
	Cross check of HBNC from and asha visit at Field. So many correction in the form . No 100% visit					

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	take a review about mmr imr and discuss about asha Check list					
Akkalkuwa	Akkalkuwa block interview at tho akkalkuwa office.	Mr Prasad Sonar (DCM) 14.9.2017	---	---	---	---
Mumbai	Meeting at Mumbai SHS office regarding planning o asha management training planning.and regular HBNC training	Mr.Prasad Sonar 19 .9.2017	Attend review meeting shs	---	---	---
Mandana PHC	Attend asha monthlly meeting at phc	Mr.Prasad Sonar 27.9.2017	Give instruction to asha and BF for regular visit to Child	PHC Level	Yes	NA
	Visit to sc .check asha performing register pfms sheet .check hbnc form and Visit to LB W child home visit					
	Cross check of HBNC from and asha visit at Field. So many correction in the form					
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	take a review about mmr imr and discuss about asha Check list					
	visit to SC and attend RI session at village level. And check HBNC form of asha and cross verify the asha home visit.					
	Training about HBNC form feeding. And Diary. No idea about feeding the details. And not monitor at PHC level.					

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Shahada Block	take review of 3 block asha bf of RCH portal entries in software.	Mr.Prasad Sonar 29.9.2017	Give instruction to asha BF and ANM LHV	PHC Level	Yes	NA
	Review about New appointment BF wise Non performing asha. Take review about bank and adhar					
	Training about BF new format					
	Review about Protocol of Dirriya Numoniya Sepsis. Review about Doses. Review of daily visit in High sensitive block					
District Nandurbar - Sickle Cell & RKS Co-ordinator						
Natawad PHC	1.Electroporsis Supervision 2. Rks Expanditure Verification	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 12/9/2017	1) Discuss Rks Expenditure,PIP Wise Expenditure 2) instruction to conducted 100 % Test Of Solublity 3) Checked Verified RKS Cash book,Stok book.	PHC Level	Yes	NA
Visarwadi RH	1.Electroporsis Supervision 2. Rks Expanditure Verification	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 13/09/2017	1) Discuss Rks Expenditure,PIP Wise Expenditure 2) instruction to conducted 100 % Test Of Solublity 3) Checked Verified RKS Cash book,Stok book.	Block Level	Yes	NA
Mumbai	Discuss About RKS Audit & PIP	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 26/09/2017	1) Discuss Rks Expenditure,PIP 2) RKS Audit Report 3) Checked Verified RKS Cash book,Stok book.	State Level	Yes	NA

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District Jalgaon - DPM						
Nashik	KAYAKALP Peer Assessment of Nashik District	Dr.Prashant N. Jaybhaye (DPM) 04/09/2017 to 7/09/2017	--	--	--	--
Bhusawal, Yawal Block	Intensified Mission indradhanush preparedness visit with central UNICEF CONSULTANT	Dr.Prashant N. Jaybhaye (DPM) 12/09/2017	Instruction to THO, MS, SN, ANM, Medical Officer	--	--	--
Pachora Block	Intensified Mission indradhanush preparedness visit with central UNICEF CONSULTANT	Dr.Prashant N. Jaybhaye (DPM) 13/09/2017	Instruction to THO, MS, SN, ANM, Medical Officer	--	--	--
THO Raver, SC Garkheda, PHC Khiroda	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Remove all critical data, outliers from HMIS Portal, 3) MMU Camp	Dr.Prashant N. Jaybhaye (DPM) 14/09/2017	Instruction to THO, MS, SN, ANM, MMU Medical Officer	Facility Level	Yes	--
District Jalgaon - M&E OFFICER						
NIHFW, New Delhi	--	Mr.Kishor P.Patil (Dist M & E Officer) 1/09/2017 to 10/9/17	--	--	--	--
RH Amalner, PHC Patonda	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Monthly HMIS Data must be filled within time limit as well as correctly. Remove all critical data, outliers from HMIS Portal.	Mr.Kishor P.Patil (Dist M & E Officer) 13/09/2017	Instruction to THO, MS, SN, ANM,	Facility Level	Yes	--
THO Raver, SC Garkheda, PHC Khiroda	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Remove all critical data, outliers from HMIS Portal, 3) MMU Camp	Mr.Kishor P.Patil (Dist M & E Officer) 14/09/2017	Instruction to THO, MS, SN, ANM, MMU Medical Officer	Facility Level	Yes	--
RH Chalisgaon, THO Chalisgaon	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Remove all critical data, outliers from HMIS Portal	Mr.Kishor P.Patil (Dist M & E Officer) 21/09/2017	Instruction to THO, MS, SN, ANM,	Facility Level	Yes	--
District Jalgaon - Jr.Engineer						

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1]TAHAKALI SUBCETRE BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 02.09.2017	COMPOUND WORK ,R.C.C WORK FOR GATE	MEANSURNMENT GIVEN TEKAN	YES	
2]KANLDA PHC	VISIT FOR RENOVATION WORK PHC KANLDA	Mr.Yogesh N.Jaware (Junior Engineer)06.09.2017	CHEMBER WORK,DRAINAGE SYSTM ,IS VERY POOR ON SITE	DISCUSSING WITH MEDICAL OFFICER AND MEASURNMENT GIVEN THAT TIME	YES	
3]NASHIK	TECHNICAL SANCTIONAL DEIC,WEREHOUSE VACCINE STORE	Mr.Yogesh N.Jaware (Junior Engineer) 07.09.2017	FLOORING WORK,DADO WORK IN PROCESS	MEANSURNMENT GIVEN ON SITE	YES	
4] BHUSAWAL	VISIT FOR NEW UPHC LAND PRAPOSEL ,DOCCUMENT PURPOSED	Mr.Yogesh N.Jaware (Junior Engineer) 09.09.2017	MEDICAL OFFICER DISCUSSING	MEANSURNMENT GIVEN TEKAN	YES	
5]RH RAVER	EXTENTION WORK OF NEW LABOUR ROOM	Mr.Yogesh N.Jaware (Junior Engineer) 12.09.2017	MEDICAL OFFICER DISCUSSING	MEANSURNMENT GIVEN TEKAN	YES	
6] BHUSAWAL	VISIT FOR NEW UPHC LAND PRAPOSEL ,DOCCUMENT PURPOSED	Mr.Yogesh N.Jaware (Junior Engineer) 14.09.2017	MEDICAL OFFICER DISCUSSING	MEANSURNMENT GIVEN TEKAN	YES	
7]TAHAKALI SUBCETRE BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 16.09.2017	GRILL WORK COMPLETE AS PER SPECIFICATION	MEANSURNMENT GIVEN TEKAN,PHOTO SHOOTING WORK	YES	
8] BHUSAWAL	VISIT FOR NEW UPHC LAND PRAPOSEL ,DOCCUMENT PURPOSED	Mr.Yogesh N.Jaware (Junior Engineer) 19.09.2017	CO OFFICE BHUSAWAL	DISCUSSING WITH C O SIR FOR NEW UPHC BULDING PURPOSED	YES	
9]RH RAVER	EXTENTION WORK OF NEW LABOUR ROOM	Mr.Yogesh N.Jaware (Junior Engineer) 22.09.2017	MEDICAL OFFICER DISCUSSING		YES	
10]TAHAKALI SUBCETRE BHUSAWAL	VISIT TO TAHAKALI TAL BHUSAWAL FOR CHEACKING OF CONSTRUCTION WORK	Mr.Yogesh N.Jaware (Junior Engineer) 26.09.2017	FINISHING WORK IN PROGRESS	MEANSURNMENT GIVEN TEKAN,PHOTO SHOOTING WORK	YES	

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11]KANLDA PHC	VISIT FOR RENOVATION WORK PHC KANLDA	Mr. Yogesh N.Jaware (Junior Engineer)27.09.2017	CONCRET WORK IN PROCESS	DISCUSSING WITH MEDICAL OFFICER AND MEASURNMENT GIVEN THAT TIME	YES	
12]NASHIK	BLOOD STORAGE UNIT	Mr. Yogesh N.Jaware (Junior Engineer) 07.09.2017	TENDER PROCESS UPLOAD NASHIK DD OFFICE	-	YES	
District Ahmednagar - DHO						
PHC Dhorjalgaon, PHC Bhatkudgaon, PHC Dahigaone, Tal.Shevgaon, Dist.A.Nagar.	1.The drugs The drugs stored properly in Pharmacy but were not labelled. 2.PPH Protocol found to be displayed in labor room, drum ready to attend patient in labor. 3.Financial record checking of Sub Center & Primary Health Center.	Dr. S.N.Sangale, DHO Ahmednagar, Date 09/08/2017	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
SC Shingave, PHC Dehare, Tal.Nagar, Dist.A.Nagar.	1. Delivery, immunisation, ILR temperature, JSY, OPD & IPD register updated. 2. Medicine stock book updated & 3. IEC material sufficiently present all over PHC.	Dr. S.N.Sangale, DHO Ahmednagar, Date 14/08/2017	Instruct MO & All Staff for updating all register updated record.	District, Block, PHC & SC Level	Yes	
PHC Takali Kazi, Tal.Nagar, Dist.A.Nagar.	1. Sathrog Visit & discussion for the sathrog reports. 2.Visit for the Yatra for Walwane. 3. PHC & SC were in Cleane condition.	Dr. S.N.Sangale, DHO Ahmednagar, Date 16/08/2017	Instruct MO & All Staff for PHC & SC Facility clearing place. Instruct Pharmacy Officer to lable all drugs properly, Maintain Daily stock registrar & Expiry register.	District, Block, PHC & SC Level	Yes	

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SC Supa, PHC Palawe Bk, Tal.Parner, PHC Chas, Tal.Nagar, Dist.A.Nagar.	SCD Reports Check, RCH Portal Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 18/08/2017	Instruct MO & All Staff for updating RCH Portal entry. Instruct MO & other staff to collect SC HMIS Portal formats at PHC Level.	District, Block, PHC & SC Level	Yes	
PHC Tisgaon, PHC Pimpalgaon Tappa, Tal.Pathardi, Dist.A.Nagar.	1.RCH Reg. , Delivary and Regester Chacked . 2.PHC were in Cleane condition. 3.RCH Portal Entries were not done in RCH Regester.	Dr. S.N.Sangale, DHO Ahmednagar, Date 19/08/2017	Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
SC Siddhatek, PHC Baradgaon Sudrik, Tal.Karjat, PHC Adhalgaon, Tal.Shrigonda, Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.SCD Reports Check, RCH Portal Data Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 23/08/2017	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
PHC Bhalwani, Tal.Parner, PHC Takali Khatagaon, Tal.Nagar. Dist.A.Nagar.	1.Staff found to be present at SC at the time of visit. 2.IEC material sufficiently present all over PHC. 3.SCD Reports Check, RCH Portal Data Entry & Updation, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 24/08/2017	Instruct all staff to use the RCH workplans for increasing Delivery & Other services. Instruct All staff to Maintan the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	

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SC Darewadi, PHC Takali Kazi, Tal.Nagar, Dist.A.Nagar.	SCD Reports Check, RCH Portal Data Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Family Planning Records Check & Discussion & School Building Accident visit at Nimbodi village.	Dr. S.N.Sangale, DHO Ahmednagar, Date 28/08/2017	Instruct MO & All Staff for updating RCH Portal entry. Instruct MO & other staff to collect SC HMIS Portal formats at PHC Level.	District, Block, PHC & SC Level	Yes	
District Ahmednagar - DPM						
PHC- Taki kazi	1.cleanness not maintain properly	DPM,Mr. Pawan Wadkar 01-09-2017	should be maintain properly	Facility level	yes	
	2.17 JSY pending cases not paid incentive through PFMS		should be increase			
	3.Free diet register under JSSK not maintain		make available			
RH-Jamkhed	1.JSSK pick up percentage is low	Mr. Pawan Wadkar 01-09-2017	should be increase	Facility level	yes	
	2.cash book is in complete		should be increase			
	3.RKS 2nd EC meeting int conduct yet		make conduct			
Nashik	QA peer assesment	Mr. Pawan Wadkar 04-09-2017				
Nashik	QA peer assesment	Mr. Pawan Wadkar 05-09-2018				
District Ahmednagar - DAM						
Civil Hospital	1) Cash Book Complited 2) RH Akole Audit Compliance	Miss.Rakhi D Maniyar 26.09.2017		facility level	yes	
THO Akole & RH Akole	1) RH Akole RKS Audit Still Pending		1) Last Three Years Cash book Complited	facility level	yes	

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District Ahmednagar - RKS Co-ordinator						
PHC Rui Chhatishi	RKS,AMG,UF record & IMI Survey cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 05/09/2017	Give Instruction to MO,Clerk	MO	Yes	No
PHC Mirajgaon Sc Kokangaon Block Karjat	RKS,AMG,UF record cheking & Session Visit	Miss.Lanke Shilpa -RKS Co-ordinator date - 05/09/2017	Give Instruction to MO,Clerk	MO THO Accountant	Yes	No
PHC Takli Kazi Block Nagar	RKS,AMG,UF record & IMI Survey cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 07/09/2017	Give Instruction to MO,Clerk	MO,HA,THO	Yes	No
PHCBramhanwada Block Akole	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 15/09/2017	Give Instruction to MO,ANM,clerk,THO	MO	Yes	No
PHC Jawale Kadlag Block Sanganner	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 22/09/2017	Give Instruction to MO,clerk	MO	Yes	No
PHC Nimgaon Jali Block Sanganner	RKS,AMG,UF record cheking	Miss.Lanke Shilpa -RKS Co-ordinator date - 22/09/2017	Give Instruction to MO,clerk	MO	Yes	No
PHC Rui Chhatishi	RKS,AMG,UF record & Attend BRIDG Training	Miss.Lanke Shilpa -RKS Co-ordinator date - 28/09/2017	Give Instruction to MO,GNM	MO	Yes	No
District Ahmednagar - IPHS Co-ordinator						
PHC Kharwandi kasar	1) Ec & GB meeting	Mrs.Nagargoje kalinda S, IPHS CO., 1 Sept.2017	meeting held on in time	Facility	Yes	
	2) Not available Ready rector in ILR DF room		Procurerd it	Facility	Yes	
	2) Pending JSY Cases		compleate jsy cases	Facility	Yes	
RH Mirajgaon,	1) Ec & GB meeting	Mrs.Nagargoje kalinda S, IPHS CO., 5 Sept.2017	meeting held on in time	Facility	Yes	
	2) Regarding IMI programme		as perWHO Guideline	Facility	Yes	
	3) regarding PHC Master file		Should be update Master file	Facility	Yes	
Kokangaon	1) Regarding IMI Programme		as per WHO Guideline	Facility	Yes	
				hll level	Yes	

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PHC Ruichattishi	1) Misson Indradhanush Visit		as per WHO Guideline	Facility	Yes	
				Facility	Yes	
PHC Takalibhan	1) Regarding Biomedical equipment	Mrs.Nagargoje kalinda S, IPHS CO., 7 Sept.2017	Display toll free No.	Facility	Yes	
	2) Pending JSY Cases		complete jsy cases	Facility	Yes	
	3) regarding Laboratory services		IEC Banner Lab services (HLL)	Facility	Yes	
PHC malwadgaon	1) Regarding Biomedical equipment	Mrs.Nagargoje kalinda S, IPHS CO., 7 Sept.2017	call to toll free no	Facility	Yes	
	2) regarding Laboratory services		follow hll linelisting	Facility	Yes	
	3) Ec & GB meeting		meeting held on in time	Facility	Yes	
PHC Belapur	1) Regarding Biomedical equipment	Mrs.Nagargoje kalinda S, IPHS CO., 14 Sept.2017	call to toll free no	Facility	Yes	
	2) regarding Laboratory services		follow hll linelisting	Facility	Yes	
	3) Regarding IMI		meeting held on in time	Facility	Yes	
PHC Nimgaonkhiry	1) Regarding Biomedical equipment	Mrs.Nagargoje kalinda S, IPHS CO., 14 Sept.2017	call to toll free no	Facility	Yes	
	2) regarding Laboratory services		follow hll linelisting	Facility	Yes	
	3) Regarding IMI		complete jsy cases	Facility	Yes	
PHC takalibhan	1) Regarding Biomedical equipment	Mrs.Nagargoje kalinda S, IPHS CO., 26 Sept.2017	call to toll free no	Facility	Yes	
	2) regarding Laboratory services		follow hll linelisting	Facility	Yes	
	3) Regarding IMI		complete jsy cases	Facility	Yes	
PHC undirgaonSC malewadi	1) Regarding Biomedical equipment	Mrs.Nagargoje kalinda S, IPHS CO., 26 Sept.2017	call to toll free no	Facility	Yes	
	2) regarding Laboratory services		follow hll linelisting	Facility	Yes	
	3) Regarding IMI		complete jsy cases	Facility	Yes	

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District Ahmednagar - QA Co-ordinator						
PHC Takalibhan	Priscription /Medical/PSS audit not done.Quality Manual & SOPs not prepared.MPCB valid certificate not available.Monthly meeting of PHC quality team & Infection control committee meeting not conducted regularly	Dr. Shinde Rahul ,(QA Co.) date:- 7/9/2017	Priscription /Medical/PSS audit should be done regular.Quality Manual & SOPs should prepare immediately.MPCB valid certificate is mandatory .PHC quality & Infection Control committee meeting should be conduct regularly.	Facility Level	no	Facility Level
PHC Newasa Bk.	Priscription /Medical/PSS audit not done.Quality Manual & SOPs not prepared.MPCB valid certificate not available.Monthly meeting of PHC quality team & Infection control committee meeting not conducted regularly	Dr. Shinde Rahul ,(QA Co.) date:- 12/9/2017	Priscription /Medical/PSS audit should be done regular.Quality Manual & SOPs should prepare immediately.MPCB valid certificate is mandatory .PHC quality & Infection Control committee meeting should be conduct regularly.	Facility Level	no	Facility Level
SDH Karjat	Priscription /Medical/PSS audit not done.Quality Manual & SOPs not prepared.MPCB valid certificate not available.Monthly meeting of SDH quality team & Infection control committee meeting not conducted regularly	Dr. Shinde Rahul ,(QA Co.) date:- 13/9/2017	Priscription /Medical/PSS audit should be done regular.Quality Manual & SOPs should prepare immediately.MPCB valid certificate is mandatory .SDH quality & Infection Control committee meeting should be conduct regularly.	Facility Level	no	Facility Level
PHC Bramhanwada	Priscription /Medical/PSS audit not done.Quality Manual & SOPs not prepared.MPCB valid certificate not available.Monthly meeting of PHC quality team & Infection control committee meeting not conducted regularly	Dr. Shinde Rahul ,(QA Co.) date:- 15/9/2017	Priscription /Medical/PSS audit should be done regular.Quality Manual & SOPs should prepare immediately.MPCB valid certificate is mandatory .PHC quality & Infection Control committee meeting should be conduct regularly.	Facility Level	no	Facility Level

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PHC Walki	Priscription /Medical/PSS audit not done.Quality Manual & SOPs not prepared.MPCB valid certificate not available.Monthly meeting of PHC quality team & Infection control committee meeting not conducted regularly	Dr. Shinde Rahul ,(QA Co.) date:-19/9/2017	Priscription /Medical/PSS audit should be done regular.Quality Manual & SOPs should prepare immediately.MPCB valid certificate is mandatory .PHC qualiity & Infection Contol committee meeting should be conduct regularly.	Facility Level	no	Facility Level
PHC Arangaon	Priscription /Medical/PSS audit not done.Quality Manual & SOPs not prepared.MPCB valid certificate not available.Monthly meeting of PHC quality team & Infection control committee meeting not conducted regularly	Dr. Shinde Rahul ,(QA Co.) date:- 20/9/2017	Priscription /Medical/PSS audit should be done regular.Quality Manual & SOPs should prepare immediately.MPCB valid certificate is mandatory .PHC qualiity & Infection Contol committee meeting should be conduct regularly.	Facility Level	no	Facility Level
PHC Dehare	Priscription /Medical/PSS audit not done.Quality Manual & SOPs not prepared.MPCB valid certificate not available.Monthly meeting of PHC quality team & Infection control committee meeting not conducted regularly	Dr. Shinde Rahul ,(QA Co.) date:- 22/9/2017	Priscription /Medical/PSS audit should be done regular.Quality Manual & SOPs should prepare immediately.MPCB valid certificate is mandatory .PHC qualiity & Infection Contol committee meeting should be conduct regularly.	Facility Level	no	Facility Level
PHC Khadakwadi	Priscription /Medical/PSS audit not done.Quality Manual & SOPs not prepared.MPCB valid certificate not available.Monthly meeting of PHC quality team & Infection control committee meeting not conducted regularly	Dr. Shinde Rahul ,(QA Co.) date:-26/9/2017	Priscription /Medical/PSS audit should be done regular.Quality Manual & SOPs should prepare immediately.MPCB valid certificate is mandatory .PHC qualiity & Infection Contol committee meeting should be conduct regularly.	Facility Level	no	Facility Level
PHC Kolgaon	Priscription /Medical/PSS audit not done.Quality Manual & SOPs not prepared.MPCB valid certificate not available.Monthly meeting of PHC quality team & Infection control committee meeting not conducted regularly	Dr. Shinde Rahul ,(QA Co.) date:- 27/9/2017	Priscription /Medical/PSS audit should be done regular.Quality Manual & SOPs should prepare immediately.MPCB valid certificate is mandatory .PHC qualiity & Infection Contol committee meeting should be conduct regularly.	Facility Level	no	Facility Level

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RH Shrirampur	Priscription /Medical/PSS audit not done.Quality Manual & SOPs not prepared.	Dr. Shinde Rahul ,(QA Co.) date:- 5/7/2017	Priscription /Medical/PSS audit should be done regular.Quality Manual & SOPs should prepare immediately.	Facility Level	no	Facility Level
District Ahmednagar - Dy.Engineer						
UPHC - Kopargaon	Progress of work is very slow	DE, Mr. G.B.Kale 01-09-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
RH - Shrigonda	Given instructions regarding internal & external plaster work	Mr. G.B.Kale 04-09-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
DD Office - Nashik	Regarding official work	Mr. G.B.Kale 08-09-2017	-	-	-	-
DD Office - Nashik	Regarding official work	Mr. G.B.Kale 12-09-2017	-	-	-	-
RH - Shevgaon	Given instructions regarding excavation of labour room work	Mr. G.B.Kale 14-09-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
RH - Rahata	Given instructions regarding const. of labour room work	Mr. G.B.Kale 23-09-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
RH - Kopargaon	Given instructions regarding const. of labour room work	Mr. G.B.Kale 23-09-2017	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
DD Office - Nashik	Attend meeting at DD office	Mr. G.B.Kale 27-09-2017	-	-	-	-
DD Office - Nashik	visit at IDW office Nashik regarding Tender publishing	Mr. G.B.Kale 29-09-2017	-	-	-	-
District Ahmednagar - RSKS Co.						
Pune State Office	AH Counseloer Meeting	Vijay Dalvi 04/09/2017,RKSK	AH Counseloer Quterly Meeting	No	No	No
SDH Pathardi	Mitri Clinic Visit,Reporting Monitring,Planing, Outreach Program	Vijay Dalvi 06/09/2017	Reporting,Exp.Planing,Outreach activity Planing,Institutional Visit	No	No	No

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RH Sangamner	Mitri Clinic Visit,Reporting Monitring,Planing, Outreach Program	Vijay Dalvi 08/09/2017	Reporting,Exp.Planing,Outreach activity Planing,Institutional Visit	No	No	No
RH Kopargaon	Mitri Clinic Visit,Reporting Monitring,Planing, Outreach Program	Vijay Dalvi 13/09/2017	Reporting,Exp.Planing,Outreach activity Planing,Institutional Visit	No	No	No
Dada Choudari Highschool	Outreach Program	Vijay Dalvi 16/09/2017	Adolecent Health awerness Program and AH Documntry Show	No	No	No
St.Saviours Highschool Ahmednagar	Outreach Program	Vijay Dalvi 18/09/2017	Adolecent Health awerness Program and AH Documntry Show	No	No	No
Shri Ambika Highschool And Jr.Collage	Outreach Program	Vijay Dalvi 19/09/2017	Adolecent Health awerness Program and AH Documntry Show	No	No	No
Bhagaoday Highschool	Outreach Program	Vijay Dalvi 20/09/2017	Adolecent Health awerness Program and AH Documntry Show	No	No	No
Maharani TaraBai Kaney Highschool	Outreach Program	Vijay Dalvi 22/09/2017	Adolecent Health awerness Program and AH Documntry Show	No	No	No
S.S.Mohite Highschool	Outreach Program	Vijay Dalvi 23/09/2017	Adolecent Health awerness Program and AH Documntry Show	No	No	No
Shenhlaya Bal Bhavan (NGO)	Outreach Program	Vijay Dalvi 24/09/2017	Adolecent Health awerness Program and AH Documntry Show	No	No	No
Sarsavati Highschool	Outreach Program	Vijay Dalvi 25/09/2017	Adolecent Health awerness Program and AH Documntry Show	No	No	No
Shri Markandeya Junior Collage	Outreach Program	Vijay Dalvi 26/09/2017	Adolecent Health awerness Program and AH Documntry Show	No	No	No
District Ahmednagar - THO Pathardi						
SC.Shirsathwadi, Mohari, Alhanwadi	RCH performanance is low	Ahmednagar Block Pathardi,Dr Darade B U 05/09/2017	Instcut to ANM & MPW update Data Entry regulary	Sc Level	yes	
	Delivery performanance is low		conduct meeting of ANM/MPW & instcut them to increase the delivery performance			
PHC - Kharwndikasar & Tisgaon	Kutumb Kalyan Camp	Dr Darade B U 13/09/2017	Held Kutumb Kalyan Camp & Instruct Poper Management	Facility level	yes	
PHC Kharwandikasar	Attend IMI Bridge Training	Dr Darade B U 19/09/2017	Held IMI Bridge Training And instcut guideline	Facility level	yes	
PHC Pimpalgaon Tappa	Attend IMI Bridge Training	Dr Darade B U 20/09/2017	Held IMI Bridge Training And instcut guideline	Facility level	yes	

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PHC Pagor Pimpalgaon	Attend IMI Bridge Training	Dr Darade B U 23/09/2017	Held IMI Bridge Training And instcut guideline	Facility level	yes	
Sc Midsangvi -Mohata, Karadwadi	RCH performanance is low	Dr Darade B U 25/09/2017	Held IMI Bridge Training And instcut guideline	Facility level	yes	
	Visit Mohatadevi Gad		Inspection Health Camp & Instruction service for pivilian	Facility level	yes	
PHC Tisgaon	Attend IMI Bridge Training	Dr Darade B U 23/07/2017	Held IMI Bridge Training And instcut guideline	Sc Level	yes	
District Ahmednagar - THO Karjat						
THO Off Karjat & SC Deshmukhawadi	Office Work & Sc Visit	Dr Shinde S B THO Karjat 01/09/2017	Office Work	Block Level	yes	
PHC Kuldharan	Tubutomy Opreation	Dr Shinde S B THO Karjat 05/09/2017	Opreation Done	Block Level	yes	
Ahmednagar	Corat Coll	Dr Shinde S B THO Karjat 06/09/2017	Corat Coll	District Level	yes	
SC Benwadi	SC Visit	Dr Shinde S B THO Karjat 07/09/2017	SC Visit	Block Level	yes	
THO Off Karjat	IMI Traning	Dr Shinde S B THO Karjat 11/09/2017	IMI Traning	Block Level	yes	
Nashik	Bridge Traning	Dr Shinde S B THO Karjat 14/09/2017	Bridge Traning	Division Level	yes	
Pipmalwadi	Bogas Dr Action Taken	Dr Shinde S B THO Karjat 16/09/2017	Bogas Dr Action Taken	Block Level	yes	
THO Off Karjat	Bridge Traning	Dr Shinde S B THO Karjat 19/09/2017	Bridge Traning	Block Level	yes	
Ahmednagar	Corat Coll	Dr Shinde S B THO Karjat 20/09/2017	Corat Coll	District Level	yes	
Ahmednagar	VCDC Traning	Dr Shinde S B THO Karjat 27/09/2017	VCDC Traning	District Level	yes	
THO Off Karjat	Bridge Traning	Dr Shinde S B THO Karjat 28/09/2017	Bridge Traning	Block Level	yes	
District Ahmednagar - THO Akole						
PHC Mhaladevi and	IMI Supervision	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 05/09/2017	Instruction to Subcenter Staff	PHC & SC Level	Yes	

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PHC Devthan SC Tahakari	IMI Supervision	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 06/09/2017	Instruction to Subcenter Staff	PHC & SC Level	Yes	
Sub center Visit, Anganwadi Visit	IMI Supervision Anganwadi Tapasani	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 07/09/2017	Instruction to Subcenter Staff	PHC & SC Level	Yes	
SC Waranghusi PHC Ladgaon	IMI Supervision	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 08/09/2017	Instruction to Subcenter Staff	PHC & SC Level	Yes	
PHC Kotul	IMI Supervision	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 09/09/2017	Instruction to All Staff	PHC & SC Level	Yes	
PHC Mhaladevi and Malizap	IMI Supervision	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 11/09/2017	Instruction to All Staff	PHC & SC Level	Yes	
SC Dhamangaon Awari	IM Supervision	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 12/09/2017	Instruction to All Staff	SC Level	Yes	
Nashik	Bridge Traning	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 14/09/2017	Instructions taken.	District Level	Yes	
Rajur	Rajur Project Office work	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 20/09/2017	Instructions taken.	Block	Yes	
THO Office	Panchyat Samtti Meeting	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 21/09/2017	Instructions taken.	Block	Yes	
PHC Ladgaon, SC Devgaon	IMI Survey Verification	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 23/09/2017	Instruction to All Staff	PHC & SC Level	Yes	
Zilla Parishad Ahmednagar	DHO Sir Adhava Meeting ahmadnagar	Dr. Gambhire I. B. THO Akole Dist. Ahmednagar, Date 26/09/2017	Instructions taken.	Block	Yes	
District Ahmednagar - THO Sangamne						
Bota	TL Camp Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 01/09/2017	TL Camp Visit	PHC Level	Yes	
Ghulewadi, Samnapur	Visit to Ghulewadi, Samnapur IMI Surve	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 05/09/2017	Visit to Ghulewadi, Samnapur IMI Surve	Sub Center & Village Leval	Yes	

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Savargaontal	Visit to Savargaontal IMI Surve	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 06/09/2017	Visit to Savargaontal IMI Surve	Sub Center & Village Level	Yes	
Sangamner	THO Office Work & PHC Clerk Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 07/09/2017	THO Office Work , Compleat the 6 national program target and increasing Delivery & Other Health services. updation NRHM Record. Clerk Mtg at THO Office	Block Level	Yes	
Bota	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 08/09/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updation NRHM Record and Audits	PHC Level	Yes	
Ghargaon	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 12/09/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updation NRHM Record and Audits	PHC Level	Yes	
Nimgaonjali	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 13/09/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updation NRHM Record and Audits	PHC Level	Yes	
Nasik	NSK Training	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 14/09/2017	NSK Training	Nasik Circal	Yes	
Ghargaon, Chandanapuri, NimgaonJali, Talegaon	Laprosopic Camp Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 15/09/2017	Laprosopic Camp Visit	PHC Level	Yes	
Jawale Kadlag	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 16/09/2017	PHC Visit Account Opening Review about JSY Benifisares, 6 national program target and increasing Delivery & Other Health services.updation NRHM Record and Audits	PHC Level	Yes	
Ahmednagar	IMI Training & All Health Program Review Meeting District Level	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 18/09/2017	IMI Training & All Health Program Review Meeting District Level	District Level	Yes	
Ashvi Kd	IMI Bridge Training & Health Program Review	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 19/09/2017	IMI Bridge Training & Health Program Review	PHC Level	Yes	
Chandanapuri, Jawale Baleshwar	IMI Bridge Training & Health Program Review	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 22/09/2017	IMI Bridge Training & Health Program Review	PHC Level	Yes	
Dhandarphal	IMI Bridge Training & Health Program Review	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 23/09/2017	IMI Bridge Training & Health Program Review	PHC Level	Yes	

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Sangamner	THO Office Work & Bogas Doctor Meeting	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 25 /09/2017	THO Office Work & Bogas Doctor Meeting	Block Level	Yes	
Nimon, Talegaon	IMI Bridge Training & Health Program Review	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 26/09/2017	IMI Bridge Training & Health Program Review	PHC Level	Yes	
Ahmednagar	ICDS Meeting at District Level	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 27/09/2017	ICDS Meeting at District Level	District Level	Yes	
Nimgaonjali	IMI Bridge Training & Health Program Review	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 28/09/2017	IMI Bridge Training & Health Program Review	PHC Level	Yes	
District Ahmednagar - THO Rahata						
Savalivihir, rajuri	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 01/09/2017	Instructions given.	PHC & SC	Yes	
PMT Loni	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 03/09/2017	Instructions given.	Other	Yes	
Kolhar, Bhableshwar, Loghgaon	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 04/09/2017	Instructions given.	PHC & SC	Yes	
Nirmalpimpri, Pravaranagar	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 05/09/2017	Instructions given.	SC	Yes	
Loni Kh, Cholkewadi	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 06/09/2017	Instructions given.	SC	Yes	
Wakadi, Puntamba	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 07/09/2017	Instructions given.	PHC & SC	Yes	
Rajuri, Durgapur	Arogya Seva Satra, SC visit & check, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 08/09/2017	Instructions given.	SC	Yes	
Astgaon, Dorhale	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 11/09/2017	Instructions given.	PHC & SC	Yes	

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Dadh, Hanumantgaon	PHC, SC visit & check, NRHM, RCH, RNTCP Record checking, Grampanchayat & Anganwadi Visit.	Dr. P.A.Mhaske, THO Rahata Dist. Ahmednagar, Date 15/09/2017	Instructions given.	PHC & SC	Yes	
Ahmednagar	CS & DHO Meeting about Shri Sai Shatabdi.	Dr. P.A.Mhaske, THO Rahata Dist. Ahmednagar, Date 25/09/2017	Instructions taken.	District	Yes	
Shirdi	Minister meeting about Shri Sai Shatabdi.	Dr. P.A.Mhaske, THO Rahata Dist. Ahmednagar, Date 26/09/2017	Instructions taken.	Other	Yes	
Ahmednagar, Shirdi	VCDC Traning, Commissioner meeting at Shirdi.	Dr. P.A.Mhaske, THO Rahata Dist. Ahmednagar, Date 27/09/2017	Instrcutions taken.	Other	Yes	
Shirdi	Minister meeting about Hon. President Visit.	Dr. P.A.Mhaske, THO Rahata Dist. Ahmednagar, Date 29/09/2017	Instructions taken.	Other	Yes	
Shirdi	Shri Sai Shatabdi Duty	Dr. P.A.Mhaske, THO Rahata Dist. Ahmednagar, Date 30/09/2017	Instructions taken.	Other	Yes	
District Ahmednagar - THO Shevgaon						
SAMANGAON,BHATKUD GAON	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 01/09/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
BAKTARPUR,SHAHRTAKALI, DEVTAKALI	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 04/09/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	SC & Village Level	Yes	
MUNGI, GADEWADI	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 06/09/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	SC Level	Yes	
CHAPADGAON, KHAMPIMPARI	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 08/09/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	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
VARKHED, CHAPADGAON	Phc, Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 14/09/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	SC & Village Level	Yes	
VAGHOLI, AMRAPUR	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 16/09/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	SC & Village Level	Yes	
KONOSHI, NAGALWADI	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 19/09/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	SC & Village Level	Yes	
HATGAON, KAMBI	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 20/09/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
CHAPADGAON, KAMBI	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 22/09/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
DAHIGAON, KHAMGAON	Phc, SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 23/09/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC & SC Level	Yes	
MUNGI, THAKUR PIMAPALGAON	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 25/09/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	SC Level	Yes	
BHATKUDGAON, DAHIGAON	Phc, Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 26/09/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	PHC Level	Yes	
DAHIPHAL, ERANDGAON	SC , Anganwadi & Grampanchayat Check RCH Data Entry & Updation, HMIS reports Check & Other	Dr. C.L.Pardeshi, THO Shevgaon Dist. Ahmednagar, Date 28/09/2017	Instruct all staff to use the RCH workplans for increasing Delivery,IMI & Other services.	SC Level	Yes	

District Ahmednagar - THO Shrigaonda

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 adhalgaon,gavhanewadi	RI session conducted	Dr Khamkar N.M. (THO), shrigonda , 9/1/2017	MI session conducted was good	Facility level	Yes	
	List availabe		should be maintain.			
	jsyDBT not maintain		instructed for jsy DBT payment			
sc yelapane	RI session conducted	9/5/2017	MI session conducted was good	Facility level	Yes	
	List availabe		should be maintain.			
	jsyDBT not maintain		instructed for jsy DBT payment			
phc mandvagan	Visit RI Session & Monitoring ANM Properly Follow RCH Workplan	9/6/2017	should be available.	Facility level	Yes	
	JSSK Drop back and pick up performance is low		should be increase			
	RKS EC & GB Meeting no conducted		should be maintain.			
sc nimbavi	Visit RI Session & Monitoring ANM Properly Follow RCH Workplan	9/7/2017	should be maintain.	Facility level	Yes	
	jsy register not properly maintain		should be conduct			
	RCH Portal entry of aadhar and bank details is low		should be complete			
sc limpangaon, sc shrigonda factory	Visit RI Session & Monitoring ANM Properly Follow RCH Workplan	9/8/2017	should be available.	Facility level	Yes	
	JSSK Drop back and pick up performance is low		should be increase			
	RKS EC & GB Meeting conducted		should be maintain.			
	Visit RI Session & Monitoring ANM Properly Follow RCH Workplan		should be maintain.	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 bhangaon sc dhorja sc deulgaon	jsy register not properly maintain	9/9/2017	should be conduct			
	RCH Portal entry of aadhar and bank details is low		should be complete			
phc pimapalgaon pisa	RI session conducted	9/11/2017	MI session conducted was good	Facility level	Yes	
	List available		should be maintain.			
	jsyDBT not maintain		instructed for jsy DBT payment			
District Ahmednagar - THO						
PHC Jeur, Tal.Nagar, Dist.A.Nagar.	MI / RI head count not proper due list not updated. RCH Portal Registered not updated.	Dr. P. S. Lalge THO Parner & DRCHO Date 01/09/2017	Proper head count due list updated. RCH Registered Updated done.	ANM ANM	Yes Yes	
PHC Palave, PHC Ruichhatrapati, Tal. Parner, Dist.A.Nagar.	RI / MI benificary head count not list not updated. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 02/09/2017	Line list updated. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
SC Supa, SC Hanga, PHC Ruichhatrapati, SC Jangaon, SC Daithane Gunjal, PHC Bhalwani, Tal.Parner, SC Hivare Bazar, PHC Takali Khatagaon, Tal.Nagar, Dist.A.Nagar.	R 15 & 16 not updated. Delivery very low. RCH Portal Registered not updated.	Dr. P. S. Lalge THO Parner & DRCHO Date 05/09/2017	R 15 & 16 to be compelted. Delivery to be improved. RCH Registered Updated done.	MO ANM	Yes Yes	
PHC Khadakwadi, Tal. Parner, Dist.A.Nagar.	Cleaning outside not done. Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 09/09/2017	Cleaning should be done. Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
PHC Bhalwani, Tal. Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 16/09/2017	Colour coded buket tobe kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Khanhurpathar, Tal. Parner, Dist.A.Nagar.	Delivery very low. RCH Portal Registered not updated.	Dr. P. S. Lalge THO Parner & DRCHO Date 19/09/2017	Delivery to be improved. RCH Registered Updated done.	ANM ANM	Yes Yes	
PHC Nighoj, Tal. Parner, Dist. A.Nagar.	Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 23/09/2017	Colour coded buket to be kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
PHC Alkuti, Tal. Parner, Dist.A.Nagar.	Delivery very low. RCH Portal Registered not updated.	Dr. P. S. Lalge THO Parner & DRCHO Date 29/09/2017	Delivery to be improved. RCH Registered Updated done.	ANM ANM	Yes Yes	
District Ahmednagar - DEO						
PHC Padhegaon	PHC Visit MIS & RCH Portal, JSY Meeting All PHC & SC staff with asha	Deshmukh R K (DEO) THO Shirampur Date 03/08/2017	Instructed ANM & ASHA to Complite Record to improve performance RCH Portal	PHC & S/C Level	Yes	
SC Khandala	SC Visti Immunization Station, RCH Register, SC MIS Register, OPD Register	Deshmukh R K (DEO) THO Shirampur Date 05/08/2017	Instructed ASHA, ANM to Improve the work. RCH Portal Data Entry, MIS Validation Committee meeting Cleanliness to be maintained	S/C Level	Yes	
PHC Nimgaonkhairi	PHC Visit MIS & RCH Portal, JSY Meeting All PHS & SC staff with asha	Deshmukh R K (DEO) THO Shirampur Date 05/08/2017	Instructed ANM & ASHA to Complite Record to improve performance RCH Portal	PHC & S/C Level	Yes	
PHC Malwadgaon	PHC Visit MIS & RCH Portal, JSY Meeting All PHS & SC staff with asha	Deshmukh R K (DEO) THO Shirampur Date 07/08/2017	Instructed ANM & ASHA to Complite Record to improve performance RCH Portal	PHC & S/C Level	Yes	
PHC Belapur, AW No.20 & 21 Belapur Kh, ZP School Belapur Kh, Ramgad AW, Ainatpur Khatakali AW	PHC Check Biometric Machine & , ZP School & Anganwadi Visted NDD Program	Deshmukh R K (DEO) THO Shirampur Date 23/08/2017	PHC Biometric Machine not properly Working. ZP School & Anganwadi Visted NDD Program	PHC & S/C, Village Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Village GP Belapur Kh & PHC Belapur & Village GP Belapur Bh	Organ donation Gram sabha & PHC Biometric Machine Check	Deshmukh R K (DEO) THO Shirampur Date 29/08/2017	Attend Organ donation Gram sabha Belapur Kh & Belapur Bh. & PHC Biometric Machine Work Properly. RCH Portal PW Aadhar No. & Bank A/c No. Data Entry Online Training LHV,	PHC & Village Level	Yes	
District Ahmednagar -						
PHC Kharda, SC Pandharewadi	HMIS data Validation errors	Mr. Kolhe Lahu 12-09-2017	Should be increase	Facility level	yes	
	RCH Portal Child Reg. data entry is less					
	RCH Portal Aadhar And Bank data entry is Very Less					
PHC Nannaj	RCH Portal ANC data entry is less	Mr. Kolhe Lahu 15-09-2017	Should be increase	Facility level	yes	
	HMIS data Validation errors					
	RCH Portal Aadhar And Bank data entry is Very Less					
RH Jamkhed	HMIS data Validation errors	Mr. Kolhe Lahu 16-09-2017	Should be increase	Facility level	yes	
SC Batewadi, Bhutwada	RCH Portal ANC Child data Not Updated	Mr. Kolhe Lahu 19-09-2017	Should be increase	Facility level	yes	
	HMIS data Validation errors					
	RCH Portal Aadhar And Bank data entry is Very Less					
PHC Arangaon	RCH Portal ANC data entry is Very Less	Mr. Kolhe Lahu 21-09-2017	Should be increase	Facility level	yes	
	HMIS data Validation errors					
	RCH Portal Aadhar And Bank data entry is Very Less					
Sc Sakat	RCH Portal Aadhar And Bank data entry is Very Less	Mr. Kolhe Lahu 21-09-2017	Should be increase	Facility level	yes	
	HMIS data Validation errors					
	RCH Portal ANC Child data entry is less					

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Sc Moha	HMIS data Validation errors	Mr. Kolhe Lahu 22-09-2017	Should be increase	Facility level	yes	
	RCH Portal Aadhar And Bank data entry is Very Less					
	RCH Portal ANC Child data entry is less					
Sc Pimparkhed, Halgaon	HMIS data Validation errors	Mr. Kolhe Lahu 28-09-2017	Should be increase	Facility level	yes	
	RCH Portal Aadhar And Bank data entry is Very Less					
	RCH Portal ANC Child data entry is less					
District Ahmednagar - THO Nagar						
Darewadi	SC visit & check, Private doctor visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 02/09/2017	Instructions given.	-	YES	
Panchayat Samiti, Nagar	Panchayat samiti Meeting, P.S.Nagar	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 4/09/2017	Instructions given.	P.S.Nagar	YES	
Burhanagar	SC Visti, IMI Survey visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 05/09/2017	Instructions given.	-	YES	
Darewadi	SC Visti, IMI Survey visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 06/09/2017	Instructions given.	SC	YES	
Takali Kazi	IMI Survery Visit, PHC Visit & NRHM, RCH, RNTCP Record checking,	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 07/09/2017	Instructions given.	P.S.Nagar	YES	
chas, Kamargaon	PHC, Subcenter visit & NRHM, RCH, RNTCP Record checking, vithal wadi, Pardhe wasti home IMI visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 11/09/2017	Instructions given.	SC	YES	
Dehare	PHC Visit & NRHM, RCH, RNTCP Record checking, Khadi Kreshar IMI Supervision visit	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 12/09/2017	Instructions given.	District	YES	
CSRD, Nagar	CBM training	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 14/09/2017	Instructions given.	SC/PHC	YES	
Arangaon	SC Visit, Visit to Meherabad Trust	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 16/09/2017				

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Dtt Ahmednagar	Bridge Training, Adhava Sabha	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 18/09/2017	Instructions given.	SC	YES	
Panchayat Samiti, Nagar	Block Bridge Training	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 19/09/2017	Instructions given.	PHC	YES	
Devgaon	Bridge Training,IMI Supervision	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 20/09/2017	Instructions given.	-	YES	
Walki	Bridge Training, Karyakarni Sabha	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 22/09/2017	Instructions given.	PHC	YES	
Takali kazi	Bridge Training, Karyakarni Sabha	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 25/09/2017	Instructions given.	-	YES	
Jeur	Bridge Training	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 26/09/2017	Instructions given.	PHC	YES	
Mehekari	Bridge Training, VCDC Training, Karyakarni Sabha	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 27/09/2017	Instructions given.	-	YES	
Rui Chhattishi	Bridge Training, Karyakarni Sabha	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 28/09/2017	Instructions given.	PHC	YES	
Takali khatgaon,Dehare	Bridge Training, Karyakarni Sabha	Dr. J.S. Mandge THO Nagar Dist. Ahmednagar, Date 29/09/2017	Instructions given.	PHC	YES	

District Ahmednagar - Accountant

KANHUR PATHAR	Only 32 Beneficiaries of FP has given Benifit against 65 Beneficiaries	HIRAY CHARUSHEELA ASHOK , PARNER A/c ,9/14/2017	All Beneficiries should be given Benefit	Facility level	Yes	
	RKS Expenditure not done(0%)		Expenditure should be done in time as per guidelines			
	Cash Book not completed		Cash Book should be Completed			
	Diet Expenditure not Done		Expenditure should be done in time as per guidelines			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Subcenter Nandurpathar	Cash Book upto march 17 not properly completed	9/16/2017	Cash Book should be Completed	Facility level	Yes	
	Dead Stock Book was not Updated		Dead Stock Book should be Updated			
	Voucher File not properly updated		Voucher File should be updated properly			
Subcenter Ralegansiddhi	Cash Book upto march 17 not properly completed	9/22/2017	Cash Book should be Completed	Facility level	Yes	
	Premises of Subcenter was Clean		Premises of Subcenter should be Clean			
	Voucher File not properly updated		Voucher File should be updated properly			
Palave	JSY Deliveries Reported are less only 21 delivery are reported	9/26/2017	All JSY Deliveries should be reported	Facility level	Yes	
	Only 13 Beneficiries of FP has given Benifit against 76 Beneficiries.11 Beneficiries of JSY has bben given Benefit		All Beneficiries should be given Benefit			
	Diet Expenditure not Done		Expenditure should be done in time as per guidelines			
	RKS Expenditure not done(0%)		Expenditure should be done in time as per guidelines			
Circle Pune- CPM						
DH Pune	FRU and Quality Assurance	Mr. Ganesh Jagtap CPM Pune Dt. 1/09/2017		DHO & CS	No	No
Baramati	FRU and Quality Assurance	Mr Ganesh Jagtap CPM Pune Dt- 12/09/2017		DHO & CS	Yes	No
Karad District Satara	FRU and Quality Assurance	Mr Ganesh Jagtap CPM Pune Dt- 13/09/2017		DHO & CS	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Pune	FRU and Quality Assurance	Mr Ganesh Jagtap CPM Pune Dt- 26/09/2017		DHO & CS	Yes	No
Circle Pune- M&E OFFICER						
Delhi	TOT Training of LMIS software	Mr. Dhanaji Kaulge Pune, M & E officer Pune Circle Pune Dt. 4Sept to 9 Spet 17	Plan for TOT of Maharashtra		No	No
District Pune- M&E OFFICER						
PHC Ranjangaon	1 RCH Portal ANC & Child Low performance 2 Low performance in JSY DBT	M&E,Mrs. R. G Kejkar 26-9-2017	Instructions are Given to ANM	AT PHC Level	yes	
SC Ganegaon Khalsa	1 Low performace in RCH Portal	Mrs. R. G Kejkar 26-9-2018	Instructions are Given to LHV	AT SC Level	yes	
PHC Malshiras	1 RCH Portal& JSY,FP Low performance	Mrs. R. G Kejkar 28-9-2017	Instructions are Given to LHV	AT PHC Level	yes	
RH Jejuri	2 RCH Portal& JSY,FP Low performance	Mrs. R. G Kejkar 28-9-2018	Instructions are Given to Staff Nurse	At RH Level	yes	
District Pune- Asha Co-ordinator						
PHC Ambawde	No Key issue	ASHa Coordinator,9/12/2017	1) Visit 2 HBNC Benifishary.2)Check All ASHA Softwaer Entery 3) Give Instructon ASHA Work less head.4) Check ASHA Payment Voucher Bill.	PHC Level.	Yes	
PHC Fursungi	1)Fursungi PHC BF Not feeding Softwaer data Proper & in Time 2) ASHA Incentive Voucher Bill not Submitted in time	9/14/2017	1) visit Haveli Block ASHA Induction Training-2) Total Maval Bhor & Haveli Block 18 ASHA Present. 3)Training done proper Guideline 4) Chek Fursungi PHC ASHa Softwaer Report.	Taluka Level , PHC Level.	Yes	
RH Rui, Tal Baramati	No Key issue	9/15/2017) visit Baramati & Indapur Block ASHA Induction Training-2) Total Two Block 25 ASHA Present. 3)Training done proper Guideline4) Lunch Quality Good.	Taluka Level , PHC Level.	Yes	

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Manchar, Asmita Bhawan	No Key issue	9/22/2017) visit Ambegaon Block ASHA Induction Training-2) Total Block 11 ASHA Present. 3)Training done proper Guideline4) Lunch Quality Good.	Block level	Yes	
Khed Block	No Key issue	9/27/2017) visit khed Block ASHA Induction Training-2) Total Block 15 ASHA Present. 3)Training done proper Guideline4) Lunch Quality Good.	Block level	Yes	

District Pune-

1) UHC Kiwale	ILR Not Working	Mr. Sandeep A Dolas 01.09.2017	Change Relay & capacitor working ok	PHC	Yes	-
2) PHC Peth	Preventive Maintanance	Mr. Sandeep A Dolas 06.09.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
3) UHC Pimpri Waghire	ILR Not Working	Mr. Sandeep A Dolas 07.09.2017	Change Microprocessor Thermostat with sensor working ok	UHC	Yes	-
4)Cantonment Khadki	Preventive Maintanance	Mr. Sandeep A Dolas 08.09.2017	Inspection of ILR & Deep Freezer	-	Yes	-
5) PHC Khanapur	Preventive Maintanance	Mr. Sandeep A Dolas 13.09.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
6) PHC Wadebolhai	Preventive Maintanance	Mr. Sandeep A Dolas 14.09.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
7) PHC Katewadi	Preventive Maintanance	Mr. Sandeep A Dolas 15.09.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
8) PHC Pasali	Preventive Maintanance	Mr. Sandeep A Dolas 20.09.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
9) PHC Man	Preventive Maintanance	Mr. Sandeep A Dolas 22.09.2017	Inspection of ILR & Deep Freezer	PHC	Yes	-
10) UHC YCM Store	Preventive Maintanance	Mr. Sandeep A Dolas 29.09.2017	Inspection of ILR & Deep Freezer	UHC	Yes	-

District Satara - DAM

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RH Kaledhon, PHC Khatav	Fund Trnsfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:18-09-2017	NO	--	NO	
RH Koregaon, PHC Kinhi, PHC Tadawale	Fund Trnsfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:22-09-2017	NO	--	NO	
THO Patan, RH Undale, PHC Cafal	Fund Trnsfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:27-09-2017	NO	--	NO	
District Satara - DPM						
RH Kaledhon, PHC Khatav	1) HMIS soft data feeding reveive 2)Pending JSY benificary of A/C opened instruction 3) Fp cases review	Dr. Vinayak Patil DPM 18/09/2016	Intruccion given to MO & ANM	PHC & SC Level	Yes	
RH Koregaon, PHC Kinhi, PHC Tadawale	1) HMIS soft data feeding reveive 2)Pending JSY benificary of A/C opened instruction 3) Fp cases review	Dr. Vinayak Patil DPM 22/09/2016	Intruccion given to MO & ANM	PHC & SC Level	Yes	
THO Patan, RH Undale, PHC Cafal	1) cash book 2) JSSK Register 3) Voucher File uncomeplite 4) bank reconciletion statement	Dr. Vinayak Patil DPM 27/09/2017	Give Intruccion to Complite & Update the Record	PHC Level	Yes	
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. : 12-09-2017	Informed to ANM and LHV how to get work plan from RCH	PHC Level	No	no
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. : 23-09-2017	-	PHC Level	No	no
District Satara - SO						
Murud PHC	SCD Survey	Shri.A.N.Kumbhar,S.O., 9/7/2017	SCD HYS done.	MO	Yes	
Malkapur NP	Birth & Death registration verification.	9/16/2017	B&D Registers for 2017 verified.	CO	Yes	
Kusumbi PHC	SCD Survey	9/20/2017	SCD HYS done.	MO	Yes	
Khandala NP	Birth & Death registration verification.	9/27/2017	B&D Registers for 2017 verified.	CO	Yes	

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Lonand NP/PHC	Birth & Death registration verification.SCD Survey	9/29/2017	B&D Registers for 2017 verified.SCD HYS done.	CO/MO	Yes	
District Satara -						
RH Koregaon	Inj. Morphine, Inj. Fentanyl	2-Sep	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Kelghar	Inj. Morphine, Inj. Fentanyl, Inj. Paracetamol	4-Sep	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Kudal	Inj. Morphine, Inj. Fentanyl	4-Sep	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
RH Mahableshwar	Inj. Morphine, Inj. Fentanyl,	6-Sep	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
RH Wai	Burn Pack, Inj. Morphine, Inj Fentanyl,	6-Sep	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Bhujinj	Inj. Morphine, Inj Fentanyl.	8-Sep	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
SDH Phaltan	Inj. Morphine, Inj Fentanyl	11-Sep	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Barad	Inj. Morphine, Inj Fentanyl	11-Sep	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Lonanad	Inj. Morphine, Inj. Fentanyl	12-Sep	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	

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PHC Shirwal	Inj. Noradrelina, Inj. Morphine, Inj Fentanyl, Syp. Paracetamol 125mg/ml,	13-Sep	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
RH Khandala	Mistdress Spray, Inj. Morphine, Inj Fentanyl	13-Sep	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
RH Undale	Burn Pack, Inj. Morphine, Inj. Naloxone HCL, Inj Fentanyl	16-Sep	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-Sep	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	18-Sep	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-Sep	BVG DM & Supervisor to inform availability medicine and Equipment.	MS Level	Yes	
PHC Parali	Inj. Diclofenac sodium, Inj. Morphine, Inj Fentanyl	21-Sep	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
Aryagal Ayurvedic Hospital	Inj. Naloxone HCLInj. Morphine, Inj. Fentanyl	21-Sep	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	
PHC Nagthane	Pain Spray, CBurn Pack, Inj. Fentanyl, Inj. Morphine	25-Sep	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-Sep	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	

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DH Satara	Inj. Morphine, Inj Fentanyl	27-Sep	BVG DM & Supervisor to inform availability medicine and Equipment.	ACS Level	Yes	
PHC Umbraj	Inj. Morphine, Inj. Fentanyl, Syp. Paracetamol 125mg/ml,	28-Sep	BVG DM & Supervisor to inform availability medicine and Equipment.	PHC MO Level	Yes	

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District Satara - THO Wai						
PHC- Bavdhan	Cheque Issue Register uncompleted,Ledger Uncompleted, Cash Book Uncompleted,Bank Reconciliation uncompleted,Soe & Uc Uncompleted,Log Book Uncompleted,	Dr.Sandip Yadav THO WAI 04/09/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc-Surur	No Issues	Dr.Sandip Yadav THO WAI 06/09/17	NA	Sc & Phc Level	No	-
Sc-Dhavadi	Stock Book Uncompleted,Meeting Register ,Jsy Cpsms Document Uncompleted,,Jsy Cash Book Uncompleted,	Dr.Sandip Yadav THO WAI 08/09/17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
Sc-Mugaon	Bank Pass Book uncompleted ,Meeting Notice Book Uncompleted,Meeing Register Uncompleted,Stock Book Uncompleted, Jsy Document Uncompleted	Dr.Sandip Yadav THO WAI 12/09/17	1) Showcause Letter issue by to MO & ANM	Sc & Phc Level	Yes	-
Sc-Gulumb	No Issues	Dr.Sandip Yadav THO WAI 14/09/17	NA	Sc & Phc Level	No	-
PHC-Kawathe	Cash Book Uncompleted,Cheque Issue Register uncompleted,Ledger Uncompleted, Bank Reconciliation uncompleted,Soe & Uc Uncompleted,	Dr.Sandip Yadav THO WAI 16/09/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC-Bhuinj	No Issues	Dr.Sandip Yadav THO WAI 18/09/17	NA	PHC Level	Yes	-

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PHC- Malatpur	Log Book Uncompleted, Cheque Issue Register uncompleted, Ledger Uncompleted, Cash Book Uncompleted, Bank Reconciliation uncompleted, Soe & Uc Uncompleted,	Dr.Sandip Yadav THO WAI 20/09/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc-Vele	No Issues	Dr.Sandip Yadav THO WAI 28/09/17	NA	Sc & Phc Level	No	-
District Satara - Accountant						
PHC-Kawathe	Cash Book Uncompleted, Cheque Issue Register uncompleted, Ledger Uncompleted, Bank Reconciliation uncompleted, Soe & Uc Uncompleted,	Ganesh B Yadav Tho Accountant 15/09/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC- Bhuinj	No Issues	Ganesh B Yadav Tho Accountant 16/09/17	NA	PHC Level	Yes	-
PHC-Malatpue	Cheque Issue Register uncompleted, Ledger Uncompleted, Cash Book Uncompleted, Bank Reconciliation uncompleted, Soe & Uc Uncompleted, Log Book Uncompleted,	Ganesh B Yadav Tho Accountant 27/09/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC- Bavdhan	Cheque Issue Register uncompleted, Ledger Uncompleted, Cash Book Uncompleted, Bank Reconciliation uncompleted, Soe & Uc Uncompleted, Log Book Uncompleted,	Ganesh B Yadav Tho Accountant 28/09/17	1) Showcause Letter issue by to MO	PHC Level	Yes	-
District Satara - THO Karad						
PHC Wadgaon	RKS GB & EC Commite & Meeting Nil	THO Karad, DR.S.J.Korabu	Completed in 7 Days	PHC Level	No	
	ANC Regi not update		Completed in 7 Days	PHC Level	No	
	FpPayment & Voucher uncomplet		Completed in 7 Days	PHC Level	No	
	RKS GB & EC Commite & Meeting Nil		Completed in 15 Days	PHC Level	No	

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PHC Kale	FpPayment & Voucher uncomplet	THO DR.S.J.Korabu	Completed in 15 Days	PHC Level	No	
	Phc Internet conection stop		Completed in 4 Days	PHC Level	No	
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	
	RKS GB & EC Commite & Meeting Nil		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	
			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						
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	
	RKS GB & EC Commite & Meeting Nil		Completed in 15 Days	PHC Level	No	
PHC Kale	Plus Polio & FP Payment Pending	Narayan V Waghmale	Completed in 15 Days	PHC Level	No	
	RKS GB & EC Commite & Meeting Nil		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	
	RKS GB & EC Commite & Meeting Nil		Completed in 7 Days	PHC Level	No	
SC Ond, Wathar, Perale	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	

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District Satara - Taluka Accountant)						
PHC Pulkoti	1)Cash book update only June'17 end. 2) FP beneficiary incentive not paid. 3) Last year FP & pulse polio unclered cheque this payment not paid.	Mr. Abhijit Pawar (Taluka Accountant) Date 12-09-17	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'17 end.	Mr. Abhijit Pawar (Taluka Accountant) Date 13-09-17	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'17 end.	Mr. Abhijit Pawar (Taluka Accountant) Date 20-09-17	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 26-09-17	Issued Report	At PHC Level	Yes	
District Satara - Accountant Khandala						
PHC Lonand	1) cash book 2) JSSK Register 3) Voucher File uncomeplite 4) bank reconciliation statement	Smt. G.C. Ithape, Ac Khandala,. 12/09/2017	Give Instruction 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 reconciliation statement	Smt. G.C. Ithape, Ac. 20/09/2017	Give Instruction 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. 26/09/2017	Give Instruction to Complite & Update the Record	PHC Level	Yes	
District Satara -						
Kumotha	1) NO of Deliveries (18 in six months) are very less	Dr.S Y Karkhanis, Dt.9-	Show cause notice given	PHC LEVEL	Yes	
	2) Family Planning payment pending cases are more (only 48 of 95)					

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	3) Daily monitoring register daily and weekly cleaning Ragistar not updated	9-17	Show cause notice given	PHC LEVEL	Yes	
	4) RCH portal updating of mother and child upto the march					
Nandgaon	1) No. of sterlisation operations and deliveries are very less	Dr.S N Karkhanis. Date 20-9-17	Show cause notice given	PHC LEVEL	Yes	
	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					
District Solapur- DHO						
Setfal, Kurduwadi, Maisgaon, Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	05/09/2017, Dr. Shitalkumar Jadhav (DHO, Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Tembruni, Jeur (K)	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	08/09/2017, Dr. Shitalkumar Jadhav (DHO, Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Thire, Kamti (BK)	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	09/09/2017, Dr. Shitalkumar Jadhav (DHO, Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Kumbhari, Valsang	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	12/09/2017, Dr. Shitalkumar Jadhav (DHO, Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Mohol, Patkul	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	13/09/2017, Dr. Shitalkumar Jadhav (DHO, Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO

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Kumbhari	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	24/09/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	Mo PHC Level	Yes	NO
Mohol, Angar, Upali (Bk)	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	27/09/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
Velapur, Mahalung	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	29/09/2017, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Review of Epidemic	Mo PHC Level	Yes	NO
District Solapur- DAM						
PHC Borale Tal, Mangalwedha	1.JSY, FW, & ASHA Beneficiary payment is not done. 2. JSY Physical report of delivery is good but no Proper is feeding In RCH Portal. 3. JSSK Beneficiary Register is not maintained.	28/09/2017, Vaishali S.Thorat, DAM	Yes	THO Level	Yes	No
District Solapur- M&E OFFICER						
PHC Chikharde Tal Barshi	1) IMI Survey. 2) To attend IMI Meeting	Date- 11/09/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	PHC	Yes	No
Jamgaon, THO Office Barshi	IMI Survery	Date- 12/09/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MS	Yes	No
PHC Hotag, Tal, South Solapur	IMI Survery	Date- 13/09/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MS	Yes	No
PHC Hotagi,Sc Vaklangi Tanda, Sc Aherwadi Tal. South Solapur	IMI Survery	Date- 13/09/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MS	Yes	No
PHC Narkhed, THO Office Mohol	IMI Survery	Date- 27/09/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MS	Yes	No
THO Office Mohol	IMI Survery	Date- 28/09/2017 Ku. Katakdaund P.M., M & E Officer, NHM	Yes	MS	Yes	No

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District Solapur- IPHS Co-ordinator						
RH Mangalwedha	IMI Training	Date- 01/09/2017 Smt Shobha Mane IPHS Coordinator NHM	Yes	MS	Yes	No
THO Mangalwedha/ RH Mangalwedha	IMI Survey and Training	Date- 11/09/2017 Smt Shobha Mane IPHS Coordinator NHM	NO	NO	No	NO
RH Mangalwedha	IMI Training and IMI Planning	Date-12/09/2017 Smt Shobha Mane IPHS Coordinator NHM	Yes	MS	Yes	No
Chokhamelanagar (Phc Andhalgaon), Tho Mangalwedha	1) In Chokhamelanagar team no. is not write in house no in IMI Survey. 2)On some home sticker is not foun in IMI Survey. 3) Blank sticker found on home.	Date- 27/09/2017 Smt Shobha Mane IPHS Coordinator NHM	NO	NO	No	NO
Damajinagar (PHC Borale)	1) In IMI Survey sticker is not fill properly but on the sticker supervisor sign is also found. 2) On the sticker home no. is also wrong-	Date- 27/09/2017 Smt Shobha Mane IPHS Coordinator NHM	Yes	MS	Yes	No
Sathenagar, RH Mangalwedha	1) In IMI Survey sticker is found but information is not properly fill on the stickers.	Date- 27/09/2017 Smt Shobha Mane IPHS Coordinator NHM	NO	NO	No	NO
THO Mangalwedha , PHC Marwade	1) Discuss with THO about Damajinagar and chokhamelanagar problem- 2) To attednd Bridge training of IMI.	Date- 28/09/2017 Smt Shobha Mane IPHS Coordinator NHM	NO	NO	No	NO
District Solapur- Jr.Engineer						
PHC Mahalung, Tal. Malshiras	Contruaction Site Visit	Mr.Kondubhairy Jr.Engr. 03/09/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung, Tal. Malshiras	Contruaction Site Visit	Mr.Kondubhairy Jr.Engr. 06/09/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Malshiras, Tal. Malshiras	Land for staff Qtrs. Site Visit	Mr.Kondubhairy Jr.Engr. 07/09/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung, Tal. Malshiras	Contruccion Site Visit	Mr.Kondubhairy Jr.Engr. 09/09/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung, Tal. Malshiras	Contruccion Site Visit	Mr.Kondubhairy Jr.Engr. 16/09/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
RH Malshiras/Akluj, Tal. Malshiras	Land for staff Qtrs. Site/PWD Office Visit	Mr.Kondubhairy Jr.Engr. 20/09/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung, Tal. Malshiras	Contruccion Site Visit	Mr.Kondubhairy Jr.Engr. 26/09/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
PHC Mahalung, Tal. Malshiras	Contruccion Site Visit	Mr.Kondubhairy Jr.Engr. 28/09/2017	Not Necessary	Not Necessary	Not Necessary	Not Necessary
District Solapur- Ayush Officer						
Ayurved Dispensary, Gadegaon , Tal. Pandharpur	1.In current F.Y. no PHU Committee meeting conducted. 2.No Keep List of EOD in Current Month. 3. No arrange ayurved camps/Lectures ect. 4. To give instruction to Contact Grampanchayat to get land for A.D.	Dr.Vilas Sarvade, District Ayush Officer, 18/09/2015	1. PHU Meeting Conducted. 2. Maintainan stock Book as per institute. 3.To give Instruction to arrange ayurved camps/Lectures ect. 4. To give instruction to Contact Grampanchayat to get land for A.D.	MO,Ayurved Dispensary and MO,PHC Bhalwani	No	MO and ANM
Phe Vairag,Tal. Barshi	1. No Ayush Medicines.	Dr.Vilas Sarvade, District Ayush Officer, 22/09/2015			Yes	MO and ANM
Phe Chikharde, Tal.Barshi	1. No Ayush Medicines.	Dr.Vilas Sarvade, District Ayush Officer, 22/09/2015			No	MO and ANM
Ayurved Dispensary, Shripatpimpri	1. Stock Book Incomplete. 2. Contingency Book Incomplete. 3. Ayurved Dispensary Building Incomplete.	Dr.Vilas Sarvade, District Ayush Officer, 23/09/2015	1. To complete Stoke Book. 2. To complete Contingency Book.	Mo	No	
SDH Pandharpur	1. No Separate Ayush Wing. 2. Absent of Ayush MO 3.No Ayush Medicine Available and Pharmasist also. 4. No Ayush IEC Seen.	Dr.Vilas Sarvade, District Ayush Officer, 23/09/2015	1. Discussedn With MS. 2. Display IEC Material. 3. Start Separate Ayush Wing.			

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AD Shelve	1. Stock Book Incomplete. 2. Contingency Book Incomplete. 3. Ayurved Dispensary Building Incomplete.	Dr.Vilas Sarvade, District Ayush Officer, 23/09/2015	1. Advised Tree Plantation. 2. Conduct Ayush Camps ect. 3. Complete to urgent	MO	No	No
AD Shetfal	1. No Ayush Camp. 2. Less swedonm patients. 3. No Separate OPD Register.	Dr.Vilas Sarvade, District Ayush Officer, 23/09/2015	1. Maintain OPD Register/Stock Book. 2. Conduct PHU Committee Meeting. 3. Conduct Ayush Camp.	MO	No	No
District Solapur- Jr.Engineer						
Barshi Nagarparishad	1. For Submeting Drawing to Nagarparishad Engr.	Mr.Akude Jr.Eng. 05/09/2015	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Barshi Nagarparishad	1. For Submitting Layout Drawing	Mr.Akude Jr.Eng. 08/09/2015	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Mangrul S.C. , Karagji P.H.C.	1. For Work Looking	Mr.Akude Jr.Eng. 10/09/2015	Not Necessary	Not Necessary	Not Necessary	Not Necessary
Vairag,Pangaon,Barshi Nagarparishad	1. For Looking Site of Z.P. Work.	Mr.Akude Jr.Eng. 24/09/2015	Not Necessary	Not Necessary	Not Necessary	Not Necessary
District Solapur- RKS Co-ordinator						
RH Barshi and NUHM BARshi	record check and RKS registration	RKS Co-Ordinator,08/09/2017 Mr.Pradeep Namde	NO	NO	NO	NO
RH Pangari	record check and RKS registration	13/09/2017 Mr.Pradeep Namde	NO	NO	NO	NO
Swami samarth hospital,Akkalkot and THO office Akkalkot	Attened CBM meeting and guide them about rks	28/09/2017 Mr.Pradeep Namde	NO	NO	NO	NO
Circle Kolhapur - ADHS						
RH-Devrukh,PHC-Nivli,Civil Ratnagiri	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	ADHS ,Dr P.P.Dharurkar 16-09-2017	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
Circle Kolhapur - CPM						
RH-Hatkangle,PHC-Sajni	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 Rating 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	CPM,Smt.A.V.Kudache 07-09-2017	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratinng 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	CS Facility	YES	CS Facility
RH-Khupire,Kagal	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 Ratinng 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 08-09-2017	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratinng 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
DHO Office Sangli,phc-Aarag, THO Office Miraj	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 13-09-2017	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY
SDH-Islampur,PHC-Walwa	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	Smt.A.V.Kudache 19-09-2017	1) Instruction Given On PMSMA & Increase Involment Of Private Facility Doctor 2)Instruction Given On L3/FRU Operationlisation 3) Instruction given on kayakalp baseline assesment & internal assesment 4)Instruction on CHC Star Ratning 16-17 & criteria 5)Instruction on Infrastructure 17-18 For all facility 6) RCH Portal updation OF beneficiary,helath providers mobile number,Aadhar,Bank Details,Adhar Seeded 7) Instruction given on PFMS	FACILITY	NO	FACILITY

Circle Kolhapur - M&E OFFICER

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DHO Office Kolhapur	<p>1) Instruction On HMIS 17-18 Data Entry & DHIS2</p> <p>2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour</p> <p>3) instruction on Infrastructure 17-18 For all facility</p> <p>4) Instruction on images uploading on portal and latitude longitude check for FM& NIN</p> <p>5) Instruction given on RCH Register maintain</p> <p>6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded</p>	<p>Circle M&E, P.N. Vibhute 14-09-2017</p>	<p>1) Instruction On HMIS 17-18 Data Entry & DHIS2</p> <p>2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour</p> <p>3) instruction on Infrastructure 17-18 For all facility</p> <p>4) Instruction on images uploading on portal and latitude longitude check for FM& NIN</p> <p>5) Instruction given on RCH Register maintain</p> <p>6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded</p>	Facility	NO	Facility
DHO Office Sangli	<p>1) Instruction On HMIS 17-18 Data Entry & DHIS2</p> <p>2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour</p> <p>3) instruction on Infrastructure 17-18 For all facility</p> <p>4) Instruction on images uploading on portal and latitude longitude check for FM& NIN</p> <p>5) Instruction given on RCH Register maintain</p> <p>6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded</p>	<p>P.N. Vibhute 22-09-2017</p>	<p>1) Instruction On HMIS 17-18 Data Entry & DHIS2</p> <p>2) Instruction on CHC/PHC Star Rating & criteria & CHC PHC Behaviour</p> <p>3) instruction on Infrastructure 17-18 For all facility</p> <p>4) Instruction on images uploading on portal and latitude longitude check for FM& NIN</p> <p>5) Instruction given on RCH Register maintain</p> <p>6) RCH Portal 17-18 update beneficiary, health providers mobile number, Aadhar, Bank Details, Adhar Seeded</p>	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
Circle Kolhapur - PPP Co-ordinator						
RH-Hatkangle,PHC-Sajni	1) Toll free no 102, 104, 108 service provider posters Not display 2) Prscription free service provider banners are not display in the Health premises . 3) NHM Relaeated Programes	Mr. R. P. Sawadkar (PPP Coordinator) 13-09-2017	1)Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prscription free service provider. 2) All staff registered to HACCC (Toll free no. 104) & given information about PPP Programe. 3) Given Information Of NTCP Programe	Facility	NO	Facility
RH-Kagal,PHC-Sidhnerli	1) Toll free no 102, 104, 108 service provider posters Not display 2) Prscription free service provider banners are not display in the Health premises . 3) NHM Relaeated Programes	Mr. R. P. Sawadkar (PPP Coordinator) 16-09-2017	1)Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prscription free service provider. 2) All staff registered to HACCC (Toll free no. 104) & given information about PPP Programe. 3) Given Information Of NTCP Programe	Facility	NO	Facility
SDH-Gandhinagar,PHC-Pu shiroli	NHM Relaeated Programes	Mr. R. P. Sawadkar (PPP Coordinator) 19-09-17	Given Information Of NTCP Programe Oral Health Programme Meeting	Facility	NO	Facility
District Kolhapur - DPM						
Karvir	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Dr Smita Khadare DPM 08-09-2017	counseling to adolescent clinet, report corretion, plannig about expnditure	Facility -Medical Officer-counselor	Yes	----
Radhnagari	Record chacking	Dr Smita Khandare DPM 17-09-17	Give Instruction Regarding Cash book & Audite Guideliness	Facility -Medical Officer-counselor	Yes	----
Shirol	For NHm Review meeting	Dr Smita Khadare DPM 25-09-2017	Kanyagt Mahaparv Shibir	----	Yes	----
District Kolhapur - DAM						
Hatkangale	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 11-09-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Kagal	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 15-09-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Pahala	Record chacking	Shree Nitin Lohar DAM 17-09-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Bhudargad	Record chacking	Shree Nitin Lohar DAM 19-09-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----

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Shirol	Record chacking	Shree Nitin Lohar DAM 25-09-17	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
District Kolhapur - M&E OFFICER						
Shirol	For NHm Review meeting & Alc Record Chacking	Subhangi Kokate M & E 11-09-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Panhala	RCH Portal Reporting	Subhangi Kokate M & E 16-09-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Hatkangale	RCH Portal Reporting	Subhangi Kokate M & E 20-09-17	Give Instruction Regarding RCH Portal Reporting			
Ajara	RCH Portal Reporting	Subhangi Kokate M & E 25-09-17	Give Instruction Regarding RCH Portal Reporting			
Karvir	RCH Portal Reporting	Subhangi Kokate M & E 27-09-17	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
District Kolhapur - AHSA Counselor						
SDH Gadhinglaj	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 8-09-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
SDH Kodoli	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 19-09-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
RH Chandgad	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 22-09-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
RH Malkapur	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 25-09-2017	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	MS	yes	----
District Kolhapur - IPHS Co-ordinator						
Murgud	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 06/09/2017	For IPHS	MS / Incharge Sister	Yes	----
Chandgad	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 16/09/2017	For IPHS	MS / Incharge Sister	Yes	----
Gadhinglaj	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 22/09/2017	PRC Visit	MS / Incharge Sister	Yes	----
District Kolhapur - Dist.Program Supervisor						

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Murgud	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 19-09-2017	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
Chandgad	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 25-09-2017	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----
Gadhinglaj	1.about register, about reports,RBSK Team Visit , about expenditure of PIP	Miss. Pradnya Sankpal Dist.Program Supervisor 28-09-2017	1.about Camp, register, about reports,RBSK Team Visits, about expenditure of PIP	MS	yes	----

District Kolhapur - EMS Co-ordinator

Mangaon Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 4/09/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Murgud Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 6/09/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Nesari Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 7/09/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Niwade Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 8/09/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Kini Sub Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 11/09/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Radhanagari Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 13/09/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Rashiwade Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 15/09/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Sangrul Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 16/09/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Shiroli(Pulachi) Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 18/09/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Takali(Sainik) Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 19/09/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Ujalaiwadi Highway-Uchagaon PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 20/09/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----

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Uttur Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 22/09/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Ajara Rural Hospital	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 25/09/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Amba PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 27/09/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Kale Primary Health Center	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 29/09/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
District Kolhapur - CS						
RH Gargoti	Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 06/09/2017	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
RH Pargaon	RH Visit Hospital Inspection & Physical Performance	Dr. L.S Patil Civil Surgeon 11/09/2017	Given Instruction Regarding Hospital Improvement	MS	Yes	----
RH Solankur	RH Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 16/09/2017	Given Instruction Regarding Hospital Improvement	MS	Yes	----
Seva Reugnalay Kasba Bawada	SDH Visit Hospital Visit Hospital Inspection & Physical Performance	Dr.L.S Patil Civil Surgeon 29/09/2017	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
District Kolhapur - RMO						
Rh Khupire	Hospital Inspection	Dr.Vilas Deshmukh RMO 04/09/2017	Hospital Checking	MS	Yes	----
RH Malkapur	Hospital Inspection	Dr.Vilas Deshmukh RMO 16/09/2017	Hospital Checking	MS	Yes	----
Seva Reugnalay Kasba Bawada	Hospital Inspection	Dr.Vilas Deshmukh RMO 20/09/2017	Hospital Checking	MS	Yes	----
RH Ajara	Hospital Inspection	Dr.Vilas Deshmukh RMO 25/09/2017	Hospital Checking	MS	Yes	----
District Kolhapur - BFO						
SDH Gadhinglaj	Record checking	MR. Ningoji Patil. BFO 19/9/17	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
RH Pargaon	Record checking	MR. Ningoji Patil. BFO 22/9/17	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
SDH Kodoli	Record checking	MR. Ningoji Patil. BFO 25/9/17	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
District Kolhapur - DHO						
Bhudargad	For IPHS Specialist	Dr Prakash Patil DHO 08/09/2017	Give instruction Regarding Set up & Guideliness of BSU	MS / Incharge Sister	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Panhala	For NHM Review	Dr Prakash Patil DHO 11/09/2017	Update all Records	----	Yes	----
Hatkangale	Kanyagat Mahaparv Meet	Dr Prakash Patil DHO 16/09/2017	Review this kanyagat mahaparv	----	Yes	----
Chandgad	For NHM Review	Dr Prakash Patil DHO 19/09/17	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
Radhnagari	108 Ambulance Inspection	Dr Prakash Patil DHO 25/09/2017	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
District Kolhapur - ADHO						
RH Hatkangale	NHM Account Record chacking	Dr U G Kumbhar ADHO 09-09-17 04/09/2017	Hospital Checking	MS	Yes	----
RH Malkapur	NHM Account Record chacking	Dr U G Kumbhar ADHO 19-09-17	Hospital Checking	MS	Yes	----
RH Pargaon	NHM Account Record chacking	Dr U G Kumbhar ADHO 28-09-17	Hospital Checking	MS	Yes	----
District Kolhapur - DRCHO						
Rh Ajra	Hospital Inspection	Dr Desai DRCHO 07/09/2017	Hospital Checking	MS	Yes	----
RH Nesari	All VHNSC Records	Dr Desai DRCHO 11/09/2017	report submitted to Resp. DHO sir	MS	Yes	----
Radhnagari	All VHNSC Records	Dr Desai DRCHO 16/09/2017	Give Tranning to concern karmachari	MO	Yes	----
Shirol	For NHM Review	Dr Desai DRCHO 28/09/2017	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
District Kolhapur - Dist. Ayush Officer						
RH Kagal	All records and reports are up to date and fullfilled	Dist Ayush Officer, Dr Sonavane 11/09/2017	report submitted to Resp. DHO sir	----	yes	----
RH Malkapur	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Sonavane 16/09/2017	report submitted to Resp. DHO sir	----	yes	----
District Kolhapur - Zilla Sahyay Ayush Officer						
Rh Ajara	All records and reports are up to date and fullfilled	Zilla Sahyay Ayush Officer, Dr Nale 06/09/2017	report submitted to Resp. DHO sir	----	yes	----
SDH Kodoli	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 08/09/2017	report submitted to Resp. DHO sir	----	yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Gadhinglaj	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 12/09/2017	report submitted to Resp. DHO sir	----	yes	----
Rh Hatkangale	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 14/09/2017	report submitted to Resp. DHO sir	----	yes	----
RH Gargoti	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 16/09/2017	report submitted to Resp. DHO sir	----	yes	----
RH nesari	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale 22/09/2017	report submitted to Resp. DHO sir	----	yes	----
RH Chandgad	All records and reports are up to date and fulfilled	Dr Nale 26/09/2017	report submitted to Resp. DHO sir	----	yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Kolhapur - SO						
RH Chandgad	Rch Web Portal Reporting	M B Chougule So 04/09/17	Give Tranning to concern karmachari	----	Yes	----
RH Kagal	Rch Web Portal Reporting	M B Chougule So 6/09/17	Give Tranning to concern karmachari	----	Yes	----
Radhnagari	Rch Web Portal Reporting	M B Chougule So 7/09/17	Give Tranning to concern karmachari	----	Yes	----
Shirol	Rch Web Portal Reporting	M B Chougule So 16/09/17	Give Tranning to concern karmachari	----	Yes	----
Bhudargad	Rch Web Portal Reporting	M B Chougule So 19/09/17	Give Tranning to concern karmachari	----	Yes	----
Gadhinglaj	Rch Web Portal Reportiing	M B Chougule So 29/09/17	Give Tranning to concern karmachari	----	Yes	----
District Kolhapur - Dy.Engineer						
phc bhedasgaon	parking shed	DY ENG,Shree Sachin Chavan 14/09/2017	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
Saravade & Tarale PhC	parking shed	Shree Sachin Chavan 16/09/2017	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
BORPADALE, KOTOLI, , RH MALKAPUR, PARALI NINAI	WATER SUPPLY WORK	Shree Sachin Chavan 29/09/2017	WATER SUPPLY WORK	IDW LEVEL	Yes	----
District Kolhapur - Jr.Engineer						
phc bhedasgaon	COLUMN CASTING	Vinod Koli JE 1/9/2017	COLUMN CASTING	IDW LEVEL	Yes	----
CPR, BAVADA	FURNITURE,site	Vinod Koli JE 6/9/2017	FURNITURE,site	IDW LEVEL	Yes	----
phc bhedasgaon	measurement	Vinod Koli JE 8/9/2017	measurement	IDW LEVEL	Yes	----
phc bhedasgaon	STEEL BINDING	Vinod Koli JE 12/09/2017	STEEL BINDING	IDW LEVEL	Yes	----
CPR, BAVADA	BBM	Vinod Koli JE 13/09/2017	BBM	IDW LEVEL	Yes	----
phc bhedasgaon,	PCC	Vinod Koli JE 15/09/2017	PCC	IDW LEVEL	Yes	----
CPR, BAVADA	FURNITURE,site	Vinod Koli JE 16/09/2017	FURNITURE,site	IDW LEVEL	Yes	----
phc bhedasgaon	BBM, LINTEL	Vinod Koli JE 19/9/2017	BBM, LINTEL	IDW LEVEL	Yes	----
CPR, BAVADA	FURNITURE,site	Vinod Koli JE 20/09/2017	FURNITURE,site	IDW LEVEL	Yes	----
phc bhedasgaon	BBM, CASTING	Vinod Koli JE 22/09/2017	BBM, CASTING	IDW LEVEL	Yes	----
phc bhedasgaon	BBM, CASTING	Vinod Koli JE 26/09/2017	BBM, CASTING	IDW LEVEL	Yes	----
CPR, BAVADA	FURNITURE,site	Vinod Koli JE 27/09/2017	FURNITURE,site	IDW LEVEL	Yes	----
phc bhedasgaon AND KASABA BAVADA	BBM, LINTEL	Vinod Koli JE 29/09/2017	BBM, LINTEL	IDW LEVEL	Yes	----
District Kolhapur - Jr.Engineer						

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PHC HUPARI,P.KODOLI	Site visit	A. M. Madiwal . Jounior Enggineer4/9/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	
THO SHIROL PHC GHALWAD,	Site visit	A. M. Madiwal . Jounior Enggineer 6/9/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	----
ICLKARANJI NUHM	Site visit	A. M. Madiwal . Jounior Enggineer 13/9/2017	ELECTRICAL WORK	IDW LEVEL	Yes	----
SC HANBARWADI PHC KAPASHI	Site visit	A. M. Madiwal . Jounior Enggineer 20/9/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	----
THO KAGAL,BACHNI	Site visit	A. M. Madiwal . Jounior Enggineer 25/9/2017	SITE OBSERVATION FOR NEW PHC SITE	IDW LEVEL	Yes	----
PHC KUMBOAJ, SAWARDE	Site visit	A. M. Madiwal . Jounior Enggineer 27/9/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	----
PHC JAYSINGPUR, DANOLI	Site visit	A. M. Madiwal . Jounior Enggineer 28/9/2017	OFFICE WORK, OBSERVATION PHC	IDW LEVEL	Yes	----
District Kolhapur - Jr.Engineer						
phc minche	PCC for footings	Manjit Patil JE 4/9/2017	PCC for footings	IDW LEVEL	Yes	----
phc minche,tal aajra	steel cutting work,site vist	Manjit Patil JE 11/09/2017	PCC for footings	IDW LEVEL	Yes	----
phc minche,	slab cheking	Manjit Patil JE 25/09/2017	slab cheking	IDW LEVEL	Yes	----
phc minche	slab casting	Manjit Patil JE 26/09/2017	slab casting	IDW LEVEL	Yes	----
District Kolhapur - MODTT						
Kagal	1. Ready reconar in ILR room not displayed 2. DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt 08/09/17	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)High rist anc sevier anaemia mother list should displayed	1) MO /ANM/LHV 2) MO 4) HA(M& F)	Yes	----
Karvir	1. Ready reconar in ILR room not displayed 2. DLS not visiting the immunisation session. 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.11/09/17	1) Ready reconar in ILR room must be displayed 2) DSL must visit immunisation session 4)High rist anc sevier anaemia mother list should displayed	MO/ANM / HA	Yes	----
SiroI	1. Ready reconar in ILR room not displayed 2. Matrdivas board not displayed 3. High risk anc sevier anaemia mother list not displayed	Dr. S.A. Patil (MO DTT) dt.28/09/17	1) Ready reconar in ILR room must be displayed 2) board should be displayed 3)High rist anc sevier anaemia mother list should displayed	MS/MO	Yes	----

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District Kolhapur - RKS Co-ordinator						
PHC - Bhedasgaon, Block - Shahuwadi	Record cheking of Subcenter and VHNSC	RKS Co Ordinator,Mrs. Pallavi S Nakate, 06-09-2017	----	----	----	----
PHC - Sajani, Block - Hatkangale	Record cheking of Subcenter and phc from year 2010 to 2017	Mrs. Pallavi S Nakate, 08-09-2017	----	----	----	----
PHC - Sajani, Block - Hatkangale	Record cheking of Subcenter and phc from year 2010 to 2017	Mrs. Pallavi S Nakate, 13-09-2017	----	----	----	----
PHC - Sajani, Block - Hatkangale	Record cheking of Subcenter and phc from year 2010 to 2017	Mrs. Pallavi S Nakate, 14-09-2017	----	----	----	----
BLOCK LEVEL DATA						
District Kolhapur - THO Ajara						
Phc Bhadwan	All record checking all Financial Record of PHC	AJARA THO,Dr.M.V.Athni 14/9/2017	All record of Immunization	MO Level	Yes	Facility
Dhabhil,polgaon	All record checking of SC	Dr.M.V.Athni 22/5/2017	All record of Immunization	MO Level	Yes	Facility
District Kolhapur - Accountant						
Phc Bhadwan	All record checking all Financial Record of PHC	Kusum Suresh Chavan Acc 16/8/2017	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
SC Nigudge,Salgaon	All record checking all Financial Record of PHC	Kusum Suresh Chavan Acc 28/8/2017	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
District Kolhapur - THO Bhdargad						
PHC Kadgaon	All record checking all Financial Record of PHC	BHDARGAD THO,Dr R N Kamble 4/9/2017	1) Cash book is up to date.2) All record Complete 2) JSY Work is low	MO Level	Yes	Facility
PHC Pimpalgaon	All record checking all Financial Record of PHC	Dr R N Kamble 5/9/2017	1) Cash book is up to date.2) All record Complete 2) JSY Work is low is nstruction given to staff	MO Level	Yes	Facility
PHC Patgaon	All record checking all Financial Record of PHC	Dr R N Kamble 7/9/2017	1) Cash book is up to date.2) All record Complete 2) JSY Work is low is nstruction given to staff 4) Given instruction NHM work to clerk	MO Level	Yes	Facility
PHC Minchekh	All record checking all Financial Record of PHC	Dr R N Kmable 28/9/17	1) Cash book is up to date.2) All record Complete 2) JSY Work is low is nstruction given to staff 4) Given instruction NHM work to clerk	MO Level	Yes	Facility
District Kolhapur - Accountant						
PHC Minche kh	All record checking all Financial Record of PHC	Santsoh B Gharal Accountat 5/9/17	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility

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PHC Pimpalgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountant 12/9/17	Prepraition of Social Audit record	Clerk Level	Yes	Facility
PHC Minche kh	All record checking all Financial Record of PHC	Santsoh B Gharal Accountant 15/9/17	Prepraition of Social Audit record	Clerk Level	Yes	Facility
PHC Kadgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountant 16/9/17	Prepraition of Social Audit record	Clerk Level	Yes	Facility
PHC Kadgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountant 20/9/17	For social Audit	Clerk Level	Yes	Facility
PHC Minche kh	All record checking all Financial Record of PHC	Santsoh B Gharal Accountant 25/9/18	For social Audit	Clerk Level	Yes	Facility
PHC Pimpalgaon	All record checking all Financial Record of PHC	Santsoh B Gharal Accountant 27/9/19	For social Audit	Clerk Level	Yes	Facility
District Kolhapur - THO Chandgad						
SUB -Kkalkundri & Rajgoli	VHNSC VISIT & SUB CENTER	DR R.K.K KHOT THO CHANGDAD 16/09/17	VHNSC VISIT & SUB CENTER	ANGANWADI & SUB CENTER ANM	Yes	----
District Kolhapur - Accountant						
PHC -MANGAON	1.Cash Book is completed from april-17 2.Procedding book complete from april - 17 3.BRS is not made From april-17	PHC -MANGAON ,Acc 08/09/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
PHC - adkur	1.Cash Book is completed from april- 17 2.BRS made From April - 17 3. all record is complated	PHC -kanur 11/09/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
PHC - kowad	1.Cash Book is completed from april -17 2.Procedding book incomplete from april -17 3.BRS is made	PHC - KOWAD 16/09/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----
SUB CENTER Tambulwadi	1.Cash Book is not completed from April -17 2.Procedding book complete 16-17 3.BRS made From 16-17	SUB CENTER UMGAEON 19/09/17	1) Cash book is up to date.2) All record is up date	ANM Level	Yes	----
PHC - Tudiye	1.Cash book is NOT completed April - 17 2.Stock book is completed 3.Procedding book complete 3.BRS not made for April-2017	PHC - Tudiye 25/09/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	----

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PHC - kanur	1.Cash book is completed April-17 2.Stock book is incompleted 3.Procedding book incomplete 3.BRS not made for April-17	PHC - Kanur 28/09/17	1) Cash book is up to date.2) All record is up date	Clerk Level	Yes	-----

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District Kolhapur - THO Gaganbawada						
1) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava.	Dr. Shobha Suryanshi - THO GAGANBAWADA - 04/09/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava . 4) APRIL 17 Month End all Financial & Physical Reports Verified & Signed.	Facility - by THO Office Staff & CDPO.	Yes	----
2) Vesarde - Imunaisation	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Dr. Shobha Suryanshi - THO - 04/09/2017	Vesarde - 1) Imunaisation setion Visit 2) Review All Software Adava with ANM, MPW	Facility - ANM & Other heath Staff	Yes	----
3) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi - THO - 09/09/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
4) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi - THO 09/09/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
5) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi - THO 13/09/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff		
6) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi - THO - 24/09/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
6) PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada -	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi - THO - 25/09/2017	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by SC ANM / MPW & LHV & HA , All ASHA	Yes	----

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7) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi - THO - 29/09/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
8) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi - THO 30/09/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
9) PHC - Gariwade & PHC Work -	PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava.	Dr. Shobha Suryanshi - THO 31/09/2017	PHC Gariwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp.	Facility - by PHC & SC Staff	Yes	----
2) THO Office Work -	THO Work - 1) Charge Kaken from Dr. Amit Lavekar - THO 2) THO Office Work & Sign. 3) All letters read. 3) NRHM Financial all Head Adava Adava. 4) Planned for All Year End Programs.	Dr. Shobha Suryanshi - THO - 05/09/2017	THO Work - 1) Charge Kaken from Dr. Amit Lavekar - THO & Bank Sign Letters issued with new Sign. 2) THO Office Work & Sign. 4) All letters read & inst. To EOHs. 4) NRHM Financial all Head Adava Adava. 4) All Program - RCH/MCTS/DHIS-2 Taluka Training & ENTER Human Talk Melava & Pulse Polio Meeting & RBSK Training Planned & dates fixed.	Facility - by THO Office Staff & Block Accountant,	Yes	----
3) THO Office Work -	THO Work - 1) THO Office Work & Sign. 2) All letters read. 3) NRHM Financial all Head Adava. 4) RKS & VHNSC Exp. Adava.	Dr. Shobha Suryanshi - THO - 8/09/2017	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 3) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & Block Accountant & CDPO.	Yes	----
4) RH - Gaganbawada & THO Office Work -	RH Gaganbawada - 1) RKS - GB Meeting Attended. 2) Discussed with MS about FP Camp. THO Work - 1) THO Office Work & Sign.	Dr. Shobha Suryanshi - THO 11/09/2017	RH Gaganbawada - 1) RKS - GB Meeting Attended But the Meeting is Postponed. 2) Discussed with MS about arranging FP Camps & about RH Staff available. THO Work - 1) THO Office Work & Financial Sign. 2) All letters read & inst. To EOH for proper Action.	Facility - by RH Accountant. & Medical Superident.	Yes	----

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5) PHC - Niwade & PHC Work -	PHC Niwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava. 5) All Financial Signatures.	Dr. Shobha Suryanshi - THO 19/09/2017	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 3) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by PHC & SC Staff	Yes	----
6) RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada -	Attended RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi - THO - 22/09/2017	Attended RCH/MCTS/DHIS-2 Portal - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by SC ANM / MPW & LHV & HA	Yes	----
7) Inter Human Talk Melava & Pulse Polio Meeting - Taluka Workshop @ G. Bawada -	Attended Inter Human Talk Melava & Pulse Polio Meeting Taluka Workshop @ G. Bawada -	Dr. Shobha Suryanshi - THO - 25/09/2017	Attended Inter Human Talk Melava & Pulse Polio Meeting - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff & AWW / ASHA .	Facility - by SC ANM / MPW & ASHA & AWW.	Yes	----
8) PHC - Garivade & THO Office Work -	PHC Garivade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Kayakalp Grants Remain Unspend. THO Work - 1) THO Office Work & Sign.	Dr. Shobha Suryanshi - THO - 29/09/2017	PHC Garivade- 1) RKS - EC - Meeting Attended & Gidence given & Planed for Grants Exp. 2) Planed for Unspend Grants & Procidure Followed. 3) Kayakalp Grants Expenditure planned. THO Work - 1) THO Office Work & Financial Sign. 2) All letters read & inst. To EOH for proper Action.	Facility - by PHC Accountant. & Medical Officer	Yes	----
District Kolhapur - Accountant						
1) PHC - Niwade -	PHC Niwade - 1) NRHM Cash Book & Voucher Incomplete. 2) JSSK & FP Pol Bills not Paid. 3) RKS & NRHM - BRS not done. 4) Feb. 2017 - RI Account not Complete.	Mr. M. P. Khot - Block Accountant - 04/09/2017	PHC Niwade- 1) NRHM Cash Book & Vouchers are Completed. 2) JSSK & FP Pol Bills paid as per Ambulance Log Book. 4) RKS & NRHM - BRS for the Month Feb. 2017 completed by me. 4) RI Account Pending Inst. to M.O. & HA for Submitting all Vouchers.	Facility - by PHC Accountant. & M.O. & HA	Yes	----
2) PHC - Garivade -	PHC Garivade - 1) Feb. 2017 - RI Account Pending 2) RKS & NRHM - BRS not done. 3) NRHM Cash Book & Voucher Incomplete.	Mr. M. P. Khot - Block Accountant - 05/09/2017	PHC Garivade- 1) Feb. 2017 RI Account Completed. 2) RKS & NRHM - BRS for the Month Feb. 2017 completed by me. 4) All other NRHM Vouchers & Cash Book Completed by Me & PHC Accountant.	Facility - by PHC Accountant. & HA	Yes	----

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3) PHC - Niwade & SC - Kirve -	PHC Niwade -1) RKS - GB Meeting Member Sign. Pending. 2) RKS Grants not Expended. Grants remain unspend. 3) RKS Vouchers Incomplete. SC - Kirve - 1) JSY Proposals Adava 2) SC Balkatkaran Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 11/09/2017	PHC Niwade - 1) RKS - GB Meeting Proceeding Member sign. Pending Inst. to PHC Accountant & HA. 2) Discussed with THO & MO about RKS Expenditure as per planning. 3) RKS vouchers Verified & Payment Made. SC - Kirve - 1) JSY Proposals & Bank Account & ASHA Followup adava taken. 2) Again Inst. ANM & MPW for arranging SC Balkatkaran Meeting form every 2 months & plan for Exp. of 2016-17.	Facility - by PHC Accountant. & HA / LHV	Yes	----
4) PHC - Garivade & SC - Aslaj -	PHC Garivade -1) RKS - GB Meeting Proceeding Sign. Pending. 2) RKS Grants not Expended. Grants remain unspend. 3) RKS Vouchers Incomplete. SC - Aslaj - 1) JSY Proposals Adava 2) SC Balkatkaran Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 14/09/2017	PHC Garivade - 1) RKS - GB Meeting Proceeding Member sign. Pending Inst. to PHC Accountant & HA. 2) Discussed with THO & MO about RKS Expenditure as per planning. 3) RKS vouchers Verified & Payment Made. SC - Aslaj - 1) JSY Proposals & Bank Account & ASHA Followup adava taken. 2) Again Inst. ANM & MPW for arranging SC Balkatkaran Meeting form every 2 months & plan for Exp. of 2016-17.	Facility - by PHC Accountant. & HA / LHV	Yes	----
5) RH - Gaganbawada -	RH Gaganbawada - 1) RKS & NRHM - BRS not Prepared. 2) RKS Grants not Expended. Grants remain unspend. 3) NRHM Cash Book & Voucher Incomplete. 4) RKS - GB Meeting Attended.	Mr. M. P. Khot - Block Accountant - 18/06/2017	RH Gaganbawada - 1) RKS & NRHM - BRS Completed by me & RH Accountant. 2) Discussed with MS & MO about RKS Expenditure as per planning. 3) NRHM Cash Book & Vouchers are Completed & Signature taken of MS. 4) RKS - GB Meeting Attended But the Meeting is Postponed.	Facility - by RH Accountant. & Medical Superident.	Yes	----

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6) RH - Gaganbawada & SC - Kathali -	RH Gaganbawada - 1) RKS Grants not Expended. Grants remain unspend. 2) RKS - GB Meeting Attended. 3) NRHM Cash Book & Voucher Incomplete. SC - Kathali - 1) JSY Proposals Adava 2) SC Balkatkaran Meeting / Exp. Adava.	Mr. M. P. Khot - Block Accountant - 25/09/2017	RH Gaganbawada - 1) Discussed with MS & MO about RKS Expenditure as per planning. 2) RKS - GB Meeting Attended & all Information given to the Members & Planning Made for Remaining Fund. 3) NRHM Cash Book & Vouchers are Completed & Signature taken of MS. SC - Kathali - 1) JSY Proposals & Bank Account & ASHA Followup adava taken. 2) Again Inst. ANM & MPW for arranging SC Balkatkaran Meeting form every 2 months & plan for Exp. of 2016-17.	Facility - by RH Accountant. & Medical Superident.	Yes	----
7) PHC - Niwade -	PHC Niwade - 1) RKS EC Meeting not Called. 2) JSSK & FP POL - Lock Book & Vouchers are Incomplete. 3) RKS & NRHM Cash Book & Voucher Incomplete.	Mr. M. P. Khot - Block Accountant - 26/09/2017	PHC Niwade - 1) Instruction given to M.O. - For arranging RKS-EC Meeting. 2) Inst. To M.O. & Driver for POL Bills & Log Book. 3) All other RKS & NRHM Vouchers & Cash Book Completed by Me.	Facility - by Block Accountant , HA & Driver.	Yes	----
8) PHC - Garivade -	PHC Garivade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Month End JSSK & RI Account Incomplete. 4) Kayakalp Grants Remain Unspend.	Mr. M. P. Khot - Block Accountant - 27/09/2017	PHC Garivade - 1) RKS - EC - Meeting Attended & Gidence given & Planned for Grants Exp. 2) Planed for Unspend Grants & Procudure Followed. 3) Month End JSSK Pol & RI Voucher Collected & Payment made. 4) Kayakalp Grants Expenditure planned & Vouchers Done.	Facility - by PHC Accountant. & HA.	Yes	----
9) PHC - Niwade -	PHC Niwade - 1) RKS EC Meeting Attended . 2) RKS Grants Remain Unspend. 3) Month End JSSK & RI Account Incomplete. 4) Kayakalp Grants Remain Unspend.	Mr. M. P. Khot - Block Accountant - 29/09/2017	PHC Niwade - 1) RKS - EC - Meeting Attended & Gidence given & Planned for Grants Exp. 2) Planed for Unspend Grants & Procudure Followed. 3) Month End JSSK Pol & RI Voucher Collected & Payment made. 4) Kayakalp Grants Expenditure planned & Vouchers Done.	Facility - by Block Accountant , Medical Officer.	Yes	----
District Kolhapur - THO GADHIGLAJ						
PHC Halkarni PHC Nool	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO GADHIGLAJ 01/09/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	

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PHC MUNGURWADI PHC Kadagaon	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO 04/09/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	
PHC HALKARNI	FP CAMP	Dr M V Athani THO 05/09/2017	FP CAMP	Medical Officer	Yes	----
PHC Mahagaon PHC Kandewadi	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review	Dr M V Athani THO 06/09/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	
SC Hiddugi, Terani Kandewadi SC PHC	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme 9. Taking financial charge of Kandewadi	Dr M V Athani THO 07/09/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
PHC HALKARNI	FP CAMP	Dr M V Athani THO 08/09/2017	FP CAMP	Medical Officer	Yes	----
SC Jarali SC Nool	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. VHND 8. Grampanchayat Viist	Dr M V Athani THO 12/09/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
SC Dundge, Lamanvada	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme	Dr M V Athani THO 14/09/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----

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Hitani	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme	Dr M V Athani THO19/09/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
PHC HALKARNI	FP CAMP	Dr M V Athani THO 22/09/2017	FP CAMP	Medical Officer	Yes	----
SC Kaulage	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. School visit 7. Proceeding register is not updated 8. Review of RNTCP & National programme	Dr M V Athani THO 25/09/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records.	SC ANM	Yes	----
PHC Kandewadi PHC 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. VAS Review	Dr M V Athani THO 26/09/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	
PHC Kadagon PHC Mungurwadi	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. VAS Review 9. RKS Meeting	Dr M V Athani THO 28/09/2017	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	
District Kolhapur - Accountant						

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PHC Halkarni	<ol style="list-style-type: none"> 1. Cash Book is incompleated till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure 	Mr S V desai Block Accountant 13/09/2017	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturuction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre pain for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 7. clerk post is vacnt 	PHC Clerk & Medical Officer	Yes	----
PHC Mungurwadi	<ol style="list-style-type: none"> 1. Cash Book is incompleated till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Do Expenditure as per sanction PIP 8. Plan for 100% expenditure 	Mr S V desai Block Accountant 13/09/2017	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturuction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre pain for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 7. PHC Clerk Boycotted NHM RKS Work 	PHC Clerk & Medical Officer	Yes	----
PHC Mahagaon	<ol style="list-style-type: none"> 1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 5. Given instruction about Jsy Benefit through CPSMS/PFMS 6. open all Jsy Labharthi account as soon as possible 7. Given instruction about 100 % expenditure 8. Plan for 100% expenditure 	Mr S V desai Block Accountant 22/09/2017	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturuction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras 7. PHC Clerk Boycotted NHM RKS Work 	PHC Clerk & Medical Officer	Yes	----
PHC Kandewadi	<ol style="list-style-type: none"> 1. Cash Book is incompleated till date. 2. Proceeding book is complete 3. Stock book & other record completed 5. Given instruction about Jsy Benefit through CPSMS/PFMS 6. open all Jsy Labharthi account as soon as possible 7. Given instruction about 100 % expenditure 	Mr S V desai Block Accountant 22/09/2017	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturuction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. Given instruction About quotation procedure 5. Given guidelines to VHNSC 6. Given instruction to comply all audit paras 7. Clerk post is vacant 	PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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	1. Cash Book is completed 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para completed 6. Given instruction about 100 % expenditure 7. Plan for 100% expenditure	Mr S V desai Block Accountant 27/09/2017	1. All incomplete record is completed by me through given instruction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre pain for expenditure 5. Given instruction about JSY Benefit 6. Given guidelines to VHNSC Expenditure 7. Given instruction to comply all audit paras 8. PHC Clerk Boycotted NHM RKS Work	PHC Clerk & Medical Officer	Yes	----
PHC Nool	1. Cash Book is incomplete 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Given instruction about 100 % expenditure 6. Plan for 100% expenditure	Mr S V desai Block Accountant 27/09/2017	1. All incomplete record is completed by me through given instruction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre pain for expenditure 5. Given instruction about JSY Benefit 6 . Given guidelines to VHNSC Expenditure 7. clerk post is vacant	PHC Clerk & Medical Officer	Yes	----
SC Terani	1. Cash book is completed 2. Stock book is incomplected 3. SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 28/09/2017	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----
SC Bugadikatti	1. Cash book is completed 2. Stock book is incomplected 3. SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts	Mr S V desai Block Accountant 28/09/2017	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	Facility -SC ANM	Yes	----
District Kolhapur - THO HATKANGALE						
Hupari	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	THO HATKANGALE, Seema Chougule 08/09/2017	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH STAFF MEETING	Yes	----
Hupari	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 11/09/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH	Yes	----

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NIGAVE DUMALA	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 13/09/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	ANANDIBAI JOSHI TEAM SOBAT	Yes	----
ABDULLAT,RANGOLI	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 16/09/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH STAFF MEETING	Yes	----
HUPARI,RANGOLI	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	Seema Chougule 25/09/17	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	NABH TEAM SOBAT VISIT	Yes	----
District Kolhapur - Accountant						
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai,Acc. 08/09/2017	CASHBOOK WAS INCOMPLETE ,SOME IRREGULARITY WAS DONE, rs.two lakh was used from nhm fund for nabh purpose witout permission of res.d.h.o.office ,information was given in written to res .dho office	letter was issued not to do such irrugality	Yes	----
HUPARI	cash book was complet ghoshwara and reconcialiation was not made	Veena Desai 19/09/2017	cashbbook was incomplete	instructions were given to medical officer	Yes	----
District Kolhapur - THO Kagal						
PHC CHIKHALI	1) NRHM Vouchers not file properly 2) RKS Proceddings incomplected 3) NRHM Pulse polio voucher not available for verification	THO KAGAL,Mahaveer DEO Dt.11-09-17	1) Instructions given for File properly vouchers & pulse polio vouchers properly & complete the RKS Proceeding in 2 days	Facility -PHC Clerk & Medical Officer	Yes	----
PHC K SANGAON	1)M O Withdrwal Rs.65000/- from NHM bank account 2) RKS GB Meeting not done 3) NRHM Cash Book incomplected	Mahaveer DEO Dt.14-09-17	1) Instructions given for Deposit amount withdrwal in 2 days , Comple the cash book NRHM , RKS Expenditure made 100 % of PIP amount, Arrange GB Meeting as early as possible	Facility -PHC Clerk & Medical Officer	Yes	----
P H C SIDHNERLI	1)NRHM & RKS Cash book Incomplected 2) RKS expenditure not done 100% 3)RKS G B Meeting not done	Mahaveer DEO Dt.16-09-17	1) Instructions given for Comple the cash book of NRHM, RKS & RKS expenditure done up to 100% & Arrange GB meeting in 2 days	Facility -PHC Clerk & Medical Officer	Yes	----

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S C EKONDI	1) Cash book incompted 2) BRS Not Made 3) Vouchers not filling properly	Mahaveer DEO Dt.28-09-17	1) Instructions given for Comple the cash book, update Voucher file , & BRS made	Facility - SC ANM	Yes	----
District Kolhapur - Accountant						
PHC CHIKHALI	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompleted 3) F P & JSY Payment not done 4) RKS Audit not done	Mr. S H GOSAVI, Block Accountant Dt.08-09-17	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 KAPSHI	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompleted 3) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.11-09-17	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet	Facility -PHC Clerk & Medical Officer	Yes	----
PHC SIDHNERLI	1)M O & Clerk Joint A/c not Opended 2) NRHM & RKS cash book incompleted 3) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.16-09-17	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet	Facility -PHC Clerk & Medical Officer	Yes	----
S C VHANALI	1) Cash book incompted 2) BRS Not Made 3) Vouchers not filling properly	Mr. S H GOSAVI, Block Accountant Dt.19-09-17	1) Instructions given for Comple the cash book, update Voucher file , & BRS made	Facility - SC ANM	Yes	----
District Kolhapur - THO Karveer						
Hasur du	FP and Delivery performance is poor	THO KARVEER, Vidya Chogule DEO 01/09/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Bhuye	Delivery performance is poor	Vidya Chogule DEO 04/09/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Shiroli du	Delivery performance is poor	Vidya Chogule DEO 05/09/2017	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Sangrul,Koparde	Delivery and FP performance is poor	Vidya Chogule DEO 12/9/17	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Kerli, Vadange	Delivery performance is poor	Vidya Chogule DEO 16/9/17	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----
Kaneri	FP and Delivery performance is poor	Vidya Chogule DEO 18/9/17	Delivery performance is Poor FP performance is poor	Instructions given to all Staff and MO	Yes	----
Ispurli	FP and Delivery performance is poor	Vidya Chogule DEO 29/9/17	FP and Delivery performance is poor	Instructions given to all Staff and MO	Yes	----

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District Kolhapur - Accountant						
Sangrul	FP performance and RCH performance is poor	Viashali Mane Accountant 16/9/17	-	Instructions given to all Staff and MO	Yes	----
Unchgaon	FP performance and RCH performance is poor	Viashali Mane Accountant 18/9/17	-	Instructions given to all Staff and MO	Yes	----
Hasur du	FP performance is poor and RCH performance is good	Viashali Mane Accountant 22/9/17	-	Instructions given to all Staff and MO	Yes	----
District Kolhapur - THO Panhala						
PHC Borpadale	1. good performance in PHC deliveries 2. micro planning is required for NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 04/09/2017	1) Instruct MO and SI for micro planning for NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
VHND SC Kasaba Thane	1.pure planning for 100 % coverage of full immunised children. 2 SC deliveries work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 05/9/2017	1) Instruct ANM to .make list before VHND for 100% coverage of fully immunised children. With ASHA 2) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC Building	Facility -SC ANM	Yes	----
VHND SC Akurde	1.Poor performance in SC deliveries 2. good planning for 100% coverage of full immunisation.	Dr/A/S/ Kavathekar THO Panhala - 11/09/2017	1) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC Building	Facility -SC ANM	Yes	----
PHC Kale	1. good performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 16/09/2017	1) Instruct MO and SI for micro planning for Family Planning and NSV target 2.Instruct MO to conduct RKS GB meeting early. 3) Make micro planning for RNTCP work	Facility - Medical Officer & other staff	Yes	----
PHC Padal	1.unsatisfac performance in PHC deliveries 2. micro planning is required for Family Planning and NSV target 3.RKS GB meeting is not conducted yet. 4.RNTCP work is not satisfactory	Dr/A/S/ Kavathekar THO Panhala - 19/09/2017	1.Instruct LHV SI and Medical Officer to make micro planning for 100% success of camp	Facility - Medical Officer & other staff	Yes	----
VHND Gogave SC Vetavade	1.Good planning for 100 % coverage of full immunised children. 2.MTCS updation work is poor 3.improvement is necessary for SC deliveries	Dr/A/S/ Kavathekar THO Panhala - 25/09/2017	1)Instruct ANM to make micro planning for mcts updation 2) Instruct ANM to .Follow EDD & EPD Calender to make 100% deliveries in SC Building	Facility -SC ANM	Yes	----
PHU Satave	1.All health indicator work is satisfactory but no delivery work is done in phu building	Dr/A/S/ Kavathekar THO Panhala - 28/09/2017	1.make planning with sc anm and mpw for phu deliveries	Facility - PHU Medical Officer	Yes	----

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District Kolhapur - Accountant						
SC Male	1.All NHM record is completed till date	Mr. D.M.Vategave Block Accountant - 08/09/2017	1.All record is under completion with the help of Block Accountant 2.Instruct ANM to complete all record time to time with help of other staff and block accountant	Facility - SC ANM	Yes	----
PHC Kekhale	1.All NHM record is completed upto june 2017	Mr. D.M.Vategave Block Accountant - 11/09/2017	1.All record is completed by me (Block Accountat) with the help of M O and other staff till 30.06.2017 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
PHC Kotoli	1.All NHM record is completed upto june 2017	Mr. D.M.Vategave Block Accountant - 22/09/2017	1.All record is completed by me (Block Accountat) with the help of M O and other staff till 30.06.2017 2.Instruct M O to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
District Kolhapur - THO Radhnagari						
PHC Sarwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO RADHNAGARI 4/9/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work 5. given instruction about FP Camp	Medical Officer	Yes	----
PHC Rashiwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 5/9/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work	Medical Officer	Yes	----
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 11/9/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Thilpurli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 16/9/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Tarale	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 18/9/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 19/09/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Sarwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 22/9/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
PHC Thilpurli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 25/9/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----

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PHC Sarawade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.M.M.Kadam THO 29/9/2017	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Facility -SC ANM	Yes	----
District Kolhapur - Accountant						
PHC walwa	ALL Contractual staff payment made.	Accountant 07/9/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Tarale	ALL Contractual staff payment made.	Accountant 11/09/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Dhamod	ALL Contractual staff payment made.	Accountant 25/09/2017	ALL Contractual staff payment made.	NA	NA	NA
PHC Sarawade	ALL Contractual staff payment made.	Accountant 29/09/2017	ALL Contractual staff payment made.	NA	NA	NA
District Kolhapur - THO Sahuwadi						
VILLAGE UDAGIRI	1.AROGY SEVA SATRA	Dr B K KAMBALE Sahuwadi THO 08/09/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC BAMBAVADE	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is Incomplete.	Dr B K KAMBALE THO 11/09/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC SARUD	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is Incomplete.	Dr B K KAMBALE THO 13/09/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
PHC SARUD	1.FP CAMP 2.Instruction givan maintain cleanliness 3. NRHM record is Incomplete.	Dr B K KAMBALE THO 16/09/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
SC YALWAN JUGAI	1.Instruction givan maintain cleanliness 2.Sansad gram Meeting	Dr B K KAMBALE THO 18/09/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC KARANJFEN	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 19/09/2017	instructions given for more updation of all records	Facility - ANM,AWW,MPW,ASHA	Yes	----
PHC BAMBAVADE, SARUD	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 25/09/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----

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PHC MAN	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr B K KAMBALE THO 29/09/2017	1.All incomplete record is complet. 2.Complete Proceeding book.	Facility -Medical Officer & SI,ANM,Clerk, MPW	Yes	----
District Kolhapur - Accountant						
PHC AMBA	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant - 04/09/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, Gatpravartak, Medical Officer	Yes	----
PHC BAMBAVADE	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant - 06/09/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC AMBA, P.NINAI	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant - 12/09/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, Gatpravartak, Medical Officer	Yes	----
PHC KARANJFEN	1.complete Record 2.Incomplete BRS	Mr. U.B. Desai Block Accountant - 22/09/2017	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, Gatpravartak, Medical Officer	Yes	----
District Kolhapur - THO SHIROL						
PHC Takali	R4/ R5 Incomplete, R 16 incomplete, IDSP - S - Form not available. MCTS pending due.workplan file is not maintained properly.	THO SHIROL,DR.P.S.DATA R 14/09/2017	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Nandani	EDD- EPD Calender not updated. MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR 22/09/2017	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
District Kolhapur - Accountant						
PHC Nandani	1) Guided for working in Pfms	SHIROL ACCOUNTANT,Mrs.P ushpa V.Shirole dt.11/9/2017	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Danoli	1) Helped for preparing Statuary Audit Documents	Mrs.Pushpa V.Shirole dt.25/9/2017	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
District Sangli - DAM						
SDH Islampur,RH Kadegaon	SDH/ RH Visit	DAM,1/9/2017	.....	Facility	Yes	No
RH Atpadi ,RH Vita	RH Visit	4/9/2017	.....	Facility	Yes	No
THO Miraj	THO Visit	11/09/2017	.....	Facility	Yes	No
SDH Islampur	SDH Visit	26/9/17	Facility	Yes	No
THO Kadegaon , RH Kadegaon	THO/RH Visit	29/9/17	Facility	Yes	No

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District Sangli - IPHS Co-ordinator						
SDH Islampur,RH Kadegaon	Kayakalp Visit	IPHS Co-ordinator /9/17 1	Kayakalp Peer Assessment visit with DD office team	Facility	Yes	No
RH Atpadi ,RH Vita	Kayakalp Visit	IPHS Co-ordinator /9/17 4	Kayakalp Peer Assessment visit with DD office team	Facility	Yes	No
SDH Islampur	Kayakalp /IPHS Visit	IPHS Co-ordinator 26/9/17	Kayakalp Peer Assessment gaps and its planning for fulfillment	Facility	Yes	No
THO Kadegaon , RH Kadegaon	Block Meeting ,QA visit	IPHS Co-ordinator 29/9/17	Block meeting / Kayakalp Peer Assessment gaps and its planning for fulfillment	Facility	Yes	No
District Sangli - DHO						
RH Kavathe Mahankal, PHC Dhalgaon	PHC visit	DHO,9/7/2017	.....	Facility	Yes	No
PHC Palus, Kadegaon	PHC visit	11/09/2017	.....	Facility	Yes	No
PHC PHC Shirashi,Antri	PHC visit	13/09/2017	.....	Facility	Yes	No
PHC Kundal	PHC visit	14/09/2017	.....	Facility	Yes	No
SDH Islampur, SC Jaigavan, SC Thabadewadi	Mahaarogya melava	18/09/2017	.....	Facility	Yes	No
PHC Kavalapur	PHC visit	20/09/2017	.....	Facility	Yes	No
District Sangli - DRCHO						
PHC Peth	PHC visit	DRCHO,9/14/2017	.....		
SC Eitawade Khurd	SC visit	18/09/2017	.....		
Phc-Hingangaon bk	PHC visit	20/09/2017	.....	Facility	Yes	No
PHC KavthePiran	PHC visit	25/09/2017	.....	Facility	Yes	No
Phc-Newari & Kheradewangi	PHC visit	27/09/2017	.....	Facility	Yes	No
District Sangli - BFO						
1) DD Office - Kolhapur	DD Office - Kolhapur - About RH - Jath Fraud Case Action Position Information & Other related letters & Information. CA-Sankpal Kulkarni - About TDS Return & Sign on DHS Cash Book.	Mr.Mahendra Prabhakar Khot - BFO - 08/09/2017	DD Office - Kolhapur - Visited to Administrative Officers & CPM about RH - Jath Fraud Case Action Position Information CA-Sankpal Kulkarni - Visited to Kulkarni Sir taken sign on DHS Cash Book & Discussed on TDS Return.	Facility - CS & BFO for further action.	Yes	----
2) Dharmadai Office - Sangli	Dharmadai Office - Sangli - About all RH -F No. Certificate & RKS Body Change Report Format and related Information.	Mr.Mahendra Prabhakar Khot - BFO - 11/09/2017	Dharmadai Office - Sangli - Visited to Office Suprident Mr. Gadale About F No. Certificate & Mr. Patanker (Advocate) about RKS Body Change Report Format and related Information collected.	Facility - CS, DAM & BFO for further action.	Yes	----

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3) RH -Ashta	RH -Ashta - 1) BRS is not done for every Month. 2) Vouchers of all Exp. Are not Shown . 3) Payments are not made from PFMS Software. 4) JSY & FP Beneficeries are not paid by PFMS. 5) Sign. Of MS are not obtained on the Cash Book. (Other Details as per Visit Letter) 6) RKS EC Meeting is not called.	Mr.Mahendra Prabhakar Khot - BFO - 13/09/2017	RH -Ashta - 1) All BRS, Voucher & related record to be completed in 8 days & show it to BFO @ CS Office. 2) Instructed to OS to concentrate on NRH & RKS Record. 3) Incharge Sister is instructed to Collect all JSY & FP Proposals with Bank Acc. & Paid them from PFMS by Clerk. 4) Call RKS EC Meetings as per Schedule once in two months.	Facility - by O.S., Clerk, Incharge Sister & Medical Superident..	Yes	----
4) DD Office - Kolhapur	DD Office - Kolhapur - Attended Adava Sabha with CPM of all 4 Districts. Instructions about PIP 2017-18 taken & All head itemwise adava.	Mr.Mahendra Prabhakar Khot - BFO - 16/09/2017	DD Office - Kolhapur - As per CPM all instructions work done & RH & SDH level matters are instructed to units by detailed writing Letters issued to SDH & RH.	Facility - CS & BFO for further action.	Yes	----
5) Dharmadai Office - Sangli	Dharmadai Office - Sangli - 1) About all RH -F No. Certificate & RKS Body Change Report Format and related Information. 2) Online RKS Audit Submission & RKS Online Registration.	Mr.Mahendra Prabhakar Khot - BFO - 20/09/2017	Dharmadai Office - Sangli - Visited to Office Suprident Mr. Gadale About F No. Certificate & Mr. Patanker (Advocate) about RKS Body Change Report Format and related Information collected. 2) Online RKS Audit Submission & RKS Online Registration all information taken & Audit Report Hard Copy with Acknowledge submission taken from Office.	Facility - CS, DAM & BFO for further action.	Yes	
6) RH -Jath	RH - Jath - 1) Free Diet Quotation Procedure not Done. 2) Professional Tax not filled due to P.T.No. 3) JSY & FP Beneficeries are not paid by PFMS. 4) Sign. Of MS are not obtained on the Cash Book. (Other Details as per Visit Letter) 5) RKS EC & GB Meeting is not called from April -17. this is very Serious Matter.	Mr.Mahendra Prabhakar Khot - BFO - 29/09/2017	RH -Jath - 1) Instruct to OS to Call Quotation Letter about Free Diet & do all Procudure about it immediately. 2) Instructed to OS obtain new P.T No. & fill all pending Professional Tax.. 3) Incharge Sister is instructed to Collect all JSY & FP Proposals with Bank Acc. & Paid them from PFMS by Clerk. 4) Call RKS GB & EC Meetings as per Schedule Urgently.	Facility - by O.S., Clerk, Incharge Sister & Medical Superident..	Yes	----

District Sangli - Dy.Engineer

PHC ARAG	PHC VISIT	Dy. Engineer 9/4/2017	giving instruction to contractor	Facility	Yes	No
SDH K-MAHANKAL	SDH VISIT	9/5/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	PHC VISIT	9/11/2017	giving instruction to contractor	Facility	Yes	No
PHC Waifale	PHC VISIT	9/13/2017	giving instruction to contractor	Facility	Yes	No
RH Kokrud, SC Rile	uphc, rh visit	9/14/2017	giving instruction to contractor	Facility	Yes	No
PHC Bhilawadi, Kundal	PHC VISIT	9/18/2017	giving instruction to contractor	Facility	Yes	No

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RH Vita	RH Visit	9/20/2017	giving instruction to contractor	Facility	Yes	No
PHC Bagani, Bawachi	uphc,SC visit	9/25/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	PHC VISIT	9/28/2017	giving instruction to contractor	Facility	Yes	No
District Sangli - Jr.Engineer						
SDH Islampur,RH Palus	Checking Site	Engineer(P.A.Khade),9/4/2017	giving instruction to contractor	Facility	Yes	No
PHC Walwa,Bagni	Checking Site	06/09/2017	giving instruction to contractor	Facility	Yes	No
PHC Sagaon, Mangale	Checking Site	07/09/2017	giving instruction to contractor	Facility	Yes	No
UPHC Islampur,Rh Palus	Checking Site	11/09/2017	giving instruction to contractor	Facility	Yes	No
RH shirala,Mandoor	Checking Site	13/09/2017	giving instruction to contractor	Facility	Yes	No
RH Kokrud,SC Rile	Checking Site	14/09/2017	giving instruction to contractor	Facility	Yes	No
PHC Bhilawadi, Kundal	Checking Site	18/09/2017	giving instruction to contractor	Facility	Yes	No
PHC Borgaon,Yede.	Checking Site	20/09/2017	giving instruction to contractor	Facility	Yes	No
PHC Bagani, Bawachi	Checking Site	25/09/2017	giving instruction to contractor	Facility	Yes	No
PHC ANTRI,SHIRSHI	Checking Site	27/09/2017	giving instruction to contractor	Facility	Yes	No
PHC Kurlap,Yelur	Checking Site	28/09/2017	giving instruction to contractor	Facility	Yes	No
District Sangli - Jr.Engineer						
PHC ARAG	Checking Site	Jr. Engineer(P.A.Gaikwad), 9/4/2017	giving instruction to contractor	Facility	Yes	No
SDH K-MAHANKAL	Checking Site	05/09/2017	giving instruction to contractor	Facility	Yes	No
PHC Ko-Boblad	Checking Site	07/09/2017	giving instruction to contractor	Facility	Yes	No
PHC Kavalapur	Checking Site	12/09/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	15/09/2017	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	16/09/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	19/09/2017	giving instruction to contractor	Facility	Yes	No
RH JATH	Checking Site	23/09/2017	giving instruction to contractor	Facility	Yes	No

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S.CDESING	Checking Site	26/09/2017	giving instruction to contractor	Facility	Yes	No
PHC ARAG	Checking Site	28/09/2017	giving instruction to contractor	Facility	Yes	No
PHC sankh	Checking Site	30/09/2017	giving instruction to contractor	Facility	Yes	No
District Sangli - Jr.Engineer						
RH Vita	Checking Site	Jr. Engineer(V.A.Patil),9/4/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	06/09/2017	giving instruction to contractor	Facility	Yes	No
PHC Borgaon	Checking Site	07/09/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	11/09/2017	giving instruction to contractor	Facility	Yes	No
PHC Waifale	Checking Site	13/09/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	14/09/2017	giving instruction to contractor	Facility	Yes	No
PHC /Rh Atapdi	Checking Site	18/09/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	20/09/2017	giving instruction to contractor	Facility	Yes	No
PHC manjarde	Checking Site	25/09/2017	giving instruction to contractor	Facility	Yes	No
RH Vita	Checking Site	27/09/2017	giving instruction to contractor	Facility	Yes	No
PHC VISIT	Checking Site	28/09/2017	giving instruction to contractor	Facility	Yes	No
District Sangli - DCM						
PHC Path	ASHA traing plaining	DCM 12/9/17	yes	PHC level by BF	yes	No
	ASHA software updation					
	Hand wash activity as per traini					
SC Dudhagaon	HBNC visit Information	DCM 13/9/17	yes	SC level by BF and ASHA	yes	No
	Temparature reading information					
	VHNSC activity strenthning					
PHC Islampur	Health Institute information	DCM 14/9/17	yes	PHC level by BF	yes	No
	VHNSC activity strenthning					
	Work record update					

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Tho office Miraj	Mentoring meeting tipny not putup	DCM 15/9/17	yes	Block level by BCM	yes	No
	Instead of oraly sajtion Written sajtion must be given					
	Payment of ASHA must through Adhar base					
District Sangli - DEO						
PHC Atpadi	1) Low HMIS performance. 2)Low RCH Data entry.3) Loe Jsy Work 4) Low Delivery .	Atpadi Block DEO C.A. Kulkarni 7/9/2017	improvement	PHC Level	No	PHC
PHC Dighanchi	1) Low RCH entry. 2) Low mother & Child updation in RCH 3) Low Delivery .	8/9/2017	improvement	PHC Level	No	PHC
PHC Kargani	1) Low RCH entry. 2) Low mother & Child updation in RCH 3)Low Jsy Work .	14/09/2017	improvement	PHC Level	No	PHC
PHC Kharsundi	1) Low RCH entry. 2) Low mother & Child updation in RCH 4) Fixed Asset & Stock books are incomplet. 5) Low JSY.	20/09/2017	improvement	PHC Level	No	PHC
District Sangli - THO Kavathe						
PHC - Agalgaon	1 cleaning 2 Receord update 3 ANC Registration in time	THO Kavathe Mahankal, Dt.08/09/2017	instructions given to keep clean the PHC surrounding, Record keeping and ANC Registration in time	Facility	No	Facility
PHC - Ranjani	1 cleaning 2 Receord update 3 ANC Registration in time	Dr.D.R.Patil THO Dt.08/09/2017	instructions given to keep clean the PHC surrounding, Cundmption Material Keep Properly,Update All Registers & Cash book,ANC Registration in time	Facility	No	Facility
PHC - Deshing	1 cleaning 2 Medicine Stock Book not update 3 ANC Registration in time	Dr.D.R.Patil THO Dt. 12/09/2017	instructions given to keep clean the PHC surrounding, Update the Medicine Stock Book.ANC Registration in time	Facility	No	Facility
PHC - Deshing	1 cleaning 2 Receord update 3 ANC Registration in time	Dr.D.R.Patil THO Dt. 15/09/2017	instructions given to keep clean the PHC surrounding, Update all Records.ANC Registration in time	Facility	No	Facility
District Sangli - Accountant						
SC - Hingangaon	1) RI & JSY Cash Book not Update. 2) No Sign on Cash book 3)Vouchers are not maintained properly. 4)Stock Book & Fixed Assesst Reg. Not Maintained	Block Accountant K.Mahankal Dt.27/09/2017	1)Given instruction to ANM to Update RI & JSY Cash Book . 2)Given instruction to ANM to Sign on Cash Book . 3)Given instruction to ANM to maintained vaouchers Properly. 4)Given instruction to ANM to Maintained Stock book & Fixed Asset Register.	Facility	No	Facility

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District Sangli - THO Tasgaon						
PHC Chinchani	1.RCH Data Entry/Updates have Backlog. 2.RCH Register incomplete.	Dr.D.R.Patil THO Tasgaon Date: 06/09/2017	1.Do RCH Data Entry/Updates til Date. 2.Complete the RCH Register	1.Facility 2.Facility	1.Yes 2.Yes	No
PHC Waifale	1.PHC Registers are Complete. 2.Tree plantation very Poor. 3.House Keeping is Poor 4.RCHData Entry& Updation incomplete.	Dr.D.R.Patil THO Tasgaon Date: 11/09/2017	1.Get Tree plantation done. 2.Do RCH Data Entry/Updates til Date. 3. Improve House Keeping.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
PHC Manerajuri	1.Tree Plantation very poor. 2.Medicine Stock Books Incomplete. 3.House Keeping is Poor	Dr.D.R.Patil THO Tasgaon Date: 14 /09/2017	1.Plan and implement tree plantation. 2.Get Medicine Stock Books Completed. 3.Improve House Keeping.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
PHC Borgaon	1.RCH Data Entry& Updation incomplete. 2.RCH & Other records incomplete 3.No Cleanliness in premises.	Dr.D.R.Patil THO Tasgaon Date: 25/09/2017	1.Do RCH Data Entry/Updates til Date. 2.Complete RCH & Other records til Date. 3. Clean the premises.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
SC Gavan	1.No Cleanliness in premises. 2.RCH Data Entry/Updates have Backlog. 3.RCH & Other records incomplete	Dr.D.R.Patil THO Tasgaon Date: 26/09/2017	1. Clean the premises. 2.Do RCH Data Entry/Updates til Date. 3.Complete RCH & Other records til Date.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
PHC Chinchani	1.Medicine Stock Book complete 2.RCH Data Entry& Updation complete. 3.RCH ragister complete. 4.Tree Plantation is Poor	Dr.D.R.Patil THO Tasgaon Date: 27/09/2017	1.Get Tree plantation done.	1.Facility	1.Yes	No
PHC Hatnur	1.RCH ragister incomplete. 2.Tree Plantation is Poor 3.Medicine Stock Book incomplete 4.RCH Data Entry& Updation incomplete.	Dr.D.R.Patil THO Tasgaon Date: 28/09/2017	1.Do RCH Data Entry/Updates til Date. 2.Get Tree plantation done. 3.Complerte Medicine stock book 4.Complete the RCH register.	1.Facility 2.Facility 3.Facility 4.Facility	1.Yes 2.Yes 3.Yes 4.Yes	No
PHC Savlaj	1.No Cleanliness in premises. 2.RCH Data Entry/Updates have Backlog. 3.RCH & Other records incomplete	Dr.D.R.Patil THO Tasgaon Date:29/09/2017	1. Clean the premises. 2.Do RCH Data Entry/Updates til Date. 3.Complete RCH & Other records til Date.	1.Facility 2.Facility 3.Facility	1.Yes 2.Yes 3.Yes	No
District Sangli - Accountant Tasgaon						
PHC Hatnur	1.FP Vuchers incomplete.	Swati B.Bandgar Accountant 19/09/17	1. Instruction given to clerk complete FP Vouchers	Facility	Yes	No
PHC Manjarde	1. M.O. PHC & RKS Cash Book Incomplete.	Swati B.Bandgar Accountant 12/09/17	1.Instruction given to clerk complete M.O PHC & RKS Cash Book.	Facility	Yes	No
District Sangli - DEO Tasgaon						

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PHC Manjarde	1.RCH Entry Incomplete.	Samina N. Nadaf DEO 12/09/17	1.Instruction given to complete RCH Entry	Facility	Yes	No
PHC Hatnur	1.RCH Entry Incomplete.	Samina N. Nadaf DEO 19/09/17	1.Instruction given to complete RCH Entry	Facility	Yes	No
District Sangli - THO Walawa						
PHC Bavachi bagani walwa	ANC Regi not update Fp Voucher uncomplet	Dr. A.M. Sutar 06/09/2017	Completed in 15 Days	Facility	Yes	No
PHCkasegaon nerle kapuskhed	RCH Regi Not Update	Dr. A.M. Sutar 07/09/2017	Completed in 15 Days	Facility	Yes	No
PHC yelur tandulwadi	ANC Regi not update Fp Voucher uncomplet	Dr. A.M. Sutar 08/09/2017	Completed in 15 Days	Facility	Yes	No
Sc yedenipani peth	RCH Regi Not Update Fp Voucher uncomplet	Dr. A.M. Sutar 13/09/2017	Completed in 15 Days	Facility	Yes	No
Sc bhavaninagar takari walwa	ANC Regi not update Fp Voucher uncomplet	Dr. A.M. Suta16/09/2017	Completed in 15 Days	Facility	Yes	No
Sc kasegaon wategaon tambave	RCH Regi Not Update Fp Voucher uncomplet	Dr. A.M. Sutar 18/09/2017	Completed in 15 Days	Facility	Yes	No
PHC kurlap	RCH Regi Not Update	Dr. A.M. Sutar21/09/2017	Completed in 15 Days	Facility	Yes	No
District Sangli - Accountant Walawa						
	RCH software not updated.	Smt. v.L. Kamble 08/09/2017	Completed in 15 Days	Facility	Yes	No
Sc kasegaon wategaon tambave	RCH software not updated.	Smt. v.L. Kamble 18/09/2017	Completed in 15 Days	Facility	Yes	No
PHC kurlap	RCH software not updated.	Smt. v.L. Kamble21/09/2017	Completed in 15 Days	Facility	Yes	No
District Sindhudurg - DPM						
MMU VISIT IN Village - Fukeri	Discussed Villagers about the MMU fascility	DPM- S. G. Sawant- 04/09/2017	Nil	Facility	NO	NO
RH Malvan	Visit With Peer Assessment Team	DPM- S. G. Sawant- 05/09/2017	Nil	Facility	NO	NO
RH Devgad	Visit With Peer Assessment Team		Nil	Facility	NO	NO
RH Vengurle	Visit With Peer Assessment Team	DPM- S. G. Sawant- 06/09/2017	Nil	Facility	NO	NO
SDH Kankavli	Visit With Peer Assessment Team		Nil	Facility	NO	NO
DH Sindhudurg	Visit With PRC Team	DPM- S. G. Sawant- 07/09/2017	Nil	Facility	NO	NO
SDH Sawantwadi	Visit With PRC Team		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
RH Kudal	Visit With PRC Team	DPM- S. G. Sawant-08/09/2017	Nil	Facility	NO	NO
RH Dodamarg	Visit With PRC Team		Nil	Facility	NO	NO
SDH Shiroda	Visit With PRC Team		Nil	Facility	NO	NO
District Sindhudurg - DAM						
THO Malvan	1) Leave Register Not available for varification. . 2) PHC Golvan & PHC Masure Grant transfer PPA shown by personal name. 3) THO TADA sign is not aproved by DHO. TADA noting & debit voucher is not sign by Tho but TADA PPA is sign & amount is debited.	DAM - A. R. Gawade 20/09/2017	Instruction given to PHC Clerk completed recored	Facility Level	No	No Pending
THO Devgad, RH Devgad, SC Wada	1)Asha Monthly meeting register Incompleted 2)Please give the explanation about difference between HIMS Report and actual payment paid to Asha. 3)RKS Grant should be distributed to all institutes in the block.	DAM - A. R. Gawade 21/09/2017	Instruction given to PHC Clerk completed recored	Facility Level	No	No Pending
MMU Sawantwadi, SDH Sawantwadi	1) P-Tax chalan not available from sep 2017 to till date. 2)Statutory Audit Report is Not available for verification. 3)Bills paid from Advance are not maintained as paid for Advance. 4)Advance Tracking Register Not available for varification.	DAM - A. R. Gawade 22/09/2017	Financial Instruction given to MMU Accountant completed recored	Facility Level	No	No Pending
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. 12/09/2017	Yes	Facility M.S.	Yes	No
SDH Shiroda	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 18/09/2018	Yes	Facility M.S.	Yes	No

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SDH Kankawali	1) Equipment status 2) Manpower availability 3) Delivery status 4) Appointment of contractual staff 5) Non working equipment	IPHS Co. 26/09/2017	Yes	Facility M.S.	Yes	No
District Sindhudurg - CS						
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 02/09/2017	Yes	Facility M.S.	yes	no
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 05/09/2017	Yes	Facility M.S.	yes	no
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position, RI Supervision	CS 07/09/2017	Yes	Facility M.S.	yes	no
RH Katta	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position, RI Supervision	CS 09/09/2017	Yes	Facility M.S.	yes	no
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 11/09/2017	Yes	Facility M.S.	yes	no
RH dodamarg	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 12/09/2017	Yes	Facility M.S.	yes	no
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 14/09/2017	Yes	Facility M.S.	yes	no
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 18/09/2017	Yes	Facility M.S.	yes	no
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 27/09/2017	Yes	Facility M.S.	yes	no
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 29/09/2017	Yes	Facility M.S.	yes	no

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District Sindhudurg - RMO						
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 01/09/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 04/09/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 07/09/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 8/09/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
Rh Dodamarg	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 12/09/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 16/09/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 18/09/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Katta	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 21/09/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 24/09/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position, RI supervision	RMO 29/09/2017	Yes	Facility (MS & staff for fulfill gaps)	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Sindhudurg - Dy.Engineer						
PHC Mond	1. Given Instruction about PM Room 2. Given Instruction about Executive Table Design & Conference Table Design 3. Given instruction about terrace Floor Laterite Stone Work 4. Given Instruction about GI Sheet Roof at Terrace 5. Given Instruction about Terrace Floor IPS works 6. Instruction given about gratting	Deputy Engineer-A. A. Mungekar 11/09/2017	Yes	Facility, By Contactor	Yes	-
PHC Mond	1. Given Instruction on Entrance gate 2. Given Instruction about Sanitary Fitting 3. Given instruction about terrace Floor Para Pit Wall	Deputy Engineer-A. A. Mungekar 19/09/2017	Yes	Facility, By Contactor	Yes	-
DH Sindhudurg	1. instruction given about Day care center regarding material sepcification & Parttion	Deputy Engineer-A. A. Mungekar 20/09/2017	Yes	Facility, By Contactor	Yes	-
PHC Mond	1. Given Instruction on Composit Pannel 2. Given Instruction about Executive Table Design & Conference Table Design 3. Given instruction about terrace Floor Laterite Stone Work 4. Given Instruction about GI Sheet Roof at Terrace	Deputy Engineer-A. A. Mungekar 25/09/2017	Yes	Facility, By Contactor	Yes	-
District Sindhudurg - Jr.Engineer						
SC - Pikule.	1) Front Area Flooring in progress but not complete till yet.2) Aluminium slinding window work in progress. 3)All works complete till 31/10/ 2017 and hand over immediately E.E Sir instructions remind to the contractor.	JE B.P.Patil 05-09-2017.				-
SC - Palye.	1) Both floor plastering complete 2)Elctric work in progress. 3)Plumbing work started now yet...all balance work complete up to 31/10/2017.E.E Sir instructions remind to the contractor.	JE B.P.Patil 05-09-2017.				
RH-Dodamarg.(THO Office)	1.) Meet THO office about Acharsanhita as per DPM sirs instructions as openings of sub centers.2) NOC given by MS for BSU.3)Instrument List given by the MS for BSU..	JE B.P.Patil 05-09-2017.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC-Mangaon.	1.13th finance under water supply work sanctioned.2) To contractor all work showing as per Estimate. 3) All points clear with contractor .	JE B.P.Patil 06-09-2017.				
SC - Maneri.	1.Surrounding area of SC Building not levelled and cleaned till today.2)Electric work like AC (Air Conditioner) not purchased till yet. 3)Compound wall plastered only front side and Stair case window Grills not fixed till today.Also colour touchup not done by the contractor...instructions given to the contractor. complete all remaining work as per list and Handover immediately.	JE B.P.Patil 06-09-2017.				
SC - Palye.	1) Both floor plastering complete 2)Electric work in progress. 3)Plumbing work started now yet...all balance work complete up to 31/10/2017.E.E Sir instructions remind to the contractor.	JE B.P.Patil 06-09-2017.				
SC - Maneri.	1.Surrounding area of SC Building not levelled and cleaned till today.2)Electric work like AC (Air Conditioner) not purchased till yet. 3)Compound wall plastered only front side and Stair case window Grills not fixed till today.Also colour touchup not done by the contractor...instructions given to the contractor. complete all remaining work as per list and Handover immediately.	JE B.P.Patil 13-09-2017.				
SC - Pikule.	1) Front Area Flooring in progress but not complete till yet.2) Aluminium slinding window work in progress. 3)All works complete till 31/10/ 2017 and hand over immediately E.E Sir instructions remind to the contractor.	JE B.P.Patil 13-09-2017.				
SC - Palye.	1) Both floor plastering complete and Septic tank plastering complete.2)Electric work in progress. 3)Plumbing work started now yet...all balance work complete up to 31/10/2017.E.E Sir instructions remind to the contractor.	JE B.P.Patil 13-09-2017.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH-Dodamarg.(THO Office)	1.) Meet MS about repairing/ renovation work funds and send proposal to state office.2) Nike clerk discuss about colouring work.....send proposal to IDW. By MS signature.3)Instrument List given by the MS for BSU..	JE B.P.Patil 13-09-2017.	1.) Meet THO office about Acharsanhita as per DPM sirs instructions as openings of sub centers.2) NOC given by MS for BSU.3)Instrument List given by the MS for BSU..	RH-Dodamarg.(THO Office)	1.) Meet THO office about Acharsanhita as per DPM sirs instructions as openings of sub centers.2) NOC given by MS for BSU.3)Instrument List given by the MS for BSU..	RH-Dodamarg.(THO Office)
RH- Kudal (MIDC)	1) Visit MIDC Kudal For partition Day Care Centre 2) Zindal Section not available...but we do available in some days say the Proprieter. 3) discuss about heavy section for partition with Proprieter.	JE B.P.Patil 15-09-2017.				
SC - Maneri.	1.Surrounding area of SC Building not levelled and cleaned till today.2)Electric work like AC (Air Conditioner) not purchased till yet. 3)Compound wall plastered only front side and Stair case window Grills not fixed till today.Also colour touchup not done by the contractor...instructions given to the contractor. complete all remaining work as per list and Handover immediately.	JE B.P.Patil 15-09-2017.				
PHC-Morgaon.	1) discuss with MO about Handover the SC-Maneri.2) Contractor complete all balance work up to Month end.3)Stair case Window Grill not fixed till yet	JE B.P.Patil 16-09-2017.				
SC - Pikule.	1) Front Area Flooring in progress but not complete till yet.2) Aluminium sliding window work in progress. 3)All works complete till 31/10/ 2017 and hand over immediately.E.E Sir instructions remind to the contractor.	JE B.P.Patil 16-09-2017.				

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SC - Palye.	1) Both floor plastering complete and Septic tank plastering complete.2)Electric work in progress. 3)Plumbing work started now yet...all balance work complete up to 31/10/2017.E.E Sir instructions remind to the contractor.	JE B.P.Patil 16-09-2017.				
RH- Kudal (MIDC)	1) Visit MIDC Kudal For partition Day Care Centre 2) Zindal Section not available...but we do available in some days say the Proprieter to Dy. Engineer. 3) discuss about heavy section for partition discuss Dy. Engr with Proprieter.	JE B.P.Patil 20-09-2017.				
SC - Maneri.	1.Surrounding area of SC Building not levelled and cleaned till today.2)Electric work like AC (Air Conditioner) not purchased till yet. 3)Compound wall plastered only front side and Stair case window Grills not fixed till today.Also colour touchup not done by the contractor...instructions given to the contractor. complete all remaining work as per list and Handover immediately.	JE B.P.Patil 22-09-2017.				
RH- Dodamarg.	1.) Meet MS Sir he say letter given to PWD to handover medicine and Abhilekh kaksh for BSU. and place fixed to BSU.2) Other requirement of renovation work letter given like MS Quarter and other quarters3)Meet Pikule Sarpanch about NOC and Assesment for Electric connection to Pikule SC.	JE B.P.Patil 22-09-2017.				
SC - Maneri.	1.Surrounding area of SC Building not levelled and cleaned till today.2)Electric work like AC (Air Conditioner) not purchased till yet. 3)Compound wall plastered only front side and Stair case window Grills not fixed till today.Also colour touchup not done by the contractor...instructions given to the contractor. complete all remaining work as per list and Handover immediately.	JE B.P.Patil 27-09-2017.				

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC - Pikule.	1) Front Area Flooring in progress but not complete till yet.2) Aluminium slinding window work in progress. 3)All works complete till 31/10/ 2017 and hand over immediately E.E Sir instructions remind to the contractor.	JE B.P.Patil 27-09-2017.				
SC - Palye.	1) Both floor plastering complete and Septic tank plastering complete.2)Electric work in progress. 3)Plumbing work started now yet...all balance work complete up to 31/10/2017.E.E Sir instructions remind to the contractor.	JE B.P.Patil 27-09-2017.				
RH- Kudal (MIDC)	1) MIDC Kudal For Quotation of Window Curtains and wrap curtains about bed In Rachana Interior for Skill Lab. 2) Quotation not received due to outside work visit by Proprieter. 3) Estimate made as per Dy.Engineer instructions.	JE B.P.Patil 28-09-2017.				
SDH-Swantwadi-	1) To look renovation of Labour Room.2) Photos of Water Supply work at SDH-Shiroda. 3)Contractor given the Name Board photo at SDH-Shiroda.	JE B.P.Patil 28-09-2017.				
SC - Maneri.	1.Surrounding area of SC Building not levelled but cleaned till today.2)Front Window Glass broken by stranger and Electric work like AC (Air Conditioner) not purchased till yet. 3)Compound wall plastered only front side and Stair case window Grills not fixed till today.Also colour touchup not done by the contractor.	JE B.P.Patil 29-09-2017.				
SC - Pikule.	1) Front Area Flooring in progress but not complete till yet.2)NOC and Assesment given by Sarpanch Grampanchayat, Pikule. 3)All works complete till 31/10/ 2017 and hand over immediately E.E Sir instructions remind to the contractor.	JE B.P.Patil 29-09-2017.				

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SC - Palye.	1) Both floor plastering complete and Septic tank plastering complete.2)Electric work in progress. 3)Plumbing work started now yet...all balance work complete up to 31/10/2017.E.E Sir instructions remind to the contractor.	JE B.P.Patil 29-09-2017.				
District Sindhudurg - Jr.Engineer						
SC Khalchi Devali	Finishing work in complete.	Junior Engineer, 04-09-2017		-	-	-
PHC Achara	1) Line out given for starting of new work	06-09-2017				
PHC Mond	1)Back side column work in progress. 2) Furniture work in progress.	07-09-2017		-	-	-
PHC Padel	Complete warer supply work	07-09-2017				
PHC Mond	1)Compound wall plaster in progress. 2) Furniture work in progress.3) Gutter jali work started	11-09-2017				
PHC Devgad	For MSEB connection of quarter work	11-09-2017				
PHC Achara	1) Line out given for starting of new work	12-09-2017				
PHC Mond	1)Compound wall plaster in progress. 2) Furniture work in progress.	19-09-2017				
PHC Mond	1)Finishing work of all completed item. 2) Furniture work in progress.3) Composit pannel work in progress	21-09-2017				
PHC Mond	1)Finishing work of all completed item. 2) Furniture work complete.	25-09-2017				
PHCPadel	For MSEB connection of quarter work discussion with MO & Sarpanch.	25-09-2017				
District Sindhudurg - RKS Co-ordinator						
THO Office Kankavli	RKG EC Meeting Target incomplete of under PHC instuction given for PHC SC Level Grand distribution Instruction given for RKS Audit report submission to charitable trust	District RKS Co Ordinator,Dayanand Kambli 9404447866	Instruction Given	NA	NO	NO
SC Wada	Cash book incomplete Voucher not signed by ANM & Sarpanch Asset was not recorded into stock register	Dayanand Kambli 9404447866	Instruction Given	NA	NO	NO

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District Sindhudurg - Accountant						
PHC - Talkat	RKS Chage report not Submitted to Dharmaday Ayukt Karyala,Oras.& Both Cash Book Incomplete.Immu.Support Group Grant not Transfer to SC sub A/c.	Accountant Block Dodamarg,12/09/2017	Giving instruction& send Letter to Clerk & ANM & MO	Facility	Yes	No
SC - Asniye	01)All Voucher and register not pageing 02) No plaining for Future Expenses.	16/09/2017	Giving instruction& send Letter to Clerk & ANM	Facility	Yes	No
Sc - Vilawade	01)All Voucher and register not pageing 02) No plaining for Future Expenses.	16/09/2017	Giving instruction& send Letter to Clerk & ANM	Facility	Yes	No
PHC - S.Bhedshi	RKS Chage report not Submitted to Dharmaday Ayukt Karyala,Oras.	26/09/2017	Giving instruction& send Letter to Clerk & MO	Facility	Yes	No
PHC - Morgaon	01)All Voucher and register not pageing .02) RKS Chage report not Submitted to Dharmaday Ayukt Karyala,Oras	28/09/2017	Giving instruction& send Letter to Clerk & MO	Facility	Yes	No
District Sindhudurg - THO Vaibhavwadi						
SC Kusur	1)Cash book not signed by both authorites 2) Stationary purchase but entry not taken by Stock book fy 2016-17	Dr.C.Y.Maharnur THO Block Vaibhavwadi 05/09/2017	Give Instruction to SC & com	facility	Yes	No
SC Kurli	1) Cash book not signed by both authorites 2) ANC Registrar Not Complete. 3) Vouchers not filed properly fy 2016-17	Dr.C.Y.Maharnur THO V 09/07/2017	Give Instruction to SC & com	facility	Yes	No
SC Mangavali	1) vouchers are not aranged as per cash book 2) cash book not signed by authorized person 3) SOE of VHNSC not available	Dr.C.Y.Maharnur Accountat DT 13/09/2016	Give Instruction to PHC & complet record and get SOE UC before 25/09/2017	facility	Yes	No
SC Karul	1) all vouchers are not up to date 2) meeting register not complete 3) immunizatoin ragister not complete	Dr.C.Y.Maharnur THO V 21/09/2017	Give Instruction to PHC concern person to complet record before 29/09/2017	facility	Yes	No
SC Lore No 2	1)Meeting register not updated 2) Paid by me limit exeeded for stationery purchased.	Dr.C.Y.Maharnur THO V 28/09/2017	Give Instruction to PHC concern person to complet record before 09/10/2017	facility	Yes	No

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District Sindhudurg - Accountant						
PHC Vaibhavwadi	1)Cash book not complete and not by authorised person. 2)All vouchers not arranged as per cash book 3) PPA /Cheque issue register not complete 4) All grant received letter not available to file 5) THO Signature not available on RKS notings 6) light and telephone bill not made pass for payment	Mr. S S Kadam Accountant 19/09/2017	Give Instruction to complete r	facility	Yes	No
District Ratnagiri - DPM						
MMU Dervan	visit	DPM,Shri.A.A..Chougul e 26/09/2017	For Audit Visit & Phc Visit	Block	No	No
Phc Vahal	visit	9/27/2017	Phc Visit	Block	No	No
Phc Kumbhawade,Jaitapur	visit	9/28/2017	Phc Visit	Block	No	No
District Ratnagiri - DAM						
Phc Pawas	for checking updated work	DAM .Smt.L.A.Gunjawate 21/09/2017	given instruction to concern Person	Facillity	Yes	No
Phc Kadwai,Sayle	visit	22/09/2017	Visit For Construction & NRHM Finance	Block	No	No
MMU Dervan	visit	9/26/2017	ForAudit Visit	Block	No	No
Phc Vahal	visit	9/27/2017	Phc Visit	Block	No	No
District Ratnagiri - IPHS Co-ordinator						
PHC PAWAS	1) Junk material to be moved 2) BMW management should be as per guidelines 3) HLL clooecton counter is not functional	IPHS CO ORDINATOR 21/09/2017	VISIT AS PER CHECK LIST	Facility	Yes	No
PHC SAYALE PHC KADAWAI	1) Junk material to be moved 2) BMW management should be as per guidelines 3) HLL clooecton counter is not functional	IPHS CO ORDINATOR 22/09/2017	VISIT AS PER CHECK LIST	Facility	Yes	No
RH SANGMESHWAR RH GUHAGAR	supervisory visit	IPHS CO ORDINATOR 28/09/2017	VISIT AS PER CHECK LIST	Facility	Yes	No
District Ratnagiri - Rugna Kalyan Samiti Co-Ordinator						
Phc Pawas	for checking updated work	Rugna Kalyan Samiti Co- Ordinator,Smt.Molawad e 21/09/2017	given instruction to concern Person	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
Phc Kadwai,Sayle	visit	22/09/2017	Visit For Construction & NRHM Finance	Block	No	No
District Ratnagiri - DHO						
Phc Koregaon,Lote,Furus(Khed),Kumbhawade	Visit	DHO,Dr.Aathlye 06/09/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Kotawade,Wadilimbu	Visit	9/8/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Dhamapur,Sayale,Makhajan	Visit	9/13/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Phungus	Visit	9/25/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
District Ratnagiri - ADHO						
Phc Sawarda,Walawalkar Hospital	visit	ADHO,Dr.Kore 05/09/2017	Fever ,Dengue Death investigation	Block	No	No
Phc Kadwai	visit	9/6/2017	P.R. Assessment,Kayakalp, NHM Programmme Review	Block	No	No
Phc Vahal,Dadar	visit	9/18/2017	P.R. Assessment,Kayakalp, NHM Programmme Review	Block	No	No
Phc Umbarle,Asud,Pisai	visit	9/26/2017	P.R. Assessment,Kayakalp, NHM Programmme Review	Block	No	No
District Ratnagiri - DRCHO						
Phc Sawarde,Dervan	visit	DRCHO,Dr. Thombare 05/09/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Kadwai,Malgund	visit	9/6/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Satwali,Oni,Karak Karwali	visit	9/8/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Tho Sangameshwar,Phc Sayale	visit	9/14/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Watad,Jakadevi	visit	9/19/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Pawas,Solgaon	visit	9/21/2017	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
District Ratnagiri - CS						
RH PALI	supervisory visit	civil Surgeon 12/09/2017	VISIT AS PER CHECK LIST			
SDH KAMTHE RH GUHAGAR	supervisory visit	civil Surgeon 28/09/2017	VISIT AS PER CHECK LIST			
SDH KALAMBANI RH MANDANGAD	supervisory visit	civil Surgeon 29/09/2017	VISIT AS PER CHECK LIST			

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District Ratnagiri - RMO						
RH SANGMESHWAR SDH KAMTHE	KAYAKALP 1) BMW / INFECTION CONTROL MEASURES NOT FOLLOWED AS PER RULE 2) GENERAL CLEANLINESS OF THE FACILITY IS NOT GOOD 3) RECORD KEEPING NOT DONE AS PER INSTRUCTIONS	RMO (OR) DR.SHERKHANE C.D. 05/09/2017	1) TO FOLLOW BMW AND INFECTION CONTROL MEASURES AS PER RULES AND REGULATIONS & MONITOR ON REGULAR BASIS. 2) KEEP RECORD OF THE SAME 3) KEEP THE FACILITY CLEAN	Facility	ACTION BEING TAKEN	Facility
SDH KALAMBANI SDH DAPOLI	KAYAKALP 1) BMW / INFECTION CONTROL MEASURES NOT FOLLOWED AS PER RULE 2) GENERAL CLEANLINESS OF THE FACILITY IS NOT GOOD 3) RECORD KEEPING NOT DONE AS PER INSTRUCTIONS	RMO (OR) DR.SHERKHANE C.D. 06/09/2017	1) TO FOLLOW BMW AND INFECTION CONTROL MEASURES AS PER RULES AND REGULATIONS & MONITOR ON REGULAR BASIS. 2) KEEP RECORD OF THE SAME 3) KEEP THE FACILITY CLEAN	Facility	ACTION BEING TAKEN	Facility
RH PALI	1) BMW / INFECTION CONTROL MEASURES NOT FOLLOWED AS PER RULE 2) GENERAL CLEANLINESS OF THE FACILITY IS NOT GOOD 3) RECORD KEEPING NOT DONE AS PER INSTRUCTIONS	RMO (OR) DR.SHERKHANE C.D. 22/09/2017	1) TO FOLLOW BMW AND INFECTION CONTROL MEASURES AS PER RULES AND REGULATIONS & MONITOR ON REGULAR BASIS. 2) KEEP RECORD OF THE SAME 3) KEEP THE FACILITY CLEAN	Facility	ACTION BEING TAKEN	Facility
District Ratnagiri - MODTT						
Phe Kadwai	visit	MODTT,9/6/2017	P.R. Assessment,Kayakalp, NHM Programmme Review	Block	No	No
Phe Vahal,Dadar	visit	9/18/2017	P.R. Assessment,Kayakalp, NHM Programmme Review	Block	No	No
Phe Umbarle,Asud,Pisai	visit	9/26/2017	P.R. Assessment,Kayakalp, NHM Programmme Review	Block	No	No
District Ratnagiri - Dy,Engineer						
Phe Sakharpa	Slabing	Dy. Engineer ,Shri. Amit V. Sonwane 20/09/2017	given instruction to contractor	Facility	Yes	No
DTTC	for checking updated work	9/26/2017	given instruction to contractor	Facility	Yes	No
District Ratnagiri - THO MANDANGAD						
SC Tide SC Ambdave	1 Due services not filled 2 RCH Register incomplete 3 HMIS not updated	Dr D.L. Charke THO MANDANGADDt 06/09/2017	Instructions given for Fill due services and keep ready RCH Register and HMIS Update.	Facility	Yes	No
Ghumari SC Ambvali	1 VHNSC Record incomplete 2 Tour diary not available 3 FP Cases Less	Dr D.L. Charke THO Dt 07/09/2017	Instructions given forupdate VHNSC Record, update tour diary and increase FP Cases	Facility	Yes	No

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SC Latwan SC Valoute	1 Medicine Stock insufficient 2 JSY Beneficiary less 3 unties SC record incomplete	Dr D.L. Charke THO Dt 13/09/2017	Instructions given for to maintain sufficient medicine stock and increase JSY beneficiary and complete Untied SC record	Facillity	Yes	No
SC Peve SC Panderi	1 FP cases Less 2 JSY beneficiary a/c not opened 3 Delivery Less	Dr D.L. Charke THO Dt 14/09/2017	Instructions given for increase FP Cases, Open bank a/c for remaining beneficiaries and increase delivery	Facillity	Yes	No
Buri SC Nayane	1 vhnc exp less 2 JSY beneficiary a/c not opened 3 Proceeding incomplete	Dr D.L. Charke THO Dt 15/09/2017	Instructions given for to do VHNSC Exp , Open JSY beneficiary accounts and complete proceeing	Facillity	Yes	No
SC Velas SC dahagaon	1 ANC Registration Less 2 NHM Record incomplete 3 JSY Beneficiary less	Dr D.L. Charke THO Dt 19/09/2017	Instructions given for increase ANC Registration NHM Record and increase JSY beneficiary	Facillity	Yes	No
Bahirvali	1) VHNSC Exp less 2) VHNSC Meeting not taken 3) VHNSC Proceeding incomplete	Dr D.L. Charke THO Dt 20/09/2017	Instructions given for to do VHNSC Exp, take VHNSC meetings and complete VHNSC Proceeding	Facillity	Yes	No
PHC kumble	1) RKS EXP less 2) Executive comiti meeting not taken. 3) Free diet exp less	Dr D.L. Charke THO Dt 22/09/2017	Instructions given for to do RKS Exp, Take executive comiti meetings and increase Free diet exp.	Facillity	Yes	No
SC Mhapral SC Umroli	1) medicine not sufficient. 2) FP Cases Less 3) ANC Registration less	Dr D.L. Charke THO Dt 27/09/2017	Instructions given for maintain sufficient stock, increase FP Cases and ANC Registration.	Facillity	Yes	No
District Ratnagiri - Accountant						
SC Latwan SC Valoute	1 Medicine Stock insufficient 2 JSY Beneficiary less 3 unties SC record incomplete	Shri pandit Babu Kolekar Dt 13/09/2017	Instructions given for to maintain sufficient medicine stock and increase JSY beneficiary and complete Untied SC record	Facillity	Yes	No
SC Peve SC Panderi	1 FP cases Less 2 JSY beneficiary a/c not opened 3 Delivery Less	Shri pandit Babu Kolekar Dt 14/09/2017	Instructions given for increase FP Cases, Open bank a/c for remaining beneficiaries and increase delivery	Facillity	Yes	No
Buri SC Nayane	1 vhnc exp less 2 JSY beneficiary a/c not opened 3 Proceeding incomplete	Shri pandit Babu Kolekar Dt 15/09/2017	Instructions given for to do VHNSC Exp , Open JSY beneficiary accounts and complete proceeing	Facillity	Yes	No
SC Velas SC dahagaon	1 ANC Registration Less 2 NHM Record incomplete 3 JSY Beneficiary less	Shri pandit babu kolekar Dt 19/09/2017	Instructions given for increase ANC Registration NHM Record and increase JSY beneficiary	Facillity	Yes	No
District Ratnagiri - Accountant						
SC Kolthare	1 About mcts , Dhis 2 , Jsy & all National Program ,	29/09/2017	Given Instraction to HA (M/F) , Anm & Mo	Facillity	Yes	No
District Ratnagiri - THO Khed						
Phc Tale	Phc visit	14/09/17		Facillity	No	No

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SC Bhoste	SC visit	15/09/17		Facility	No	No
SC Nandivali	SC visit	20/09/17		Facility	No	No
Sc Kalambhani Bk.	SC visit	26/09/17		Facility	No	No
SC Khavati	SC visit	28/09/17		Facility	No	No
District Ratnagiri - Accountant						
Phe Tisangi	Phe visit	Accountant 01/09/17		Facility	No	No
Phe Tale	Phe visit	07/09/17		Facility	No	No
Phe Furus	Phe visit	14/09/17		Facility	No	No
SC Kadavali	SC visit	18/09/17		Facility	No	No
Sc Satvingaon	SC visit	27/09/17		Facility	No	No
District Ratnagiri - THO LANJA						
DHO Ratnagiri		THO LANJA 01/09/2017		Facility	Yes	No
DHO Ratnagiri P S Lanja		THO 05/09/2017		Facility	Yes	No
PHC Shiposhi THO Lanja		THO 08/09/2017		Facility	Yes	No
THO Lanja		THO 12/09/2017		Facility	Yes	No
DHO Ratnagiri		THO 15/09/2017		Facility	Yes	No
PHC Jawade PHC Bhambed THO Lanja		THO 18/09/2017		Facility	Yes	No
DHO Ratnagiri		THO 20/09/2017		Facility	Yes	No
THO Lanja		THO 22/09/2017		Facility	Yes	No
DHO Ratnagiri		THO 23/09/2017		Facility	Yes	No
PHC Bhambed PHC Wadilimbu		THO 26/09/2017		Facility	Yes	No
PHC Bhambed THO Lanja		THO 27/09/2017		Facility	Yes	No
THO Lanja		THO 28/09/2017		Facility	Yes	No
PHC Bhambed		THO 29/09/2017		Facility	Yes	No

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District Ratnagiri - Accountant						
PHC Jawade	PHC Visit- Vhncs Grant Issue (cpsms)	Accountant 14/09/2017		Facility	Yes	No
PHC Bhambed	FP Camp	Accountant 26/09/2017		Facility	Yes	No
PHC Bhambed	FP Camp & Grant Distribution (cpsms)	Accountant 27/09/2017		Facility	Yes	No
District Ratnagiri - THO Rajapur						
PHC Kumbhawade	No	THO Rajapur, 04/09/2017		No	No	No
SC Sagawe	No	THO 04/09/2017		No	No	No
PHC Phupere	No	THO 06/09/2017		No	No	No
SC Unhale	No	THO 06/09/2017		No	No	No
PHC Karak	No	THO 10/09/2017		No	No	No
SC Talawde	No	THO 10/09/2017		No	No	No
SC Parule	No	THO 10/09/2017		No	No	No
PHC Jaitapur	No	THO 12/09/2017		No	No	No
SC Dongar	No	THO 12/09/2017		No	No	No
SC Janshi	No	THO 12/09/2017		No	No	No
PHC Kelawali	No	THO 14/09/2017		No	No	No
SC Juwathi	No	THO 14/09/2017		No	No	No
Sc Kondye	No	THO 14/09/2017		No	No	No
PHC Dhartale	No	THO 16/09/2017		No	No	No
SC Devihadol	No	THO 16/09/2017		No	No	No
PHC Jawlethar	No	THO 20/09/2017		No	No	No
SC Moor	No	THO 20/09/2017		No	No	No
SC Tamhane	No	THO 20/09/2017		No	No	No
PHC Solgaon	No	THO 22/09/2017		No	No	No
SC Goval	No	THO 22/09/2017		No	No	No
District Ratnagiri - Accountant						
PHC Phupere	No	Accountant 02/09/2017		No	No	No
SC Doniwade	No	Accountant 02/09/2017		No	No	No
PHC Oni	No	Accountant 04/09/2017		No	No	No
PHC Jawlethar	Stamp and sign not available in cash Book	Accountant 06/09/2017		Instruction given to Clerk to Stamp & Sign in all voucher	yes	No
PHC Jaitapur	No	Accountant 14/09/2017		No	No	No

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PHC Oni	No	Accountant 15/09/2017		No	No	No
SC Chunakolvan	No	Accountant 15/09/2017		No	No	No
PHC Kumbhawade	No	Accountant 25/09/2017		No	No	No
PHC Dhartale	No	Accountant 27/09/2017		No	No	No
PHC Phupere	No	Accountant 28/09/2017		No	No	No
PHC Kelawali	No	Accountant 29/09/2017		No	No	No
PHC Phupere	No	Accountant 29/09/2017		No	No	No
District Ratnagiri - THO Ratnagiri						
Phe Jakadevi	Phe Visit & Record Checking	THO Ratnagiri 01/09/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Phansawale	SC Visit & Record Checking	THO 05/09/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Ganpatipule	SC Visit & Record Checking	THO 06/09/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC gaonkhadi	SC Visit & Record Checking	THO 08/09/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Someshwar	SC Visit & Record Checking	THO 09/09/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Saitawade	SC Visit & Record Checking	THO 12/09/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Malgund	Phe Visit & Record Checking	THO 13/09/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Charveli	SC Visit & Record Checking	THO 14/09/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Hatkhamba	Phe Visit & FP Camp	THO 15/09/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Pawas	Phe Visit & Record Checking	THO 16/09/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Khanu	Phe Visit & Record Checking	THO 19/09/2017	Instruction given to keep record promptly	Facility	Yes	Facility
SC Pali	SC Visit & Record Checking	THO 20/09/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Kotawade	Phe Visit & Record Checking	THO 21/09/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Hatkhamba	Phe Visit & Record Checking	THO 22/09/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Chandera	Phe Visit & Record Checking	THO 26/09/2017	Instruction given to keep record promptly	Facility	Yes	Facility

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District Ratnagiri - Accountant						
SC Dhamanse	Financial & physical Record Checking	Accountant 13/09/2017	Instruction given to keep record promptly	Facility	Yes	Facility
Phe Kotawade	Financial & physical Record Checking	Accountant 15/09/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phe Chanderaai	Financial & physical Record Checking	Accountant 20/09/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phe Pawas	Financial & physical Record Checking	Accountant 21/09/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phe Jakadevi	Financial & physical Record Checking	Accountant 22/09/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phe Watad	Financial & physical Record Checking	Accountant 25/09/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phe Khanu	Financial & physical Record Checking	Accountant 27/09/2017	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
District Ratnagiri - THO GUHAGAR						
Chikhali	Visit Regarding Paper News	THO 18/09/2017	-	-	-	-
Tavsal	1.Registers were incomplete 2.cash book incomplete	THO 20/09/2017	Instructions were given to staff to update Record	Facility	Yes	-
Abloli	1.Registers were incomplete 2.Record not maintained properly	THO 29/09/2017	Instructions were given to staff to update Record	Facility	Yes	-
District Ratnagiri - Accountant						
SC Palpene	1.JSY Register was Incomplete 2.Stock Book was Incomplete 3.Cash Book was Incomplete	Accountant 07/09/2017	Instructions were given to staff to update Record	Facility	Yes	-
SC Patpanhale	1.JSY Register was Incomplete 2.Stock Book was Incomplete 3.Cash Book was Incomplete	Accountant 13-09-2017	Instructions were given to staff to update Record	Facility	Yes	-
SC Velaneshwar	1.Cash Book was Incomplete 2.JSY Register was Incomplete 3.Stock Book was Incomplete	Accountant 20-09-2017	Instructions were given to staff to update Record	Facility	Yes	-

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District Ratnagiri - THO SANGAMESHWAR						
PHC -SAYLE	BRS is not prepared	THO SANGAMESHWAR, 01/09/2017	Instruction given to Clerk to prepare monthly BRS	Facility	Yes	No
PHC -FUNGUS	Cash Book not update	THO 04/09/2017	Instruction given to Clerk to update cashbook	Facility	Yes	No
PHC -KONDUMARE	Cash Book not update	THO 06/09/2017	Instruction given to Clerk to update cashbook	Facility	Yes	No
PHC-BURAMBAI	Cash Book not update	THO 11/09/2017	Instruction given to Clerk to prepare monthly BRS	Facility	Yes	No
PHC -KANKADI	BRS is not prepared	THO 16/09/2017	Instruction given to ANM to prepare monthly Cashbook	Facility	Yes	No
District Ratnagiri - Accountant						
PHC-WANDRI	BRS is not prepared	Accountant 04/09/2017	Instruction given to Clerk to update cashbook	Facility	Yes	No
PHC-MAKHAN	BRS is not prepared	Accountant 06/09/2017	Instruction given to ANM to update cashbook	Facility	Yes	No
PHC-SAKHARPA	Cash Book not update	Accountant 08/09/2017	Instruction given to CLERK to update cashbook	Facility	Yes	No
SC-KANKADI	Cash Book not update	Accountant 14/09/2017	Instruction given to ANM to update cashbook	Facility	Yes	No
SC -AARAWALI	Cash Book not update	Accountant 21/09/2017	Instruction given to ANM to update cashbook	Facility	Yes	No
SC- KASE	Cash Book not update	Accountant 27/09/2017	Instruction given to ANM to update cashbook	Facility	Yes	No
Circle Aurangabad - DDHS						
DH Jalna NRC & Dialysis Unit.	<p>1. Dietician was proactive and able to tell regarding the feeding practices followed in NRC. RBSK teams needs to be involved in increasing the admissions in NRC.</p> <p>2. Investigations are outsourced as per need.</p> <p>3. Even though the admissions are good in no. but the expenditure is not recorded. The payment to mothers to be given for loss of wages shall be given regularly.</p> <p>4. Dialysis machines are needed and the number of technicians needs to be increased.</p> <p>5. Visited the SNCU in WH Jalna. Well maintained SNCU. BMW protocols are followed. Mortality is less as compared to the state average.</p> <p>6. Attended the meeting of THO/MO PHC in Jalna. Instructions given regarding the implementation of the</p>	<p>2/9/2017 Dr. Vijay kandewad Deputy Director, Aurangabad</p>	<p>1. Start MCH wing work as early as possible. If some space is available in civil hospital new building it can be used till them.</p> <p>2. start following the guidelines.</p> <p>3. Do expenditure & get SOE / UC. Monetary benefits to mother shall be given for loss of wages.</p> <p>4. CS to do it as early as possible.</p>	<p>1. C.S. Level. 2. M.O. SNCU level. 3. C.S. & M.O. level. 4. C.S. level.</p>		
Circle Aurangabad - Ex.Engineer						
IDW NHM office Parbhani	Review of 1) BSU 2) MCH wing 3) District Ware House	01-09-2017 EE IDW Aurangabad circle	Review of IDW work & pending bills 1) BSU at Selu, Gangakhed Jintur 2) MCH wing parbhani, 3) Dist. Ware house Pabhani.	Dist. Level by Dy. Er.	yes	

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PHC Kurunda IDW NHM Office Hingoli	1) Unused material at the site PHC Kurunda 2) Handover the building 3) Reviewing IDW works	04-09-2017 EE IDW Aurangabad circle	Instruction has given to engineer contractor about remove the unused material from the site at PHC Kurunda and hand over the builders as early as possible review of IDW works at NHM office hingoli	Dist. Level by Dy. Er.	yes	
Paithan Health unit, PHC Dhakephal	1) Pipe line at Paithan Health Unit 2) Submerible pump at Paithan health unit. 3) Submerible pump at PHC Dhakephal	06-09-2017 EE IDW Aurangabad circle	We have check the pie line and submerible pump by flowing of water at paithan Health unit and PHC Dhakephal	Block level by J. E.	yes	
SC Kumbephal, SC Kinhola	1) flooring tiles at SC Kumbephal 2) Drainage system a Kumbephal 3) Speed of work SC Kinhola	08-09-2017 EE IDW Aurangabad circle	Instructions has given about 1) fill the joint of floor tiles by white cement at SC Kumbephal 2) Consider the proper slope for drainagae system to drain out properly at SC Kumbephal 3) Increase the speed of work at SC Kinhola	block level by J. E.	Yes	
SC Nishana , SC Borishikari, CS Office Hingoli	1) Entrance platform at SC Nishana 2) Finishing stage at SC Borishikari,3) CS Office Hingoli	11-09-2017 EE IDW Aurangaabd	Instruction has given about 1) Provide the proper steps and platform infrom of Entrance at SC Nishana 2) Check the Nahni traps waste pipe etc at SC Borishikari 3) Attend the V. C. about DEIC at CS office Hingoli	Block level by J. E.	Yes	
New SC Chorjawla New SC Durgsawangi	1) Finishing stage of work at SC Chorjawla 2) First floor tiles at SC Durgsawangi 3) Plaster at SC Durgsawangi.	12-09-2017 EE IDW Aurangaabd	Instructions has given about 1) Remove the unused material at th site of SC Chorjawala 2) Fill the joints of tiles at First floor			
New SC Ridhora, New SC Naigavan.	1) Floor tiles and dado tiles at SC Ridhora 2) Plumbing work at SC Ridhora 3) Speed of work at SC Nayagavan.	15-09-2017 EE IDW Aurangaabd	Instruction has given about 1) fill the joints of floor tiles and dado tiles by whilte cement at SC Ridhora 2)Do the plumbing work properly at SC Ridhora 3) Increase the speed of work at SC Nayagavan.	Block level by J. E.	yes	
Skilled lab at DH Parbhani, IDW NHM Parbhani	Skilled lab M. B. Checking Review of MCH wing	19-09-2017 EE IDW Aurangaabd	Skilled lab at DH Parbhani is checked with checking of MB and also review of MCH wing stage at IDW NHM Parbhani	Dist. Level by Dy. Er.	yes	
PHC Siddeshwar	1) Steel of slab 2) Shuttering of slab 3)Use of sand for slab at PHC Siddeshwar	22-09-2017 EE IDW Aurangaabd	Instruction has given about 1) Provide the exta top reinforcement as per given in RCC desingn 2) supporting to shuttering of slab should be in plumb at PHC siddeshwar 3) sand should be free from silt			
NHM office Z.P. Hingoli	for attending the review meeting at DHO office Hingoli.	27-09-2017 IDW Aurangabad	I have attend the meeting as per instruction DHO Hingoli at DHO office Hingoli	Dist. Level by Dy. Er.	yes	

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New SC Satephal, New SC Palsi	1) External plaster at SC Satephal 2) Internal plaster at SC Palsi 3) Speed of work at SC Palsi	28- 09-2017 IDW Aurangabad	Instruction has given about 1) External plaster should be in line level & in plumb at SC Satephal 2) Internal plaster should be in line level & in plumb at SC Palsi. 3) Increase the speed of work at SC Palsi.	Block level By J. E. Palsi.	Yes	
DEIC Jalna Skiled lab Jalna	1) Caladding of windows at DEIC Jalna 2) Internal wall finishing at skilled lab, Jalna 3) Speed of work at Skilledlab Jalna.	29- 09-2017 IDW Aurangabad	Instruction has given about 1) Remove the braked cladding stone & laid the fresh cladding stone at DEIC Jalna 2) Internal wal at Skilled lab should be finished by putty in line level & in plumb at Skilled lab Jalna 3) Increase the speed of work at Skilled lab, Jalna	Block level by J. E.	Yes	
Circle Aurangabad - CRM						
Nil	Nil	CPM, Nil	Nil	Nil	Nil	
Circle Aurangabad - M&E OFFICER						
Nil	Nil	M&E OFFICER, Nil	Nil	Nil	Nil	
Circle Aurangabad - PPP Co-ordinator						
-----PPP Co-ordinator, Nil-----'						
Distirct Aurangabad - DHO						
PHC GOLATGAON	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 08/09/2017	Yes	Facility	YES	FACILITY
PHC MANOOR, SC POKHARI, SC BELGAON	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 18/09/2017	Yes	Facility	YES	FACILITY
GANGAPUR BLOCK, SC WARKHED, SC MALUNJA, PHC Lasurstation, PHC S WADGAON	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 25/09/2017	Yes	Facility	YES	FACILITY
BAZAR SAWANGI	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 26/09/2018	Yes	Facility	YES	FACILITY
Distirct Aurangabad - DRCHO						
SC KINGAON, PHC GANORI	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 19/09/2017	Yes	Facility	YES	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHU SAWKHEDA	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 20/09/2017	Yes	Facility	YES	Facility
PHC MANOOR, SC BABULGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	DRCHO 21/09/2017	Yes	Facility	YES	Facility
Distirct Aurangabad - ADHO						
PHC Dhakephal	1) INVERTER NOT WORKING & DRINKING WATER NOT AVAILEBLE. 2) FP CAMP NOT ARRANGE TILL DATE. 3) RADIANT WARMER , TAB MISOPROSTOL, INJ. MgSo4 NOT AVAILEBLE IN L R & OT.	ADHO DR. MADGE PATIL 19/09/2017	Yes	Facility	YES	FACILITY
PHC BAZARSAWANGI	1) PHC RECORT WELL MAINTENT. 2) FP RECORT MAINTENT. 3) RADIANT WARMER , TAB MISOPROSTOL, INJ. MgSo4 NOT AVAILEBLE IN L R & OT.	ADHO DR. MADGE PATIL 18/09/2017	Yes	Facility	YES	FACILITY
PHC GADANA	1) INVERTER NOT WORKING & DRINKING WATER NOT AVAILEBLE 2) COL CHAIN MONITORING DAY TO DAY & WHITHIN TIME.. 3) RADIANT WARMER , TAB MISOPROSTOL, INJ. MgSo4 NOT AVAILEBLE IN L R & OT.	ADHO DR. MADGE PATIL 25/09/2017	Yes	Facility	YES	FACILITY
PHC LASURSTATION SC LASURGAON	1) 'O' DOSE NOT DONE 2) FP RECORT MAINTENT. 3) RADIANT WARMER , TAB MISOPROSTOL, INJ. MgSo4 NOT AVAILEBLE IN L R & OT.	ADHO DR. MADGE PATIL 28/09/2017	Yes	Facility	YES	FACILITY

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC ADOOL, SC KADETHAN	1) INVERTER NOT WORKING & DRINKING WATER NOT AVAILEBLE 2) COL CHAIN MONITORING DAY TO DAY & WHITHIN TIME.. 3) RADIANT WARMER , TAB MISOPROSTOL, INJ. MgSo4 NOT AVAILEBLE IN L R & OT.	ADHO DR. MADGE PATIL 29/09/2017	Yes	Facility	YES	FACILITY
Distirct Aurangabad - SO						
SC KINGAON, PHC GANORI	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 19/09/2017	Yes	Facility	YES	Facility
PHU SAWKHEDA	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 20/09/2017	Yes	Facility	YES	Facility
PHC MANOOR, SC BABULGAON	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 21/09/2017	Yes	Facility	YES	Facility
PHC LASURSTATION, PHC BORSAR	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	SO 28/09/2017	Yes	Facility	YES	Facility
Distirct Aurangabad - DPM						
PHC Aland	QA Peer Assessment	DPM 14/09/2017	Yes	Facility	YES	Facility
PHC Jategaon	QA Peer Assessment	DPM 16/09/2017	Yes	Facility	YES	Facility
Jalna District	CS Hospital & RH Ghansawangi Peer Assessment	DPM 15/09/2017	Yes	Facility	YES	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Aurangabad - M&E OFFICER						
PHC Aland	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS	M & E 1/09/2017	Yes			
RH Kannad	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 14/09/2017	Yes	Facility	YES	Facility
RH Phulambri	Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 16/09/2017	Yes	Facility	YES	Facility
SC KINGAON, PHC GANORI	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS	M & E 19/09/2017	Yes	Facility	YES	Facility
PHU SAWKHEDA	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 20/09/2017	Yes			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Wadodbazar	1) RI SESSION VISIT & TAB. AMOXICILLIN NOT AVAILBLE AT SESSION SITE. 2) SURVEY INCENTIVE NOT GIVEN TO ASHA. 3) VACCINE BROUGHT BY MPW.	M & E 21/09/2017	Yes	Facility	YES	Facility
PHC LASURSTATION, PHC BORSAR	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, DHIS 2 Report REVIEW & RKS, Sickel Cell, GR Cell Review	M & E 28/09/2017	Yes	Facility	YES	Facility
Distirct Aurangabad - QA Co-ordinator						
PHC Aland	Peer Assessment	DQAC 1/09/2017	Yes	Facility	YES	
PHC Jategaon	Peer Assessment	DQAC 4/09/2017	Yes	Facility	YES	
SDH Sillod	Peer Assessment	DQAC 13/09/2017	Yes	Facility	YES	
RH Kannad	Peer Assessment	DQAC 14/09/2017	Yes	Facility	YES	
Jalna Dist.	Peer Assessment	DQAC 15/09/2017	Yes	Facility	YES	
RH Phulambri	Peer Assessment	DQAC 16/09/2017	Yes	Facility	YES	
RH Bidkin	Peer Assessment	DQAC 19/09/2017	Yes	Facility	YES	
PHC Ganori	Peer Assessment	DQAC 20/09/2017	Yes	Facility	YES	
PHC Wadodbazar	Peer Assessment	DQAC 21/09/2017	Yes	Facility	Yes	
Jalna Dist.	Peer Assessment	DQAC 22/09/2017	Yes	Facility	YES	
PHC Babra	Peer Assessment	DQAC 28/09/2017	Yes	Facility	YES	
PHC Pimpalwadi	Peer Assessment	DQAC 29/09/2017	Yes	Facility	YES	
Distirct Aurangabad - BFO						
RH D Rangari	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procedure.	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	Give the instucion for Maintain Update BookS Of Account . Maintain File Procedure.To give instruction about Concerent & Sat.Audit Compliance JSY Benifisher Paymant Throw PFMS	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
Phulambri	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procesure.	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	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	Facility level	yes	
RH Khultabad	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Procesure.	Krishna M Suradkar (BFO C.S,C.Hospital Abad)	Give the instucion for Maintain Update BookS Of Account . Maintain File Procesure.& JSY Benifisher Paymant Throw PFMS.To give instruction about Concerent Audit Compliance	Facility level	yes	
PHC Aland	1) payment Throught DBT adhaar based payment 2) RKS and /Quality Visit 3) Service fund utilization 4) RKS followup	DCM 14/09/2017	Yes	Facility	YES	
PHC Jategaon	1) Payment Throught DBT adhaar based payment 2) Kayakalp and Quality Visit 3) Service fund utilization 4) Routine Immunization followup	DCM 16/09/2017	Yes	Facility	YES	
Distirct Aurangabad - RKS Co-ordinator						
Maintaining Maitri Clinic, at SDH- Gangapur.	01) All Record Properly Maintained of Maitri Clinic. 02) Arranging Out Reach Activity Regularly. 03) IEC Material display.	Adolescent Health Counselor/CoordinatorR KSK CO-OD. 06/09/2017	Yes	District	No	District
Maintaining Maitri Clinic, at RH-Deogaon rangari, Block Kannad.	01) All Record Properly Maintained of Maitri Clinic. 02) Arranging Out Reach Activity Regularly. 03) IEC Material display.	Adolescent Health Counselor/Coordinator 07/09/2018	Yes	District	No	District
Visit with Central Team, at RH-Deogaon rangari, Block Kannad.	01) All Record Properly Maintained of Maitri Clinic. 02) Arranging Out Reach Activity Regularly. 03) IEC Material display.	Adolescent Health Counselor/Coordinator 08/09/2019	Yes	District	No	District

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Visit with Central Team, at PHC Bhendala, Block Gangapur.	01) All Record Not Maintained of Maitri Clinic. 02) Arranging Adolescent Health Day Regularly. 03) IEC Material properly display.	Adolescent Health Counselor/Coordinator 09/09/2018	Yes	District	No	District
Visit with Central Team, at SDH- Gangapur.	01) All Record Properly Maintained of Maitri Clinic. 02) Arranging Out Reach Activity Regularly. 03) IEC Material display.	Adolescent Health Counselor/Coordinator 09/09/2017	Yes	District	No	District
WIFS Monitoring, At. PHC Lasurstaion, Block Gangapur.	01) IFA Tablet available in PHC. 02) Regular IFA Tablet under WIFS distributed in school. 03) M.P.W. & H.A. not aware about Jr. WIFS. 04) Jr IFA Tablet under WIFS not Distributed in school & anganwadi.	Adolescent Health Counselor/Coordinator 28/09/2017	Yes	District	No	District
Sub Center Lasurgaon, Block Vaijapur.	01) IFA Tablet not available in Sub center. 02) Individual card of WIFS not available in Sub center. 03) ANM not aware about WIFS.	Adolescent Health Counselor/Coordinator 28/09/2017	Yes	District	No	District
WIFS Monitoring, At. Sub Center Kadethan Bu., PHC Adool, Z.P. Primary School Kadethan Bu., PHC Adool.	01) Stock of Jr. IFA Tablet not available in school. 02) Individual card of WIFS not distributed in school. 03) Teacher not aware about Jr. WIFS.	Adolescent Health Counselor/Coordinator 29/09/2017	Yes	District	No	District
Maintaining Maitri Clinic, at PHC- Adool, Block Paithan.	01) All Record Not Maintained of Maitri Clinic. 02) Not Arranging Adolescent Health Day. 03) IEC Material Not display.	Adolescent Health Counselor/Coordinator 29/09/2017	Yes	District	No	District

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Aurangabad - EMS Co-ordinator						
KARMAD RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	EMS CO-OD.,9/2/2017	Yes	Facility	YES	
HATNUR PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	14-Sep-17	Yes	Facility	YES	
GANGAPUR SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	15-Sep-17	Yes	Facility	YES	
DEVGAON RANGARI RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	16-Sep-17	Yes	Facility	YES	
SILLOD SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	17-Sep-17	Yes	Facility	YES	
BHENDALA PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	19-Sep-17	Yes	Facility	YES	
VALJAPUR HIGHWAY	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	20-Sep-17	Yes	Facility	YES	
FARDAPUR SC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	21-Sep-17	Yes	Facility	YES	
DAULATABAD PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	22-Sep-17	Yes	Facility	YES	
VERUL PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	22-Sep-17	Yes	Facility	YES	
PAITHAN HU	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	23-Sep-17	Yes	Facility	YES	
BIDKIN RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	26-Sep-17	Yes	Facility	YES	
DHORKIN SC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	26-Sep-17	Yes	Facility	YES	
JKITHAN PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	27-Sep-17	Yes	Facility	YES	
WALUJ POLICE STATION	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	27-Sep-17	Yes	Facility	YES	

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AJIINTHA RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	28-Sep-17	Yes	Facility	YES	
GMCH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	29-Sep-17	Yes	Facility	YES	
ESIC CHIKALTHANA AURNAGABAD	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	29-Sep-17	Yes	Facility	YES	
AURANGABAD 11	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	30-Sep-17	Yes	Facility	YES	
BANSILAL NAGAR AMC HOSPITAL	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	30-Sep-17	Yes	Facility	YES	
Distirct Aurangabad - Accountant						
dhakephal	1 jsy benifisary no benefit immadietly paid 2 Ppi Pfms exp paid 3 Coucurent audit para complince	PAITHAN Bloct accountant 11/09/2017	Yes	Facility	No	PHC Level
Phc Balanagar	1 jsy benifisary no benefit immadietly paid 2 Ppi Pfms exp paid 3 Coucurent audit para complince	Bloct accountant 22/09/2016	Yes	Facility	No	PHC Level
PHC adul	1 jsy benifisary 30 pending benefit immadietly paid 2 Log Book & Stock Book not Upgrade 3 Coucurent audit para complince	Bloct accountant 25/09/2016	Yes	Facility	No	PHC Level
phc Pimpalwadi	1 jsy benifisary nil PFMS but salary & jssk paid threw PFMS 2 FP Benifisary was pending of Camp for ac not given 3 preperation of GOI team visit	Bloct accountant 27/09/2016	Yes	Facility	No	PHC Level
HU Paithan	1 PFMS Salary paid employee 2 PFMS Benifisary FP Paid 3 Vender Payment of Hu	Bloct accountant 28/09/2016	Yes	Facility	No	Phc Level
Distirct Aurangabad - THO						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Sc Dhakephal	1 clean ness 2 record 3 Dhis Report 4 RCH Portal Not Started	Dr V G Wagh THO		Facility level	yes	facility level clar the dhis report RCh Portal Sarve Started RCH Record complited Start the Entry
SC Chitegaon	1 clean ness 2 record 3 Dhis Report 4 RCH Portal Not Started	Dr V G Wagh THO		Facility level	yes	facility level Started clar the dhis report RCh Portal Sarve StartedRCH Record complited Start the Entry
PHC Adul	1 clean ness 2 record 3 Fp work 4 RCH Portal Not Started	Dr V G Wagh THO		Facility level	yes	facility level FP Camp RCh Portal Sarve Started RCH Record complited Start the Entry
Phc Adul	1 clean ness 2 record 3 Dhis Report 4 RCH Portal Not Started	Dr V G Wagh THO		Facility level	yes	facility levelclar the dhis reportRCh Portal Sarve Started RCH Record complited Start the Entry
PHC Vihamandwa	1 clean ness 2 record 3 Dhis Report 4 RCH Portal Not Started	Dr V G Wagh THO		Facility level	yes	facility levaStarted clar the dhis reportRCh Portal Sarve Started RCH Record complited Start the Entry

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Phc Adul vihamandwa	1 clean ness 2 record 3 Dhis Report 4 RCH Portal Not Started	Dr V G Wagh THO		Facility level	yes	facility levaStarted clar the dhis reportRCh Portal Sarve Started RCH Record complited Start the Entry
PHC Vihamandwa	1 clean ness 2 record 3 Dhis Report 4 RCH Portal Not Started	Dr V G Wagh THO		Facility level	yes	facility levaStarted clar the dhis reportRCh Portal Sarve Started RCH Record complited Start the Entry
PHC Adul	1 clean ness 2 record 3 Dhis Report 4 RCH Portal Not Started	Dr V G Wagh THO		Facility level	yes	facility levaStarted clar the dhis reportRCh Portal Sarve Started RCH Record complited Start the Entry
Phc Pimpalwadi	1 clean ness 2 record 3 Dhis Report 4 RCH Portal Not Started	Dr V G Wagh THO		Facility level	yes	facility levaStarted clar the dhis reportRCh Portal Sarve Started RCH Record complited Start the Entry
Distirt Aurangabad - DEO						
PHC AURALA	PHC VISIT	DEO KANNAD,9/7/2017	Yes	Facility	No	PHC Level
PHC CHAPANER	PHC VISIT	9/14/2017	Yes	Facility	No	PHC Level
PHC CHINCHOLI	PHC VISIT	9/16/2017	Yes	Facility	No	PHC Level
PHC HATNOOR	PHC VISIT	9/27/2017	Yes	Facility	No	PHC Level
Distirt Aurangabad - Accountant						
PHC NAGAD	1 RKS EC,GB Meeting not taken 2 New NHM CASH BOOK NOT CREATED 3.VOUCHER UPDATION	Accountant 10/09/2017	Yes	Facility	No	PHC Level

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PHC CHAPANER	1 RKS EC,GB Meeting not taken 2 New NHM CASH BOOK NOT CREATED 3.VOUCHER UPDATION	Accountant 13/09/2017	Yes	Facility	No	PHC Level
RH PISHOR	1 RKS EC,GB Meeting not taken 2 New NHM CASH BOOK NOT CREATED 3.VOUCHER UPDATION	Accountant 18/09/2017	Yes	Facility	No	RH Level
PHC WADNER	1 RKS EC,GB Meeting not taken 2 New NHM CASH BOOK NOT CREATED 3.VOUCHER UPDATION	Accountant 19/09/2017	Yes	Facility	No	PHC Level
PHC KARANJKHEDA	1 RKS EC,GB Meeting not taken 2 New NHM CASH BOOK NOT CREATED 3.VOUCHER UPDATION	Accountant 20/09/2017	Yes	Facility	No	PHC Level
PHC CHIKALTHAN	1 RKS EC,GB Meeting not taken 2 New NHM CASH BOOK NOT CREATED 3.VOUCHER UPDATION	Accountant 22/09/2017	Yes	Facility	No	PHC Level
PHC NACHANWEL	1 RKS EC,GB Meeting not taken 2 New NHM CASH BOOK NOT CREATED 3.VOUCHER UPDATION	Accountant 28/09/2017	Yes	Facility	No	PHC Level
SUB WASDI	1 RKS EC,GB Meeting not taken 2 New NHM CASH BOOK NOT CREATED 3.VOUCHER UPDATION	Accountant 27/09/2017	Yes	Facility	No	SUB Level
PHC NAGAD	1 RKS EC,GB Meeting not taken 2 New NHM CASH BOOK NOT CREATED 3.VOUCHER UPDATION	Accountant 29/09/2017	Yes	Facility	No	PHC Level
RH DEVGAO	1 RKS EC,GB Meeting not taken 2 New NHM CASH BOOK NOT CREATED 3.VOUCHER UPDATION	Accountant 31/09/2017	Yes	Facility	No	RH Level
Distirct Aurangabad - IPHS Co-ordinator						
IPHS CO-ODINATOR,NOT RECEIVED						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Aurangabad - Dy.Engineer						
Dy. Engineer,NOT RECEIVED						
Distirct Aurangabad - Jr.Engineer						
JE ,NOT RECEIVED						
Distirct Jalna - DHO						
PHC Shelgaon	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	DHO Dr. Amol Gite 06.09.2017	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Karla	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 06.09.2017	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Pirpimpalgaon	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 08.09.2017	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Rajur	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 08.09.2017	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Dabhadi	1)Given instruction about RI Session & IRIM. 2]Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 15.09.2017	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Somthana	1)Given instruction about RI Session & IRIM. 2)Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3) Staff Problem.	Dr. Amol Gite 15.09.2017	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO/ANM	Yes	No
SC Kandari	1] Checked the construction of Talani SC.. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 15.09.2017	1]Instruction given to DE/JE About Construction should be as per plan. - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No
PHC Dhangar Pimpri	1)Given instruction about RI Session & IRIM. 2)Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 26.09.2017	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO	Yes	No
PHC Jamkhed	1)Given instruction about RI Session & IRIM. 2)Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 26.09.2017	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO	Yes	No
PHC Wakulni	1)Given instruction about RI Session & IRIM. 2)Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 26.09.2017	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO	Yes	No
PHC Shelgaon	1)Given instruction about RI Session & IRIM. 2)Taken review of all Health Indicator-Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem.	Dr. Amol Gite 29.09.2017	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem.	THO/MO	Yes	No

Distirct Jalna - ADHO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Kumbhar Pimpalgaon	IDCF Visit-1] JE case ,2] Review of IDSP	ADHO,DR S.N.BARADKAR, ADHO,Z.P Jalna 01/09/2017	IDCF Visit-1] JE case review 2] Review of IDSP Taken.	MO	YES	NO
PHC Kumbhar Pimpalgaon	IDCF Visit-1] JE case ,2] Review of IDSP	DR S.N.BARADKAR, ADHO,Z.P Jalna 15/09/2017	IDCF Visit-1] JE case review 2] Review of IDSP Taken.	MO	YES	NO
PHC Viregaon	IDCF Visit-1] Measles case ,2] Review of IDSP	DR S.N.BARADKAR, ADHO,Z.P Jalna 15/09/2017	IDCF Visit-1] Measles case review 2] Review of IDSP Taken.	ANM/MO	YES	NO
PHC Ranjani	1] Taken Review of FW and IDSP OF SC ANM,MPW, PHC HA/LHV, PHC MO 2] Review of RI Sessions 3] Review of PPIUCD.	DR S.N.BARADKAR, ADHO,Z.P Jalna 21/09/2017	1] Instructions given to all staff about improvement of FW and IDSP Programme . 2] RI Session should be in time i.e. from 8 am to 5 pm and printed line list of beneficiaries should be available with ANM, AEFI shold be reported 3] No of PPIUCD Should be increase	THO/MO/HA/LHV/ANM/MPW	YES	NO
PHC Ranjani	1] Taken Review of FW and IDSP OF SC ANM,MPW, PHC HA/LHV, PHC MO 2] Review of RI Sessions 3] Review of PPIUCD.	DR S.N.BARADKAR, ADHO,Z.P Jalna 22/09/2017	1] Instructions given to all staff about improvement of FW and IDSP Programme . 2] RI Session should be in time i.e. from 8 am to 5 pm and printed line list of beneficiaries should be available with ANM, AEFI shold be reported 3] No of PPIUCD Should be increase	HA/LHV/MO	YES	NO
PHC Tirthpuri	1] Taken Review of FW and IDSP OF SC ANM,MPW, PHC HA/LHV, PHC MO 2] Review of RI Sessions 3] Review of PPIUCD.	DR S.N.BARADKAR, ADHO,Z.P Jalna 22/09/2017	1] Instructions given to all staff about improvement of FW and IDSP Programme . 2] RI Session should be in time i.e. from 8 am to 5 pm and printed line list of beneficiaries should be available with ANM, AEFI shold be reported 3] No of PPIUCD Should be increase	MO/HA/LHV	YES	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Distirct Jalna - DRCHO						
PHC Hasnabad	1] Protocols of management of Pneumonia, Diarrhoea, sepsis not dispalyed. 2] RCH portal entries not satisfactory 3] JSY payments not satisfactory by PFMS	DRCHO,Dr. Deepak K Lone 01-09-2017	1] Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc.2] Instructed MO & Staff to display all management protocols and follow them 3] Instructed MO and staff to increase JSY Payments by PFMS and alsio give payments of FP , ASHA by PFMS only 4] Update RCH portal Regularly.	MO/ANM	Yes	
PHC Rajur	1] JSY payments by PFMS very low. 2] Family planning- Mini-lap performance very low 3] RCH portal entries not satisfactory	Dr. Deepak K Lone 01-09-2017	1] Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc.2] Instructed MO & Staff to display all management protocols and follow them 3] Instructed MO and staff to increase JSY Payments by PFMS and alsio give payments of FP , ASHA by PFMS only 4] Instructions given about Updating RCH portal regularly 5] Arrange weekly minilap camps and improve the performance	MO/ANM	Yes	
PHC Kumbharpimpalgaon	1] JSY payments by PFMS very low. 2] Family planning- Mini-lap performance low 3] RCH portal entries not satisfactory 4]	Dr. Deepak K Lone 15-09-2017	1] Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc.2] Instructed MO & Staff to display all management protocols and follow them 3] Instructed MO and staff to increase JSY Payments by PFMS and alsio give payments of FP , ASHA by PFMS only 4] Instructions given about Updating RCH portal regularly 5] Arrange weekly minilap camps and improve the performance	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
PHC Dhangarpimpri	1] Labour room cleanliness not good 2] Trays not arranged properly 3] RCH portal backlog is there and also the updation is pending. 2] JSY payment by PFMS is not satisfactory 3] NBCC is not functional as per norms 4] No separate list of High risk ANCs	Dr. Deepak K Lone 19-09-2017	1] instructed MO & Staff to maintain cleanliness and arrange all the trays properly 2] Instructed to MO & Staff to complete RCH portal Backlog and do updation Regularly. 3] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 4] Immediately make NBCC functional. 5] Keep separate list of High risk ANCs and track them and give them appropriate advice, Counselling, referral services if needed.	MO/ ANM/ Staff	Yes	
Nagzari Village RI Monitoring	1] Due list updated but not Computerised 2] No hub cutter used at the site 3] No regular AEFI Reporting by ANM	Dr. Deepak K Lone 19-09-2017	1] Instructed ANM to make due list computerised 2] Use hub cutter regularly at the session 3] Report AEFI regularly by giving follow up visits to vaccinated children	ANM/	Yes	
PHC Ranjani RI Monitoring	1] Due list updated but not Computerised 2] No hub cutter used at the site 3] No regular AEFI Reporting by ANM 4] Not giving all the 4 Key messages only 2 were given	Dr. Deepak K Lone 22-09-2017	1] Instructed ANM to make due list computerised 2] Use hub cutter regularly at the session 3] Report AEFI regularly by giving follow up visits to vaccinated children 4] Educated ANM about all the 4 Key messages and instructed to ANM to give these messages to all beneficiaries.	MO/ ANM/ Staff	Yes	
PHC Dhawda	1] OT is functional but very low mini-lap performance. 2] RCH portal backlog is there and also the updation is pending. 3] JSY payment by PFMS is not satisfactory 4] NBCC is not functional as per norms 4] Protocols of management of pneumonia, diarrhoea and Sepsis are not displayed.	Dr. Deepak K Lone 29-09-2017	1] Instructed to MO & Staff to arrange weekly camps and improve mini-lap performance 2] Instructed to MO & Staff to complete RCH portal Backlog and do updation Regularly. 3] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 4] Immediately make NBCC functional. 5] Instructed to display the protocols and follow them during management of childhood illness.	MO/ ANM/ Staff	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Walsawangi	1] Very low mini-lap performance. 2)RCH portal backlog is there and also the updation is pending. 3] JSY payment by PFMS is not satisfactory 4] NBCC is not functional as per norms 4] Protocols of management of pneumonia, diarrhoea and Sepsis are not displayed.	Dr. Deepak K Lone 29-09-2017	1] Instructed to MO & Staff to arrange weekly camps and improve mini-lap performance 2]Instructed to MO & Staff to complete RCH portal Backlog and do updation Regularly.3] Instructed to make JSY, FP cases and ASHA payments by PFMS only and on time 4] Immediately make NBCC functional. 5] Instructed to dispaly the protocols and follow them during management of childhood illness.	MO/ ANM/ Staff	Yes	
Distirct Jalna - Dy.Engineer						
SC Kinhola	Site inspection	Shri Shankar Sali (DE) 06.09.2017	Site inspection	sc	Yes	No
AURANGABAD	SNCU BSU File checking	Shri Shankar Sali (DE) 18.09.2017	SNCU BSU File checking	Division	Yes	No
AURANGABAD	BSU Bill file	Shri Shankar Sali (DE) 20.09.2017	BSU Bill file	Division	Yes	No
Distirct Jalna - Jr.Engineer						
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	01/09/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	04/09/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	05/09/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
PHC D Khandare	13th finance work visit	06/09/2017 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	08/09/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	09/09/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
PHC Re pimplagaon	13th finance work visit	11/09/2017 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
PHC D Khandare	13th finance work visit	12/09/2017 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	13/09/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	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
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	14/09/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
PHC Warud	13th finance work visit	15/09/2017 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
PHC Ashti	13th finance work visit	16/09/2017 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
Aurangabad	MB Correction	18/09/2017 Shri Vilas Ghodke (JE)	MB Correction	Devision	Yes	No
PHC Re pimplagaon	13th finance work visit	19/09/2017 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
PHC Khasgaon	13th finance work visit	20/09/2017 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
PHC Kedarkheda	13th finance work visit	21/09/2017 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	22/09/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	25/09/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
RH Mantha	SITE VISIT BLOOD STORAGE UNIT	26/09/2017 Shri Vilas Ghodke (JE)	SITE VISIT BLOOD STORAGE UNIT	RH	Yes	No
PHC Ashti	13th finance work visit	28/09/2017 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
PHC D Khandare	13th finance work visit	29/09/2017 Shri Vilas Ghodke (JE)	13th finance work visit	PHC	Yes	No
Distirct Jalna - Jr.Engineer						
SC KINHOLA	NEW CONSTRUCTION	01/08/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION	SC	Yes	No
RH GHANSAANGI	13TH FINANACE WATER SUPPLY	02/08/2017 Shri Lodhi M M (JE)	13TH FINANACE WATER SUPPLY	RH	Yes	No
SDH AMBAD	BLOOD STORAGE UNIT	03/08/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT	SDH	Yes	No
SC KINHOLA	SITE VISIT	04/08/2017 Shri Lodhi M M (JE)	SITE VISIT	SC	Yes	No

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SDH AMBAD	BLOOD STORAGE UNIT	05/08/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT	SDH	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	01/09/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	SC	Yes	No
SDH Ambad	13TH FINANACE WATER SUPPLY	04/09/2017 Shri Lodhi M M (JE)	13TH FINANACE WATER SUPPLY	SDH	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	05/09/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	sc	Yes	No
AURANGABAD	MB Checking	06/09/2017 Shri Lodhi M M (JE)	MB Checking	DIVISION	Yes	No
RH GHANSAANGI	BLOOD STORAGE UNIT	11/09/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT	RH	Yes	No
SC kumbhephal	NEW CONSTRUCTION SITE VISIT	12/09/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	sc	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	13/09/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	sc	Yes	No
RH GHANSAANGI	BLOOD STORAGE UNIT	14/09/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT	RH	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	15/09/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	sc	Yes	No
SDH AMBAD	13TH FINANACE WATER SUPPLY	16/09/2017 Shri Lodhi M M (JE)	13TH FINANACE WATER SUPPLY	SDH	Yes	No
SDH AMBAD	13TH FINANACE WATER SUPPLY	18/09/2017 Shri Lodhi M M (JE)	13TH FINANACE WATER SUPPLY	SDH	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	19/09/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	sc	Yes	No
RH GHANSAANGI	BLOOD STORAGE UNIT	20/09/2017 Shri Lodhi M M (JE)	BLOOD STORAGE UNIT	RH	Yes	No
SC kumbhephal	NEW CONSTRUCTION SITE VISIT	21/09/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	sc	Yes	No
SC KINHOLA	NEW CONSTRUCTION SITE VISIT	22/09/2017 Shri Lodhi M M (JE)	NEW CONSTRUCTION SITE VISIT	sc	Yes	No
Distirct Jalna - Cold Chain Tech.						
D.V.S	Cold chain supervision	B.A.Nehete ,cold chain 5/9/2017	cold chain equipment preventive maintainance	C.C.T	Yes	No

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phcpatoda	Cold chain supervision	B.A.Nehete ,cold chain 12/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Dahifal Khandare	Cold chain supervision	B.A.Nehete ,cold chain 12/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution			
phc Dhoksal	Cold chain supervision	B.A.Nehete ,cold chain 12/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc viregaon	Cold chain supervision	B.A.Nehete ,cold chain 12/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
Rh ner	Cold chain supervision	B.A.Nehete ,cold chain 12/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc shahagad	Cold chain supervision	B.A.Nehete ,cold chain 13/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Gondi	Cold chain supervision	B.A.Nehete ,cold chain 13/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc suhapuri	Cold chain supervision	B.A.Nehete ,cold chain 13/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc wadigodri	Cold chain supervision	B.A.Nehete ,cold chain 13/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
SDH Ambad	Cold chain supervision	B.A.Nehete ,cold chain 13/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc k pimpalgaon	Cold chain supervision	B.A.Nehete ,cold chain 16/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc raja takli	Cold chain supervision	B.A.Nehete ,cold chain 16/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc tirthpuri	Cold chain supervision	B.A.Nehete ,cold chain 16/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc rani unchegaon	Cold chain supervision	B.A.Nehete ,cold chain 16/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
Rh Ghansawngi	Cold chain supervision	B.A.Nehete ,cold chain 16/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc D kalegaon	Cold chain supervision	B.A.Nehete ,cold chain 16/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
Rh jafrabad	Cold chain supervision	B.A.Nehete ,cold chain 20/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
Rh Tenbhurni	Cold chain supervision	B.A.Nehete ,cold chain 20/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc warud	Cold chain supervision	B.A.Nehete ,cold chain 20/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc khasgaon	Cold chain supervision	B.A.Nehete ,cold chain 20/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc Dongaon	Cold chain supervision	B.A.Nehete ,cold chain 20/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
phc mahora	Cold chain supervision	B.A.Nehete ,cold chain 20/9/2017	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
phc pir pimpalgaon	Repair ILR	B.A.Nehete ,cold chain 28/9/2017	Repair ILR Done	C.C.T	Yes	No
Distirct Jalna - QA Co-ordinator						
RH Kannad	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 13/09/2017	Kayakalp Peer Assessment	MS and MO	Yes	No
RH Sillod	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 14/09/2017	Kayakalp Peer Assessment	MS and MO	Yes	No
RH Jafrabad	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 15/09/2017	Kayakalp Peer Assessment	MS and MO	Yes	No
RH Badnapur	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 16/09/2017	Kayakalp Peer Assessment	MS and MO	Yes	No
RH Phumbri	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 18/09/2017	Kayakalp Peer Assessment	MS and MO	Yes	No
RH Bidkin	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 19/09/2017	Kayakalp Peer Assessment	MS and MO	Yes	No
DH Jalna	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 20/09/2017	Kayakalp Peer Assessment	MS and MO	Yes	No
WH Jalna	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 21/09/2017	Kayakalp Peer Assessment	MS and MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Ghansawangi	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	Dr.Abhijeet H.Dhamale (DQAC Jalna), 22/09/2017	Kayakalp Peer Assessment	MS and MO	Yes	No
Distirct Jalna - QA Co-ordinator						
PHC Hasnabd	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 25/09/2017	Kayakalp Peer Assessment	THO and MO	Yes	No
PHC Somthana	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 28/09/2017	Kayakalp Peer Assessment	THO and MO	Yes	No
PHC Khasgaon	1) NQAS Super vision 2)Kayakalp Supervision 3)KPI Indicators 4)BMW and Infection Control Practice Supervision 5)Cleanliness inspection	DQAU Team, 29/09/2017	Kayakalp Peer Assessment	THO and MO	Yes	No
Distirct Jalna - DCM						
THO Partur	1)Taken the review if ASHA Vacancy 2)Given instruction about ASHA performance & Incentive 3) Prkalp Prerna review Reporting intime	DCM ,Ashwini Punewad 29/09/2017	1]Instruction given about 100 % performance of ASHA Software. 2) And Paid ASHA Incentive In time 3] Give the Prkalp Prerna Reporting intime	BCM/BF	Yes	No
Distirct Jalna - THO Ambad						
PHC Shahagad	Supervision of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr Anil Waghmare, THO Ambad 09/09/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Phc Sukhapuri	Supervision of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr Anil Waghamare, THO Ambad 15/09/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No
SC Dongaon	1] Checked the construction of Talani SC.. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr Anil Waghamare, THO Ambad 19/09/2017	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action. 3] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Gondi	Supervision of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr Anil Waghamare, THO Ambad 22/09/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Jamkhed	Supervision of FP & Manav Vikas Camp. 2)Given instruction about RI Session & IRIM. 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr Anil Waghamare, THO Ambad 26/09/2017	1]Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.4] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No

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SC Curmapuri	1] Checked the construction of Talani SC.. 2)Given instruction about RI Session quality 3]Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr Anil Waghmare, THO Ambad 29/09/2017	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action. 3] Solved the Staff Problem.	MO/HA/LHV/ANM/MPW	Yes	No

Distirct Jalna - Accountant

PHC Dhangarpimpri	NHM FMR Performance	Shri Yogesh Solat, Accountant 08/09/2017	1]Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
Phc Jamkhed	NHM FMR Performance	Shri Yogesh Solat, Accountant 12/09/2017	1]Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
SC Patharwala	NHM UF Performance	Shri Yogesh Solat, Accountant 16/09/2017	1]Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC wadigodri	NHM FMR Performance	Shri Yogesh Solat, Accountant 18/09/2017	1]Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC Shahagad	NHM FMR Performance	Shri Yogesh Solat, Accountant 20/09/2017	1]Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
SC Shahagad	NHM UF Performance	Shri Yogesh Solat, Accountant 30/09/2017	1]Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No

Distirct Parbhani - DHO

THO Purna,PHC Kawalgaon	All National health Programmes & Other issues	Dr.R.D.Khandare ,DHO, 05/09/2017	-----	THO and PHC Level	Yes	THO/PHC level
THO Manwat,PHC Rampuri	All National health Programmes & Other issues	Dr.R.D.Khandare 06/09/2017	-----	THO and PHC Level	Yes	THO/PHC level
PHC Walur	All National health Programmes & Other issues	Dr.R.D.Khandare 08/09/2017	-----	THO and PHC Level	Yes	THO/PHC level
THO Gangakhed,PHC Dharasur	All National health Programmes & Other issues	Dr.R.D.Khandare 10/09/2017	-----	THO and PHC Level	Yes	THO/PHC level
PHC Daithana	All National health Programmes & Other issues	Dr.R.D.Khandare 11/09/2017	-----	THO and PHC Level	Yes	THO/PHC level
SDH Selu	Health checkup Camp	Dr.R.D.Khandare 23/09/2017				
THO Jintur & PHC Charthana	All National health Programmes & Other issues	Dr.R.D.Khandare 26/09/2017	-----	THO and PHC Level	Yes	THO/PHC level
THO Sonpeth,PHC Sonpeth,SC Shelgaon	All National health Programmes & Other issues	Dr.R.D.Khandare 27/09/2017	-----	THO and PHC Level	Yes	THO/PHC level
THO Jintur & PHC Charthana	All National health Programmes & Other issues	Dr.R.D.Khandare 09/09/2017	-----	THO and PHC Level	Yes	THO/PHC level

Distirct Parbhani - CS

RH Manwat	All National health Programmes & Other issues	Dr.Prakash Dake,CS, 06/09/2017				
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SDH Gangakhed	All National health Programmes & Other issues	Dr.Prakash Dake 08/09/2017				
RH Palam	All National health Programmes & Other issues	Dr.Prakash Dake 10/09/2017				
SDH Sailu	All National health Programmes & Other issues	Dr.Prakash Dake 11/09/2017				
RH Bori	All National health Programmes & Other issues	Dr.Prakash Dake 26/09/2017				
RH Jintur	All National health Programmes & Other issues	Dr.Prakash Dake 27/09/2017				
Distirct Parbhani - RMO						
RH Jintur	All National health Programmes & Other issues	Dr.R.M.Kazi , RMO, 04/09/2017				
SDH Gangakhed	All National health Programmes & Other issues	Dr.R.M.Kazi 10/09/2017				
RH Manwat	All National health Programmes & Other issues	Dr.R.M.Kazi 12/09/2017				
SDH Sailu	All National health Programmes & Other issues	Dr.R.M.Kazi 11/09/2017				
Pune	PIP Workshop 2017-18	Dr.R.M.Kazi 21/09/2017				
Pune	PIP Workshop 2017-18	Dr.R.M.Kazi 22/09/2017				
RH Purna	All National health Programmes & Other issues	Dr.R.M.Kazi 22/09/2017				
RH Bori	All National health Programmes & Other issues	Dr.R.M.Kazi 26/09/2017				
Distirct Parbhani - DRCHO						
THO Gangakhed,PHC Ranisawargaon	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhyekar, DRCHO/MO DTT, 05/09/2017	-----	District Level	-----	-----
PHC Kantheshwar,PHC Kawalgaon	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhyekar 09/09/2017	-----	THO Level	Yes	THO Level
SC Katneshwar,THO Purna	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhyekar 11/09/2017	-----	PHC Level	Yes	THO Level
PHC Rampuri,PHC Mahatpuri	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhyekar 13/09/2017	-----	THO Level	Yes	THO Level

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THO & SDH Saliu	National healths Proframme.PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhyekar 16/09/2017				
THO & SDH Saliu	National healths Proframme.PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhyekar 19/09/2017				
THO & SDH Gangakhed	National healths Proframme.PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhyekar 20/09/2017				
Distirct Parbhani - SO						
PHC Pingali	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Sunil Ghumare ,SO 17/09/2017				
SC Lohgaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Sunil Ghumare 26/09/2017				
PHC Danora Kale	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Sunil Ghumare 27/09/2017				
THO Palam	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Sunil Ghumare 29/09/2027				
Distirct Parbhani - DAM						
Aurangabad	Regional MIS Review Meeting	DAM,L.S.Parikh 14/09/2017	Meeting		Yes	
Pune	PIP Workshop 2017-18	L.S.Parikh 21/09/2017	Meeting		Yes	
Pune	PIP Workshop 2017-18	L.S.Parikh 22/09/2017	Meeting		Yes	
Aurangabad	CRM Meeting	L.S.Parikh 28/09/2017	Meeting		Yes	
Distirct Parbhani - M&E OFFICER						
New Delhi	M&E Training	M&E,G.S.Kshirsagar 02/09/2017 To 12/09/2017	Training	Training	Yes	

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PHC Rampuri	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	G.S.Kshirsagar 21/09/2017	All HMIS Indicators,RCH Portal & Component of NHM Programme	DHO Level	Yes	THO/PHC & SC level
PHC Pingali	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	G.S.Kshirsagar 27/09/2017	Monthly Divisional Meeting at Aurangabad	DHO Level	Yes	THO/PHC & SC level
Distirct Parbhani - RKS Co-ordinator						
WH.HOSPITAL(VASMET)	ABOUT Q.A	15/09/2017.G.S.MORE	NO		NO	NO
SDH.SELU	ABOUT Q.A	20/09/2017.G.S.MORE	NO	PHC level	NO	NO
SDH.G.KHED	ABOUT Q.A	22/09/2017.G.S.MORE	NO	PHC level	yes	NO
PHC.KAWELGON	ABOUT Q.A	25/09/2017.G.S.MORE	NO	PHC level	NO	NO
MUBAIE		26/09/2017.G.S.MORE	NO	PHC level	yes	NO
PHC.KANTESHWER	ABOUT Q.A	29/09/2017.G.S.MORE	NO	PHC level	NO	NO
Distirct Parbhani - Dy.Engineer						
RH Bori	Supervision	Deputy Engineer,Shaikh Anjum 4/09/2017	Bori for SC Land	JE	Yes	---
PHC Charthana	Supervision	Shaikh Anjum 5/09/2017	Charthana PHC site supervision and inspection	JE	Yes	---
Nanded	Checking	Shaikh Anjum 8/09/2017	NANDED SE OFFICE FOR SUBMISSION OF MCH WING ESTIMATE	---	---	---
Nanded	Checking	Shaikh Anjum 11/09/2017	NANDED SE OFFICE FOR CHECKING OF MCH WING ESTIMATE	---	---	---
PHC Charthana	Supervision	Shaikh Anjum 19/09/2017	PHC CHARTHANA WORK VISIT	JE	Yes	---
PHC Charthana	Supervision	Shaikh Anjum 28/09/2018	CHARTHANA PHC SITE VISIT	JE	Yes	---
Distirct Parbhani - Jr.Engineer						
PHC Charthana	Supervision	JE,Ghube R.G. 05/09/2017	PHC Charthana	Contractor	yes	---
Nanded	Checking	Ghube R.G. 08/09/2017	MCH Wing Nanded	---	yes	---

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Nanded	Checking	Ghube R.G. 11/09/2017	SE OFFICE PWD CIRCLE NANDED CHECKING OF MCH WING ESTIMATE	---	yes	---
PHC Charthana	Supervision	Ghube R.G. 13/09/2017	PHC Charthana	Contractor	yes	---
PHC Charthana	Supervision	Ghube R.G. 19/09/2017	Charthana PHC work visit	Contractor	yes	---
Nanded	Checking	Ghube R.G. 20/09/2017	SE OFFICE PWD CIRCLE NANDED CHECKING OF MCH WING ESTIMATE	---	yes	---
Nanded	Checking	Ghube R.G. 22/09/2017	SE OFFICE PWD CIRCLE NANDED TO SUBMIT THIRD COPY OF MCH WING ESTIMATE	---	yes	---
PHC Charthana	Supervision	Ghube R.G. 25/09/2017	PHC Charthana for Cheacking centerline and Steel of Coloumn & Footing of Type I Qtrs.	Contractor	yes	---
Distirct Parbhani - EMS Co-ordinator						
Aurangabad	Supervision	JE,Shaikh Akhil Younus 14/09/2017	MIS Meeting at.DD Office Aurangabad	---	Yes	---
PHC Dharasur	Supervision	Shaikh Akhil Younus 26/09/2017	PHC Dharasur forBuilding Inspection order by Dy.Eng.	---	Yes	---
PHC Ranisawargaon	Supervision	Shaikh Akhil Younus 29/09/2017	phc ranisawargaon inspection	---	Yes	---
PHC DAITHNA	FEW MEDICINE , PULSE OXIMETER HANDLE & BP APP DIG CELL PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 07-09-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINE , PULSE OXIMETER HANDLE & BP APP DIG CELL PROBLEM
SDH GANGAKHED	SUCTION ELECT MACHINE, SYRINGE AND VOLUMETRIC INF PUMP PROBLEM BI PHASIC CARDIAC PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 07-09-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	SUCTION ELECT MACHINE, SYRINGE AND VOLUMETRIC INF PUMP PROBLEM BI PHASIC CARDIAC PROBLEM

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RH PURNA	KEEN PIN DIESEL METER MAINTANANCE PROBLEM FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 08-09-2017	INFORM TO ADM & SUPERVISOR BVG INDIA LTD	ADM & SUPERVISOR (BVG)	Yes	KEEN PIN DIESEL METER MAINTANANCE PROBLEM FEW MEDICINES
PHC ZARI	FEW MEDICINES, PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 11-09-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES, PROBLEM
SDH SELU	VOLUMETRIC AND SYRINGE INF PUMP O2 CONTROL DISPLAY PROBLEM AND FEW MEDICINES NOT AVAILABLE STOCK REGISTER NOT UPDATE	Shaikh Shahed Ahmed (EMS Coordinator) 12-09-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	VOLUMETRIC AND SYRINGE INF PUMP O2 CONTROL DISPLAY PROBLEM AND FEW MEDICINES NOT AVAILABLE STOCK REGISTER NOT UPDATE
PHC BABHULGAON	FEW MEDICINES	Shaikh Shahed Ahmed (EMS Coordinator) 13-09-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES
RH JINTUR	FEW MEDICINES, MEDICAL EQUIP AVAILABILITY & FUCTIONALITY, STEPANY TYRE, HEADLIGHT PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 14-09-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES, MEDICAL EQUIP AVAILABILITY & FUCTIONALITY, STEPANY TYRE, HEADLIGHT PROBLEM

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DH PARBHANI	BP APP DIG CELL SEARCH LIGHT EMT SHEAR NOT AVAILABLE AC & HAND BREAK NOT WORKING AND FEW MEDICINES PR4OBLEM DR MOBILE NOT WORKING PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 15-09-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BP APP DIG CELL SEARCH LIGHT EMT SHEAR NOT AVAILABLE AC & HAND BREAK NOT WORKING AND FEW MEDICINES PR4OBLEM DR MOBILE NOT WORKING PROBLEM
PHC RAMPURI	MEDICAL EQUIP (GLUCOMETER, FOETAL DOPPLER) NOT AVAILABLE, FEW MEDICINES NOT AVAILABLE AND STOCK REGISTER NOT UPDATE O2 CONTROL DISPLAY PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 16-09-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	MEDICAL EQUIP (GLUCOMETER, FOETAL DOPPLER) NOT AVAILABLE, FEW MEDICINES NOT AVAILABLE AND STOCK REGISTER NOT UPDATE O2 CONTROL DISPLAY PROBLEM
SDH GANGAKHED	VOLUMETRIC AND SYRINGE INF PUMP PROBLEM AND FEW MEDICINES NOT AVAILABLE STOCK REGISTER NOT UPDATE	Shaikh Shahed Ahmed (EMS Coordinator) 18-09-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	VOLUMETRIC AND SYRINGE INF PUMP PROBLEM AND FEW MEDICINES NOT AVAILABLE STOCK REGISTER NOT UPDATE

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PHC DAITHNA	PULSE OXIMETER STAND PROBLEM BP APP DIG CELL NOT AVAILABLE AND FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 18-09-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	PULSE OXIMETER STAND PROBLEM BP APP DIG CELL NOT AVAILABLE AND FEW MEDICINES PROBLEM
RH PALAM	PULSE OXIMETER STAND PROBLEM BP APP DIG CELL NOT AVAILABLE AND FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 19-09-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	PULSE OXIMETER STAND PROBLEM BP APP DIG CELL NOT AVAILABLE AND FEW MEDICINES PROBLEM
PHC ZARI	SEARCH LIGHT NOT WORKING THERMAMETER NOT AVAILABLE AND FEW MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 20-09-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER (BVG)	Yes	SEARCH LIGHT NOT WORKING THERMAMETER NOT AVAILABLE AND FEW MEDICINES PROBLEM
DH PARBHANI	DOCTOR MOBILE , AC , STETHOSCOPE NOT WORKING STATUS REGISTER NOT UPDATE	Shaikh Shahed Ahmed (EMS Coordinator) 20-09-2017	INFORM TO DISTRICT MANAGER & ADM	DISTRICT MANAGER (BVG)	Yes	DOCTOR MOBILE , AC , STETHOSCOPE NOT WORKING STATUS REGISTER NOT UPDATE
PHC BABHULGAON	FEW MEDICINES ,STEPANY TYRE & WHEEL JAMB PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 22-09-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES ,STEPANY TYRE & WHEEL JAMB PROBLEM

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RH PATHRI	AMBULANCE DOCTOR MOBILE MISSED FEW MEDICINES PROBLME	Shaikh Shahed Ahmed (EMS Coordinator) 26-09-2017	INFORM TO DISTRICT MANAGER	DISTRICT MANAGER	Yes	AMBULANCE DOCTOR MOBILE MISSED FEW MEDICINES PROBLME
RH PURNA	FEW MEDICINES FEW MEDICAL EQUIPMENT AND MAINTANANCE AMBULANCE	Shaikh Shahed Ahmed (EMS Coordinator) 27-09-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES FEW MEDICAL EQUIPMENT AND MAINTANANCE AMBULANCE
SDH GANGAKHED	SUCTION ELECT, BP APP DIG, BI PHISC PULSE VOLUMETRIC AND SYRINGE INF NOT WORKING, STOCK REGISTER NOT UPDATE	Shaikh Shahed Ahmed (EMS Coordinator) 28-09-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	SUCTION ELECT, BP APP DIG, BI PHISC PULSE VOLUMETRIC AND SYRINGE INF NOT WORKING, STOCK REGISTER NOT UPDATE
PHC DAITHNA	BP APP DIG CELL NOT SUPPLIED, PORTABLE CYLINDER OXYGEN PUSLE OXIMETER STAND PROBLEM FEW MEDICNES	Shaikh Shahed Ahmed (EMS Coordinator) 28-09-2017	INFORM TO DISTRICT MANAGER & ADM BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BP APP DIG CELL NOT SUPPLIED, PORTABLE CYLINDER OXYGEN PUSLE OXIMETER STAND PROBLEM FEW MEDICNES
RH PALAM	FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 28-09-2017	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES NOT AVAILABLE

Distirct Parbhani - DCM

THO PATHRI		Smt.Renuka Bjise (DCM) 1/9/2017				
THO JINTUR		Smt.Renuka Bjise (DCM) 4/9/2017				
PHC KHOLHA		Smt.Renuka Bjise (DCM) 6/9/2017				
PHC JAHMB		Smt.Renuka Bjise (DCM) 8/9/2017				
PHC RAMPURI		Smt.Renuka Bjise (DCM) 11/9/2017				

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THO SALU		Smt.Renuka Bjise (DCM) 17/9/2017				
PHC CHATORI		Smt.Renuka Bjise (DCM) 22/9/2017				
THO GANGAKHED		Smt.Renuka Bjise (DCM) 24/9/2017				
THO JINTUR		Smt.Renuka Bjise (DCM) 27/9/2017				
PHC KAVALGAON		Smt.Renuka Bjise (DCM) 29/9/2017				
Distirct Parbhani - THO Purna						
PHC Dhanorakale	good care of planted tree at PHC area, vaccine stock book updated, satisfactory clenliness in PHC Building and surrounding	THO Purna,Dr. S.B. Kale 0/09/2017	Cleaning activities in phc premises should be performed on regular basis.	PHC	Yes	
SC Wazur, SC Limla	RCH register is maintained but not updated on RCH Portal regularly, delivered mother's record not updated on RCH Portal. Institutional delivery at sub center is very low.	Dr. S.B. Kale 05/09/2017	RCH Portal data entry should be done on daily basis, and health workers should motivate ANCs for institutional deliveries at sub center.	SC Level	NO	SC Level
PHC Tadkalas	NHM Record Checked, RCH Record checked, Account related record Checked all record are properly maintained with minor flaws,	Dr. S.B. Kale 11/09/2017	Necessary instruction given to maintain flawless entries,	PHC	YES	
PHC Kawalgaon	NHM Record Checked, RCH Record checked, Account related record Checked	Dr. S.B. Kale 15/09/2017	Necessary instruction given to maintain Accounts related record up to date on daily basis.	PHC	NO	PHC
PHC Kantheshwar & co-related area	NHM Record Checked, RCH Record checked, Account related record Checked,	Dr. S.B. Kale 16/09/2017	Necessary instruction given to maintain Accounts related record up to date on daily basis.	PHC	NO	PHC
Distirct Parbhani - THO Palam						
Kerwadi	DedStock Book is Not Available Cleanness of SC Primises OPD Register Not Completed	THO Palam,Dr Kalidas Niras 01/09/2017	Must Have DedStock book Complete Must Have Cleanness Must Completed OPD Register	SC Level		No
Farkanda	DedStock Book is Not Available Cleanness of SC Primises No HB Meter	Dr Kalidas Niras 04/09/2017	Must Have DedStock book Complete Must Have Cleanness Purchase HB Meter	SC Level		No
Raorajur	Cleanness of PHC Primises Duty Chart of ANM & Others not Shown OPD Register Not Written By MO	Dr Kalidas Niras 08/09/2017	Must Have Cleanness Duty Chart Should be Displayed OPD Register Should be Written By MO	MO Level		No
Chatori HDP Camp Vist	Expected Benifishary is Not Known Camp Started Late	Dr Kalidas Niras 12/07/2017	Must Have Expected Benifishary List Camp Start in time	MO Level		No

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Sarfarajpur HDP Camp Vist	Expected Benifishary is Not Known Camp Started Late ANC is More & Child are vary Less	Dr Kalidas Niras 13/07/2017	Must Have Expected Benifishary List Camp Start in time Arrage Camp Properly	MO Level		No
Gulkhand RI Session	Lis tof Benificiaries not available Hub Cutter is Not Available Sputum Cup is Not Available	Dr Kalidas Niras 18/07/2017	Must Have Expected Benifishary List Must Have Hub Cutter Must have Sputum Cup	SC Level		
Chatori FP Camp Vist	Cleanness of Wards Camp Started Late Duty Chart for FP Camp is Not Prepaid	Dr Kalidas Niras 21/07/2017	Must Have Cleanness Duty Chart Should be Prepaid Must Start Camp early	MO Level		
PethShivani	DedStock Book is Not Available Cleanness of SC Primises OPD Register Not Completed	Dr Kalidas Niras 22/07/2017	Must Have DedStock book Complete Must Have Cleanness Must Completed OPD Register			No
Distirct Parbhani - THO Gangakhed						
PHC Ranisawargaon	FP Cases admission & preoperative	Dr.U.B. Birajdar,THO Gangakhed, 06-09-2017	FP Cases admission & preoperative	Mo		no
PHC Ranisawargaon	Tube Camp	Dr.U.B. Birajdar 07-09-2017	Tube Camp	Mo		no
PHC Mahatpuri	FP camp visit	Dr.U.B. Birajdar 08-09-2017	FP camp visit	Mo		no
PHC Ranisawargaon	FP Cases visit	Dr.U.B. Birajdar 09-09-2017	FP Cases visit	Mo		no
Parbhani & shivaji nagar	Attain Health Committee Meeting & enquiry about child death at shivaji nagar	Dr.U.B. Birajdar 09-2017	Attain Health Committee Meeting & enquiry about child death at shivaji nagar			
PHC Ranisawargaon & PHC Dharasur	Tube Camp at Ranisawargaon & RKS Meeting at PHC Dharasur	Dr.U.B. Birajdar 14-09-2017	Tube Camp at Ranisawargaon & RKS Meeting at PHC Dharasur	Mo		
PHC Ranisawargaon	FP Cases visit	Dr.U.B. Birajdar 16-09-2017	FP Cases visit	Mo		
PHC Ranisawargaon	FP Cases & preoperative	Dr.U.B. Birajdar 20-09-2017	FP Cases & preoperative	Mo		no
PHC Ranisawargaon	Tube camp at Ranisawargaon	Dr.U.B. Birajdar 21-09-2017	Tube camp at Ranisawargaon	Mo		

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PHC Ranisawargaon	fp cases visit	Dr.U.B. Birajdar 21-09-2017	fp cases visit	Mo		no
PHC Ranisawargaon	PHC Ranisawargaon visit	Dr.U.B. Birajdar 25-09-2017	PHC Ranisawargaon visit	Mo		
Distirct Parbhani - THO Sonpeth						
SC Shelgaon	SC SHLEGAON	Dr.S.P.Pawar,THO Sonpeth,9/1/2017	HEALTH Camp Arranged By MMU & SHELGAON Ganpati Mandal			
SC Narwadi/Awalgaon	SC Visit JSY/RI Session Visit/MANAV Vikas Reivew National Progrmme Review	5-Sep-17	Maintain RI Session More hygenic & Proper, Awalgaon Need to increase Delivey In SC	MO Level	Yes	No
Wadgaon Unani Disp.	Visit For Review & Chekup/	8-Sep-17	Maintain Proper Reocrd of Patient OPD Register	MO Level	Yes	No
/Karam	RI Session Visit, National Progrmme Review		Maintain Register for Eligible Benif.for immunisation	MO Level	Yes	No
SC Shelgaon	MANAV VIKAS MISSION Camp Visit & National Programme Review	14-Sep-17	SC Visit for HDP Camp & Other health Programmes review	THO Level	-	-
Dudhgaon, Gawali Pimpri	SC Visit JSY/ RI Session Visit, National Progrmme Review	15-Sep-17	At Gawali Pimpri Need more hygenic in Immunisation Place	MO Level	Yes	-
Pohandul	SC Visit JSY/ RI Session Visit, National Progrmme Review	19-Sep-17	RI Session Visit, National Progrmme Review	MO Leavel		-
PARBHANI	Hon.Collector Meeting for MANAV VIKAS MISSION		Hon.Collector Meeting for MANAV VIKAS MISSION			
SC Khadka	MANAV VIKAS MISSION Camp Visit & National Programme Review	21-Sep-17	About MANAV VIKAS CAMP Organisation Propoerly	MO Leavel		-
Distirct Parbhani - THO Manwat						
PHC Rampuri	1. FP Camp Total Benifisher 43 Bank a/c & Pramotors a/C Not present by PHC Rampuri & PPI Voucher April 17 not submitteted by PHC till dateRampuri. 2.RKS E.C & GB Meeting not arrange by M.O. PHC Rampuri- 3.JSY Benifisher list not submit by ANM Hatkarwadi & Ukkalgaon	Dr.K.P.Chaudhari,THO Manwat, 05/09/2017	instruction given MO to Completion of FP ,PPI & JSY ,ProgrammesameTo be completed at the earliast	Mo PHC	Yes	
			RKs EC & GB Meeting arrange immiadiatly at phc Rampuri			
Kolha PHC	1. FP Camp Total Benifisher 16 Bank a/c & Pramotors a/C Not present by PHC & PPI Voucher April 17 not submitteted by PHC till date . 2.RKS Comitee Not Establish and GB Meeting not arrange by M.O. JSY	06/09/2017	instruction given MO to Completion of FP ,PPI & JSY ,Programme sameTo be completed at the earliast	Mo PHC	Yes	-
			RKs Comitee Establish Immiadiatly and GB Meeting arrange immiadiatly			

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	arrange by M.O. JSY Benifisher list not submit by All Subcenter		Efforts needed to Form RKS			
Distirct Parbhani - Accountant						
PHC Dhangarpimpri	NHM FMR Performance	Shri Yogesh Solat, Accountant 08/09/2017	1]Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
Phc Jamkhed	NHM FMR Performance	Shri Yogesh Solat, Accountant 12/09/2017	1]Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
SC Patharwala	NHM UF Performance	Shri Yogesh Solat, Accountant 16/09/2017	1]Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC wadigodri	NHM FMR Performance	Shri Yogesh Solat, Accountant 18/09/2017	1]Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC Shahagad	NHM FMR Performance	Shri Yogesh Solat, Accountant 20/09/2017	1]Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
SC Shahagad	NHM UF Performance	Shri Yogesh Solat, Accountant 30/09/2017	1]Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
Distirct Hingoli - DPM						
PHC Girgaon	RKS meeting not taken	Shankar Tawade (DPM),10/4/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Jawalabajar	Low RCH Expd	10/12/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Dongarkada	Asha DBT payment not done	10/15/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Narsi	low FP performance	10/19/2017	Discussed with M.O.	Facility level	Yes	No pending
Distirct Hingoli - DAM						
PHC Goregaon	RCH Less Expd	Shreepad Garudi (DAM),9/5/2017	discuss with mo			
PHC Bhandegaon	DBT low performane	9/8/2017	Discussed with concern clerk.			
PHC Lohara	BRS not done	9/12/2017	Discussed with tho and taluka accountant for implementing pfms work			
Distirct Hingoli - M&E OFFICER						
PHC Goregaon	Low FP,RCH Portal work	Amol S. Kulkarni (M&E),9/5/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Bhandegaon	DPT Coverage is less	9/8/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Lohara	RCH Portal, JSY performance	9/12/2017	Discussed with M.O.	Facility level	Yes	No pending
THO Office Hingoli, UHP Hingoli	JSY DBT not satisfactory	9/22/2017	Discussed with M.O.	Facility level	Yes	No pending
Distirct Hingoli - DCM						
THO Office Aundha	1. Good recoed keeping by asha 2. Good asha of HBNC programe to asha 3. Good record keeping by BF	Syd Azharali (DCM),9/1/2017	No Action			

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PHC Poptra	1. Good Knowledge of asha 2. Good Record maintain asha and BF 3. Good knowledge of HBNC Programe to Asha	Syd Azharali (DCM)	No Action			
PHC R.Tanda	1. Good Knowledge of Rural asha but Urban ashas work is not satisfaction 2. Good Record maintain asha and BF 3. Good knowledge of HBNC Programe to Asha	Syd Azharali (DCM)	No Action			
PHC Balapur	1. Good Knowledge of asha 2. Good Record maintain asha and BF 3. Good knowledge of HBNC Programe to Asha and MAA Programe	Syd Azharali (DCM)	No Action			
PHC Kawatha nad Goregaon	1. Good Knowledge of asha 2. Good Record maintain asha and BF 3. Good knowledge of HBNC Programe to Asha and MAA Programe.	Syd Azharali (DCM)	No Action			
PHC Kapadsingi	1. Poor Knowledge of asha for HBNC 2. Good Record maintain asha and BF 3. Poor knowledge of MAA Programe.	Syd Azharali (DCM)	No Action			
Basmath	1. Good Knowledge of asha 2. Good Record maintain asha and BF 3. Good knowledge of HBNC Programe to Asha and MAA Programe.	Syd Azharali (DCM)	No Action			

Distirct Hingoli - RKS Co-ordinator

PHC BHANDEGAON	1. Rks first gb and 2 ec meeting is done. 2. rks audit done . 3. current year cash complete till date also rks procedding is written .	Sandip Murkar (RKS CO),9/13/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC MASOD,RH KALAMNURI	1. Rks first gb and 2 ec meeting is done phc and rh kalamnuri . 2. Rks first gb and 2 ec meeting is done in rh sengaon .	9/19/2017	Discussed with M.O.	Facility level	Yes	No pending
THO OFFICE SENGAON AND RH SENGAON	1. Rks first gb pending in phc sakhara and kalapadsingi . 2. sicklecell 80 % target complete in phc masod .in rh kalamnuri sicklecell tesiting target is low but kit is not available. 3. current year cash complete till date also rks procedding is written .	9/22/2017	Discussed with M.O.	Facility level	Yes	No pending

Distirct Hingoli - RBSK

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RH Aundha	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	Laxman Gabhane (DPS RBSK),9/8/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
ZP School Hingni	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting	11/9/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
SDH Basmath	1.Problem in Monthly Reports RBSK Teams & Aanganwadi Center Leveal	18/9/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
RH Sengaon	1.Problem in Monthly Reports RBSK Teams & Aanganwadi Center Leveal	22/09/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
RH Kalamnuri	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting Staff Issues	24/09/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
ZP School Shivani Ku	1. Problem in Monthly Reports, 2. Problem in RBSK Meeting	29/09/2017	Discussed with MS & Responsible Cleark, RBSK Staff	Facility level	YES	-
Distirct Hingoli - QA Co-ordinator						
PHC girgaon	peer assesment kayakalp - swacchta abhiyan with west and infection control assesment and quality assurance team meeting planning	Dr.Prashant Putthawar (DQAC Co.),9/4/2017	discuss with medical suprident	facility level	yes	no
PHC pangrashinde	peer assesment kayakalp - swacchta abhiyan with peer asseser-issue west management , infection management, and personal hygine need to mentain	9/5/2017	discuss with medical officer	Facility level	partial	no
phc narsi	internal assesment of kayaklp	9/7/2017	discuss with medical officer	Facility level	yes	yes
PHC tembhuri	internal assesment and west management assesment and review taken about infecton control and duality assurece team	9/11/2017	discuss wiht medical officer	Facility level	yes	yes
PHC potra	peer assesment kayakalp with team member as well as national qality assurance team meeting planning in rpresence of medica l officer	9/12/2017	discuss with medical suprident	Facility level	partial	yes
phc wakodi	internal assesment for kayaklp in presence of quality team member issue regarding west management and infection cotrol.	9/13/2017	discuss with THO sir	block level, facility level	partial	yes

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women hospital vasamt	kayaklp devisional level prepariation as well as team visit and planning about national quality assurance assesment	9/14/2017	discuss wiht medical officer	facility level	partial	yes
women hospital vasamt	parbhani team visit at women hospital vasamat	9/15/2017	discuss with tho and medical officer	facility level	partial	yes
PHC goregaon	peer assesment of kayakalp and planning for nation quality assurance assesment as well nation quality assurance team mmeting as well as training plannig in presence of medical officer	9/19/2017	discuss with tho and medical officer	facility level	partial	yes
PHC bhandegaon	internal assesment in presence of quality team about nqas and kayakalp programme	9/21/2017	discuss with tho and medical officer	facility level	partial	yes
Distirct Hingoli - IPHS Co-ordinator						
PHC Shiradshpur	Monthly reporting problem	Waghmare (IPHS Co.),9/5/2017	Discussed with M.O.	Facility level	Yes	No pending
WH Basmath	Equipment problem	9/9/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Potra	Baby Warmer problem	9/11/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Girgaon	Monthly reporting problem	15/09/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Rameswartanda	NBSU Reporting Problem	18/09/2017	Discussed with M.O.	Facility level	Yes	No pending
PHC Jawala Bajar	Monthly reporting problem	9/22/2017	Discussed with M.O.	Facility level	Yes	No pending
SDH Basmath	Monthly reporting problem	9/23/2017	Discussed with M.O.	Facility level	Yes	No pending
Distirct Hingoli - RSKS						
RH Kalamnuri	Low OPD	Anuradha Pathrod (RK)	discuss with tho and medical officer	facility level	partial	yes
RH Aundha	No Seprate Cabin	9/19/2017	discuss with tho and medical officer	facility level	partial	yes
SDH Basmath	No Seprate Cabin	9/22/2017	discuss with tho and medical officer	facility level	partial	yes

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WH Basmath	No Seprate Cabin	9/22/2017	discuss with tho and medical officer	facility level	partial	yes
RH Sengaon	Only ANC OPD	26/09/2017	discuss with tho and medical officer	facility level	partial	yes
PHC Pimpaldari	No Reporting Regularly	9/27/2017	discuss with tho and medical officer	facility level	partial	yes
PHC Sirsam	No Reporting Regularly	9/29/2017	discuss with tho and medical officer	facility level	partial	yes
Distrect Hingoli - PCPNDT Legal Counsellar						
RH Aundha	TO JMFC COURT.	Wasundhara Dhawale (PCPNDT Legal Counsellar),17/09/2017	Discussed with APP	Facility level	YES	----
AURANGABAD	TO LAW AND JUDICIRARY OFFICE	23/09/2017	Discussed with APP	Facility level	YES	----
DH HINGOLI	1. cross examination of complaintant was done 2. JMFC COURT GIVES NEXT DATE TO CALL THE NEXT WITNESS 3.COPAIRED THE WITNESS.	24/09/2017	Discussed with APP	Facility level	YES	----
HING COURT AURANGABAD	1. MATTER PENDINGG FOR PREADMISSION 2. ISSUE THE NOTICE 3.SUBMETTED THE AFFIDIVIT.	26/09/2017	Discussed with APP	Facility level	YES	----
Hon'ble session court	On Hearing Date 05/08/2017 Due to SESSION COURT GIVE DIRECTION OF DEFENDANT TO WITHDRAW THE CR.APPLICATION.	25/09/2017	Discussed with APP	Facility level	YES	----
Hon'ble session court	On Hearing Date 05/08/2017 Due to SESSION COURT GIVE DIRECTION OF DEFENDANT TO WITHDRAW THE CR.APPLICATION.	25/09/2017	Discussed with APP	Facility level	YES	----
SESSION COURT BASMAT NAGER	1. MATTER PENDING FOR CROSS EXAMINATION OF COPLAINANT. 2. ISSUE THE SUMNSSON	29/09/2017	Discussed with APP	Facility level	YES	----
Distrect Hingoli - BFO						
RH Kalamnuri	JSY and FP Cases Not Done with PFMS	Prashant Giri (BFO),9/5/2017	Discussed with MS and Clerk	Facility level	YES	----
RH Akhada Balapur	JSY and FP Cases Not Done with PFMS	9/7/2017	Discussed with MS and Clerk	Facility level	YES	----

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RH Sengaon	JSY and FP Cases Not Done with PFMS	9/8/2017	Discussed with MS and Clerk	Facility level	YES	----
SDH Basmath	JSY and FP Cases Not Done with PFMS	9/15/2017	Discussed with MS and Clerk	Facility level	YES	----
WH Basmath	JSY and FP Cases Not Done with PFMS	9/19/2017	Discussed with MS and Clerk	Facility level	YES	----
Distirct Hingoli - EMS Co-ordinator						
RH Sengaon	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	Kalpana Lahade (Ems coordinator),1/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
SDH Basmath	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit/gps not working	4/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
RH Aundha	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	5/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Balapur AK.	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	6/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Goregaon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	7/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	8/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
Hingoli ALS	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	9/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
Hingoli BLS	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	11/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
RH Sengaon	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	12/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
SDH Basmath	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	13/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Sirsam	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	14/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Goregaon	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	15/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	16/9/2017	Discussed with D.M/ADM	Facility level	Yes	No

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Rural hospital Kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	18/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Sakhra	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	19/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
Rural hospital Sengaon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	20/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
SDH Basmath	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit	21/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Shiradshpur	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	22/9/2017	Discussed with D.M/ADM	Facility level	Yes	No
PHC Sakhra	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	23/9/2017	Discussed with D.M/ADM	Facility level	Yes	
PHC Phalegaon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	24/9/2017	Discussed with D.M/ADM	Facility level	Yes	
RH Sengaon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Pcr book not complit	25/9/2017	Discussed with D.M/ADM	Facility level	Yes	
Distriect Hingoli - CS						
RH Kalamnuri	Vacant Post & SDH Kal 100Bed	Dr.Akash Kulkarni (CS Hingoli),9/5/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
RH Sengaon	Outreach Immunization ANM is not available	9/8/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
UHP Hingoli	NUHM Post Vacant of MO etc.	9/12/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
SDH Basmath	Vacant Post of MS, MO & Other Staff & Problems	9/15/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
WH Basmath	BSU is not Functioning	9/19/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
UHP Basmath	NUHM Post Vacant of MO etc.	26/09/2017	Discussed with M.O. of Block	Facility level	Yes	Facility

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RH Aundha	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	9/29/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
Distirct Hingoli - RMO						
RH Kalamhuri	1) M.S. & other Staff not Staying at HQ 2)Referral by 108 3) Campus Unclean	DR.G.S.Kadam RMO (O),9/6/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
SDH Basmath	1) M.S. & other Staff not Staying at HQ 2) Partographs not plotted	9/9/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
RH Sengaon	1) M.S. & other Staff not Staying at HQ 2)Referral by 108 3) Campus Unclean	9/13/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
UHP Basmath	1) Vacant post 2) 1 Medical officer Absent	9/14/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
WH Basmath	1) M.S. & other Staff not Staying at HQ 2)Referral by 108 3) Campus Unclean	9/18/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
RH Akhada Balapur	1) UHP Vacant Post 2) Reporting Not Timely PMSMA	9/26/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
RH Aundha	Vacant Post of MS, MO & Other Staff & Problems	9/28/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
RH Aundha	Outreach Immunization ANM is not available & Vacant Post of MS, MO & Other Staff & Problems	9/29/2017	Discussed with M.O. of Block	Facility level	Yes	Facility
Distirct Hingoli - THO Hnl						
Rahuli Bk.	Visit of Epidemic Purpose and Fever surveillance, Subcenter visit	Dr.S.R.Runwal (DRCHO & THO Hnl),9/1/2017	Preventive Major, precautions for vector borne disease, surveillance, Reporting	Facility	Yes	No
Phalegaon	PHC Visit, JSY, PFMS	9/3/2017	JSY and FP beneficiaries should be paid only Aadhar Based through PFMS	Facility	Yes	PHC Level
Pedgaon	Subcenter visit, RI Verification, RNTCP	9/5/2017	RI Session Monitored and guided about AEFI and RNTCP Sputum Collection	Facility	Yes	Subcenter Level
Mauja	RI Visit, Budit Majuri verification, Anganwadi Visit	9/6/2017	Inquiry done about budit Majuri and identified irregularity and inform to higher authority	District and Facility	Yes	District and Facility
Bhandegaon	PHC Visit, FP camp organised, PFMS, RCH Portal	9/12/2017	FP camp organised, instruction given regarding improvement in RCH Portal	Facility	Yes	PHC Level

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Sirsam	CCP Visit, RCH Portal, PFMS	9/13/2017	Instruction given regarding Cold Chain Point, PFMS, RCH Portal	Facility	Yes	PHC Level
Narsi	RCH Portal, CCP Visit, PFMS	9/23/2017	Instruction given regarding PFMS, Cold Chain Point, RCH Portal	Facility	Yes	PHC Level
DH- Hingoli	PFMS , RCH Portal, CCP Visit	9/28/2017	Instruction given regarding RCH Portal, Cold Chain Point, PFMS	Facility	Yes	PHC Level
Distirct Hingoli - THO Basmat						
PHC Kurunda Visit	RCH Portal/FP/RI/CuT/RNTCP workerwise Review	Dr. Sunil Deshmukh (THO Basmat),9/2/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Tembhorni Visit	Cold Chain/RCH Portal/FP/RI/CuT/RNTCP workerwise Review	9/7/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Hayatnagar Visit	Store Inspection/RCH Portal/FP/RI/CuT/RNTCP workerwise Review	9/7/2017	Discussed with M.O. & ANM	Facility level	Yes	No
PHC Hatta	Cold Chain/RCH Portal/FP/RI/CuT/RNTCP workerwise Review	9/21/2017	Discussed with M.O. & ANM	Facility level	Yes	No
SC Karanjala Visit	RCH Portal/FP/RI/CuT/Delivery Review	9/21/2017	Discussed with M.O. & ANM	Facility level	Yes	No
VHND Visit Asegaon	Due List Available but partially updated	9/25/2017	Discussed with M.O. & ANM	Facility level	Yes	No
Circle Akola - CPM						
RH NER Dist.Yavatmal	Grant was not received form dist. IMI Survey was not done by 1 Regl.ANM, X-Ray film requierd. RKS meeting was not done.MS,MO Post found vaccant.	CPM,P.R.Jagtap 07/09/2017	Necessary instruction given to DAM, regarding Grant issue. IMI survey and RKS meeting issue ask i.c ms to take immediate action.	District And RH Level	No	District and RH.
RH Kalamb. Ralegaon, Maregaon Dist. Yavatmal	IMI Survey not done by RH level ANM, it will be carried by THO office level, Post of Regular MO . Pharmacist forund vaccant, X-Ray machine not functioning, At Ralegaon Post of AYUSH MO found Vaccant. Cleark post found vaccnat , NHM books of accounts not maintain properly.	P.R.Jagtap 07/09/2017	As per observation Ask DPM/DAM to immediately take necessary action and for vaccant post , as per NHM Norms do Advertiesment urgently. By Block Accountant keep record of RH up to date.	District and Block	NO	District and RH.
PHI Nagpur	Attent Meeting of Hon'ble Health Minister at DDHS Nagpru Regarding SNCU.Given Information of NSCU in Circle.	P.R.Jagtap 14/09/2017	As per instruction given in meeting by Hon'ble Health minister sir , issued instruction in periphery.	District	NO	District.

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SDH Dharni, District Amravati.	Visti SNCU total 09 Children Admitted , Child Specialist available, Grant not yet available by District, Nebulizer required , Blood storage unit required more unit of blood due to sickle cell patient. Telimedicine Center required Facility manager.	P.R.Jagtap 26/09/2017	As per observation as DPM/DAM to immediately issue grant, also start process to fill vaccant post.	District.	NO	District.
PHC Bairagrah, Melghat Dist.Amravati.	Average Delivery found 10-15 per month. Fund for JSSK, RKS not yet received by District. 108 Ambulance found on road, but Inverter was not found in working condition. O2 not functioning. Complient Registered by MO.	P.R.Jagtap 26/09/2017	Regarding Grnat ask DAM to immediately release, Also give instruction to 108 Mo to immediately take action on non functioning instrument in Ambulance.	District.	No	No.
WH Amravati.	Books of Account was not closed for the year 14-15 to 16-17, so that Grant for the year 17-18 yet not released to hospital. RKS meeting for the current year was not taken by MS, Audit for the same year also found pending.	P.R.Jagtap 28/09/2017	Instruction for the immediately closed the books of Account for the all year has been given to DAM/BFO/Accountnat, also ask to complet the task on priority basis.	District.	NO	No.
Circle Akola - Ex.Engineer						
IDW Washim	Visit at Washim Dist. 1) Visit at IDW & Review of works 2) Site visit to New Const. Of PHC Medshi -Slab Reinforcement checking.3) Site Visit to NUHM Washim Electrical work. 4)Visit of DHO discussion of works	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 01/09/2017	Visit done at Washim Dist. 1) Visit at IDW & Review of works 2) Site visit to New Const. Of PHC Medshi -Slab Reinforcement checking.3) Site Visit to NUHM Washim Electrical work. 4)Visit of DHO discussion of works done	1 to 4 at Circle Level By EE	Yes	.....
Kutumb Kalyan Bhavan Pune	On Tour at Kutumb Kalyan Bhavan Pune for plan approval of 1)DEIC & 2)SNCU	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 15/09/2017	Meeting attended at Kutumb Kalyan Bhavan Pune for plan approval of 1)DEIC & 2)SNCU	1 & 2 at Circle Level By EE.	Yes	.....
IDW Akola	Visit at Akola Dist. 1) Visit at IDW & Review of works 2) Site visit to New Const. Of PHC Kawasa -Slab Reinforcement checking.3) Site visit to NUHM Nandipeth at Akot 4) Site visit to NUHM S.Ali Chouk at Akot	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 25/09/2017	Visit done at Akola Dist. 1) Visit at IDW & Review of works 2) Site visit to New Const. Of PHC Kawasa -Slab Reinforcement checking.3) Site visit to NUHM Nandipeth at Akot 4) Site visit to NUHM S.Ali Chouk at Akot	1 to 4 at Circle Level By EE	Yes	.....
IDW Washim	Visit at Washim Dist. 1) Visit at IDW & Review of works 2) Visit of DHO discussion reg. road work at SC Yavta.3) Executive committee meeting attended	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 28/09/2017	Visit done at Washim Dist. 1) Visit at IDW & Review of works 2) Visit of DHO discussion reg. road work at SC Yavta.3) Executive committee meeting attended	1 to 3 at Circle Level By EE	Yes

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IDW Yavatmal	Visit at YAvatmal Dist. 1) Site visit to New Const. of SNCU at SDH Pusad.2) Visit at RH Umerkhed reg. water supply work & BSU work	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 29/09/2017	Visit done at YAvatmal Dist. 1) Site visit to New Const. of SNCU at SDH Pusad.2) Visit at RH Umerkhed reg. water supply work & BSU work	1 to 3 at Circle Level By EE	Yes
District Akola - DPM						
PHC Parad , SC Bhatori ,	1.Check JSY Reg. & Paid beni. as per Jsy delivery by PFMS 2.Details Review about JSSK, Sickle Cell , Asha, programme with physical report 3. All Financial report	Mr . Prashant Thakare DPM 16/09/2017	Check and also Instruction are given to improve Paid benefit to as per Jsy delivery by PFMS & Delivery points and maintain All the record properly. Fast payment of ASHA through PFMS	Block & Phc Level	Yes	No
District Akola - IPHS Co-ordinator						
SDH Murtizapur	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 06/09/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	SDH level	Yes	No
RH Balapur	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 07/9/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	RH level	Yes	No
PHC Hiwarkhed	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 12/09/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
PHC Malsur	1.Check the biomedical equipment mapping and repairing status 2. Check As per IPHS Norm1. Inform HLL Lab Services Program 3. Interview Process	Daimi Nishat IPHS Co 14/09/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
RH Barshitai	1.Check the biomedical equipment mapping and repairing status 2. Check As per IPHS Norm1. Inform HLL Lab Services Program 3. Interview Process	Daimi Nishat IPHS Co 22/09/2017	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	RH level	Yes	No
District Akola - M&E OFFICER						
THO Balapur, RH Ural	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 07/09/2017	Instruction are given to Proper entry in RCH,DHIS, HMIS	PHC level	Yes	No
THO Akola , PHC Kurenkhed,	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 29/08/2017	Instruction are given to Proper given service to ANC & other poor paient	THO level	Yes	No
District Akola - DCM						
PHC Mundgaon	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 12/09/2017	Monitor ASHA Appointment and performance of Asha on Indicator basis	Block	Yes	No

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SDH Murtizapur	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Sachin Unawane DCM 19/09/2017	RKS & Sickle Cell View	----	----	----
THO Barshitakli	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Sachin Unawane DCM 22/09/2017	RKS & Sickle Cell View	----	----	----
PHC Malsur	1. ASHA Performance 2. ASHA Payment 3. Family Planning 4. Runite Immunization	Sachin Unawane DCM 26/09/2017	Monitor ASHA performance on Indicator basis	Block	Yes	No
District Akola - Sickel Cell & RKS Co-ordinator						
THO Patur PHC Patur	1. Sickel Cell Testing 2. Choukashi (RKS) 3. RKS View	Kishor Falke Sickel Cell and RKS Co 11/09/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO
THO Patur PHC Patur	1. Choukashi (RKS)	Kishor Falke Sickel Cell and RKS Co 14/09/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO
SDH Murtizapur	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 19/09/2017	RKS & Sickle Cell View	----	----	----
THO Barshitakli	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickel Cell and RKS Co 22/09/2017	RKS & Sickle Cell View	----	----	----
District Akola - QA Co-ordinator						
SDH Murtizapur	1) Documents Review as per Kayakalp checklist 2) Cleanliness & sanitation Observation and Documentation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 06/09/2017	Instruction given to keep Hospital clean , Infection controll & fill up GAPS under Kayakalp	SDH Level	Yes	No
RH Balapur	1) Documents Review as per Kayakalp checklist 2) Cleanliness & sanitation Observation and Documentation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 07/09/2017	Instruction given to keep Hospital clean , Infection controll & fill up GAPS under Kayakalp	RH Level	Yes	No
PHC Hiwarkhed	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 12/09/2017	Instruction are given to fill up gaps given with sign of DHO sir and prepare facility for Peer Assesment of Kayaklp .	PHC level	Yes	No
PHC Malsur	1) Assessment as per NQAS cheklist 2) Documents as per NQAS	Dr.Deshbhratar DQAC Co 14/09/2017	Instruction are given to fill up gaps of NQAS,Prepare Documents accordingly.	PHC level	Yes	No
PHC Agar	1) Assessment as per kayakalp cheklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 18/09/2017	Instruction are given to fill up gaps of NQAS,Prepare Documents accordingly.	PHC level	Yes	No

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RH Balapur	1) Assessment as per kayakalp checklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 21/09/2017	Instruction are given to fill up gaps given with sign of DHO sir and prepare facility for next Assesment of Kayaklp .	RH level	Yes	No
PHC Hiwarkhed	1) Assessment as per kayakalp checklist 2) Cleanliness & sanitation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 22/09/2017	Instruction are given to fill up gaps of NQAS,Prepare Documents accordingly.	PHC level	Yes	No
WH Akola	1) Documents Review as per Kayakalp checklist 2) Cleanliness & sanitation Observation and Documentation 3) Infection control practicess	Dr.Deshbhratar DQAC Co 25/09/2017	Instruction are given to fill up gaps , water sanitation , infection control practices .Hygiene promotion and prepare facility for Peer Assesment of Kayaklp	PHC level	Yes	No
District Akola - Dy.Engineer						
WH SNCU PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 06/09/2017	Wrok Check and giv insturction to contractor	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 12/09/2017	Wrok Check with DHO Sir and giv insturction to contractor	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 14/09/2017	Slab work check and giv insturction to contractor	District Level	Yes	NO
WH SNCU	construction work check	Shri Ashish Mankhair Dypt . Eng 15/09/2017	Wrok Check and giv insturction to contractor	District Level	Yes	NO
WH SNCU PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 20/09/2017	Wrok Check and giv insturction to contractor	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 22/09/2017	Work Checked and Give instruction	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Ashish Mankhair Dypt . Eng 25/09/2017	Slab casting check	District Level	Yes	NO
WH SNCU RH Balapur	construction work check	Shri Ashish Mankhair Dypt . Eng 27/9/2017	Work Checked and Give instruction	District Level	Yes	NO
District Akola - Jr.Engineer						
NUHM Akot	construction work check	Shri Pankaj Gudhe Jr. Engg. 05/09/2017	Work Check and give instructon to Contrator	District Level	Yes	NO
WH SNCU PHC Kawasa	construction work check	Shri Pankaj Gudhe Jr. Engg. 06/09/2017	Work Check and give instructon to Contrator	District Level	Yes	NO
NUHM Akot	construction work check	Shri Pankaj Gudhe Jr. Engg. 07/09/2017	Work Check	District Level	Yes	NO
WH SNCU	construction work check	Shri Pankaj Gudhe Jr. Engg. 12/09/2017	Work Check and give instructon to Contrator	District Level	Yes	NO

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PHC Kawasa	construction work check	Shri Pankaj Gudhe Jr. Engg. 14/09/2017	Work Check	District Level	Yes	NO
WH SNCU	construction work check	Shri Pankaj Gudhe Jr. Engg. 15/09/2017	Work Check	District Level	Yes	NO
WH SNCU PHC Kawasa	construction work check	Shri Pankaj Gudhe Jr. Engg. 20/09/2017	Work Check	District Level	Yes	NO
NUHM Akot	construction work check	Shri Pankaj Gudhe Jr. Engg. 21/09/2017	Work Check	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Pankaj Gudhe Jr. Engg. 22/09/2017	Work Check	District Level	Yes	NO
PHC Kawasa	construction work check	Shri Pankaj Gudhe Jr. Engg. 25/09/2017	Work Check	District Level	Yes	NO
WH SNCU RH Balapur	construction work check	Shri Pankaj Gudhe Jr. Engg. 27/09/2017	Work Check	District Level	Yes	NO
District Amarawati - ADHO						
SC Udkhed	Checking record, updation ,anadibai joshi work	ADHO ,Dr Kishor bobade 09/09//17	Yes	PHC Level	Yes	No
PHC Khed	Checking record, updation ,NHM	Dr Kishor bobade 14/09//17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No
SC Pala	Checking record, updation ,anadibai joshi work	Dr Kishor bobade i 18/09//17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No
PHC Hiwarkhed	Checking record, updation ,anadibai joshi work	Dr Kishor bobade 23/09//17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No
PHC Ambada	Checking record, updation ,anadibai joshi work	Dr Kishor bobade 24/09//17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No
SC Rohankhed	Checking record, updation ,anadibai joshi work	Dr Kishor bobade 30/09//17	Sujest record feling, cleanness ,record keeping	PHC Level	Yes	No
District Amarawati - M&E OFFICER						
ANJANGAON, KOKARDA	1. MCTS entry 2. JSSK Performance Review 3. DHIS-2 data correction	Praful Ridhore DME0 07/09//2016	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
Dhamangaon	1. MCTS entry 2. NDD Performance Review 3. DHIS-2 data correction	Praful Ridhore DME0 22/09//16	Instruct to prepare NDD microplane, reviw IPPI,	PHC	Yes	No

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Achalpur,dhaman	1. MCTS entry 2.NDD Performance Review 3.DHIS-2 data correction	Praful Ridhore DME0 27/09//16	Instruct to prepare NDD microplane,review IPPI,	PHC	Yes	No
Chikhaldara	Block meet	Praful Ridhore DME0 28/09//16	Instruct to prepare NDD microplane,review IPPI,Comple ANC Regt.	PHC	Yes	No
Chikhaldara	Block meet	Praful Ridhore DME0 28/09//16	Instruct to prepare NDD microplane,review IPPI,Comple ANC Regt.	PHC	Yes	No
Kusumkot	Block meet	Praful Ridhore DME0 29/09//16	Instruct to prepare NDD microplane,review IPPI,Comple ANC Regt.	PHC	Yes	No
Kusumkot	Block meet	Praful Ridhore DME0 29/09//16	Instruct to prepare NDD microplane,review IPPI,Comple ANC Regt.	PHC	Yes	No
District Amarawati - DAM						
PUNE	meet	Ashok kothari DAM 21/09//2018	Meeting Attend		yes	..
District Amarawati - Dist.Epidemiologist						
Vatoda Chandas SC Amner PHC Warud THO Office	1. Sporadic cases of Fever Epidemiological Investigation 2. Survey team were not properly deputed	Dr.Priya L. Singh Dist.Epidemiologist,13. 9.2017	1. Took a short meet of all survey team 2. explained the survey format 3. Deputed team with proper area management so that each area should be covered	Facility	Yes	Nil
PurnaNagar SC Ashti PHC	1.H1N1 Positive case Epidemiological Investigation 2.Survey team were not properly deputed	21.9.2017	1.took a short meet• Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts	Facility	Yes	Nil

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Malipura (AMC Area)	H1N1 Positive death case Epidemiological Investigation	22.9.2017	1. took a short meet• Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts	Facility	Yes	Nil
Navate plot AMC	H1N1 Positive case Epidemiological Investigation	6.9.2017	1. took a short meet• Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts	Facility	Yes	Nil
Zingapur village	1. Suspected viral hep cases epidemiological Investigation 2. Clinically suspected viral hep cases were observed. 3. 4 Leakages were found in main pipe line 4. irregular chlorination was marked 5. open defecation practices were observed	29.9.2017	1. Rapid survey in whole village to identify similar cases 2. Took blood serum samples for investigation 3. daily report of survey 4. Grampanchayat to repair leakages and perform daily chlorination.	Facility	Yes	Nil
Menghat SC				Facility	Yes	Nil
SDH Anjangaon Surji	Visited SDH to centrifuge the blood sample collected and transport them to DH Amravati for investigation	29.9.2017	1. centrifuged the blood sample and collected blood serum sample for lab investigation and transported it to DH Amravati	Facility	Yes	Nil
District Amarawati - DEO Morshi						
SC Udkhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 09/09//16	Yes	SC Level	Yes	No
PHC Khed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 14/09//17	Yes	PHC Level	Yes	No
SC Pala	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 18/09//17	Yes	SC Level	Yes	No
PHC Hiwarkhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 23/09//17	Yes	PHC Level	Yes	No
PHC Ambada	Checking Of Tree Plantation Information	Eshwar Mahore DEO Morshi 24/09//17	Yes	PHC Level	Yes	No

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SC Rohankhed	Checking Data Of MCTS & DHIS2	Eshwar Mahore DEO Morshi 30/09//17	Yes	SC Level	Yes	No
District Amarawati - Asst.						
Riddhapur	Solubility Test register verification,Asha,anm,mpw,H A Vouchers verification,Solubility Test kit verification,Treatment verification	Rupesh Sardar Block sikel cell asst 02/09//17	yes	Block Level	yes	No
Lehagao	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 03/09//17	yes	Block Level	yes	No
Vishnora	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 07/09//17	yes	PHC Level	yes	No
Yewti	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 08/09//17	yes	PHC Level	yes	No
Pimapkhuta La.	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 9/09//17	yes	Block Level	yes	No
Pimpari	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst	yes	Block Level	yes	No
Adgao	visit to Sickle cell Patient,Counseling,verification treatment & Information,visit to Sickle cell Patient ANC	Rupesh Sardar Block sikel cell asst 10/09//17	yes	PHC Level	yes	No
Ardhamani	Solubility Test register verification,Asha,anm,mpw,H A Vouchers verification,Solubility Test kit verification,Treatment verification	Rupesh Sardar Block sikel cell asst 14/09//17	yes	PHC Level	yes	No
Amravati	For Block Faciletor Record books	Rupesh Sardar Block sikel cell asst 15/09//17	yes	Block Level	yes	No
District Amarawati - Block Asha Cord						
Loni	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate 01/09//2017	yes	Phc	yes	
Amner	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate 02/09//2017	yes	Phc	no	
Loni	Prearna Prkalp Voucher Submit	Santosh Nimbokar block asha cord warudDate 07/09//017	yes	distric	yes	
sendurjnaghat	Asha Swaftwear & Record Verifi	Santosh Nimbokar block asha cord warudDate 8/09//2017	yes	Phc	yes	

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Rajura	Asha Swaftwear & Record Verifi	Santosh Nimbokar block asha cord warudDate 9/09//2017	yes	Phc , sub	yes	
Zolamba	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate 13 /09//2017	yes	Sub	yes	
District Amarawati - Acct.						
SDH Achalpur	Visite for SDH .on Voucher Checking & Account Record , Bookes verification About 1 qrt Concurrent Audit	Manoj Golait block Acct 13/09//2017	Discussion regerding Voucher SOE in SDH level & Bank Cash Book maintain Reguraly			
PHC Yesurna	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification , RKS Audit Receipt Payment	Manoj Golait block Acct 14/09//2017	Discussion regerding Voucher in PHC level & Account maintain properly, RKS Audit Receipt Payment Submitted.			
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification , RKS Audit Receipt Payment	Manoj Golait block Acct 15/09//2017	Discussion regerding Voucher in PHC level & Account maintain properly, RKS Audit Receipt Payment Submitted.	Facility level	Yes	no
PHC Dhamangaon Gadhi/SDH Ach	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, About RKS Audit Receipt Payment	Manoj Golait block Acct 16/09//2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,			
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification,	Manoj Golait block Acct 18/09//2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,			
Amravati	1st Qrt Concurrent Audit	Manoj Golait block Acct 20/09//2017	1st Qrt Concurrent Audit Attend			
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification,	Manoj Golait block Acct 21/09//2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly ,	Facility level	No	Yes
District Amarawati - SO						
dhamangaon g	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 10/09//2017	Instruction are Registrar,hmis	facility	yes	..
tiosa	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 15/09//2017	Instruction are given to Proper entery in DHIS HMIS	facility	yes	..
chandur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 18/09//2017	Instruction are given to improve Delivery points and maintain All the record properly	facility	yes	..
daryapur	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 18/09//2017	Instruction are given to Proper entery in DHIS HMIS	facility	yes	..
nandgaon	1. Visit G.P./NP/PHC/PS/SC Reviwe for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o 21/09//2017	Instruction are given to Proper entery in DHIS HMIS	facility	yes	

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Achalpur	1. Visit G.P./NP/PHC/PS/SC Revise for Civil Reg. system 2. hmis 3 under reporting indicator	A k Kantale s o 21/09//2017	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
District Amarawati - Tiosa Block Accountant						
RH Tiosa	Repoting	TIOSA,Block Accountant,9/1/2017	Monthly Reporting & PFMS	Block level	Yes	no
Phc Mardi	Nrhm&Rks Record check	9/3/2017	Nrhm And Rks Record cheking	Block level	Yes	no
RH Tiosa	PFMS	9/16/2017	JSY Payment	Block level	Yes	no
District Amarawati - Sickle cell & RKS Co-ordinator						
PHC Bramanwada Thadi	Chandur Bazar	Sickle Cell & RKS Co-Ord,9/20/2017	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Also Review of Sickle Cell.	Facility level	Yes	no
PHC Hiwarkhed	Block Morshi	9/21/2017	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Discuss the MO Of Issue New RKS Commity Established Also Review of Sickle Cell.	Facility level	Yes	no
PHC Mangrul Dastagir & Block Dhamangaon Rly	Block Dhamangaon Rly	9/22/2017	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 Also Review of Sickle Cell.	Facility level	Yes	no
District Amarawati - RBSK						
Navsangivani meeting SDH Dharni	-	RBSK-DPS,9/3/2017	1)Ashram schoool visit Qaurtaly2)Ashram school deth review THO /MS 3)ashram school vacant post Fulfil urgent	DISTRICT	NO	Yes
RH Chandur Rly	-	9/9/2017	1)swain flu patient family visit2)tamiflu tablet stok handover rh ms 3)total family membar weight & tablet distubustion	DISTRICT	NO	-
PO Office Dharni Meeting	1.ashram school ATP 2.rbsk refral card discuss3.ashram school check up review	13/09//2017	1. ashram school atp forward to po office by mail2. total ashram school patient clear 3.ashram school RBSK/SCHOOL HEALTH card not properly fil	DISTRICT	YES	NO PENDING
RBSK REVIEW MEETING PUNE	-	9/16/2017	1. anganwadi target not complite 2. refral camp arrange in dist. leval3.rbsk Expenditure review 4. rbsk heart&miner surgury complited witin a month	DISTRICT	YES	NO PENDING
Ashram school visit kutanga Dharni	1.student deth info. 2.health check up review 3rbsk refral or other refral discuss	9/21/2017	1. ashram school student alita prabhu jambhekar deth discuss2. ashram school health check Up fist Quarter complite by rbsk tear dharni3.rbsk health check up card not avelebal in ashram school	DISTRICT	YES	NO PENDING

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District Amarawati - AH Counselor						
Dharni	Visit to SDH for ARSH Clinic expenditure, to THO office for PMHS money deposition, WIFS Programme	Roshana Chavan AH Counselor 13/09//2017	1) Discussion about ARSH Clinic Strenthening, increasing clinic attendance, expenditure with ICTC counselor & Accountant. 2) Discussion about WIFS coordination with ICDS n Education, WIFS programme running at school n AW with UNICEF consultant, ADHO (Melghat), THO, RBSK Team. . 3) Discussion about PMHS fund yet to be refunded with THO.	Facility level	Yes	No
District Amarawati - Sickle Cell Assistant						
Buradghat, Masona, Wazzar	AS&SS Home Visit ,Suspected Visit	Sickle Cell Assistant,9/2/2017	Counceling & Medicine Given	Village Level	Yes	No
Paratwada, Achalpur	Sickle SS Home Visit ,Form Nond	4/Sep/17	Counceling & Medicine Given	Village Level	Yes	No
Yaklaspur, Dhamangaon, Devgaon	Sickle SS Home Visit ,Form Nond	5/Sep/17	Counceling & Medicine Given	PHC Level	Yes	No
Jambala, Paivihir, Jawalapur	Sickle SS Home Visit ,Form Nond	6/Sep/17	Counceling & Medicine Given	Village Level	Yes	No
Anjangaon, Kapustalani	Record Update, SS Visit	8/Sep/17	Counceling & Medicine Given	PHC Level	Yes	No
S.D.H, Achalpur	AS&SS Home Visit ,Suspected Visit	9/Sep/17	Counceling & Medicine Given	Village Level	Yes	No
Yesurna, Sawalapur	Asha Monthly Meeting, SS Home Visit	24/Sep/17	Counceling & Medicine Given	PHC Level	Yes	No
Anjangaon, Sategaon	Record Update, SS Visit	25/Sep/17	Counceling & Medicine Given	PHC Level	Yes	No
Belkheda, Pandari, Salepur	SS Home Visit ,Form Nond	29/Sep/17	Counceling & Medicine Given	Village Level	Yes	No
S.D.H	Program Adawa	31/09/2017	Information	PHC Level	Yes	No
District Amarawati - BCM						
Amravati	District leval Revue Meeting	BCM,9/13/2017	District leval Revue Meeting	PHC Level	Yes	no
Bhivapur	Rikt pad, ASHA Record	9/18/2017	Rikt pad, ASHA Record	PHC Level	Yes	no
SC Mozari	RI Session ,SC Visit ,ASHA Record	9/20/2017	RI Session ,SC Visit ,ASHA Record	PHC Level	Yes	no
PHC Kurha	Monthly ASHA Metting	9/21/2017	Monthly ASHA Metting	PHC Level	Yes	no
PHC Talegao th	Monthly ASHA Metting	9/24/2017	Monthly ASHA Metting	PHC Level	Yes	no
PHC Mardi	Monthly ASHA Metting	9/25/2017	Monthly ASHA Metting	PHC Level	Yes	no
District Amarawati - DCM						

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Guljarpath	I hbnc visit for asha	S.Tabhane DCM 17/09/2017	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling	Facility level	Yes	no
talwel	D.C.M. ASHA Software Training	S.Tabhane DCM 20/09/2017	D.C.M. ASHA Software Training	State level	Yes	no
YESURNA	I hbnc visit for asha	S.Tabhane DCM 26/09/17	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling	Facility level	Yes	no
District Amarawati - BCM						
Village Turkhed	Asha All Record & HBNC Form cheking	Taluka - Anjangaonsurji,9/2/2017	2 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Karla & Bhandaraj	VHNSC Meeting,Asha All Record & HBNC Form cheking	9/3/2017	Attend VHNSC Meeting & 3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
SC Chousala	Asha All Record & HBNC Form cheking	9/5/2017	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
DPM Amravati	District Report Consulelton	9/6/2017	District Report Consulelton	District level	Yes	no
DPM Amravati	District Report Consulelton	9/7/2017	District Report Consulelton	District level	Yes	no
DPM Amravati	District Report Consulelton	9/8/2017	District Report Consulelton	District level	Yes	no
NHM Mumbai	State Leval Monthly Review Meeting	9/9/2017	State Leval Monthly Review Meeting	State level	Yes	no
PHC Katkumbh	Asha All Record & HBNC Form cheking,Low wt child visit	9/13/2017	Asha All Record & HBNC Form cheking,Low wt child visit	Facility level	Yes	no
SC Gangalkheda	Asha All Record & HBNC Form cheking,Low wt child visit	9/14/2017	Asha All Record & HBNC Form cheking,Low wt child visit	Facility level	Yes	no
SC Pandhari	Asha All Record & HBNC Form cheking	9/15/2017	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Murha&Turkhed	Mission Indradhanushya Ri Camp Visit	9/16/2017	Mission Indradhanushya Ri Camp Visit& Gram Panchayat Visit	Facility level	Yes	no
DPM Amravati	Asha & Bf Taking Countingency	9/17/2017	Taking Asha & Bf Registrar,Flip chart,EDD chart	District level	Yes	no
PHC KAPUSTALNI	Visite to ASHA Monthly Review Meeting	9/20/2017	Taking Asha Review For Work & Give Information,Solve Asha Problem.Reorientation HBNC Training	Facility level	Yes	no

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PHC Sategaon	Visite to ASHA Monthly Review Meeting	9/21/2017	Taking Asha Review For Work & Give Information,Solve Asha Problem,Reorientation HBNC Training	Facility level	Yes	no
PHC KOKARDA	Visite to ASHA Monthly Review Meeting	9/22/2017	Taking Asha Review For Work & Give Information,Solve Asha Problem,Reorientation HBNC Training	Facility level	Yes	no
Village Chincholi,Gavandgaon,Hingani	Asha All Record & HBNC Form cheking,Low wt child visit	9/23/2017	7 Asha Record cheking & HBNC Child Home Visit,,Low wt child visit	Facility level	Yes	no
District Amarawati - Accountant						
SC Yeota	Visite for S.C.on Voucher Checking & Account Record , Bookes verification.	9/19/2017	Discussion regerding UF AMG Voucher in SC level & Bank Cash Book maintain Reguraly ,	Facility level	Yes	no
SC Isegaon	Visite for S.C.on Lock	9/19/2017	-	Facility level	Yes	no
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	9/20/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
THO Anjangaon	Visite for THO on RKS Statutory Audit 16-17	9/23/2017	16-17 PHC RKS Audit Done	Facility level	Yes	no
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, Pending JSSK POL Voucher , Diagnostic Sonography Activity not Active	9/29/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , JSSK POL Voucher Submitt This month, JSSK Diagnostic Grant Balance	Facility level	Yes	no
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	9/30/2017	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
District Amarawati - QA Co-ordinator						
PHC Nerpinglai	No uniform signages available,Junk Material observed in labour room and OT,APH protocols observed in dressing room.No BMW seggregation not as per guidelines and no signages available,Autoclave not done as per rule	Dr.Mangesh N Raut DQA Co-ordinator ,9/10/2017	APH Must be available in OT and Labour room,signages must be informed ,junk material kept in separate room for condemnation due the seggregation as per BMW guidelines 2016,autoclave must be done as per guidelines	Facility Level	yes	
PHC Anjansinghi	Compost pit not available,No MPCB certification available,Symbol and signages of BMW not available,Immunization records of staff not available,No cover to BMW Deep burial pit	9/11/2017	Make available the compost pit for general waste,IEC of BMW mustbe available,Kept the immunization records fo all the staff,BMW signages must be available at site of deep burial pit and deep burial pit also covered as per BMW guidelines 2016,MPCB certificate must be available in health facility	Facility Level	yes	

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RH Warud	Compost pit not available,Housekeeping checklist not available,Water Tank Cleaning register not available	9/19/2017	make available the compost pit,house keeping checklist and water tank cleaning register	Facility Level	yes	
SDH Morshi	Compost pit not available,No knowledge of BMW to staff,Stray animals observed during vist,No privacy is maintained in wards,Infection control Committte meeting not held.BMW Segregation not according to BMW guidelines 2016	9/21/2017	Make available the compost pit,take the training of the staff about BMW,patient privacy should be maintained in the ward ,take infection control committee meeting monthly,cattle trap must available for stray animals,BMW seggreagtion must be done as per guidlines and display must be available	Facility Level	yes	
District Buldhana - DPM						
Mumbai	New Conditionality & Niti Ayog	V G Khuje (DPM) 09/05/2017	YES	District	YES	NO
Mobile Medical Unit Jalgaon Jamod	1. Given Instruction to arrange camp in 2017-18. 2. Review of Physical & Financial Reports. 3. Given Instruction to make IEC In new identified villages, & give advance tour Programme to all villages.	V G Khuje (DPM) 17/05/2017	YES	Block	YES	NO
Pune	RCH Review	V G Khuje (DPM) 20/05/2017	YES	District	YES	NO
UPHC Khamgaon	1. RKS Registration proposal submitted to Dharmady Office. 2. All ASHA posts are fulfilled. 3. Given instruction to form Mahila Arogya Samiti. 4. Given Instruction to filled all sanctioned vacant Post.	V G Khuje (DPM) 26/05/2017	YES	Block	YES	NO
District Buldhana - M&E OFFICER						
PHC Nandura	1 Validation Meeting not Held Regularly 2 Hmis Report Print not Available 3 RCH Portal updation incomplete	Mudassir (M&E Officer) Date- 22/09/2017	Agreed / 3Given inst. To MS	MO	Yes	No
District Buldhana - Sickle Cell Co-ordinator						
PHC dha. Badhe Tho off.motala	1)Enquiry of rks gb&ec meeting, 2)sickle cell iec,sickle cell testing 3) sickle cell iec in asha and anm &mpw	sitaram morey (sickle cell) 05/09/2017	YES	Block	YES	NO
PHC dha. Pi devi Tho off.motala	1)Enquiry of rks gb&ec meeting, 2)sickle cell iec,sickle cell testing 3) sickle cell iec in asha and anm &mpw	sitaram morey (sickle cell) 13/09/2017	YES	Block	YES	NO
PHC dha. Ki raja Tho off. S raja	1)Enquiry of rks gb&ec meeting, 2)sickle cell iec,sickle cell testing 3) sickle cell iec in asha and anm &mpw	sitaram morey (sickle cell) 15/09/2017	YES	Block	YES	NO

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PHC dha. adhera Tho off.de raja	1)Enquiry of rks gb&ec meeting, 2)sickle cell iec,sickle cell testing 3) sickle cell iec in asha and anm &mpw	sitaram morey (sickle cell) 19/09/2017	YES	Block	YES	NO
PHC dha. ekalaraTho off.chikhali	1)Enquiry of rks gb&ec meeting, 2)sickle cell iec,sickle cell testing 3) sickle cell iec in asha and anm &mpw	sitaram morey (sickle cell) 28/09/2017	YES	Block	YES	NO
District Washim - DPM						
THO Risod, PHC Kawatha, SC Haral Rithad		Dr. D. R. Sase, DPM, NHM, WASHIM Date 01/09/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Karanja, PHC Dhanaj, SC Dhotra, Kamtha		Dr. D. R. Sase, DPM, NHM, WASHIM Date05/09/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
RH Karanja, THO karanja, M.C. KARANJA		Dr. D. R. Sase, DPM, NHM, WASHIM Date 08/09/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Mangrulpir, PHC Kasola, SC Manoli		Dr. D. R. Sase, DPM, NHM, WASHIM Date 12/09/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Risod, PHC Mop, SC Borkhedi, Shelukhadse		Dr. D. R. Sase, DPM, NHM, WASHIM Date 15/09/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
PHC Mangrul Zanak, SC Mahagaon, Gobhni		Dr. D. R. Sase, DPM, NHM, WASHIM Date 19/09/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Manora, PHC SHENDURJANA, PHC Asegaon,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 22/09/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Malegaon, PHC Jaulka, Kinhiraja,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 26/09/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
THO Washim, M.C. Washim, PHC Pardi		Dr. D. R. Sase, DPM, NHM, WASHIM Date 29/09/2017	Instruction Given to THO MO ANM MPW	Facility	YES	
District Washim - M&E OFFICER						
Dellhi	Training of Monitoring & Evaluation	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.02/08/2017	Instruction given to All PHC	Facility	Yes	NA
THO Karanja, PHC Dhanaj, SC Dhotra, Kamtha	1) In Phc RCH Portal Data entry is not intered, data updation not update 2) Cash book not update 3)Jssk Report not maintain properly4) Computer not working	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.15/09/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
THO Mangrulpir, PHC Kasola, SC Manoli	1)RCH Portal updation is poor 2)cash book not update 3) Asha incentive not given timly 4)JSSK Referral book not available	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.22/09/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	Yes

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THO Risod, PHC Mop, SC Borkhedhi, Shelukhadse	1)RCH Portal updation is poor 2)cash book not update 3) Asha incentive not given timly 4)RCH Data Entry Problem	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.26/09/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
Phc Medshi,SC Mungala,SC Marsul	1) RCH Portal Updation was poor,2)Rks Commity meeting not done 3) cleanness problem4) Validation Commeti meeting nto done	Avinash B. Jadhao, M&E Officer, NHM Washim Date on.27/09/2017	instruction given to mophc to update record of all program&Use ussd and followup RCH Portal workplan, get RKS meeting regularly, Update data in HMIS	Facility	Yes	NA
District Washim - Sickle Cell Co-ordinator						
PHC kata	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 02/09/2017	RKS & Sickle Cell View	----	----	----
RH Karanja	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 04/09/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO
PHC kasola	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 08/09/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO
PHC Jaulka	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 14/09/2017	RKS & Sickle Cell View	District DHO Sir	Yes	NO
PHC Dhamani	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 15/09/2017	RKS View	----	----	----
RH Kawatha	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 19/09/2017	RKS View	District DHO Sir	Yes	NO
PHC Kupta	1. Sickel Cell Testing 2. available Solubility Kit 3. RKS View	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 23/09/2017	RKS View	District DHO Sir	Yes	NO
Arogya Bhavan Mumbai	RKS&sickle cell meating	Mr. S. R. Tayde, SDC, NHM, WASHIM Date 25/09/2017				
District Washim - QA Co-ordinator						
RH KARANJA	.1.kayakalp internal assessment cycle 2 .2.NQAS Assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 6/9/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .housekeeping checklist updated till date and record should be mainatined.BMW Seggreagation donbe as per 2016 rules.Nqas Assessment report should be send monthly and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	yes	FACILITY LEVEL

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RH MANGRULPIR	.1.NQAS Baseline assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 12/9/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .housekeeping checklist updated till date and record should be mainatined.BMW Seggreagation donbe as per 2016 rules.Nqas Assessment report should be send monthly and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	yes	FACILITY LEVEL
PHC SHENDURJANA	.1.kayakalp peer assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 14/9/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Seggreagation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
PHC KENWAD	kayakalp peer assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 14/7/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Seggreagation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
DISTRICT HOSPITAL	kayakalp peer assessment and NQAS baseline assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 16/9/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Seggreagation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC JAULKA	kayakalp peer assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 19/9/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Seggregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
PHC TONDGAON	PEER ASSESSMENT	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 20/9/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Seggregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
PHC DHANAJ	kayakalp peer assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 26/9/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Seggregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL
PHC MOP	kayakalp peer assessment	Dr.Bhavana S.Bhoyar,DQAC ,NHM WASHIM DATE ON 28/9/17	Instruction given to mainatined all the record of autoclave and fumigation and also surrounding area should be clean at least thrice a day .BMW Seggregation should bedone as per 2016 rules.hand washing practices should be followed and check all the 250 check point of chechlist and given the instruction to follow all the protocol under kayakalp head	Facility	Yes	FACILITY LEVEL

District Washim - Law counsellor PCPNDT

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
WASHIM	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 04/09/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
KARANJA	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 06/09/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
RISOD	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 07/09/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
MANGRULPIR	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 08/09/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
MALEGAON	1) Online F from verification, 2) Display of Certificate of Sonography & MMC, 3) Display of Punishment Board as per Mention in PCPNDT Act 4) Maintaining of USG register properly, 5) Display of sex ratio board	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 18/09/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
KARANJA	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 20/09/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
MANGRULPIR	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 21/09/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
RISOD	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 22/09/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
KARANJA	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 25/09/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
WASHIM	COURT CASE, 1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 26/09/2017	COURT CASE	Facility	yes	N.A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
WASHIM	1) Check Copy of Act book properly display 2) Display of Punishment Board as per Mention in PCPNDT Act 3) Check other 5 colum register 4)online F form verification, 5) PCPNDT ACT Book in particular place 6) All certificates	Adv. Radha o. Narwaliya, Law counsellor PCPNDT date on 27/09/2017	Instruction has been given fillup online F form regularly	Facility	yes	N.A
District Washim - Dy.Engineer						
PHC MEDSHI SC BHAURDA SC KOLGAON	13th f work	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 01/09/2017	Instruction to Contractor & JE to Complet Work With in stepeleted time period	Facility	YES	
UPHC WASHIM DH WASHIM SC WARAJAHGIR	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 05/09/2017	Instruction to Contractor & JE to Complet Work With in stepeleted time period	Facility	YES	
SC YEOTA PHC MANGULZANAK RH RISOD	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 08/09/2017	Instruction to Contractor & JE to Complet Work With in stepeleted time period	Facility	YES	
RH MANORA PHC KUPTA SC INZORI	Survey about basic servises	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 19/09/2017	Instruction to THO, MO, MPW & ANM for improve Basic Servises give demand	Facility	YES	
PHC MEDSHI SC BHAURDA SC KOLGAON	Survey about basic servises	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 22/09/2017	Instruction to THO, MO, MPW & ANM for improve Basic Servises give demand	Facility	YES	
District Washim - Jr.Engineer						
BSU RISOD	Work at Finishing Level	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 01/09/2017	Instruction to Contractor about work	Facility	YES	
BSU KARANJA	Work at Finishing Level	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 05/09/2017	Instruction to Contractor about work	Facility	YES	
NUHM UPHC WAHIM	Work Stoped Due to contractor issue	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 07/09/2017	Instruction to Contractor about work	Facility	YES	
DH WASHIM	13th f work	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 08/09/2017	Instruction to Contractor about work	Facility	YES	
RH MANORA	Work at Finishing Level	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 12/09/2017	Instruction to Contractor about work	Facility	YES	
SC WARAJAHAGIR	Work Stoped Due to contractor issue	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 14/09/2017	Instruction to Contractor about work	Facility	YES	
BSU RISOD	Work at Finishing Level	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 15/09/2017	Instruction to Contractor about work	Facility	YES	
BSU KARANJA	13th f work	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 19/09/2017	Instruction to Contractor about work	Facility	YES	
PHC SHIRPUR	Work Stoped Due to contractor issue	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 21/09/2017	Instruction to Contractor about work	Facility	YES	
NUHM UPHC WAHIM	Work at Finishing Level	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 22/08/2017	Instruction to Contractor about work	Facility	YES	

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DH WASHIM	Work Stopped Due to contractor issue	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 26/09/2017	Instruction to Contractor about work	Facility	YES	
District Washim - Jr.Engineer						
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 01/09/2017	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 05/09/2017	Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 07/09/2017	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 08/09/2017	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 12/09/2017	Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 14/09/2017	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 15/09/2017	Instruction to Contractor about work	Facility	YES	
SC KOLGAON	Civil Work Completed	Mr. A. U. ZUNJARE, D. E., IDW, NHM, Date 19/09/2017	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 21/09/2017	Instruction to Contractor about work	Facility	YES	
SC YEOTA	Work at finishing level	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 22/09/2017	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI	Work in Progress	Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 26/09/2017	Instruction to Contractor about work	Facility	YES	
District Yawatmal - M&E OFFICER						
block pusad	hmis rch porter check jsy jssk	MR. PRASHANT BHOYAR ,M&E OFFICER 12/6/2017	I have given instruction about hmis rch porter check jsy jssk and other program	District	yes	No
block umarkhed	hmis rch porter check jsy jssk	MR. PRASHANT BHOYAR 15/6/2017	I have given instruction about hmis rch porter check jsy jssk and other program	District	yes	No
block zari	hmis rch porter check jsy jssk	MR. PRASHANT BHOYAR 17/6/2017	I have given instruction about hmis rch porter check jsy jssk and other program	District	yes	No
block mahagaon	hmis rch porter check jsy jssk	MR. PRASHANT BHOYAR 21/6/2017	I have given instruction about hmis rch porter check jsy jssk and other program	District	yes	No
District Yawatmal - CS						
SDH Darwha ,Rh Umerkhed,	RCH all, cleaning, hospital Indicator,	CS, Dr. T.G. Dhote (1 Aug 2017)	Given instruction for cleaning in hospital,check all rch register,Nhm Reviw einstruction to all medical officer are present in hospital, OT INSPECTION	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
ghatanji, karanji, Pandharkawada	RCH all, cleaning, hospital Indicator,	Dr. T.G. Dhote (4 Aug 2017)	Given instruction for cleaning in labour room ,check all rch register.Nhm Reviw instrustion to all medical officer are present in hospital	District	yes	No
Kalamb,Ralegaon, Babhulgaon	RCH all, cleaning, hospital Indicator,	Dr. T.G. Dhote (11 Aug 2017)	Given instruction for cleaning in labour room ,check all rch register.Nhm Reviw einstrustion to all medical officer are present in hospital	District	yes	No
Arni,Digras	RCH all, cleaning, hospital Indicator,	Dr. T.G. Dhote (16 Aug2017)	Given instruction for cleaning in labour room ,ot,check all rch register,Nhm Reviw einstrustion to all medical officer are present in hospital	District	yes	No
Sawana	RCH all, cleaning, hospital Indicator,	Dr. T.G. Dhote (19 Aug 2017)	Given instruction for cleaning in labour room ,check all rch register,Nhm Reviw instrustion to all medical officer are present in hospital	District	yes	No
Wani, Maregaon	RCH all, cleaning, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (17Aug 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaining check all rch register.Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No
Pandharkawada karanji	RCH all, cleaning, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (20 Aug 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaining check all rch register.Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No
wani	RCH all, cleaning, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (22 August 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaining check all rch register.Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No
Ner ,Lohi	RCH all, cleaning, hospital Indicator,Hospital inspection Under BNH	Dr. T.G. Dhote (25Aug 2017)	Given instruction for cleaning in labour room ,ot,& all sourdding cleaining check all rch register.Nhm Reviw, give instrustion to all medical officer are present in hospital	District	yes	No

Circle Latur - DDHS

PHC Chikurda Dist Latur	1) Review of HMIS 2) RCH Portal	Dr V M Kulkarni Dy Director HS Latur 05/09/2017	1) Review of HMIS 2) RCH Portal	Facility Level	Yes	No
WH Osmanabad	1) Review of HMIS 2) RCH Portal	Dr V M Kulkarni Dy Director HS Latur 13/09/2017	1) Review of HMIS 2) RCH Portal 3) Hospital Activity Review	Facility Level	Yes	No
WH Latur	1) Review of HMIS 2) RCH Portal	Dr V M Kulkarni Dy Director HS Latur 14/09/2017	1) Review of HMIS 2) RCH Portal 3) Hospital Activity Review	Facility Level	Yes	No
DH Beed	1) Review of HMIS 2) RCH Portal	Dr V M Kulkarni Dy Director HS Latur 15/09/2017	1) Review of HMIS 2) RCH Portal 3) Hospital Activity Review	Facility Level	Yes	No
SDH Tuljapur	1) Review of HMIS 2) RCH Portal	Dr V M Kulkarni Dy Director HS Latur 19/09/2017	1) Review of HMIS 2) RCH Portal 3) Hospital Activity Review	Facility Level	Yes	No

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Yashada Pune	NHM PIP 2017-18 Training cum Review Meeting	Dr V M Kulkarni Dy Director HS Latur 21/09/2017 & 22/09/2017	NHM PIP 2017-18 Training cum Review Meeting	Facility Level	Yes	No
RH Killari	1) Review of HMIS 2) RCH Portal	Dr V M Kulkarni Dy Director HS Latur 19/09/2017	1) Review of HMIS 2) RCH Portal 3) Hospital Activity Review	Facility Level	Yes	No
Circle Latur - ADHS						
Aurangabad	Divisional Commissioner Office Aurangabad Review meeting	Dr K H Dudhal ADHS (M) DDHS Latur 01/09/2017	Divisional Commissioner Office Aurangabad Review meeting	Facility Level	Yes	No
DH Beed	1) Review of HMIS 2) RCH Portal	Dr K H Dudhal ADHS (M) DDHS Latur 08/09/2017	1) Review of HMIS 2) RCH Portal 3) Hospital Activity Review	Facility Level	Yes	No
DH Nanded	Regarding MO recruitment under NHM enquiry	Dr K H Dudhal ADHS (M) DDHS Latur 13/09/2017	Regarding MO recruitment under NHM enquiry	Facility Level	Yes	No
SDH Tuljapur	1) Review of HMIS 2) RCH Portal	Dr K H Dudhal ADHS (M) DDHS Latur 15/09/2017	1) Review of HMIS 2) RCH Portal 3) Hospital Activity Review	Facility Level	Yes	No
SDH Udgir	1) Review of HMIS 2) RCH Portal	Dr K H Dudhal ADHS (M) DDHS Latur 22/09/2017	1) Review of HMIS 2) RCH Portal 3) Hospital Activity Review	Facility Level	Yes	No
Circle Latur - M&E OFFICER						
NIHFW New Delhi	Monitoring & Evaluation Training Course	Mr Sandip S Yadav Circle M&E Officer NHM DDHS Latur Circle 02/09/2017 to 11/09/2017	Monitoring & Evaluation Training Course	Facility Level	Yes	No
DH Nanded	Regarding MO recruitment under NHM enquiry	Mr Sandip S Yadav CM&EO Latur Circle 13/09/2017	Regarding MO recruitment under NHM enquiry	Facility Level	Yes	No
THO Dharur Dist Beed	THO Office Accounts record verify. Bank Reconciliation not done April 17 to Aug 17	Mr Sandip S Yadav CM&EO Latur Circle 15/09/2017	THO Office Accounts record completed Bank Reconciliation April 17 to Aug 17 completed	Facility Level	Yes	No
NHM MIS Cell Beed	1. RCH Portal Review 2. HMIS Review April 17 to July 17	Mr Sandip S Yadav CM&EO Latur Circle 16/09/2017	1. RCH Portal Review Mother & Child data entry completed before 30/09/17 2. HMIS review April 17 to July 17 Total ANC registration (April 17 - 4978, May 17 - 4429, June 17 - 4788 & July 17 - 9547 for July 17 data verify & correct. 3. Abortion & Total MTP cases diff in April 17 to July 17 every month data verify & correct. 4. Immunization Planned & Held diff in every month data verify & correct	Facility Level	Yes	Facility
Circle Latur - SO						
HFWTC Pune	State level CRS & SCD & HMIS Review meeting	Mr D N More S.O. DDHS Latur Circle 12/09/2017	State level CRS & SCD & HMIS Review meeting	Facility Level	Yes	No
THO Dharur & Wadwani Panchayat Samitee Dharur & Wadwani	CRS & SCD & HMIS Review	Mr D N More S.O. DDHS Latur Circle 15/09/2017	CRS & SCD & HMIS Review	Facility Level	Yes	No

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Circle Latur - Ex.Engineer																
UPHC Udgir Dist. Latur	1) Checking of Furniture work.	Mr. Khade N.P., Executive Engineer Dt. 06/09/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Latur												
	2) Checking of MSEB Connection in UPHC															
	3) Cheking of Electrification work in UPHC															
PHC Mukramabad Dist. Nanded	1)Brickwork of Staff Quarters in progress.						Mr. Khade N.P., Executive Engineer Dt. 06/09/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff	IDW Staff Z.P. Nanded							
	2) Internal Plaster of main Building in progress.															
	3) Curing in progress.															
PHC Khanapur Dist. Nanded	1) Internal Colouring of Main Building in progress.											Mr. Khade N.P., Executive Engineer Dt. 06/09/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff.	IDW Staff Z.P. Nanded		
	2)Vitrified flooring of Staff Quarters in progress.															
	3) Curing in progress.															
PHC Markhel Dist. Nanded	1)Brickwork of Gardening /Landscaping in progress.	Mr. Khade N.P., Executive Engineer Dt. 06/09/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff	IDW Staff Z.P. Nanded												
	2) Footing of kitchen shed in progress.															
	3) Curing in progress.															
THO Office Degloor Dist Nanded	Discussion with THO Degloor about Water supply problem at PHC Markhel and Obstruction in construction of Compound wall at PHC Khanapur Dist						Mr. Khade N.P., Executive Engineer Dt. 06/09/2017	Discussion with THO Degloor about Water supply problem at PHC Markhel and Obstruction in construction of Compound wall at PHC Khanapur Dist Nanded	IDW Staff Z.P. Nanded							
Labour Room at RH Murud Dist. Latur	1) Brickwork of Parafit wall of Labour Room in Progress.											Mr. Khade N.P., Executive Engineer Dt. 06/09/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.	IDW Staff Z.P. Latur		
	2) Plaster of Labour Room in Progress.															
	3) Curing in Progress.															
	1) Excavation for road side gutter in Progress.	Mr. Khade N.P., Executive Engineer Dt. 06/09/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete,Curring to IDW Staff with State office Team.													

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Sub Center Tawarjkheda Dist. Osmanabad	2) Murum compaction for WBM Road in Progress.	Mr. Khade N.P., Executive Engineer Dt. 12/09/2017	Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff with State office Team.	IDW Staff Z.P. Osmanabad			
	3) Curing in Progress.						
PHC Kond Dist. Osmanabad	1) Centring for slab of Staff Quarters in progress.		Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff.	IDW Staff Z.P. Osmanabad			
	2) Murum compaction of main Building in Progress.						
	3) Curing in progress.						
PHC Terkheda Dist. Osmanabad	1) Brickwork of compound wall and Staff Quarters in progress.		Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff.	IDW Staff Z.P. Osmanabad			
	2) Murum compaction of main Building in Progress.						
	3) Curing in progress.						
PHC Jawalga Pomadevi Dist. Latur	1) Removing of Centring of slab of Staff Quarters in progress.	Mr. Khade N.P., Executive Engineer Dt. 14/09/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff.	IDW Staff Z.P. Latur			
	2) Brickwork of Main Building and Staff Quarters in progress.						
	3) Curing in progress.						
UPHC India Nagar Latur Dist. Latur.	Visit to Repair work of UPHC India Nagar Latur Dist. Latur Carried by Latur Corporation.	Visit to Repair work of UPHC India Nagar Latur Dist. Latur Carried by Latur Corporation.	IDW Staff Z.P. Latur				
UPHC Manthale Nagar Latur Dist. Latur.	Visit to Repair work of UPHC Manthale Nagar, Latur Dist. Latur Carried by Latur Corporation.	Visit to Repair work of UPHC Manthale Nagar, Latur Dist. Latur Carried by Latur Corporation.	IDW Staff Z.P. Latur				
UPHC Rajiv nagar Latur Dist. Latur.	Visit to Repair work of UPHC Rajiv Nagar, Latur Dist. Latur Carried by Latur Corporation.	Visit to Repair work of UPHC Rajiv Nagar, Latur Dist. Latur Carried by Latur Corporation.	IDW Staff Z.P. Latur				
PHC Kond Dist. Osmanabad	1) Steel Checking of slab of Type III Staff Quarters.	Mr. Khade N.P., Executive Engineer Dt.	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff.	IDW Staff Z.P. Osmanabad			
	2) Casting of column of main Building in Progress.						
	3) Curing in progress.						

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Labour Room at RH Murud Dist. Latur	1) Plumbing work of Labour Room in Progress.	Executive Engineer Dt. 22/09/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff with State office Team.	IDW Staff Z.P. Latur		
	2) External Plastering of Labour Room in Progress.					
	3) Curing in Progress.					
Women Hospital Latur Dist Latur.	Visit to Women Hospital Latur Dist Latur for Identifying site for Renovation work of Day Care Center with Medical Superintendent	Mr. Khade N.P., Executive Engineer Dt. 26/09/2017	Visit to Women Hospital Latur Dist Latur for Identifying site for Renovation work of Day Care Center with Medical Superintendent	IDW Staff Z.P. Latur		
PHC Kond Dist. Osmanabad	1) Centring of slab of type II Staff Quarters.	Mr. Khade N.P., Executive Engineer Dt. 28/09/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff.	IDW Staff Z.P. Osmanabad		
	2) Casting of column of main Building in Progress.					
	3) Curing in progress.					
Labour Room at RH Murud Dist. Latur	1) Window Grill work of Labour Room in Progress.	Executive Engineer Dt. 28/09/2017	Necessary Instructions Given about Maintaining Good Quality of Construction Works, Taking Various Quality Test Reports of Building Material and Concrete, Curing to IDW Staff with State office Team.	IDW Staff Z.P. Latur		
	2) External Plastering of Labour Room in Progress.					
	3) Curing in Progress.					
Circle Latur - PPP Co-ordinator						
RH Jalkot	1) Discuss about estate document of RH Jalkot. 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about pending News Paper cutting Complaint	Ms. M. J. Salunke PPP Co-Ordinator 21/09/2017	regarding estate document of RH Jalkot issue. 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Agree to provide Compliance regarding paper katran complaint.	Division & RH level PPP Co-Ordinator , MS RH Jalkot	Yes	RH level
THO Jalkot	1) Discuss about estate document of PHC, SC in Jalkot Block. 2) Discuss about HACC programme , 104 e-Complaint and pending News Paper cutting Complaint 3) Discuss about ASHA Programme.	Ms. M. J. Salunke PPP Co-Ordinator 21/09/2017	1) Agree to provide pending estate document of health facility . 2) Discussion with THO regarding increase HACC performance and Agree to provide Compliance 3) Discussion with BCM regarding ASHA Performance	PPP Co-Ordinator, THO & BCM Jalkot	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
RH Deoni	1) Discuss about Referral transport issues 2) Discuss about HACC programme and 104 e-Complaint 3) Discuss about pending News Paper cutting Complaint	Ms. M. J. Salunke PPP Co-Ordinator 21/09/2017	1)Detail Discussion with MS regarding referral transport issues. 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Agree to provide Compliance regarding paper katran complaint.	Division & RH level PPP Co-Ordinator , MS RH Deoni	Yes	No
THO Deoni	1) Discuss about estate document of PHC, SC in Deoni Block. 2) Discuss about HACC programme , 104 e-Complaint and pending News Paper cutting Complaint 3) Discuss about ASHA Programme.	Ms. M. J. Salunke PPP Co-Ordinator 21/09/2017	1) Agree to provide pending estate document of health facility . 2) Discussion regarding increase HACC performance and Agree to provide Compliance 3) Discussion with BCM regarding ASHA Performance	PPP Co-Ordinator, THO & BCM Deoni	Yes	THO level

District Latur - DHO

PHC Madansuri, Jawalga Po, SC Nagarsoga, THO Ausa, PHC Tandulja	PHC, THO, SC Visit & Review Meeting	Dr Navale S G DHO Latur Date 04.09.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Chikurda, Nivli, SC Murud, Bargaon K, Murud Ak.	PHC & SC Visit & Review Meeting	Dr Navale S G DHO Latur Date 05.09.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
THO Ausa, PHC Bhada	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 07.09.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Panchincholi, Nitur, Walandi, Borul, Sakol, Shirur A	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 09.09.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC chincholi B, Jawal B, Tandulja	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 13.09.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Bhatangali, Bori	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 16.09.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
SC Bhudoda, PHC Lamjana, SC Kharola, THO Nilanga, Ausa PHC Ujani	PHC & SC Visit & Review Meeting	Dr Navale S G DHO Latur Date 26.09.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Belkund, Matola, Jawalga P. Lamjana	PHC Visit & Review Meeting	Dr Navale S G DHO Latur Date 27.09.2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na

District Latur - DRCHO

PHC Chikurda, SC Harangul Bk.	PHC Visit & Review Meeting	Dr Barure Balaji, DRCHO Date 14-09-2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na
PHC Hasegaon, SC Budhada	PHC Visit & Review Meeting	Dr Barure Balaji, DRCHO Date 121-9-2017	Instruction Givin to MO & Supporting Staff	Block/Facility Level	yes	na

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Latur - DPM						
Tho Udgir Wadwana, Her	HMIS RCH portal releted issue,Regi,updation, PFMS,Adhar & Bank Details Issue	Hemant Salunke DPM Latur 19-09-2017	NHM.Phy&Fin	Facility level	YES	No
PHC Shirur T, Hadolati,	HMIS RCH portal releted issue,Regi,updation, PFMS,Adhar & Bank Details Issue	Hemant Salunke DPM Latur 21-09-2017	100 % Data Entry of EC,PW,Child With Adhar and Bank Details in RCH Portal	Facility level	YES	No
District Latur - M&E OFFICER						
PHC Lamjna RH Ausa THO Ausa	HMIS RCH portal releted issue,Regi,updation, PFMS,Adhar & Bank Details Issue	Shri Mangesh Ranvide M & E Offier Latur 05-09-2017	100 % Data Entry of EC,PW,Child With Adhar and Bank Details in RCH Portal	Facility level	YES	yes phc
RH Ahmadpur & THO Office Ahmadpur	HMIS RCH portal releted issue,Regi,updation, PFMS,Adhar & Bank Details Issue	Shri Mangesh Ranvide M & E Offier Latur 08-09-2017	100 % Data Entry of EC,PW,Child With Adhar and Bank Details in RCH Portal	Facility level	YES	yes phc
PHC Amabulga-Chinchudi	MMU/HMIS/RCH Portal Releted Issue	Shri Mangesh Ranvide M & E Offier Latur 14-09-2017	MMU / 100 % Data Entry of EC,PW,Child With Adhar and Bank Details in RCH Portal	Facility level	YES	yes phc
SDH Nilanga RH Ausa	MMU/HMIS/RCH Portal Releted Issue	Shri Mangesh Ranvide M & E Offier Latur 15-09-2017	MMU / 100 % Data Entry of EC,PW,Child With Adhar and Bank Details in RCH Portal	Facility level	YES	yes phc
RH Bhabhalgaon PHC halgra	MMU/HMIS/RCH Portal Releted Issue	Shri Mangesh Ranvide M & E Offier Latur 22-09-2017	MMU / 100 % Data Entry of EC,PW,Child With Adhar and Bank Details in RCH Portal	Facility level	YES	yes phc
District Latur -						
PHC Amabulga-Chinchudi	MMU, Balance Sheet and Gol Format OK	ABRAR MOHSIN - 14-09-2017	MMU / 100 % Data Entry of EC,PW,Child With Adhar and Bank Details in RCH Portal	Facility level	YES	yes phc
SDH Nilanga RH Ausa	MMU, Balance Sheet and Gol Format OK	ABRAR MOHSIN - 15-09-2017	1) Instruction given to Paid thru DBT to JSY FP Beneficiary and book expenditure in respective month. 2) Instruction given to complete all other records and compliance	Facility level	YES	yes phc
District Latur - RKS Co-ordinator						
MC-Udgir	1.RKS body registratio visit	Girish Kulkarni RKS Co- 22-09-2017	yes	mc-level	yes	mc-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 Latur - EMS Co-ordinator						
Latur Women Hospital (108 Ambulance)	inj.Dopamine, Triangular bandages ,Classic LMA disposable, Disposable L.P.Needles, Mini Taracheostomy kit, Binasal Cannula ,Burn pack, Cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 01/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Ausa Rural Hospital (108 Ambulance)	Classic LMA disposable, Triangular bandages , Disposable L.P.Needles, Mini Taracheostomy kit, Binasal Cannula ,Burn pack, Cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 04/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Renapur Rural Hospital (108 Ambulance)	Inj.Paracetamol, Triangular bandages ,Mini Taracheostomy kit, Binasal Cannula, Burn pack, Cold pack, Inj.Naloxone HCL, Classic LMA disposable, Disposable L.P.Needles, are not available in ambulance	Jagtap C D (EMS Coordinator) 05/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Ahamdpur Rural Hospital (108 Ambulance)	inj.Dopamine, Triangular bandages ,Classic LMA disposable, Disposable L.P.Needles, Mini Taracheostomy kit, Binasal Cannula, Burn pack, Cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 06/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Nitur Primary Health Center (108 Ambulance)	Mini Taracheostomy kit, Triangular bandages , Binasal Cannula, Burn pack, Cold pack, Inj.Naloxone HCL, Classic LMA disposable, Disposable L.P.Needles, are not available in ambulance	Jagtap C D (EMS Coordinator) 07/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Manjara Ayurved College Hospital (108 Ambulance)	Classic LMA disposable, Disposable L.P.Needles, Mini Taracheostomy kit, Triangular bandages , Binasal Cannula, Burn pack, Cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 08/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Kasarshirshi Rural Hospital (108 Ambulance)	Triangular bandages , Binasal Cannula, inj.Dopamine, Classic LMA disposable, Disposable L.P.Needles, Mini Taracheostomy kit, Burn pack, Cold pack, Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 11/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Nilanga Sub District Hospital (108 Ambulance)	Triangular bandages , Binasal Cannula,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, ,Burn pack,Cold pack,Inhalar Beclomethasone,Inhalar Salbutamol,Inj.KCL,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 12/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Madansuri Primary Health Center(108 Ambulance)	Triangular bandages , Binasal Cannula,inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, ,Burn pack,Cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 13/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Killari Rural Hospital (108 Ambulance)	Triangular bandages , Binasal Cannula,Mini Taracheostomy kit, ,Burn pack,Cold pack,Inj.Naloxone HCL,Classic LMA disposable,Disposable L.P.Needles, are not available in ambulance	Jagtap C D (EMS Coordinator) 14/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Lamjana Primary Health Center (108 Ambulance)	Triangular bandages , Binasal Cannula,inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit,,Burn pack,Cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 15/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Belkund Primary Health Center (108 Ambulance)	Triangular bandages , Binasal Cannula,inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, ,Burn pack,Cold pack,j.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 16/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Murud Rural Hospital (108 Ambulance)	Triangular bandages , Binasal Cannula,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, ,Burn pack,Cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 18/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Kingaon Primary Health Center (108 Ambulance)	Triangular bandages , Binasal Cannula, inj.Dopamine,Inj.KCL,inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, ,Burn pack,Cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 19/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Babhalgaon Rural Hospital (108 Ambulance)	Triangular bandages , Binasal Cannula, Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inj.Naloxone HCL,inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles, are not available in ambulance	Jagtap C D (EMS Coordinator) 20/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Chakur Rural Hospital (108 Ambulance)	Triangular bandages , Binasal Cannula, Classic LMA,inj.Dopamine, disposable,Disposable L.P.Needles,Mini Taracheostomy kit, ,Burn pack,Cold pack,Inhalar Beclomethasone,Inhalar Salbutamol,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 21/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Udgir Sub District Hospital (108 Ambulance)	Triangular bandages , Binasal Cannula,inj.Dopamine,inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inhalar Beclomethasone,Inhalar Salbutamol,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 22/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Jalkot Rural Hospital (108 Ambulance)	Triangular bandages , Binasal Cannula,Inj.KCL,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 25/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Deoni Rural Hospital (108 Ambulance)	Triangular bandages , Binasal Cannula,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,Inj.Naloxone HCL,inj.Dopamine,Classic LMA disposable, are not available in ambulance	Jagtap C D (EMS Coordinator) 26/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Shirur Anantpal Primary Health Center (108 Ambulance)	Triangular bandages , Binasal Cannula,inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit, Micro drip -set & Drip -set,Burn pack,Cold pack,j.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 27/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Kasarshirshi Rural Hospital (108 Ambulance)	Triangular bandages , Binasal Cannula,inj.Dopamine,Classic LMA disposable,Disposable L.P.Needles,Mini Taracheostomy kit,,Burn pack,Cold pack,Inj.Naloxone HCL, are not available in ambulance	Jagtap C D (EMS Coordinator) 28/09/2017	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
District Latur -						
PHC Jawalga P		4/9/17 Gaikwad S.T.		New construction of PHC Site visit	YES	yes phc
PHC Jawalga P		8/9/17 Gaikwad S.T.		New construction of PHC Site visit	YES	yes phc
PHC Jawalga P		12/9/17 Gaikwad S.T.		New construction of PHC Site visit	YES	yes phc
Municipal Corporation Latur,WH Latur		13/9/17 Gaikwad S.T.		Day care unit site visit	YES	yes phc
Municipal Corporation NUHM Site Visit , PHC Jawalga P		14/9/17 Gaikwad S.T.		New construction of PHC Site visit	YES	yes phc
PHC Jawalga P		15/9/17 Gaikwad S.T.		New construction of PHC Site visit	YES	yes phc
PHC Jawalga P		16/9/17 Gaikwad S.T.		New construction of PHC Site visit	YES	yes phc
PHC Jawalga P		22/9/17 Gaikwad S.T.		New construction of PHC Site visit	YES	yes phc
PHC Jawalga P		29/9/17 Gaikwad S.T.		New construction of PHC Site visit	YES	yes phc
District Latur -						
RH Murud		1/9/17 Waghmare S.J.		Renovation To Labour room Site visit.	YES	yes phc
Udgir		4/9/17 Waghmare S.J.		NUHM Work	YES	yes phc
RH Murud		8/9/17 Waghmare S.J.		Renovation To Labour room Site visit.	YES	yes phc
Udgir		11/9/17 Waghmare S.J.		NUHM Work	YES	yes phc
RH Murud		13/9/17 Waghmare S.J.		Renovation To Labour room Site visit.	YES	yes 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
RH Murud		14/9/17 Waghmare S.J.		Renovation To Labour room Site visit.	YES	yes phc
Udgir		16/9/17 Waghmare S.J.		NUHM Work	YES	yes phc
DD Office		17/9/17 Waghmare S.J.		Executive Engg Meeting	YES	yes phc
RH Murud		18/9/17 Waghmare S.J.		Renovation To Labour room Site visit.	YES	yes phc
RH Murud		20/9/17 Waghmare S.J.		Renovation To Labour room Site visit.	YES	yes phc
RH Murud		22/9/17 Waghmare S.J.		Renovation To Labour room & UPHC Const. work Site visit.	YES	yes phc
RH Murud		25/9/17 Waghmare S.J.		Renovation To Labour room Site visit.	YES	yes phc
WH Latur		26/9/17 Waghmare S.J.		Day care Unit site	YES	yes phc
RH Murud		27/9/17 Waghmare S.J.		Renovation To Labour room Site visit.	YES	yes phc
RH Murud		29/9/17 Waghmare S.J.		Renovation To Labour room Site visit.	YES	yes phc
District Latur -						
Nilanga		4/9/17 Patil B.D.		Renovation To Labour room Site visit.	YES	yes phc
Nilanga		5/9/17 Patil B.D.		Renovation To Labour room Site visit.	YES	yes phc
Nilanga		6/9/17 Patil B.D.		Renovation To Labour room Site visit.	YES	yes phc
PHC Lamjana		12/9/17 Patil B.D.		PHC , Visit for Building repair requirement	YES	yes phc
WH Latur		14/9/17 Patil B.D.		Visit for Building repair requirement	YES	yes phc
Nilanga		15/9/17 Patil B.D.		Renovation To Labour room Site visit.	YES	yes phc
PHC Jawalga P		17/9/17 Patil B.D.		New construction of PHC Site visit	YES	yes phc
PHC Handergully		25/9/17 Patil B.D.		New construction of PHC Site visit	YES	yes phc
PHC Jawalga P		27/9/17 Patil B.D.		New construction of PHC Site visit	YES	yes phc
District Latur -						
RH Murud		1/9/17 Kawade S.B.		Renovation To Labour room Site visit.	YES	yes phc
PHC Jawalga P		4/9/17 Kawade S.B.		New construction of PHC Site visit	YES	yes 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
SDH Nilanga		5/9/17 Kawade S.B.		Renovation To Labour room Site visit.	YES	yes phc
PHC Jawalga P		8/9/17 Kawade S.B.		New construction of PHC Site visit	YES	yes phc
PHC Jawalga P		12/9/17 Kawade S.B.		New construction of PHC Site visit	YES	yes phc
WH Latur, DD Office		13/9/17 Kawade S.B.		Executive Engg Meeting	YES	yes phc
WH Latur, DD Office		14/9/17 Kawade S.B.		Executive Engg Meeting	YES	yes phc
PHC Jawalga P		16/9/17 Kawade S.B.		New construction of PHC Site visit	YES	yes phc
RH Murud		22/9/17 Kawade S.B.		Renovation To Labour room Site visit.	YES	yes phc
PHC Handergully		25/9/17 Kawade S.B.		New construction of PHC Site visit	YES	yes phc
PHC Jawalga P		27/9/17 Kawade S.B.		New construction of PHC Site visit	YES	yes phc

District Osmanabad - DHO

SC Achler	1) SC Delivery performance poor 2) Record not completed 3) premises not clean	Dr. H.V. Wadgave DHO Dt. 02/09/2017	Instuction given to MO	PHC Level by MO	yes	No
PHC Aloor\	1) JSY PFMS performance poor 2) RCH portal work poor 3) PHC premises not clean	Dr. H.V. Wadgave DHO Dt. 02/09/2017	Instuction given to MO	PHC Level by MO	yes	No
SC Belamb	1) RCH Portal performance poor 2) jsy pfms performance poor 3) PPIUCD Performance poor	Dr. H.V. Wadgave DHO Dt. 02/09/2017	Instuction given to MO	PHC Level by MO	yes	No
PHC Pargaon	1) JSY PFMS performance poor 2) RCH portal work poor 3) Financial performance poor	Dr. H.V. Wadgave DHO Dt. 07/09/2017	Instuction given to MO	PHC Level by MO	yes	No
SC Pimpalgaon K	1) SC delivery performance poor 2) RCH portal performance poor 3) SC premises not clean	Dr. H.V. Wadgave DHO Dt. 07/09/2017	Instuction given to MO	PHC Level by MO	yes	No
SC Lakhangaon	1) SC delivery performance poor 2) RCH portal performance poor 3) SC premises not clean	Dr. H.V. Wadgave DHO Dt. 07/09/2017	Instuction given to MO	PHC Level by MO	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Para	1) PHC delivery performance poor 2) JSY PFMS performance poor 3) RCH portal work not completed	Dr. H.V. Wadgave DHO Dt. 07/09/2017	Instuction given to MO	PHC Level by MO	yes	No
SC Wadgaon	Navratr yatra Both Visit and supervisison	Dr. H.V. Wadgave DHO Dt. 24/09/2017	Instuction given to MO	PHC Level by MO	yes	No
PHC Patoda	1) PHC delivery performance poor 2) JSY PFMS performance poor 3) RCH portal work not completed	Dr. H.V. Wadgave DHO Dt. 24/09/2017	Instuction given to MO	PHC Level by MO	yes	No
PHC Makani	1) PHC delivery performance poor 2) JSY PFMS performance poor 3) RCH portal work not completed	Dr. H.V. Wadgave DHO Dt. 24/09/2017	Instuction given to MO	PHC Level by MO	yes	No
PHC Yenegur, Turori	1) PHC delivery performance poor 2) JSY PFMS performance poor 3) Preimises not clean	Dr. H.V. Wadgave DHO Dt. 24/09/2017	Instuction given to MO	PHC Level by MO	yes	No
PHC Kond	1) PHC delivery performance poor 2) JSY PFMS performance poor 3) Preimises not clean	Dr. H.V. Wadgave DHO Dt. 28/09/2017	Instuction given to MO	PHC Level by MO	yes	No
District Osmanabad - DRCHO						
PHC Makani	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Dr. K.K. Mitkari (DRCHO) Dt 01/08/2017	Instuction given to MO	PHC level by MO	yes	No
PHC Padoli	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Dr. K.K. Mitkari (DRCHO) Dt 06/09/2017	Instuction given to MO	PHC level by MO	yes	No
PHC Yedshi	1) Delivery record & case paper incomplet 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Dr. K.K. Mitkari (DRCHO) Dt 09/09/2017	Instuction given to MO	PHC level by MO	yes	No
PHC Dahiphal	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Dr. K.K. Mitkari (DRCHO) Dt 09/09/2017	Instuction given to MO	PHC level by MO	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Malumbra	Navratra prathompuchar kendri visit & supervision	Dr. K.K. Mitkari (DRCHO) Dt 26/09/2017	Instruction given to Staff	PHC level by MO	yes	No
SC Bori	Navratra prathompuchar kendri visit & supervision	Dr. K.K. Mitkari (DRCHO) Dt 26/09/2017	Instruction given to Staff	PHC level by MO	yes	No
District Osmanabad - SO						
PHC Bambali	1) RCH Portal Entry Performance poor 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Shri.D.D.Kavitake (SO) Date- 03.09.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Padoli	1) RCH Portal Entry Performance poor 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Shri.D.D.Kavitake (SO) Date- 18.09.17	Instruction given to MO/ Staff	phc level MO	yes	No
SDH Tuljapur	1) RCH Portal Entry Performance poor 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Shri.D.D.Kavitake (SO) Date- 27.09.17	Instruction given to MO/ Staff	SDH Level Staff	yes	No
District Osmanabad - M&E OFFICER						
SC Sanja	1) RCH Portal Entry Performance poor 2) SC Delivery very poor 3) Record incompletd	Shri.K.C. Tandle (M&E Officer) Date- 02.09.17	Instruction given to SC Staff	SC level ANM	yes	No
SC Chikhali	1) RCH Portal Entry Performance poor 2) SC Delivery very poor 3) Record incompletd	Shri.K.C. Tandle (M&E Officer) Date- 02.09.17	Instruction given to SC Staff	SC level ANM	yes	No
PHC Padoli	1) RCH Portal Entry Performance poor 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 02.09.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Bambali	1) RCH Portal Entry Performance poor 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 03.09.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Padoli	1) RCH Portal Entry Performance poor 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Dt 06/09/2017	Instruction given to MO	PHC level by MO	yes	No
PHC Yedshi	1) RCH Portal Entry Performance poor 2) JSYFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 09.09.17	Instruction given to MO/ Staff	phc level MO	yes	No
SC Chikhali	1) RCH Portal Entry Performance poor 2) SC Delivery very poor 3) Record incompletd	Shri.K.C. Tandle (M&E Officer) Date- 17.08.17	Instruction given to SC Staff	SC level ANM	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Padoli	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 18.09.17	Instruction given to MO/ Staff	phc level MO	yes	No
THO Tuljapur	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 21.09.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Salgara	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) RKS Meeting not taken as per norms	Shri.K.C. Tandle (M&E Officer) Date- 22.09.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Naldurg, PHC Andur	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 23.09.17	Instruction given to MO/ Staff	phc level MO	yes	No
SDH Tuljapur	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.C. Tandle (M&E Officer) Date- 27.09.17	Instruction given to MO/ Staff	SDH Level Staff	yes	No
RH Sastur	1) good iec, premises are clean,3) JSY PFMS performance poor	Shri.K.C. Tandle (M&E Officer) Date- 28.09.17	Instruction given to MO/ Staff	SDH Level Staff	yes	No
District Osmanabad - RKS Co-ordinator						
PHC Padoli	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.D. Gawali (RKS Co-ordinator Date- 02.09.17)	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Bembali	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.D. Gawali (RKS Co-ordinator Date- 03.09.17)	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Padoli	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.D. Gawali (RKS Co-ordinator) Dt 06/09/2017	Instruction given to MO	PHC level by MO	yes	No
PHC Salgara	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) RKS Meeting not taken as per norms	Shri.K.D. Gawali (RKS Co-ordinator) Date- 22.09.17	Instruction given to MO/ Staff	phc level MO	yes	No
PHC Naldurg, PHC Andur	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.D. Gawali (RKS Co-ordinator) Date- 23.09.17	Instruction given to MO/ Staff	phc level MO	yes	No
SDH Tuljapur	1) RCH Portal Entry Performance poor 2) JSYPFMS Performance poor 3) PPIUCD Performance poor	Shri.K.D. Gawali (RKS Co-ordinator) Date- 27.09.17	Instruction given to MO/ Staff	SDH Level Staff	yes	No
RH Sastur	1) good iec, premises are clean,3) JSY PFMS performance poor	Shri.K.D. Gawali (RKS Co-ordinator) Date- 28.09.17	Instruction given to MO/ Staff	SDH Level Staff	yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Osmanabad - RBSK Co.ordinator						
SDH Tuljapur	RBSK Visit	salunke ss (rbsk co.) 05/09/2017	RBSK AWC & School Checking Visit	facility level	yes	No
SDH Omerga	RBSK Visit	salunke ss (rbsk co.) 07/09/2017	RBSK AWC & School Checking Visit	facility level	yes	No
RH lohara	RBSK Visit	salunke ss (rbsk co.) 11/09/2017	RBSK AWC & School Checking Visit	facility level	yes	No
RH Murum	RBSK Visit	salunke ss (rbsk co.) 12/09/2017	RBSK AWC & School Checking Visit	facility level	yes	No
RH Bhoom	RBSK Visit	salunke ss (rbsk co.) 14/08/2017	RBSK AWC & School Checking Visit	facility level	yes	No
SFW Pune	RBSK Visit	salunke ss (rbsk co.) 16/09/2017	RBSK Review Meeting	facility level	yes	No
RH Washi	RBSK Visit	salunke ss (rbsk co.) 19/09/2017	RBSK AWC & School Checking Visit	facility level	yes	No
SDH Tuljapur	RBSK Visit	salunke ss (rbsk co.) 20/09/2017	Tuljapur Navratra Muhatsav	facility level	yes	No
RH Kallamb	RBSK Visit	salunke ss (rbsk co.) 21/09/2017	RBSK AWC & School Checking Visit	facility level	yes	No
SDH Tuljapur	RBSK Visit	salunke ss (rbsk co.) 22/09/2017	Tuljapur Navratra Muhatsav	facility level	yes	No
SDH Tuljapur	RBSK Visit	salunke ss (rbsk co.) 25/09/2017	Tuljapur Navratra Muhatsav	facility level	yes	No
SDH Tuljapur	RBSK Visit	salunke ss (rbsk co.) 27/09/2017	Tuljapur Navratra Muhatsav	facility level	yes	No
SDH Tuljapur	RBSK Visit	salunke ss (rbsk co.) 28/09/2017	Tuljapur Navratra Muhatsav	facility level	yes	No
District Osmanabad - ARSH Co.						
Tuljapur	ARSH Klinik IEC, action plain & prepare a Facility Surve Klinik Record	Mr Amar Sapkal ARSH co. 01.9.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
Omerga	field cheek list ,ARSH Klinik IEC,no action plain	Mr Amar Sapkal ARSH co. 05.9.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
Kallmab	Maitri Clinice Information to Adloscent and Distribute IEC, ARSH Klinik IEC	Mr Amar Sapkal ARSH co. 08.9.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	

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Paranda	Maitri klinik Ragister maintained Field cheek list ,ARSH Klinik IEC, action plain & prepare a Facility Surve Klinik Record	Mr Amar Sapkal ARSH co. 14.9.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
Omerga	Maitri Clinice Information to Adloscent and Distribute IEC, ARSH Klinik IEC	Mr Amar Sapkal ARSH co. 15.9.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
Kallmab	increasing presenty of adloscent in clinicfield cheek list ,ARSH Klinik IEC,no action plain	Mr Amar Sapkal ARSH co. 18.9.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
Tuljapur	prepare a Facility Surve Maitri Clinikincreasing presenty of adloscent in clinic	Mr Amar Sapkal ARSH co. 19.9.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
Paranda	Maitri Clinic & Adloscent Sevice ReportARSH Montly Report,Outrich Activity	Mr Amar Sapkal ARSH co. 27.9.17	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counseller	Block Level	Yes	
District Osmanabad - THO Osmanabad						
PHC Yedshi Tq. & Dist. Osmanabad	Premices Not clean. Delivery performance good. BS Collection performance poor. LHV Not present to RI Session of Jawala du.	Dr. K.D. Lomte THO Osmanabad Dt. 15/09/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
PHC Pohner Tq. & Dist. Osmanabad	Premices Clean. Physical & Financial record update. Fp planing performance good. Jsy performance poor. SC ANM Not Stay at head quarter	Dr. K.D. Lomte THO Osmanabad Dt. 26/09/2017	Instruction to MO & PHC Staff	Facility by MO	Yes	No
SC Tadwala Tq. & Dist. Osmanabad	Premises Not clean. SC Building not clean. JSY Performance very poor. Record Not Update	Dr. K.D. Lomte THO Osmanabad Dt. 08/09/2017	Instruction to ANM/MPW	Facility by ANM MPW	Yes	No
SC Wadgaon Si. M. Tq. & Dist. Osmanabad	Premises Not Clean. Jsy performance Good. Record not update. RCH Data Entry performance poor. Delivery Room Not Clean	Dr. K.D. Lomte THO Osmanabad Dt. 26/09/2017	Instruction to ANM/MPW	Facility by ANM MPW	Yes	No
District Osmanabad - THO Bhoom						
Sub Centar Dudhodi Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Update Uniform	Dr. Potare M.G. (THO. Bhoom) Dt. 05/09/2017	ANM, sub centar dudhodi Instructions	Block	Yes	RCH Pending
Sub Centar Antarwali Tq. Bhoom	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Lep. Action Plan	Dr. Potare M.G. (THO. B9oom) Dt. 05/08/2017	ANM, sub centar Antarwali Instructions	Block	Yes	RCH very Pending

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PHC Ieet Tq. Bhoom	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Low Delivery	Dr. Potare M.G. (THO. Bhoom) Dt.09/09/2017	Medical Officer , PHC Ieet Instructions	Block	Yes	RCH Pending
PHC walwad Tq. Bhoom	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Update NCD Rep. 4) Lokpratinidhi Rep.	Dr. Potare M.G. (THO. Bhoom) Dt.09/09/2017	Medical Officer , PHC walwad Instructions	Block	Yes	RCH Pending
PHC Mankeshwar Tq. Bhoom	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Lep. Action Plan	Dr. Potare M.G. (THO. Bhoom) Dt. 21/09/2017	Medical Officer , PHC Mankeshwar Instructions	Block	Yes	RCH Pending
Sub Centar Pathsangvi Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Update WIFS Information	Dr. Potare M.G. (THO. Bhoom) Dt. 14/09/2017	ANM, sub centar pathsangvi Instructions	Block	Yes	RCH Pending
PHC Ambhi Tq. Bhoom	1) Cleanliness Outside PHC. 2) Update RCH Data 3) Lep. Action Plan	Dr. Potare M.G. (THO. Bhoom) Dt.22/09/2017	Medical Officer , PHC Ambhi Instructions	Block	Yes	RCH Pending
Sub Centar Walwad Tq. Bhoom	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Update Uniform	Dr. Potare M.G. (THO. Bhoom) Dt. 28/09/2017	ANM, sub centar Ashta Instructions	Block	Yes	RCH Pending
District Osmanabad - THO Paranda						
PHC aasu	1) RKS EC Meeting 2) Update RCH Data 3) Update RCH Data 4) JSY Work Less	Dr. Pathan A A (THO. Paranda) Dt. 01/09/2017	Medical Officer , PHC aasu Instructions	Block	Yes	JSY Pending
PHC Jawala	1) Cleanliness Outside PHC 2) Update RCH Data 3) Update Uniform 4) Update MCH Line List Child	Dr. Pathan A A (THO. Paranda) Dt. 05/09/2017	Medical Officer , PHC jawala Instructions	Block	Yes	RCH Pending, JSY Pending, OT Not Started
PHC shelgaon	1) Cleanliness Outside S.C. 2) Update RCH Data 3) suggestion Box 4) Update Uniform 5) OT Not Started	Dr. Pathan A A (THO. Paranda) Dt. 06/09/2017	Medical Officer , PHC shelgaon Instructions	Block	Yes	OT Not Started
Sub Centar Nalgaon	1) Cleanliness Outside S.C. 2) Staff HeadQuarter No stay	Dr. Pathan A A (THO. Paranda) Dt. 07/09/2017	ANM, sub centar Nalgaon Instructions	Block	Yes	Pending
Sub Centar Shirala	1) Cleanliness Outside S.C. 2) Update RCH Data 3) suggestion Box 4) Update Uniform	Dr. Pathan A A (THO. Paranda) Dt. 07/09/2017	ANM, sub center shirala Instructions	Block	Yes	Yes
PHCAnala	PMSMA Visit	Dr. Pathan A A (THO. Paranda) Dt. 09/09/2017	Medical Officer , PHC Anala Instructions	Block	Yes	No

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PHC aasu	PMSMA Visit	Dr. Pathan A A (THO. Paranda) Dt. 09/09/2017	Medical Officer , PHC aasu Instructions	Block	Yes	No
PHC jawala	LCDC Servey	Dr. Pathan A A (THO. Paranda) Dt. 14/09/2017	Medical Officer , PHC jawala Instructions	Block	Yes	No
SC Shirsav	1) Cleanliness Outside S.C. 2) Update RCH Data 3) Update RCH Data 4) LCDC Servey	Dr. Pathan A A (THO. Paranda) Dt. 14/09/2017	ANM, sub center shirsav Instructions	Block	Yes	No
PHC aasu	1) Update RCH Data 2) Update RCH Data 3) JSY Work Less 4) LCDC Servey	Dr. Pathan A A (THO. Paranda) Dt. 14/09/2017	Medical Officer , PHC Aasu Instructions	Block	Yes	No
SC Donja	1) Cleanliness Inside Outside S.C. 2) Update RCH Data 3) Update RCH Data 4) LCDC Servey 5) Record Not updated	Dr. Pathan A A (THO. Paranda) Dt. 16/09/2017	ANM, sub center Donja Instructions	Block	Yes	Yes
SC Tandulwadi	1) Cleanliness Inside Outside S.C. 2) Update RCH Data 3) Update RCH Data 4) LCDC Servey	Dr. Pathan A A (THO. Paranda) Dt. 16/09/2017	ANM, sub center Tandulwadi Instructions	Block	Yes	Yes
SC Kandari	1) Cleanliness Inside Outside S.C. 2) Update RCH Data 3) Update RCH Data 4) LCDC Servey	Dr. Pathan A A (THO. Paranda) Dt. 20/09/2017	ANM, sub center Kandari Instructions	Block	Yes	Yes
SC Pachpimpala	1) Cleanliness Inside Outside S.C. 2) Update RCH Data 3) Update RCH Data 4) LCDC Servey 5) JSY work Low	Dr. Pathan A A (THO. Paranda) Dt. 20/09/2017	ANM, sub center Pachpimpala Instructions	Block	Yes	Yes
District Beed - QA Co-ordinator						
30.SDH Parli	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-6-09-2017	उपजिरु .परळी येथील वृटी बाबत मार्गदर्शन .	District, Facility	Yes	No
31.PHC Sirsala	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-8-09-2017	प्राआकेंद्र, सिरसाळा येथील वृटी बाबत मार्गदर्शन .	District, Facility	Yes	No
32.PHC Moha	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-11-09-2017	प्राआकेंद्र, मोहा येथील वृटी बाबत मार्गदर्शन .	District, Facility	Yes	No
33.PHC Nalwandi	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-12-09-2017	प्राआकेंद्र, नाळवंडी येथील वृटी बाबत मार्गदर्शन .	District, Facility	Yes	No
34.PHC Chousala	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-13-09-2017	प्राआकेंद्र, चौसाळा येथील वृटी बाबत मार्गदर्शन .	District, Facility	Yes	No
35.SDH Kaij	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-18-09-2017	उपजिरु .केज येथील वृटी बाबत मार्गदर्शन .	District, Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
36.SDH Kaij,Parli	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-19-09-2017	उपजिरु.,केज,परळी येथील बुटी बाबत मार्गदर्शन.	District, Facility	Yes	No
37. Osmanabad	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-27-09-2017	उस्मानाबाद कार्यालय असेसमेंट	District, Facility	Yes	No
38. Osmanabad	QA Visit	Dr.Sonwane P.V., QA Co-ordinator fn-28-09-2017	उस्मानाबाद कार्यालय असेसमेंट	District, Facility	Yes	No
District Nanded - DPM						
RH Umri Taluka Umri	1. payment of activity has not done by PFMS. 2. compliences of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 05/09/2017	1. call to FSMS and lock the call for instruments which are not in working and also separate the instruments whose mapping is pending 2. take continously feed back from FDA and get renewal as early as possible. 3 start to use Adharlink biometric and use it for thhe salary of Contractual staff 4. take feedback from anesthesist and gynacologist and suggest for LSCS. and also suggest MS to send the proposal of Specialist for termination if not guve services as per our situation.	PHC Level By MO	Yes	No
PHC Sindi Taluka Umri	1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payment of activity has not done by PFMS. 3. compliences of Statutory audit 4. Concurrent audit not done	Junaid Saleem, District Program Manager Nanded Date :- 07/09/2017	1. give information about toll free to all staff and suggest to complete the Mapping If any instruments remains and also call on toll free number for problem in Equipments. 2. use the biometric attendance only for payment of contractual staff. 3. call the person for software of Biometric and also to district for the problem in adhar link biometric. 4. suggest to send a letter about CBC not done from HLL.	PHC Level By MO	Yes	No
MMU Umri	1. payment of activity has not done by PFMS. 3. compliences of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 12/09/2017	1. suggest to driver about cleaning of vehical all time. 2. fit the cover of internal door by skicking and suggest to fit it from mechanic. 3. suggest to mentain logbook without mistake and dont use whitener on it.	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
RH Mahur	1. payment of activity has not done by PFMS. 2. compliances of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 19/09/2017	1. suggest to activate adhar link biometric as early as possible. 2. himayatnagar and Kinwat HLL lab not start till date so the Plebotomist was not their. 3. call to FSMS engg. no call records about repaired instruments. dental chair was not repaired so it Condemed and part of semi auto analyser will be get after 1 momnth.	RH Level By MS	Yes	No
PHC Wai B Taluka Mahur	1. payment of activity has not done by PFMS. 2. compliances of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 22/09/2017	1. suggest to change the thermameter of ILR and Deep freezer. 2. call to FSMS engg but he told that doppler was not working and its problem is in PCB. While other Doppler was repaired and its working.	PHC Level by MO	Yes	No
District Nanded - DAM						
RH Umri Taluka Umri	1. payment of activity has not done by PFMS. 2. compliances of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 05/09/2017	1. call to FSMS and lock the call for instruments which are not in working and also separate the instruments whose mapping is pending 2. take continously feed back from FDA and get renewal as early as possible. 3 start to use Adharlink biometric and use it for thhe salary of Contractual staff 4. take feedback from anesthisist and gynacologist and suggest for LSCS. and also suggest MS to send the proposal of Specialist for termination if not guve services as per our situation.	PHC Level By MO	Yes	No
PHC Sindi Taluka Umri	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 :- 07/09/2017	1. give information about toll free to all staff and suggest to complete the Mapping If any instruments remains and also call on toll free number for problem in Equipments. 2. use the biometric attendance only for payment of contractual staff. 3. call the person for software of Biometric and also to district for the problem in adhar link biometric. 4. suggest to send a letter about CBC not done from HLL.	PHC Level By MO	Yes	No
MMU Umri	1. payment of activity has not done by PFMS. 3. compliances of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 12/09/2017	1. suggest to driver about cleaning of vehical all time. 2. fit the cover of internal door by skicking and suggest to fit it from mechanic. 3. suggest to mentain logbook without mistake and dont use whitener on it.	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
RH Mahur	1. payment of activity has not done by PFMS. 2. compliances of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 19/09/2017	1. suggest to activate adhar link biometric as early as possible. 2. himayatnagar and Kinwat HLL lab not start till date so the Plebotomist was not their. 3. call to FSMS engg. no call records about repaired instruments.dental chair was not repaired so it Condemed and part of semi auto analyser will be get after 1 momnth.	RH Level By MS	Yes	No
MMU Umri	1. payment of activity has not done by PFMS. 3. compliances of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 12/09/2017	1. suggest to driver about cleaning of vehical all time. 2. fit the cover of internal door by skicking and suggest to fit it from mechanik. 3. suggest to mentain logbook without mistake and dont use whitener on it.	MMU Level By MO	Yes	No
PHC Wai B Taluka Mahur	1. payment of activity has not done by PFMS. 2. compliances of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 22/09/2017	1. suggest to change the thermameter of ILR and Deep freezer. 2. call to FSMS engg but he told that doppler was not working and its problem is in PCB. While other Doppler was repaired and its working.	PHC Level by MO	Yes	No
District Nanded - M&E OFFICER						
PHC Lohagaon Taluka Biloli	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 13-09-17	1) HMIS Validation Commyty not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for HMIS 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 :- 21-09-17	1) HMIS Validation Commyty not Conduct every month. Instruction given to impliment meeting every month 2) Maintain both files for HMIS 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 Kuntur Taluka Naigaon	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 21-09-17	1) HMIS Validation Commyty not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for HMIS Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
District Nanded - IPHS Co-ordinator						

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RH Umri Taluka Umri	1. payment of activity has not done by PFMS. 2. compliances of Statutory audit	Mr. Kulkarni T B (IPHS Co) Date :- 05/09/2017	1. call to FSMS and lock the call for instruments which are not in working and also separate the instruments whose mapping is pending 2. take continuously feed back from FDA and get renewal as early as possible. 3 start to use Adharlink biometric and use it for thhe salary of Contractual staff 4. take feedback from anesthesist and gynacologist and suggest for LSCS. and also suggest MS to send the proposal of Specialist for termination if not guve services as per our situation.	PHC Level By MO	Yes	No
PHC Sindi Taluka Umri	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) Date :- 07/09/2017	1. give information about toll free to all staff and suggest to complete the Mapping If any instruments remains and also call on toll free number for problem in Equipments. 2. use the biometric attendance only for payment of contractual staff. 3. call the person for software of Biometric and also to district for the problem in adhar link biometric. 4. suggest to send a letter about CBC not done from HLL.	PHC Level By MO	Yes	No
District Nanded - Dy.Engineer						
PHC Mukramabad Tq. Mukhed	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 05/09/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor	District	Yes	No
SDH Hadgaon Taluka Hadgaon	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 08/09/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to JE	District	Yes	No
RH Bhokar	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 14/09/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to JE	District	Yes	No
RH H'Nagar	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 20/09/2017	Checking Progress of work regarding IDW NHM Works and Instruction Given to Contractor	District	Yes	No
District Nanded - Jr.Engineer						
Mukhed & Degloor	I.D.W.	Mr. Kartarsingh H.Dafedar (Ju. Engg.) Date:- 06/09/2017	Site visit at PHC Mukramabad for main building Brick bat coba water proofing construction purpose vist.	District	Yes	No
Degloor	I.D.W.	Mr. Kartarsingh H.Dafedar (Ju. Engg.) Date:- 15/09/2017	Site vist at Phc Markhel for front side compound wall construction and pm room , kitchen room construction purpose visit.	District	Yes	No
Mukhed & Degloor	I.D.W.	Mr. Kartarsingh H.Dafedar (Ju. Engg.) Date:- 19/08/2017	Site visit at Phc Mukramabad for mainbuilding plaster work measurement purpose	District	Yes	No

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Degloor	I.D.W.	Mr. Kartarsingh H.Dafedar (Ju. Engg.) Date:- 25/09/2017	Site vist at Phc Markhel ongoing work measurement purpose such as compound wall, garden brick work road etc.	District	Yes	No
Mukhed & Degloor	I.D.W.	Mr. Kartarsingh H.Dafedar (Ju. Engg.) Date:- 25/09/2017	Site vist at Phc Mukramabad and Phc Markhel with Execative Engineer DD office latur & Dy. Engineer idw nanded. For inpection the work along with contrator.	District	Yes	No
District Nanded - BFO						
RH Barad Taluka Mudkhed	1) PFMS software JSY & FP entry is very low 2) Concurrent Audit 1,2,3 & 4 quarter compliences not Submitted. 3) NHM account banck reconsillation statement not prepare. 4) Cash Not Produce.	Mr. Sawade Datta BFO Nanded Date :-	1. give training about PFMS Software and suggest to give benefit to all JSY & FP beneficiary by PFMS only. 2. Prepare the compliences of Audit paras and submit urgently. 3. suggest to prepare BRS emidiatly and monthly. 4. suggest to Produce theCash Book	RH Level By MS	Yes	No
District Nanded - EMS Co-ordinator						
Mukhed SDH	1)ain spray, noradrenaline, hydrocortisone,Dexamethason, amiadarone,Inj Frusamide,nalozone HCL,Both Inhaler are not available 2)irregular duties of EMSO 3) Documents are complete	S.A.Kottakondawar EMS coordinator,Nanded Dt. 07/09/2017	1) informed to DM for fulifill medicine & Have add in local paper	DM MEMS	Yes	No
Umri RH	1)IV D5,Inj Frusamide,KCL, KCL,nalozone HCL,Both Inhaler are not available 2)search light is given for repair 3)triangular bandages, gamjee roll are not available		1) informed to DM for fulifill	DM MEMS	Yes	No
Mudkhed RH	1)IV RL & DNS, inj.hydrocortizone,Both inhaler,Dexamethasone, inj. Mannitol, Nalaxone are not available 2)Glucometer showing error, Search light charger is not available 3) 1 tyre required urgently and having inverter problem	S.A.Kottakondawar EMS coordinator,Nanded Dt. 09/09/2017	1) informed to DM for fulifill tyre and	DM MEMS & conserning EMSO	Yes	No
Bhokar RH	1)phenotoin sodium,avil,KCL,MgSO4, Hemaxyl IV, Beclomethasone inhaler, naloxone HCl are not available 2)Puppilary torch not seen 3)Triangular bandages,Roller splints are used		1) informed to DM for fulifill medicine	DM MEMS	Yes	No

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Nanded WH	1)Inj. Dopamine,hydrocortizone, Beclomethasone inhaler is not available Nalaxone HCL are not available 2)BP apparatus given for repair & pupillary torch not working 3)Ileucoplast,triangular bandgaes Not available	S.A.Kottakondawar EMS coordinator,Nanded Dt. 14/09/2017	1) informed to DM for fulifill	DM MEMS	Yes	No
Hadgaon SDH	1)IV DNS,inj. ,hydrocortisone,both inhaler, diasepam, dexamethasone, MgSo4,naloxone HCL& Inj PCM are not available 2)BP apparatus not working &Cervicl collar is broken 3) documents are not complete	S.A.Kottakondawar EMS coordinator,Nanded Dt. 18/09/2017	1) informed to DM for fulifill & suggested to complete documents	DM MEMS & conserning EMSO	Yes	No
Kurula PHC	1)D5, inj.noradrenaline, hydrocortisone, mannitol,amiadarone,MgSo4, inj Naloxone HCL are not available 2)bandages ae not available & Cervical collar is broken 3) documents are complete	S.A.Kottakondawar EMS coordinator,Nanded Dt. 21/09/2017	1) informed to DM for fulifill & suggested to complete documents	DM MEMS & conserning EMSO	Yes	No
Kandhar RH	1)Both inhaler,inj. Dexamethasone,amiosadarone , sodium valporate, Naloxone HCL are not available 2)oxygen leakage problem and also portable oxygen cylinder is not found 3) documents are not complete		1) informed to DM for fulifill & suggested to complete documents	DM MEMS & conserning EMSO	Yes	No
Loha RH	1)(IV) RL & DNS) ,inj. Noradrenaline,NTG,both inhaler,phynotoin sodium,inj.MgSO4,Diclofenac sodium.Tab. Isosorbite,PCM are not avaiialble 2)syring infusion pump given for repair. 3) documents are not complete		1) informed to DM for fulifill & suggested to complete documents	DM MEMS & conserning EMSO	Yes	No
Biloli RH	1)Pain spray,IV D5,Inj.Dobutamine.Both inhaler,beclamethasone & salbutamine inhaler,Diazepam,KCL,PCM, are not available 2)glucomter given for repair & Pupiilary torch not working 3) documents are not complete		1) informed to DM for fulifill & suggested to complete documents	DM MEMS & conserning EMSO	Yes	No

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Dharmabad RH	1)IV RL, Inj. cal.gluconate,dobutamine,NTG, hydrocortisone,both inhaler,KCL,amiadarone,Naloxone HCL are not available 2)pupillary torch not working 3) 3 way stop cock,Binasal canula, Ealastic bandages,Tringular bandages, , multitrauama dressingElastic bandages	S.A.Kottakondawar EMS coordinator,Nanded Dt. 23/09/2017	1) informed to DM for fulifill	DM MEMS	Yes	No
Mahoor RH	1)IV NS,pain spray,Cal. Gluconate,Dopamine,frusimde ,Phenotoin sodium,Avil,both inhaler,Dexamethasone,KCL, amiadarone, inj Naloxine HCL are not available 2)ambulance cot right side handle is broken, Search light charger is NA volumetric infusion pump is given for repair , BP appratus cuff not available 3) documents are not complete	S.A.Kottakondawar EMS coordinator,Nanded Dt. 27/09/2017	1) informed to DM for fulifill 2) suggested to complete all records	DM MEMS & conserning EMSO	Yes	No
Koli PHC	1)IV DNS, inj.Dobutamine,NTG, Hydrocortisone, both inhaler,diazepam,KCL, MgSO4, naloxone HCL are not availble 2)Glucometer, BP apparatus, serch light & pupillary torch are not working 3) documents are not complete	S.A.Kottakondawar EMS coordinator,Nanded Dt. 27/09/2017	1) informed to DM for fulifill 2) suggested to complete all records	DM MEMS	Yes	No
Ardhapur PHC	1)IV DNS, inj.Dobutamine,NTG, Hydrocortisone, both inhaler,diazepam,KCL, MgSO4, naloxone HCL are not availble 2)Handheld glucometer not available 3) documents are not complete	S.A.Kottakondawar EMS coordinator,Nanded Dt. 27/09/2017	1) informed to DM for fulifill 2) suggested to complete all records	DM MEMS	Yes	No

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Naigaon RH	1)antiseptic solution,IV fluid D5 & NS, Frusamide, Dexamethasone, KCL, Nalaxone HCL,inj. PCM are not available 2)nebulizer cable is not available,BP apparatus given for repair 3)Cotton roll,fase mask,sergical gloves,Endo tracial tubes,Delivery Kit, IV Set,triangular bandages,Cervical collar is broken	S.A.Kottakondawar EMS coordinator,Nanded Dt. 30/09/2017	1) informed to DM for fulifill 2) suggested to complete all records	DM MEMS	Yes	No
District Nanded - Sickle Cell Co-ordinator						
PHC Limbgaon	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 05/09/2017	10) sickle cell Testing kit supply3)RKS GB,EC Meeting Register Not Avaliable	PHC Level By MO	Yes	No
PHC Baradshewala	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 22/09/2017	1)sickle cell Testing Camp 2) VHNSC metting Register not Avaliable	PHC Level By MO	Yes	No
SDH Gokunda	Siickel Cell related Issues	Miss. Sarpate Asha Sickle Cell Co. Date :- 28/09/2017	1) sickle cell suffer Folek Aiced Tab Not Available2) Books were Not Available 3) Lab counucubal not Available	SDH Level By MS	Yes	No
District Nanded - Asha Co-ordinator						
RH Kandhar Taluka Kandhar	ASHA Cell related Issues	Shri. Thorat ASHA Co. Date 09/09/2017	ASHA Related Issues	RH Level By MS	Yes	No
PHC Shahapur Taluka Degloor	ASHA Cell related Issues	Shri. Thorat ASHA Co. Date 17/09/2017	ASHA Related Issues	PHC Level By Mo	Yes	No
PHC Ardhapur Taluka Ardhapur	ASHA Cell related Issues	Shri. Thorat ASHA Co. Date 24/09/2017	ASHA Related Issues	PHC Level By MO	Yes	No
SC Lone Taluka Ardhapur	ASHA Cell related Issues	Shri. Thorat ASHA Co. Date 30/09/2017	ASHA Related Issues	SC Level By ANM	Yes	No
District Nanded - RSK						
PHC Limbgaon	RKSK related Issures	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 04/09/2017	1)Register Not Maintain2)Maitri clinic Poter banner Not Available 3) PHC under Sub Center level activity Quaterly &Monthly record not maintain	PHC Level By MO	Yes	No
PHC Limbgaon	RKSK related Issures	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 18/09/2017	1)BMI chart Maitri clinic not available 2)maitri clinic Poster not Printed 3)Miatriclinic 4 resigster not complete	PHC Level By MO	Yes	No
RH Umri	RKSK related Issures	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 28/09/2017	1)PHC under Sub Center ANM RKSK Detail there is no Information.2)Maitri clinic Poter banner Not Available3)maitri clinic register not maintain	RH Level By MS	Yes	No
PHC Sindhi	RKSK related Issures	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 28/09/2017	1)Maitri Clinic Any Material& instrument Not Available2)main door curtain not available 3)maitri8 clinic Register Not purchase& Maintain	PHC Level By MO	Yes	No

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Circle Nagpur- DDHS						
Visit to DHO/CS. Nagpur PHC Kanholibala & SC	Visit to Health Institutions	DDHS ,12.09.17	Visit to Health Institutions	Dist	Yes	
Visit to RH/THO Samudrapur PHC Giroli & SC.	Visit to Health Institutions	14.09.17	Visit to Health Institutions	Dist	Yes	
Visit to THO/RH Bhadravati PHC Sawari & SC.	Visit to Health Institutions	15.09.17	Visit to Health Institutions	Dist	Yes	
Visit to THO/SDH Warora PHC Kosarsar & SC	Visit to Health Institutions	19.09.17	Visit to Health Institutions	Dist	Yes	
Visit to RH/THO Umred PHC Bela & SC	Visit to Health Institutions	21.09.17	Visit to Health Institutions	Dist	Yes	
Visit to RH/ THO Biwapur PHC Somnala & SC.	Visit to Health Institutions	26.09.17	Visit to Health Institutions	Dist	Yes	
Visit to RH/THO Kalmeshwar PHC Gondkhairi & SC.	Visit to Health Institutions	28.09.17	Visit to Health Institutions	Dist	Yes	
Circle Nagpur- ADHS						
Visit to DHO/CS,PHC-Sindi Re.,SC-Digras SC Jungad,SC Kelzar	Visit to Health Institutions	Asst. Director,13.09.17	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC-Sarwadi,SC Belgaon,SC Chandewani,SC Chincholi Sarwadi	Visit to Health Institutions	15.09.17	Visit to Health Institutions	Dist.	Yes	
Bhandara - DHO/CS PHC-Gondumari,SC Gondumari, SC Kumbhali, SC Mahalgaon Gondumari	Visit to Health Institutions	19.09.17	Visit to Health Institutions	Dist.	Yes	
Gadchiroli- DHO/CS Gadchiroli, PHC Kotgul, SC Botekasa,SC Botekasa Koygul, SC- Botezari	Visit to Health Institutions	20.09.17	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC Futana,SC Bharregaon,SC Borgaon Futana, SC Chichewada	Visit to Health Institutions	21.09.17	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC Talodhi, SC-Chindhichuk,SC-Govindpur Talodhi,SC Kitoli Bor	Visit to Health Institutions	23.09.17	Visit to Health Institutions	Dist.	Yes	

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Circle Nagpur- CRM						
UMRED ,NAGPUR	1 EXP REVIEW 2 DBT 3 HMIS	Manish nandanwar,01/09/17 CPM NAGPUR	TAKEN REVIEW ABT ALL BLOCK MOST OF THE SALARY NOT PAID VIA ADHAR BASE. PHC NOT SEND MONTHLY EXPENDITURE FORMAT REGULARLY AND SOM E AUDIT COMPLIENCE IS PENDING SO INSTRUCT TO ACCOUNTANT TO DO MONTHLY SALARY VIA ADHARBASE DBT ONLY AND BOOKED ALL PHC N RH EXPENDITURE WITHIN A WEEK AND SEND FEEDBACK TO PERSONALLY.	TMO/RH	YES	
MOHADI RH,TIRORA SDH	1 NAQS 2 KAYAKALP ASSESMENT 3 BDT PAYMENT	Manish nandanwar 08/09/17 CPM NAGPUR	VISIT WITH DD SIR ABT TO THAT INSTITUTION CHECK ALL RECORDS N FILES ABTB TO NAQS CERTIFICATION MATTER ALSO GAVE INSTRUCTION TO MS N OTHER STAFF TO SOLVE OUT ALL PENDING QUERY AS PER INSTRUCTION GIVEN ALSO DO ALL PREPEDNESS ABT KAYAKALP PEER ASESMENT MATTER. FP N JSY PENMENT STILL PENDING. AYUSH DOCTOR NOT AVAILABLE AT THE TIME OF VISIT	RH/SDH	YES	
WARDHA	1 JSY,FP ASHA DBT 2 ALL PROGRAM REVIEW 2 RCH PORTAL	Manish nandanwar 12/09/17 CPM NAGPUR	MEET WITH ALL PO AND TAKE A DETAILS REVIEW ABT ALL PROGRAM. ALSO MEET WITH ADHO N RMO ABT DO 100% EC ,MOTHER N CHILD ENTRY WITHIN A WEEK AT SOFTAWARE. ALSO ATTENTED A RCH PIORATAL REVIEW VC FROM BHANDARA TELEMEDICINE CENTER	DISTRICT	YES	

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RAMTEK SDH,MANSAR PHC	1 PIP PREPARATION 2 3 AUDIT 4 RBSK4 PFMS	Manish nandanwar 13/09/17 CPM NAGPUR	TAKEN REVIEW ABT ALL BLOCK MOST OF THE SALARY NOT PAID VIA ADHAR BASE. PHC NOT SEND MONTHLY EXPENDITURE FORMAT REGULARLY AND SOM E AUDIT COMPLIENCE IS PENDING SO INSTRUCT TO ACCOUNTANT TO DO MONTHLY SALARY VIA ADHARBASE DBT ONLY AND BOOKED ALL PHC N RH EXPENDITURE WITHIN A WEEK AND SEND FEEDBACK TO PERSONALLY.ALSO TAKE A DETAILS PLANNING OF PIP PREPARATION OF PRC TEAM PUNE	PHC/SDH	YES	
PULGAON RH	11 NHM REVIEW 2 RKS MEETING 3 AUDIT	Manish nandanwar 17/09/17 CPM NAGPUR	TAKEN A DETAILS REVIEW ABT HMIS,RCH PORTAL AND NHM EXPENDITURE REVIEW OF THAT INSTITUTION. ALSO GAVE INSTRUCTION TO DO ALL SALARY ON EVERY MONTH OF FIRST N ACHIEVE ALL SAID TARGET BEFORE MARCH END	RH	YES	
WARDHA	1 NHM REVIEW 2 RKS MEE	Manish nandanwar 26/09/17 CPM NAGPUR	TAKE ALL PO MEETING FOR PRE CRM PREPARATION AND GAVE INSTRUCTION AS PER CHECK LIST PREPARATION DONE BEFORE CRM VISIT. ALL PHY N FIN RECORD OF LAST FIVE YEAR MUST BE UPDATE	DISTRICT/BLOCK	YES	
WARDHA	1 CRM PREPARATION MEE	Manish nandanwar 29/09/17 CPM NAGPUR	INSTRUCTION GIVEN TO ALL TMO/MS /MO OF ALL INSTITUTION ABT CRM VISIT AND DO ALL PREPARATION AS PER CHECKLIST OF CRM VISIT. DETAILS INSTRUCTION GIVEN TO ALL OFFICER IN DETAILS	DISTRCT	YES	
Circle Nagpur- Ex.Engineer						
PHC Main Building & staff Qtrs. At Tadali Dist. Chandrapur	1) Reconnaissance Survey 2) Inspection of Existing Building . 3) Discussion & Instructions	Div. Executive Engg.,Rajendra Londhe Dt.08.09.2017	1) Reconnaissance Survey 2) Inspection of Existing Building . 3) Discussion & Instructions	For study of site features, Cracks in existing structure. Regarding need of soil investigations.	Yes	-
PHC Main Building & staff Qtrs.at Gangalwadi Dist. Chandrapur	1) Reconnaissance Survey meeting at PHC		1) Reconnaissance Survey meeting at PHC	Selection of orientation of proposed PHC Building. Resolution of land issues. Need to cut the trees for proposed construction.		
NUHM Works at UPHC Fulfail Wardha, DH Wardha Distt. Wardha	1) Wardha IDW Review. 2) Inspection of UPHC Buildings. 3) Attending VC at DH Wardha	Rajendra Londhe Dt.11.09.2017	1) Wardha IDW Review. 2) Inspection of UPHC Buildings. 3) Attending VC at DH Wardha	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	-

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SFWB Pune	1) DEIC Plans 2) SNCU Plans 3) 13th Finance Works	Rajendra Londhe Dt.15.09.2017 to 16.09.2017	1) DEIC Plans 2) SNCU Plans 3) 13th Finance Works	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	-
PHC Main Building & staff Qtrs. At Saori Bid Dist. Chandrapur	1) Site Inspection 2) Lay Out Observation 3) Dismantling Issues.	Rajendra Londhe Dt.21.09.2017 to 22.09.2017	1) Site Inspection 2) Lay Out Observation 3) Dismantling Issues.	1) Pre Commencement instructions. 2) Decision regarding Orientation of proposed Buildings. 3) Suggestion regarding disposal of debris & utilization for land Scaping.	Yes	-
Towards Mumbai Aarogya Bhavan for attend Review Meeting.	Towards Mumbai Aarogya Bhavan for attend Review Meeting.	Rajendra Londhe Dt.27.09.2017 to 29.09.2017	Towards Mumbai Aarogya Bhavan for attend Review Meeting.	State Level	-	-
Circle Nagpur- M&E OFFICER						
-----	-----	Aparna Yeraballi, M&E Officer	Nil	-----	-----	-----
Circle Nagpur- PPP Co-ordinator						
1) THO Armori, Dist. Chandrapur.	1) Sanitation in Maher Ghar PHC Delanwadi & Wadadha is not good. 2) Beneficiary Register is not well maintained excepted PHC Wadadha. 3) Performance of Maher Ghar PHC Vairagad & Delanwadi is poor.	Ku. Manisha Ingole (PPP Coordinator) 22-09-2017	Instructions given to THO office to increase the Performance of Maher Ghar of PHC belongs to Armori block.	Division	Yes	
2) PHC Vairagad, Ta. Armori, Dist. Gadchiroli	1) Sanitation in Maher Ghar PHC Pandhari is good. 2) Beneficiary Register is not well maintained. 3) Performance of Maher Ghar is very poor.		Instructions given for increase the Performance and maintance of Maher Ghar.			
3) PHC Delanwadi, Ta. Armori, Dist. Gadchiroli	1) Sanitation in Maher Ghar PHC Pandhari is not good. 2) Beneficiary Register is not maintained beneficiary of this maher ghar is 0 since April-17. 3) Performance of Maher Ghar is very poor.		Instructions given for increase the Performance and maintance of Maher Ghar.			
3) PHC Wadadha, Ta. Armori, Dist. Gadchiroli	1) Sanitation in Maher Ghar PHC Pandhari is not good. 2) Beneficiary Register is well maintained. 3) Performance of Maher Ghar is very Good.		Instructions given to keep increase the Performance of Maher Ghar.			
District Nagpur- DPM						
SDH Ramtek	PRC Visit	Ku Deepika Gorde DPM 13/09/17	PRC Visit	facility level	yes	facility level

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SC Khumari	PRC Visit	Ku Deepika Gorde DPM 13/09/17	PRC Visit	facility level	yes	facility level
PHC Mansar	PRC Visit	Ku Deepika Gorde DPM 13/09/17	PRC Visit	facility level	yes	facility level
RH Hingana	PRC Visit	Ku Deepika Gorde DPM 14/09/17	PRC Visit	facility level	yes	facility level
District Nagpur- M&E OFFICER						
MMU Visit NGO HQ	1)MMU Vehicle under repairs 2) Ramp Problem 3) Medicine Tender	Mr. Rajendra Kakde, DMEO Dt.05/09/2017	1)MMU Vehicle repairs urgently 2) MMU vehicle Ramp repairs urgently, 3) Medicine Re-tender urgently publish	Informed to LMO & NGO	Completed to LMO & N	No
PHC Takalghat (Hingana)	1.) BMW Rules 2016. 2) RCH Portal Data entry, 3) RCH & RI Indicator 4) PPIUCD 5) Detail Verification DHIS 2	Mr. Rajendra Kakde, DMEO Dt.13/09/2017	1) BMW Rules 2016. 2) RCH Portal Data entry, 3) RCH Indicator 6) PPIUCD 7) DHIS 2 Data Verification	Inform to MO & THO	In Process	MO Level
SDH Ramtek	1)RBSK data was not updated 2)BMW guidelines 3)Cleaningless should be maintained regularly 4) Epilepsy Camp Preparation 5) RCH & RI Indicator	Mr. Rajendra Kakde, DMEO Dt.21/09/2017	1)Suggested them Handwashing protocol must be displayed 2)Breast feeding protocol must be displayed 3)Infection control protocol must be displayed 4) Epilepsy Camp followup	Informed to MS	In Process	1 & 4 - Facility Level
Daga Hospital	1) RCH & RI Indicator 2) RCH Portal Data Entry Status	Mr. Rajendra Kakde, DMEO Dt.27/09/2017	1) BMW Rules 2016. 2) RCH Portal Data entry, 3) RCH Indicator 6) PPIUCD 7) DHIS 2 Data Verification			
District Nagpur- ARSH Co-ordinator						
SDH.Ramtek	arsh report, about model maitree clinic, iec, outreach activity.	Reena Bobade ARSH CO-ORDINATOR 27.9.17	ICTC counselor,	Block Level	No	No
District Nagpur- QA Co-ordinator						
PHC Mansar	Kayakalp Peer assessment	Dr Rajeshwar Debadwar, DQAC, 06/09/2017	Improvement in cleanliness	facility level	yes	
PHC Karwahi	Kayakalp Peer assessment	Dr Rajeshwar Debadwar, DQAC, 06/09/2017	ILR protocols	facility level	yes	
SDH Ramtek	1. Kayakalp Internal assessment 2. RKS EC GB Meetings 3. PRC Visit	Dr Rajeshwar Debadwar, DQAC, 13/09/2017	1. RKS EG GB meetings should be held regularly and its Audit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 2. RKS Audit should be done as per scheduled 3. Electrophoresis kits not Available Electrophoresis test should be done in HLL Lab	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 Mansar	1. Kayakalp follow up visit 2. RKS EC GB Meetings 3. VHNSC Grant	Dr Rajeshwar Debadwar, DQAC, 13/09/2017	1. RKS EG GB meetings should be held regularly and its Audit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 2. VHNSC 50% grants should be distributed to all VHNSCs for regular expenditure 3. Sickle cell Testing Camp should be held regularly	facility level	yes	facility level
SC khumari	1. UF & AMG Grant 2. PRC Visit	Dr Rajeshwar Debadwar, DQAC, 13/09/2017	1. Expenditure of AMG & UF should be held regularly 2. Records should be Maintained Properly 3. Sickle cell Testing Camp should be held regularly	facility level	yes	facility level
WH daga	1. Followup visit for kayakalp & NQAS	Dr Rajeshwar Debadwar, DQAC, 22/09/2017	Medical audit is pending	facility level	no	facility level
PHC Pachagaon	Visit under Swachatta hi seva	Dr Rajeshwar Debadwar, DQAC, 26/09/2017	Gaps were discussed with MO	facility level	yes	
PHC Makardhokada	1. Visit under Swachatta hi seva 2. Preparation for national level assessment under NQAS	Dr Rajeshwar Debadwar, DQAC, 26/09/2017	1. Lab services 2. Cleanliness of record room 3. Rearrangement of injection room	facility level/ Dist level	yes	Lab issue is pending at dist level
District Nagpur- Sickle Cell & RKS Co-ordinator						
SDH Ramtek	1. Followup visit for RKS Audit 2. RKS EC GB Meetings 3. PRC Visit	Ku. Prajkta Choudhari SCD & RKS Coordinator 13-9-2017	1. RKS EG GB meetings should be held regularly and its Audit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 2. RKS Audit should be done as per sheduled 3. Electrophoresis kits not Availble Electrophoresis test should be done in HLL Lab	facility level	yes	facility level
PHC Mansar	1. PRC Visit 2. RKS EC GB Meetings 3. VHNSC Grant	Ku. Prajkta Choudhari SCD & RKS Coordinator 13-9-2017	1. RKS EG GB meetings should be held regularly and its Audit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 2. VHNSC 50% grants should be distributed to all VHNSCs for regular expenditure 3. Sickle cell Testing Camp should be held regularly	facility level	yes	facility level
SC khumari	1. UF & AMG Grant 2. PRC Visit	Ku. Prajkta Choudhari SCD & RKS Coordinator 13-9-2017	1. Expenditure of AMG & UF should be held regularly 2. Records should be Mented Properly 3. Sickle cell Testing Camp should be held regularly	facility level	yes	facility level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Hingna	1. Sickle cell 2. RKS EC GB Meetings 3. PRC Visit	Ku. Prajkta Choudhari SCD & RKS Coordinator 14-9-2017	1. RKS EG GB meetings should be held regularly and its Audit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 2.Sickle cell Testing Camp should be held regularly	facility level	yes	facility level
WH daga	1. Followup visit for Nagpur Dist Camp 2. RKS EC GB Meetings 3. PRC Visit	Ku. Prajkta Choudhari SCD & RKS Coordinator 14-9-2017	1. RKS EG GB meetings should be held regularly and its Audit report & change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 2. HPLC kits not Available HPLC test should be done in HLL Lab 3. Electrophoresis kits not Available . Electrophoresis test should be done at HLL Lab 4.Sickle cell Testing Camp should be held regularly at Dist Colleges & Schools	facility level	yes	facility level
District Nagpur- IPHS Co-ordinator						
RH Katol	1)BSU not functioning 2) NBSU reports are nil 3)PPIUCD performance less	IPHS Coordinator (12/09/2017)	1) BSU need to be get functional 2)NBSU performance need to be increase and need to be report to the CS office 3)PPIUCD should be increase.	Block Level	Yes	No
RH Kalmeshwar	1)BSU not functioning 2) NBSU reports are nil 3)PPIUCD performance less	IPHS Coordinator (14/09/2017)	1) BSU need to be get functional 2)NBSU performance need to be increase and need to be report to the CS office 3)PPIUCD should be increase.	Block Level	Yes	No
RH Kalmeshwar	1)BSU not functioning 2) NBSU reports are nil 3)PPIUCD performance less	IPHS Coordinator (16/09/2017)	1) BSU need to be get functional 2)NBSU performance need to be increase and need to be report to the CS office 3)PPIUCD should be increase.	Block Level	Yes	No
SDH Ramtek	1)Not receiving HDP financial and physical report on time 2)BSU is not functioning 3)NBSU reports are nil.	IPHS Coordinator (27/09/2017)	1)HDP financial and physical reports need to be sent on time 2)BSU need to be get functional 3)NBSU performance need to be increase and need to be report to the CS office	Block Level	Yes	No
District Nagpur- THO Kuhi						
PHC Veltur	1) LCDC Programme. 2) Yellow Card G.P. 3) Water Sample. 4) Divyanga Shibir. 5) Headquarter Stay.		1) Daily LCDC Survekshan during 05 to 20 Sept 2017 & Reporting to THO Office. 2) Instruction given to visit yellow card villages. 3) Keep Regular Chlorination & take water sample for testing. 4) Instruction given to MO, HA, HV for Divyaga Shibir arrangement. 5) All Employees should stay at Headquarter	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) LCDC Programme. 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) TB Prog. 4) RCH Programme Indicator.	DR. S.R. Nikam THO Kuhi 04/09/2017	1) Daily LCDC Survekshan during 05 to 20 Sept 2017 & Reporting to THO Office. 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
SC Gothangaon	1) LCDC Programme. 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) SC Delivery 4) RCH Programme Indicator.		1) Daily LCDC Survekshan during 05 to 20 Sept 2017 & Reporting to THO Office. 2) Regular Jaljanya & Kitakjanya Ajar Survekshan. 3) Increase SC Delivery. 4) Complete target of All RCH Indicator.	Facility Level	Yes	Nil
SC Wag	1) LCDC Programme. 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) Water Sample. 4) RCH Programme Indicator.	DR. S.R. Nikam THO Kuhi 05/09/2017	1) Daily LCDC Survekshan between 05 to 20 Sept 2017 & Sent Suspected Patient to PHC for checkup. 2) Regular Jaljanya & Kitakjanya Ajar Survekshan. 3) Take Regular water sample for testing. 4) Complete target of All RCH Indicator.	Facility Level	Yes	Nil
SC Sirsi	1) LCDC Programme. 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) TB Prog. 4) RCH Programme Indicator.	DR. S.R. Nikam THO Kuhi 07/09/2017	1) Daily LCDC Survekshan during 05 to 20 Sept 2017 & Sent Suspected Patient to PHC for checkup. 2) Regular Jaljanya & Kitakjanya Ajar Survekshan. 3) Take BS & Sputum as per target. 4) Complete target of All RCH Indicator.	Facility Level	Yes	Nil
PHU Jiwanaapur & SC Jiwanaapur	1) Samadhan Shibir. 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) General Cleanliness . 4) SC Delivery	DR. S.R. Nikam THO Kuhi 08/09/2017	1) Visit at Samadhan Shibir 2) Regular Jaljanya & Kitakjanya Ajar Survekshan. 3) Keep center neat & Clean Regularly. 4) Increase SC Delivery.	Facility Level	Yes	Nil
SC Gothangaon	1) Samadhan Shibir. 2) LCDC Programme. 3) Jaljanya & Kitakjanya Ajar Survekshan. 4) General Cleanliness. 5) RCH Programme Indicator.	DR. S.R. Nikam THO Kuhi 11/09/2017	1) Visit at SC for Samadhan Shibir. 2) Daily LCDC Survekshan during 05 to 20 Sept 2017 & Sent Suspected Patient to PHC for checkup. 3) Regular Jaljanya & Kitakjanya Ajar Survekshan. 4) Keep center neat & Clean Regularly. 5) Complete target of All RCH Indicator.	Facility Level	Yes	Nil
PHC Mandhal	1) Divyanga Shibir 2) LCDC Programme. 3) Swachata Hi Sewa Prog.	DR. S.R. Nikam THO Kuhi 16/09/2017	1) Visit at PHC for Divyanga Shibir Planning. 2) In LCDC Survekshan Check all suspected Patient. 3) Regular Activity of Swachata Hi Sewa Prog as per guidelines.	Facility Level	Yes	Nil

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PHC Salwa	1) Swachata Hi Sewa Prog 2) LCDC Programme. 3) Jaljanya & Kitakjanya Ajar Survekshan. 4) General Cleanliness.	DR. S.R. Nikam THO Kuhi 21/09/2017	1) Regular Activity of Swachata Hi Sewa Prog as per guidelines. 2) In LCDC Survekshan Check all suspected Patient. 3) Regular Jaljanya & Kitakjanya Ajar Survekshan. 4) Keep center neat & Clean Regularly.	Facility Level	Yes	Nil
District Nagpur- THO Mouda						
SC Dharmapuri	1) Swachata Hi Sewa Prog 2) Jaljanya & Kitakjanya Ajar Survekshan. 3) RCH Programme Indicator. 4) SC Delivery	DR. S.R. Nikam THO Mouda 22/09/2017	1) Regular Activity of Swachata Hi Sewa Prog as per guidelines. 2) Regular Jaljanya & Kitakjanya Ajar Survekshan. 3) Complete target of All RCH Indicator. 4) Increase SC Delivery.	Facility Level	Yes	Nil
PHC Khat	1) Swachata Hi Sewa Prog 2) LCDC Programme. 3) Jaljanya & Kitakjanya Ajar Survekshan. 4) RCH Programme Indicator.		1) Regular Activity of Swachata Hi Sewa Prog as per guidelines. 2) In LCDC Survekshan Check all suspected Patient. 3) Regular Jaljanya & Kitakjanya Ajar Survekshan. 4) Complete target of All RCH Indicator.	Facility Level	Yes	Nil
PHC Kodhamendhi	1) Swachata Hi Sewa Prog 2) LCDC Programme. 3) Jaljanya & Kitakjanya Ajar Survekshan. 4) RCH Programme Indicator.		1) Regular Activity of Swachata Hi Sewa Prog as per guidelines. 2) In LCDC Survekshan Check all suspected Patient. 3) Regular Jaljanya & Kitakjanya Ajar Survekshan. 4) Complete target of All RCH Indicator.	Facility Level	Yes	Nil
PHC Tarsa	1) Swachata Hi Sewa Prog 2) LCDC Programme. 3) Jaljanya & Kitakjanya Ajar Survekshan. 4) RCH Programme Indicator. 5) PHC Delivery		1) Regular Activity of Swachata Hi Sewa Prog as per guidelines. 2) In LCDC Survekshan Check all suspected Patient. 3) Regular Jaljanya & Kitakjanya Ajar Survekshan. 4) Complete target of All RCH Indicator. 5) Increase PHC Delivery.	Facility Level	Yes	Nil
PHC Mouda	1) Swachata Hi Sewa Prog 2) LCDC Programme. 3) Jaljanya & Kitakjanya Ajar Survekshan. 4) RCH Programme Indicator.		1) Regular Activity of Swachata Hi Sewa Prog as per guidelines. 2) In LCDC Survekshan Check all suspected Patient. 3) Regular Jaljanya & Kitakjanya Ajar Survekshan. 4) Complete target of All RCH Indicator.	Facility Level	Yes	Nil
District Nagpur- Accountant						
PHC Tarsa	1) cash book complision 2) RKS Meeting 3) submission of RKS audit & chenge body report	Shri S.G.Sontakke Accountant THO Mouda 11.09.2017	Instruction Given	Facility Level	Yes	No

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PHC Mouda SC Wanjara	1) cash book complision 2) JSY Reg. 3) Fix Asset Reg.	Shri S.G.Sontakke Accountant THO Mouda 18.09.2017	Instruction Given	Facility Level	Yes	No
PHC Mouda SC Anjangaon	1) cash book complision 2) JSY Reg. 3) Fix Asset Reg.	Shri S.G.Sontakke Accountant THO Mouda 21.09.2017	Instruction Given	Facility Level	Yes	No
PHC Mouda	1) Contractual Staff Muster 2) grant Distributed 3) FP & Jsy Compansation	Shri S.G.Sontakke Accountant THO Mouda 25.09.2017	Instruction Given	Facility Level	Yes	No
PHC Khat	1) cash book complision 2) RKS Meeting 3)submission of RKS audit & chenge body report	Shri S.G.Sontakke Accountant THO Mouda 27.09.2017	Instruction Given	Facility Level	Yes	No
PHC Kodamendhi	1) cash book complision 2) RKS Meeting 3)submission of RKS audit & chenge body report	Shri S.G.Sontakke Accountant THO Mouda 28.09.2017	Instruction Given	Facility Level	Yes	No
District Wardha- DHO						
Seloo	Visit To THO Cleanliness ,Overall Monitering Inspection	District Health Officer 01/09/2017	instruction given to staff .Attend Marathon Camp	THO level	Yes	No
Kelzar	Visit to SC Checkup SC,Cleanliness ,Overall Monitering Inspection		instruction given to staff .Attend Marathon Camp	SC level	Yes	No
Pawanar	Visit to SC Checkup SC,Cleanliness ,Overall Monitering Inspection	District Health Officer 04/09/2017	instruction given to staff .Attend Marathon Camp	SC level	Yes	No
Salof Hirapur	Visit to SC Checkup SC,Cleanliness ,Overall Monitering Inspection	District Health Officer 07/09/2017	instruction given to staff .Attend Marathon Camp	SC level	Yes	No
Karanji Kaji	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 11/09/2017	instruction given to staff .	SC level	Yes	No
Anji Andori	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 12/09/2017	instruction given to staff .	SC level	Yes	No
Yelakeli	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 15/09/2017	instruction given to staff .	SC level	Yes	No
Mandgaon	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 18/09/2017	instruction given to staff .	PHC level	Yes	No
Nandora	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 22/09/2017	instruction given to staff .Attend Marathon Camp	SC- level	Yes	No
Mahabala	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 25/09/2017	instruction given to staff .Attend Marathon Camp	SC- level		
Zadsi	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 26/09/2017	instruction given to staff .	PHC level	Yes	No

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Karangana gode	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 28/09/2017	instruction given to staff .	PHC level	Yes	No
Talegaon Ta	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 29/09/2017	instruction given to staff .	PHC level	Yes	No
District Wardha- CS						
RH Pulgaon	Sugetion given to ANM for JSY, RCH	09/09/2017 CS	Issu the letter	Facility	Yes	No
RH Seloo	Data entry of DHIS record is examine, various error are observe while data entry	15/09/2017 CS	Instrutions are given regarding the issue	Facility	Yes	No
RH Karanja	Cleanliness is not maintained.	21/09/2017 CS	Issu showcause letter	Facility	Yes	No
RH Wadner	Reply of letters is not done regularly	23/09/2017 CS	Instrutions are given regarding the issue	Facility	Yes	No
RH Samudrapur	Data entry of DHIS record is examine, various error are observe while data entry	30/09/2017 CS	Instrutions are given regarding the issue	Facility	Yes	No
District Wardha- DRCHO						
PHC Giroli	OPD was not properly taken.	DRCHO 02/09/2017	PHC Record & Review all indiator & Gave Instruction to Medical Officer	Block level by THO & MO	Yes	No Pending
	Cleaniness was not good.					
PHC Nachangaon	National Health Programme did not run properly.	DRCHO 03/09/2017	Record had not kept properly. Instrutions has given to to Medical Officer and Health Worker to fulfill and update the records.	Block level by THO & MO	Yes	No Pending
	Record was not fulfill.					
PHC Nandori, RH Samudrapur	T.B. patients record was not mentained.	DRCHO 7/09/2017	Record had not kept properly. Instrutions has given to to Medical Officer and Health Worker to fulfill and update the records.	Block level by THO & MO	Yes	No Pending
	OPD was very poor.					
SC & Dispensary Pohana	OPD was very poor.	DRCHO 8/09/2017	Record had not kept properly. Instrutions has given to to Medical Officer and Health Worker to fulfill and update the records.Construction of New PHC.	Block level by THO & MO	Yes	No Pending
	Cleaniness was not good					
PHC Girad, Nandori	OPD was very poor.	DRCHO 14/09/2017	Record had not kept properly. Instrutions has given to to Medical Officer and Health Worker to fulfill and update the records.	Block level by THO & MO	Yes	No Pending
	Medicine stock was not sufficient					

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PHC Kelzar, RH Seloo	Medicine stock was not sufficient	DRCHO 16/09/2017	Record had not kept properly. Instructions has given to to Medical Officer and Health Worker to fulfill and update the records	Block level by THO & MO	Yes	No Pending
PHC Kharangana (M.)	National Health Programme did not run properly.	DRCHO 21/06/2017	Record had not kept properly. Instructions has given to to Medical Officer and Health Worker to fulfill and update the records.	Block level by THO & MO	Yes	No Pending
	Medicine stock was not sufficient					
District Wardha- MODTT						
PHC-Kharangana (G)	For CRM Visit, Check all records	26.09.2017 Mo Dtt	Gaps Identified & Instruction given to Concern	Facility	Yes	....
MGIMS Sevagram	SBA Training	27.09.2017Mo Dtt	Gaps Identified & Instruction given to Concern	Facility	Yes	....
District Wardha- Dy.Engineer						
UPHC Hinganghat	1) civil work Complited, at UPHC Takagraound Hinganghat 2) Electrical work Complited 3) Furnitur is installed	Dy Eng,4/0 9/2017 Rajkumar Kumbhare	Visit to UPHC Takagraound and Handding over to Hon. Chief. Officer nagar Parishad Hinganghat	District level IDW wing	yes	-
SDH Hinganghat	1) Renovation work is Complited 2) Electrification work Complited 3) Delivery room Ready for Operating	6/09/2017 Rajkumar Kumbhare	Visit to Labour room at Sdh Hinganghat work is complited	District level IDW wing	yes	-
SDH Karanja	1)Water Supply work Complited 2) For return of Security Deposit 3) All Work is Satisfactory	8/09/2017 Rajkumar Kumbhare	Visit to Water Supply work at SDH Karanja work is Satisfactory complited	District level IDW wing	yes	-
RH - Seloo	1)Water Supply work Complited 2) For return of Security Deposit 3) All Work is Satisfactory	12/09/2017 Rajkumar Kumbhare	Visit to Water Supply work at Rh Seloo work is Satisfactory complited	District level IDW wing	yes	-
UPHC Hinganghat	1) civil work Complited 2) Electrical meter is fitting from MSCB 3) Supply is Ok for UPHC Center at Nandgaon hin.	13/09/2017 Rajkumar Kumbhare	Visit to UPHC Building At Nandgaon Hinganghat	District level IDW wing	yes	-
DDHS- Nagpur	1) Attend Review Meeting at Nagpur 2) Expenditur Report Submitted of 13 finance work and NUHM Work 3) PWD up to date expenditur Submitted	20/09/2017 Rajkumar Kumbhare	Attend Review meeting and Information Submitted	District level IDW wing	yes	-
RH-Deoli	1)Water Supply work Complited 2) For return of Security Deposit 3) All Work is Satisfactory	21/09/2017 Rajkumar Kumbhare	Visit to Water Supply work at SDH Karanja work is Satisfactory complited	District level IDW wing	yes	-
SDH Hinganghat	1) Renovation work is Complited 2) Electrification work Complited 3) Delivery room Ready for Operating	22/09/2017 Rajkumar Kumbhare	Visit to Labour room at Sdh Hinganghat work is complited	District level IDW wing	yes	-

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District Wardha- Sickle Cell & RKS Co-ordinator						
PHC Nandori	Check Displey of IEC Board, Solubility testing remaning villege, pts follow up , avalibility of Medicin, Lab counjumable , RKS meeting status, RKS EC GB Meeting Disply board, Clenneliness of institute . Instriction givel proper meaintent RKS Meeting proceding provide by new book& New Board	SCD, RKS Co.Ku.Annapurna V. Dhobale 12/9/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
DH Wardha	Check HPLC Testing Baclog ,Day Care center pts follow up register, Electrophoresis testing register, Results, BT Card distribution, , Medical Certificate Distribution, Availibility of medicin, Electrophoresis Kits, & Solubility kits , Buffer soluation Stock , RKS Clenellness of institute , Status of EC GB ,meeting. Instriction givel proper meaintent RKS Meeting proceding provide by new book	Ku.Annapurna V. Dhobale 13/9/2017	Discuss for CS Sir, Pharemist, Lab technician, Councillour,	Facility	Yes	No
PHC Hamdapur	Check Displey of IEC Board, Solubility testing remaning villege, pts follow up , avalibility of Medicin, Lab counjumable , RKS meeting status, RKS EC GB Meeting Disply board, Clenneliness of institute . Instriction givel proper meaintent RKS Meeting proceding provide by new book& New Board	Ku.Annapurna V. Dhobale 16/9/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
VHNSC PIPRA	Attented Lasikaran Satra Instriction given to ASHA For support VHNSC Meeting & Record update because Aanganwadi Sevika Was Strike,	Ku.Annapurna V. Dhobale 18/9/2017	Discuss HA, MPW & ASHA	Facility	Yes	No
PHC Waifad	Check Displey of IEC Board, Solubility testing remaning villege, pts follow up , avalibility of Medicin, Lab counjumable , RKS meeting status, RKS EC GB Meeting Disply board, Clenneliness of institute .instriction givel proper meaintent RKS Meeting proceding provide by new book	Ku.Annapurna V. Dhobale 21/9/2017	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
District Wardha- Jr.Engineer						

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SC kajali	Visit to SC kajali	JE2, 05/09/2017 Pravin Kanode	Mscaliouns problem in istituted	District level IDW wing	yes	-
PHC kannamwar gram	visit to PHC kannamwargram	06/09/2017 Pravin Kanode	Mscaliouns problem in istituted	District level IDW wing	yes	-
SC dhanoli	visit to SC dhanoli	08/09/2017 Pravin Kanode	Mscaliouns problem in istituted	District level IDW wing	yes	-
DH Wardha	visit to district hospital wardha	11/09/2017 Pravin Kanode	for VC & visit to institute	District level IDW wing	yes	-
SC borgaon gondi, susund	visit to SC borgaon gondi, susund	13/09/2017 Pravin Kanode	Mscaliouns problem in istituted	District level IDW wing	yes	-
DTT Wardha	visit to DDT center wardha	15/09/2017 Pravin Kanode	Meserment taken	District level IDW wing	yes	-
PHC anji & Kharangana gode	visit to PHC anji & Kharangana gode	25/09/2017 Pravin Kanode	Meserment taken	District level IDW wing	yes	-
PHC Kharangana mo	visit to PHC Kharangana mo	26/09/2017 Pravin Kanode	Meserment taken	District level IDW wing	yes	-
SC umari, Wadad, pipari, zadgaon	visit to SC umari, Wadad, pipari, zadgaon	27/09/2017 Pravin Kanode	Meserment taken	District level IDW wing	yes	-
SC rasulabad, virul, saldhara & PHC rohana	visit to SC rasulabad, virul, saldhara & PHC rohana	28/09/2017 Pravin Kanode	Meserment taken	District level IDW wing	yes	-
SC Jaulgaon, pawnar, Taroda	visit to SC Jaulgaon, pawnar, Taroda	29/09/2017 Pravin Kanode	Meserment taken	District level IDW wing	yes	-
RH Deoli Tal. Deoli	1) Visit to RH Deoli for Water Supply work 2) Water Supply Work in Satisfactory Condition . 3) Refund Security of water Supply Work .	28/06/2017 Rajkumar Kumbhare	Visit to Rh Deoli and information submitted	District level IDW wing		
District Wardha- Jr.Engineer						
SDH hinganghat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	JE1,04/09/2017 Pramod Ladekar	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	District level IDW wing	yes	-
RH deoli	RH deoli	05/09/2017 Pramod Ladekar	Mscaliouns problem in istituted	District level IDW wing	yes	-
PHC giroli	visit to PHC giroli	06/09/2017 Pramod Ladekar	Mscaliouns problem in istituted	District level IDW wing	yes	-
SDH hinganghat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	07/09/2017 Pramod Ladekar	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	District level IDW wing	yes	-

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SDH hingangahat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	08/09/2017 Prמוד Ladekar	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	District level IDW wing	yes	-
SDH hingangahat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	13/09/2017 Prמוד Ladekar	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	District level IDW wing	yes	-
SDH arvi	visit to SDH Arvi	16/09/2017 Prמוד Ladekar	visit to labour loom electrical work	District level IDW wing	yes	-
SDH hingangahat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	18/09/2017 Prמוד Ladekar	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	District level IDW wing	yes	-
RH deoli	visit to RH deoli	21/09/2017 Prמוד Ladekar	visit to deoli istitute for certificate	District level IDW wing	yes	-
SDH hingangahat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	22/09/2017 Prמוד Ladekar	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	District level IDW wing	yes	-
PHC hamdapur. Dahegaon SC Junona	visit to instituted	25/09/2017 Prמוד Ladekar	Meserment taken	District level IDW wing	yes	-
SDH hingangahat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	26/09/2017 Prמוד Ladekar	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	District level IDW wing	yes	-
SDH hingangahat, Nagarparishad hinganghat	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	27/09/2017 Prמוד Ladekar	visit to SDH hinganghat for renovation work , visit to nagar parishad hinganghat for MSEB conection in UPHC Building	District level IDW wing	yes	-
SC Yelakeli, ghorad, junghad & seldoh	visit to instituted	28/09/2017 Prמוד Ladekar	Meserment taken	District level IDW wing	yes	-
District Wardha- IPHS Co-ordinator						
RH Wadner	Dental services given porperly.delveries are as per norms.LSCS services are not given.Blood storage unit is not funtional.	IPHS Co-ordinator 05/09/2017	LSCS services should be given in the facilities. Specialist should be appointed on call basis for LSCS.	RH level	Yes	
SDH Hinganghat	OPD is running smoothly.LSCS services are as per norms of L3.Medicine are available.HLL services are porperly given.NBSU admission are 4 till date.IEC material are displayed in waiting area.	IPHS Co-ordinator 11/09/2017	Blood storage unit should be made funtional.	SDH Level	No	---

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PHC Sahur	Deliveries are as per the norms.HLL services are started. Record are maintained porperly.MTP services are not given	IPHS Co-ordinator 15/09/2017	MTP services should be started .	PHC Level	No	---
PHC Sindi Rly.	OPD is running smoothly..Medicine are available.HLL services are porperly given. IEC material are displayed in waiting area. Delveries are not as per norms.MTP services are not given	IPHS Co-ordinator 19/09/2017	MTP services should be started . Delveries should be as per norms.	PHC Level	No	---
RH Bhidi	Deliveries are not as per the norms.HLL services are started. Record are not maintained porperly.Dental post is vacant.	IPHS Co-ordinator 25/09/2017	Delveries should be as per norms.	RH level	No	---
PHC Ashti	OPD is running smoothly..Medicine are available.HLL services are porperly given. IEC material are displayed in waiting area. Delveries are not as per norms.MTP services are given	IPHS Co-ordinator 29/09/2017	-	-	No	---
District Wardha- RBSK Co-ordinator						
KHARANGANA- WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO- ORDINATOR 01/09/2017	Salary and vehicle payment should with in period.per day cheking students target should achieved	RH -LEVEL	Yes	---
PULGAON-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO- ORDINATOR 04/09/2017	Salary and vehicle payment should with in period.per day cheking students target should achieved	SDH-LEVEL	Yes	---
SMUDRAPUR-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO- ORDINATOR 05/09/2017	Salary and vehicle payment should with in period.per day cheking students target should achieved	RH -LEVEL	Yes	---
ARVI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO- ORDINATOR 07/09/2017	Salary and vehicle payment should with in period.per day cheking students target should achieved	SDH- LEVEL	Yes	---

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WADNER-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 08/09/2017	Salary and vehicle payment should with in period.per day cheking students target should achieved	RH- LEVEL	Yes	---
ASHTI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 09/09/2017	Salary and vehicle payment should with in period.per day cheking students target should achieved	PHC- LEVEL	Yes	---
WADNER-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 11/09/2017	Salary and vehicle payment should with in period.per day cheking students target should achieved	SDH-LEVEL	Yes	---
HINGANGHAT -WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 13/09/2017	Salary and vehicle payment should with in period.per day cheking students target should achieved	SDH-LEVEL	Yes	---
PULGAON-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 16/09/2017	Salary and vehicle payment should with in period.per day cheking students target should achieved	RH -LEVEL	Yes	---
SELOO-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 18/09/2017	Salary and vehicle payment should with in period.per day cheking students target should achieved	RH -LEVEL	Yes	---
KARANJA-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 22/09/2017	Salary and vehicle payment should with in period.per day cheking students target should achieved	RH -LEVEL	Yes	---

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MASALA-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 26/09/2017	Per day cheking students target should achieved	PHC-LEVEL	Yes	---
PULGAON-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	RBSK CO-ORDINATOR 28/09/2017	Salary and vehicle payment should with in period.per day cheking students target should achieved	RH-LEVEL	Yes	---
District Wardha- THO Arvi						
PHC Kharangana Mo.	PHC Visit	THO Arvi,Dr.Sangita Zopate 1/9/2017	PHC Visit & Record Check Take Review all indiator Give Instruction Health Worker	Block by THO	Yes	
PHC Jalgaon	PHC Visit	Dr.Sangita Zopate 5/9/2017	PHC Visit & Record Check Take Review all indiator Give Instruction Health Worker	Block by THO	Yes	
SC Pimpalkhuta	SC Visit	Dr.Sangita Zopate 6/9/2017	Subcentre Record Verify and Give instruction to ANM live in Head Quarter	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 7/9/2017	PHC Visit & Review all indiator health worker	Block by THO	Yes	
SC Khubgaon	Subcentre Visit	Dr.Sangita Zopate 8/9/2017	Subcentre Record Verify and Give instruction to ANM live in Head Quarter & LCDC Record Check	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 9/9/2017	PHC Visit & Review all indiator health worker	Block by THO	Yes	
SC Panwadi	Subcentre Visit	Dr.Sangita Zopate 11/9/2017	Subcentre VHND Visit & Give Instruction to ANM live in Head Quarter	Block by THO	Yes	
PHC Waifad/SC Rasulabad	PHC & SC Visit	Dr.Sangita Zopate 12/9/2017	PHC Waifad Check OT & Rasulabad LCDC Record Check	Block by THO	Yes	
SC Nimboli Shende	SC Visit	Dr.Sangita Zopate 13/9/2017	Subcentre Record Verify and Give instruction to ANM live in Head Quarter	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 15/9/2017	PHC Visit & Record Check Take Review all indiator Give Instruction Health Worker	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 18/9/2017	PHC Visit & Record Check Take Review all indiator Give Instruction Health Worker	Block by THO	Yes	
PHC Rohana	PHC Visit	Dr.Sangita Zopate 19/9/2017	PHC Visit & Record Check Take Review all indiator Give Instruction Health Worker	Block by THO	Yes	

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PHC Kharanagana/Kachnur/Mahakali/PHC Sahur	PHC Visit	Dr.Sangita Zopate 21/9/2017	PHC Visit & Kachnur,Mahakali & PHC Sahur OT Check	Block by THO	Yes	
SC Pachod	SC Visit	Dr.Sangita Zopate 22/9/2017	Subcentre Record Verify and Give instruction to ANM live in Head Quarter	Block by THO	Yes	
PHC Kharangana Mo.	PHC Visit	Dr.Sangita Zopate 23/9/2017	PHC Weekly Meeting & give instruction to all worker	Block by THO	Yes	
Bothali kinhala	Village visit	Dr.Sangita Zopate 26/9/2017	Bothali kinhala grampanchayat visit	Block by THO	Yes	
PHC Rohana	PHC Visit	Dr.Sangita Zopate 27/9/2017	PHC Rohana Visit all indiator Give Instruction Health Worker	Block by THO	Yes	
District Wardha- DEO Arvi						
PHC Jalgaon	PHC Visit	DEO Arvi,Shilpa D.Burghate 7/9/2017	PHC Visit	Block (Data Entry Operator)		
PHC Kharangana Mo.	PHC Visit	Shilpa D.Burghate 16/9/2017	PHC Visit	Block (Data Entry Operator)		
DHO office Wardha	DHO office Wardha	Shilpa D.Burghate 26/9/2017	DHO office Wardha	Block (Data Entry Operator)		
PHC Rohana	PHC Visit	Shilpa D.Burghate 28/9/2017	PHC Visit	Block (Data Entry Operator)		
District Wardha- Accountant						
Sub Center Bhosa	Check Sub Center Register	Acc Samudrapur,Anurvind D.Mokhade 06/09/2017	Discuss For ANM	Block level By THO	Yes	No
Phc Girad		Anurvind D.Mokhade 08/09/2017	Discuss For MO,HA,LHV	Block level By THO	Yes	No
THO Office,Hinganghat	Check Sub Center Register	Anurvind D.Mokhade 11/09/2017	Discuss For THO	Block level By THO	Yes	No
Dho Office,Wardha		Anurvind D.Mokhade 12/09/2017	Discuss For DAM	Block level By THO	Yes	No
DTT Office,Wardha		Anurvind D.Mokhade 26/09/2017	Discuss For THO	Block level By THO	Yes	No
Phc Girad, Mandgaon		Anurvind D.Mokhade 27/09/2017	Discuss For Mo,HA,LHV	Block level By THO	Yes	No
District Wardha- DEO						
DTT Office,Wardha		DEO Samudrapur,Girish D.Kotambkar 13/09/2017		Block level By THO	Yes	No
DTT Office,Wardha		Girish D.Kotambkar 26/09/2017		Block level By THO	Yes	No
PHC Girad,Mandgaon		Girish D.Kotambkar 27/09/2017		Block level By THO	Yes	No
District Wardha- DEO						
PHC Gaul	PHC Visit	DEO Deoli,Savita k. Gotekar 18/9/17		EC RCH Entry		
PHC Giroli	PHC Visit	Savita k. Gotekar 19/9/17		EC RCH Entry		

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PHC Nachangaon	PHC Visit	Savita k. Gotekar 16/9/17		EC RCH Entry		
District Wardha- THO Samudrapur						
phc Allipur	PHC Visit	THO Hinganghat Samudrapur,Dr.Prabhakar M.Naik 1.9.2017	Phc Inspection	-	No	No
Subcentre Yerala	Subcentre Visit	Dr.Prabhakar M.Naik 4.9.2017	Subcentre Inspection	-	No	No
Subcentre Sirud	Subcentre Visit	Dr.Prabhakar M.Naik 7.9.2017	Subcentre Inspection	-	No	No
Subcentre Chanki	Subcentre Visit	Dr.Prabhakar M.Naik 12.9.2017	Subcentre Inspection	-	No	No
Phc Kangaon	Subcentre Visit	Dr.Prabhakar M.Naik 16.9.2017	Phc Inspection	-	No	No
Subcentre Pohana	PHC Visit	Dr.Prabhakar M.Naik 19.9.2017	Subcentre Inspection	-	No	No
Subcentre Arvi	Subcentre Visit	Dr.Prabhakar M.Naik 22.9.2017	Subcentre Inspection	-	No	No
Subcentre Sirasgaon	Subcentre Visit	Dr.Prabhakar M.Naik 26.9.2017	Subcentre Inspection	-	No	No
Subcentre Ajansara	Subcentre Visit	Dr.Prabhakar M.Naik 28.9.2017	Subcentre Inspection	-	No	No
Subcentre Mozari	Subcentre Visit	Dr.Prabhakar M.Naik 29.9.2018	Subcentre Inspection	-	No	No
District Wardha- DEO						
Allipur	PHC Visit	DEO Hinganghat,Mr.Ritesh s.Kamble Date 1.9.2017	Phc Examined	-	No	No
Sirud	Subcentre Visit	Mr.Ritesh S.Kamble Date 7.9.2017	Subcentre Examined	-	No	No
Kangaon	PHC Visit	Mr.Ritesh S.Kamble Date 16.9.2017	Phc Examined	-	No	No
Satefal	PHC Visit	Mr.Ritesh S.Kamble Date 18.9.2017	Subcentre Examined	-	No	No
Burkoni	PHC Visit	Mr.Ritesh S.Kamble Date 22.9.2017	Phc Examined	-	No	No
khangaon	Subcentre Visit	Mr.Ritesh S.kamble Date 26.9.2017	Subcentre Examined	-	No	No
Nangaon	Subcentre Visit	Mr.Ritesh S.kamble Date 27.9.2019	Subcentre Examined	-	No	No
District Wardha- Accountant						
Allipur	PHC Visit	Acc Hinganghat,Mr.Taufic A.Shekh Date 1.9.2017	Phc Examined	-	No	No

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Sirud	Subcentre Visit	Mr.Taufic A.Shekh Date 7.9.2017	Subcentre Examined	-	No	No
Kangaon	PHC Visit	Mr.Taufic A.Shekh Date 16.9.2017	Phc Examined	-	No	No
Satefal	PHC Visit	Mr.Taufic A.Shekh Date 18.9.2017	Subcentre Examined	-	No	No
Burkoni	PHC Visit	Mr.Taufic A.Shekh Date 22.9.2017	Phc Examined	-	No	No
khangaon	Subcentre Visit	Mr.Taufic A.Shekh Date 26.9.2017	Subcentre Examined	-	No	No
Nangaon	Subcentre Visit	Mr.Taufic A.Shekh Date 27.9.2019	Subcentre Examined	-	No	No
District Wardha- THO Seloo						
Pulgoan	Attended Mukhyamantri,Arogya Shibir	02/09/2017 THO Seloo	Attended Mukhyamantri,Arogya Shibir	Block level By THO	Yes	
deoli,vijaygopal	1.not started sessions of Immunization on exact time, 2. not given Service delivery data submitted for RCH updation JSY payment ,3.Not taking Workplan Of RCH - Child & Mother Both	04/09/2017 THO Seloo	Suggest to- do regulare time to time data entry of HMIS and RCH Dedicated Staff, quality of data (timeliness,completeness) processes and data validation mechanisms.	Block level By THO	Yes	Suggest to- do regulare time to time data entry of HMIS and RCH Dedicated Staff, quality of data (timeliness,completeness) processes and data
yelakeli,kopra	1.not started sessions of Immunization on exact time, 2. not given Service delivery data submitted for RCH updation JSY payment ,3.Not taking Workplan Of RCH - Child & Mother Both	06/09/2017 THO Seloo	Suggest to- do regulare time to time data entry of HMIS and RCH Dedicated Staff, quality of data (timeliness,completeness) processes and data validation mechanisms.	Block level By THO	Yes	Suggest to- do regulare time to time data entry of HMIS and RCH Dedicated Staff, quality of data (timeliness,completeness) processes and data
aakoli,wardha	1.not started sessions of Immunization on exact time, 2. not given Service delivery data submitted for RCH updation JSY payment ,3.Not taking Workplan Of RCH - Child & Mother Both	9/7/2017	Suggest to- do regulare time to time data entry of HMIS and RCH Dedicated Staff, quality of data (timeliness,completeness) processes and data validation mechanisms.	Block level By THO	Yes	lasikarn Satra,According to Sakala news choukshi

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kelzar, bori ko.	1. not started sessions of Immunization on exact time, 2. not Display of appropriate IEC material 3. not Display of partographs, clinical protocols,	9/8/2017	Suggest to- do regular time to time data entry of HMIS and RCH Dedicated Staff, quality of data (timeliness, completeness) processes and data validation mechanisms	Block level By THO	Yes	
Dahegoan Go, kelzar, seldoh	ADHS meeting for LCDC Supervision	9/11/2017	ADHS meeting for LCDC not Display of appropriate IEC material	Block level By THO	Yes	
Hamdapur	PHC Visit and for LCDC Supervision	12/09/2017 THO Seloo	PHC Visit and for LCDC not Display of appropriate IEC material and PHC Record Checking with NHM financial record Checking, MCH Indicator Checking	Block level By THO	Yes	
Zadshi, Salaikala, Ghorad	PHC Visit and for LCDC Supervision	13/09/2017 THO Seloo	PHC Visit and for LCDC not Display of appropriate IEC material and PHC Record Checking with NHM financial record Checking, MCH Indicator Checking	Block level By THO	Yes	
Hiangni, Mohi	SC Visit and for LCDC Supervision	14/09/2017 THO Seloo	SC Visit and for LCDC not Display of appropriate IEC material and SC Record Checking with NHM financial record Checking, MCH Indicator Checking	Block level By THO	Yes	
Deoli, Vijaygopal, Gaul	PHC Visit and for LCDC Supervision with Dr. Chakrovarthi	15/09/2017 THO Seloo	SC Visit and for LCDC not Display of appropriate IEC material and SC Record Checking with NHM financial record Checking, MCH Indicator Checking	Block level By THO	Yes	
Yelakeli, Aakoli, Zadshi	SC and PHC Visit	18/09/2017 THO Seloo	PHC and SC Visit for LCDC Supervision, Swine flu suspected patients death audit	Block level By THO	Yes	
Wardha	Giroli and Akoli maternal death audit meeting	20/09/2017 THO Seloo	Giroli and Akoli maternal death audit meeting	Block level By THO	Yes	meeting
Sindi r	PHC Visit	25/09/2017 THO Seloo	ASHA & AWW Review Meeting	Block level By THO	Yes	Mukhamantri Aarogya Marothon Camp
Dahegoan Go,	PHC Visit	26/09/2017 THO Seloo	for done opd and ASHA & AWW Review Meeting	Block level By THO	Yes	meeting
Deoli, Sindi R	PHC Visit	27/09/2017 THO Seloo	for done opd and ASHA & AWW Review Meeting	Block level By THO	Yes	lasikarn Satra, According to Sakala news choukshi
Deoli, vijaygopal	PHC Visit and Health worker monthly meeting	28/09/2017 THO Seloo	PHC Visit and Health worker monthly meeting	Block level By THO	Yes	

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District Wardha- DEO Seloo						
PHC Dahegoan go	PHC Dahegoan go	DEO Seloo ,Ashwini S Mendhe 1/9/2017	Meeting for RCH Data Entry	Block (Data Entry Operator)		
SC Kopra	SC Kopra	Ashwini S Mendhe 6/9/2017	For Correction And Data Entry Of HMIS	Block (Data Entry Operator)		
DHO office Wardha	DHO office Wardha	Ashwini S Mendhe 8/9/2017	reporting Submission and HA & DEO Meeting	Block (Data Entry Operator)		
DHO office Wardha	DHO office Wardha	Ashwini S Mendhe 11/9/2017	April to August 2017 data entry correction of HMIS	Block (Data Entry Operator)		
PHC Sindi	PHC Sindi	Ashwini S Mendhe 15/8/2017	PHC Visit and rewining Meeting for RCH Data Entry	Block (Data Entry Operator)		
DHO office Wardha	DHO office Wardha	Ashwini S Mendhe 16/9/2017	training for rch data entry of asha and ann entry correction	Block (Data Entry Operator)		
PHC Salaikla	PHC Salaikla	Ashwini S Mendhe 25/9/2017	PHC Visit And rewining Meeting for RCH Data Entry	Block (Data Entry Operator)		
DHO office Wardha	DHO office Wardha	Ashwini S Mendhe 28/8/2017	meeting for CRM team	Block (Data Entry Operator)		
Khapri ,Dhamngoan	Khapri ,Dhamngoan	Ashwini S Mendhe 31/8/2017	visit to asha and aww about CRM Team Visit	Block (Data Entry Operator)		
District Bhandara - DHO						
PHC Khamari, Kardi	Water supply not present at dilevary room. Sputum collection is very less not up to the mark. BS Collection in OPD is very less	DHO,Dr. Prashant Uikey, Dt. 2.9.2017		Facility Level	Yes	PHC
PHC Kudegaon, Sarandi	RI Session Beneficiary Linelist not available. RCH Register not updated. LOW entry in RCH Portal	Dr. Prashant Uikey, Dt. 5.9.2017		Facility Level by MO	Yes	SC PHC
THO Tumsar, PHC Gobarwahi	RCH Register not updated. JSY Beneficiaries linelist not updated	Dr. Prashant Uikey, Dt. 6.9.2017		Facility Level	Yes	SC PHC

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THO Lakhani, PHC Kesalwada, Pahela	Stock book not updated, Expiary drug register not updated. BS Collection in OPD is very less	Dr. Prashant Uikey, Dt. 7.9.2017		Facility Level	Yes	SC PHC
THO Tumsar, PHC Chulhad, Dewaridev	Sickle cell kit not available, Labour register not updated, Vaccine distribution register not updated. Sputum collection is very less not up to the mark. BS Collection in OPD is very less	Dr. Prashant Uikey, Dt. 8.9.2017		Facility Level	Yes	SC PHC
PHC Mohdura, Shahapur	Stoke book not update. RCH Register not updated. LOW entry in RCH Portal	Dr. Prashant Uikey, Dt. 9.9.2017		Facility Level		SC PHC
PHC Wirshi, Dharmapuri	RI Session Beneficiary Linelist not available. RCH Register not updated. LOW entry in RCH Portal	Dr. Prashant Uikey, Dt. 11.9.2017		Facility Level		SC PHC
PHC Jamb, Andhalgaon	RI Session Beneficiary Linelist not available. RCH Register not updated. LOW entry in RCH Portal	Dr. Prashant Uikey, Dt. 16.9.2017		Facility Level		SC PHC
PHC Shahapur, Mohdura	RCH Register not update. Low performance in rch portal. Sputum collection is very less not up to the mark. BS Collection in OPD is very less	Dr. Prashant Uikey, Dt. 18.9.2017		Facility Level		SC PHC
PHC Pahela	HMIS DATA not corrected. RCH Portal entry not updated	Dr. Prashant Uikey, Dt. 19.9.2017		Facility Level		SC PHC
PHC Dhargaon, Pohara, Macharna, Murmadi, Pimplagaon, Salebhata	RCH Register not update. Low performance in rch portal. Sputum collection is very less not up to the mark. BS Collection in OPD is very less	Dr. Prashant Uikey, Dt. 22.9.2017		Facility Level		SC PHC

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PHC Pahela, Kondha, THO Pauni	RI Session Beneficiary Linelist not available. RCH Register not updated. LOW entry in RCH Portal	Dr. Prashant Uikey, Dt. 26.9.2017		Facility Level		SC PHC
THO Mohadi, PHC Lendezari	HMIS DATA not corrected. RCH Portal entry not updated	Dr. Kamlesh Bhandari, Dt. 26.9.2017		Facility Level		SC PHC
PHC Sarandi, Kudegaon	HMIS DATA not corrected. RCH Portal entry not updated	Dr. Kamlesh Bhandari, Dt. 28.9.2017		Facility Level		SC PHC
District Bhandara - CS						
RH ADYAL	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE (CS) dt. 05-09-2017	1) follow up PWD Department 2)	Facility	Yes	
RH LAKHANI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 8-09-2017	1) follow up PWD Department 2)	Facility	Yes	
RH MOHADI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 13-09-2017	1) follow up PWD Department 2)	Facility	Yes	
RH LAKHANDUR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 19-09-2017	1) follow up PWD Department 2)	Facility	Yes	
SDH SAKOLI	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 22-09-2017	1) follow up PWD Department 2)	Facility	Yes	
SDH TUMSAR	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 27-09-2017	1) follow up PWD Department 2)	Facility	Yes	
RH SIHORA	1) Manpower Issue 2) Infrastructure issue	DR. R. DHAKATE dt. 29-09-2017	1) follow up PWD Department 2)	Facility	Yes	
District Bhandara - DRCHO						
Phc Karadi	Vaccine stock npot update . PMASY DSM MSM reduce not update	Dr.M.P,DRCHO Mohadi 9.09.17	advice Given	Phc all-Record	YES	SC_Level
Phc Jamb	EDD / EPD Incomplete JSY JSSK Incomplete. Vaccine stock incomplete	Dr.M.P,DRCHO Mohadi 13.09.17	advice Given	advice Given Block	YES	PHC
SC_Satona	HMIS Not available,electricity / water Supply not their JSY register Incomplete & Other record	Dr.M.P,DRCHO Mohadi 19.09.19	advice Given	advice Given Block	YES	S.C Level

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Phe-Warthi ,	Biomatric Machien , OT shabe clend and BMW Must be Management LCDC super confirmanr	Dr.M.P, DRCHO Mohadi 19.09.17	Instruction Given	advice Given Block	YES	PHC Laval
SC Mohagaon Devi,	Imprure ANC Care ,Imprure data HMIS out put, Medicine condam	Dr.M.P,DRCHO Mohadi 21.09.17	Instruction Given	advice Given Block	YES	S.C Leval
District Bhandara - RMO						
RH LAKHANI	1) Manpower issue 2) Construction Issue	DR. K. CHACHARKAR (RMO) dt. 19-09-2017	1) follow up PWD Department 2)	Facility	Yes	
SDH TUMSAR	1) Manpower Issue 2) Infrastructure issue	DR. K. CHACHARKAR (RMO) dt. 27-09-2017	1) follow up PWD Department 2)	Facility	Yes	
District Bhandara - DPM						
DD office	LT bindunamawaly and High court Nagpur	DPM,Dr R. G. Bure 01/09/2017	LT bindunamawaly and High court Nagpur	---	---	----
SDH Tumsar	Kayakalp Peer assessment visit by Wardha Team	Dr R. G. Bure 06/09/2017	Kayakalp Peer assessment visit by Wardha Team	---	---	----
DH Wardha	Kayakalp Peer assessment visit To DH Wardha	Dr R. G. Bure 07/09/2017	Kayakalp Peer assessment visit To DH Wardha	---	---	----
Yashada Pune	PIP @017-18 Workshop and review Meeting	Dr R. G. Bure 20/09/2017	PIP @017-18 Workshop and review Meeting	---	---	----
Yashada Pune	PIP @017-18 Workshop and review Meeting	Dr R. G. Bure 21/09/2017	PIP @017-18 Workshop and review Meeting	---	---	----
Yashada Pune	PIP @017-18 Workshop and review Meeting	Dr R. G. Bure 22/09/2017	PIP @017-18 Workshop and review Meeting	---	---	----
District Bhandara - DAM						
DAM,NILL						
District Bhandara - M&E OFFICER						
PHC Kondha, Bhuyar, SC Salewada, Chichal	HMIS Correction not done in all PHC,	M&E,Smt. Damayanti. Kature 2/8/2017	IDCF VISIT	PHC SC	Yes	PHC SC
THO Sakoli, PHC Sangadi, Gondumari	RCH Portal data entry not completed. HMIS Correction not done in all PHC,	Smt. Damayanti. Kature 3/8/2017	IDCF VISIT	PHC SC	Yes	PHC SC
PHC Pahela, Kondha, Sarandi, SC Belati, Mandhal, THO Lakhandur	RCH Portal data entry not completed.	Smt. Damayanti. Kature 4/8/2017	IDCF VISIT	PHC SC	Yes	PHC SC
District Bhandara - Dy.Engineer						
PHC Chulhad		DE,Milind Lede, Dt. 2.2.2017				
District Bhandara - Jr.Engineer						
Pawanara, Gaimukh Kitchenshed	Check the Work After Defect Liability	Shri Ganesh G. Tembhurne, Jr. Engineer Dt.5/09/2017	No	No	No	No

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RH Palandur & PHC Dhargaon	Survey For Qtrs Estmate, Taking Premises Mtrs	Shri Ganesh G. Tembburne, Jr. Engineer Dt.6/09/2017	No	No	No	No
PHC Kesalwada	For Taking Mtrs	Shri Ganesh G. Tembburne, Jr. Engineer Dt.13/09/2017	Yes	Contractor	Yes	No
SC Mohadi Block	Survey For Sub Center, Taking Premises Mtrs	Shri Ganesh G. Tembburne, Jr. Engineer Dt.22/09/2017	No	No	No	No
PHC Asgaon	For Taking Mtrs	Shri Ganesh G. Tembburne, Jr. Engineer Dt.26/09/2017	Yes	Contractor	Yes	No
PHC Asgaon	For Checking and Taking Mtrs	Shri Ganesh G. Tembburne, Jr. Engineer Dt.27/09/2017	Yes	Contractor	Yes	No
District Bhandara - Jr.Engineer						
RH Palandur & PHC Dhargaon	Survey For Qtrs Estmate, Taking Premises Mtrs	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.06/09/2017	No	No	No	No
PHC Chulhad	Visit & Checking Main Building Slab beam Steel	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.07/09/2017	Yes	Contractor	Yes	No
PHC Chulhad	Visit & Checking main building Brickwork	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.12/09/2017	Yes	Contractor	Yes	No
SC Mohadi Block	Survey For Sub Center, Taking Premises Mtrs	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.22/09/2017	No	No	No	No
PHC Chulhad	Visit & Checking PHC building Slab concreting	Shri Santoshsingh R. Manjhote, Jr. Engineer Dt.29/97/2017	Yes	Contractor	Yes	No
District Bhandara - Sickle Cell Co-ordinator						
1) SDH Tumsar	1) cleanliness not maintained, 2) Proceidings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Available.	Sickell cell,Sangita Gondane 6/09/2017	instructed sicklecell paients regular medicine .RKS Mention & updated Account Book on properly Updated.	Facility, MS	YES	NO
2) RH Lakhni	1) cleanliness not maintained, 2) Proceidings of GB & EC not properly recorded 3) Expenditure of RKS, UF Not satisfactory 4) sicklecell Solubility kit not Available. 5) IDCF Progrmme	Sangita Gondane 13/09/2017	instructed sicklecell paients regular medicine .RKS Mention & updated Account Book on properly Updated.	Facility, , MS	YES	NO

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District Bhandara - DCM						
Phc Shahapur,Sc & Village Kondhi	1) Asha Software & BF Monthly Report Not Match 2) Asha HBNC Visit Not Regularly Contraceptive Destrebution Not Match in Record & JSY Benificary Compantation Not Given by till date	C.D Barai,DCM Date- 6/09/2017	1) Asha Software & BF Monthly Report Match Every Month 2) Asha HBNC Visit Regularly Contraceptive Destrebution Match in Record & JSY Benificary Compantation Given as erly as possible	1) Phc-MO & BF ANM & BF Asha 2)Sc- 3) Village-	Yes	PHC & Asha
Tho Tumsar & Phc Dewadi	1) Asha Software & BF Monthly Report Not Match 2) Asha All Record,VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 13/09/2017	1) Asha Software & BF Monthly Report Match Withen Due Date Every Month 2) Asha All Record,VHNSC Record, HBNC Form Update Monthly	Taluka-Tho & BCM Phc - Mo & BF	Yes	Taluka & PHC
Phc Jamb,Sc & Village Dhop	1)VHNSC Record & HBNC Form Not Update 2) HBNC Home Visite Not Regularly by Asha 3) Contraceptive Not Provoid For Benifisary 4) Software Entry Not Completed Month Of March	C.D Barai,DCM Date- 20/09/2017	1) VNSC Record & HBNC Form Update Monthly 2) HBNC Home Visite Regularly by Asha 3) Contraceptive Provoid For Benifisary in Regularly 4) Software Entry Completed Month Of March Before Deu Date	1) Phc-MO & BF ANM & BF Asha 2)Sc- 3) Village-	Yes	PHC & Asha
Phc Kondha & Ashagaon	1) TOT HBNC Trainer Not Attand Tha Asha Monthly Meeting 2) HACC 104 Call is Very Few	C.D Barai,DCM Date- 25/09/2017	1) TOT HBNC Trainer Attand Tha Asha Monthly Meeting Give the Order in Taluka Level 2) HACC 104 Call Incrise Next Month	2)Phc-Mo,LHV & Bf	No	PHC
Phc Shahapur & Andhalgaon	1) Software Entry Not Completed Month Of May 2) Asha Softwere, performance,Payment, Was Not Update 3) VHNSC Record & HBNC Form Not Update	C.D Barai,DCM Date- 26/09/2017	1) Software Entry Completed Month Of May 2) Asha Softwere, performance,Payment, Update as Erlyar as Possible3) VHNSC Record & HBNC Form Update one Week	2)Phc-Mo,LHV & Bf	No	PHC
Tho Sakoli	BF Meeting-1) Mentoring Group Meeting Proseding Not Done 2) All Ashas August Payment Entry Not Compalited	C.D Barai,DCM Date- 29/09/2017	1) Mentoring Group Meeting Proseding Wright to Withen 2 days 2) All Asha August Payment Entry Compalited withen 2 days.	Taluka-Tho & BCM	Yes	Taluka
District Bhandara - Ayush Officer						
SDH Tumsar	HLL Register not meainted, Faber sinduri regi. Not mainted. Ayush medicine not received	AYUSH,Dr Bhaskar Khedikar 22/09/2017	preapre & mainted the register. Bring medicin from DH	Facility,	YES	NO

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District Bhandara - RBSK Co.						
mohadi/tumsar	1)pending heart sergery 2) rbsk softwere entry 3) school check up	7/9/2017RBSK CO	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF OCTOMBER 2) SHP CHEKING COMPLEATE THE MONTH OF NOV. 3) RBSK SOFTWARE ENTRY AWC COMPLETED THE MONTH OF END AYGUEST AND STARTING THE SCHOOL SOFTWARE ENTRY	block level	no	block
lakni	1)pending heart sergery 2) rbsk softwere entry 3) school check up	12/9/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF OCTOMBER 2) SHP CHEKING COMPLEATE THE MONTH OF NOV. 3) RBSK SOFTWARE ENTRY AWC COMPLETED THE MONTH OF END AYGUEST AND STARTING THE SCHOOL SOFTWARE ENTRY	block level	yes	block
pauni	1)pending heart sergery 2) rbsk softwere entry 3) school check up	19/9/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF OCTOMBER 2) SHP CHEKING COMPLEATE THE MONTH OF NOV. 3) RBSK SOFTWARE ENTRY AWC COMPLETED THE MONTH OF END AYGUEST AND STARTING THE SCHOOL SOFTWARE ENTRY	block level	yes	block
sakoli	1)pending heart sergery 2) rbsk softwere entry 3) school check up	26/9/2017	1) PENDING HEART SERGERY COMPLETED IN THE MONTH OF OCTOMBER 2) SHP CHEKING COMPLEATE THE MONTH OF NOV. 3) RBSK SOFTWARE ENTRY AWC COMPLETED THE MONTH OF END AYGUEST AND STARTING THE SCHOOL SOFTWARE ENTRY	block level	yes	block
District Bhandara - ARSH Co.						
sdh tumsar	arsh clinic opd improved	ARSH CO ,22/5/217	grow opd, I strictly inform that outreach programme	District	yes	District
sdh sakoli	arsh clinic opd improved	5/24/2017	grow opd, I strictly inform that outreach programme	District	yes	District
Rh Pauni	arsh clinic opd improved	5/26/2017	grow opd, I strictly inform that outreach programme	District	yes	District
District Bhandara - THO Bhandara						
phc pahela	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilige,Labour room is not maintained RCH Portal in Updation Family planning Supare Visan NSV, Camp	THO Bhandara,06/09/2017	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No

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Phc mohadura	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	13/09/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc 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	15/09/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Shahapur	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	22/09/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc 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	23/09/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Shahapur	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Vilege,Labour room is not maintained RCH Portal in Updation	25/09/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart timtable to mainted Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No
District Bhandara - THO Mohadi						
Phc Karadi	ANC/Partogmn not maintance ,LCDC action Plan Not availabale EDD/EPD not updated, Incomplete	Dr.M.P,THO Mohadi 9.09.17	advice Given	Phc all-Record	YES	SC_Level
SC Palora	LCDC Record Not Updated it can panen Incomplete,HMIS tally	Dr.M.P,THO Mohadi 9.09.17	advice Given	Block Laval	YES	PHC Laval
SC-Jambhora	, HMIS New Format Not Avalable ,No Leprsy pt LCDC strersthes , S.C Bulding handerer	Dr.M.P,THO Mohadi 9.09.17	Instruction Given	Phc Karadi SC-Jambhora	YES	S.C Level
Phc Betala	O2 Cylander empty ,indear eeadv not avabile ,Labarn new stock uncomplet	Dr.M.P,THO Mohadi 12.09.17	advice Given	Block	YES	PHC
Phc Jamb	EDD / EPD Incompete,HMIS output not avabile, vaccin Stock incomplet	Dr.M.P,THO Mohadi 13.09.17	advice Given	advice Given Block	YES	PHC
Phc-Warthe ,SC Madessar	ANC register Incomplete ,Stock , Inden register Incomplete Imperece deuis	Dr.M.P,THO Mohadi 19.09.17	Instruction Given	advice Given Block	YES	S.C Level

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SC _Neri	LR Renevation shift ,JSY / daily Paner Incomplete HMIS /Contraceptive register Not available	Dr.M.P,THO Mohadi 19.09.18	Instruction Given	advice Given Block	YES	S.C Level
SC _Satona	HMIS Not available,electricity / water Supply not their JSY register Incomplete & Other record	Dr.M.P,THO Mohadi 19.09.19	advice Given	advice Given Block	YES	S.C Level
Phc-Wartheni ,	Biomatrric Machien , OT shabe clend and BMW Must be Management LCDC super confirmanr	Dr.M.P,THO Mohadi 19.09.17	Instruction Given	advice Given Block	YES	PHC Laval
SC Mohagaon Devi,	Imprure ANC Care ,Imprure data HMIS out put, Medicine condam	Dr.M.P,THO Mohadi 21.09.17	Instruction Given	advice Given Block	YES	S.C Level
District Bhandara - THO Tumsar						
PHC Dewadi,Sc-Madgi,Kharbi	,RCH Data En.Poor,Lakpradinidhi Report Not Done ,Cash Book Not Done	Dr. M.A. Quraishi THO Tumsar (05.09.2017)	Instrucation Given	PHC Dewadi,Sc-Madgi,Kharbi	YES	NO
PHC Gobarwahi, Sc-Sitasawangi,Yerli	Record Not Updated, Stock Book Not Updated,Delivery performance Poor	Dr. M.A. Quraishi THO Tumsar (08.09.2017)	Instrucation Given	PHC Gobarwahi, Sc-Sitasawangi,Yerli	YES	NO
PHC Nakadongari,Sc Chikhla,Ashti	Delivery Performance Unstafactory,RCH Data En.Poor,Lokpratinidhi Report not Done	Dr. M.A. Quraishi THO Tumsar (14.09.2017)	Instrucation Given	PHC Nakadongari,Sc Chikhla,Ashti	YES	NO
PHC Lendezari,Sc-Bagheda,Pitesur	Record Not Updated, Cash Book Not Updated,JSY Form Not Sumbited	Dr. M.A. Quraishi THO Tumsar (20.09.2017)	Instrucation Given	PHC Lendezari,Sc-Bagheda,Pitesur	YES	NO
PHC Chullhad, Sc- Wahani, Sihora	Partohraph,Water Qulity,SC Delivery Poor Performance,	Dr. M.A. Quraishi THO Tumsar (27.09.2017)	Instrucation Given	PHC Chullhad, Sc- Wahani, Sihora	YES	NO
District Bhandara - THO Pauni						
SC-Adyal	Institutional Delivery are less,TB Work Very Low,NCD Screening work low.	THO Pauni,Dr.V.P.Meshram (05 August 2017)	Instrucation given for Impraiment of Work.	Block	No	
SC-Tirri	TB Work Very Low,Institutional Delivery are less,NCD Screening work low.	Dr.V.P.Meshram (07 August 2017)	Instrucation given for Impraiment of Work.	Block	No	
Sawarla PHC	TB Work Very Low,Vaccine Stock book not updated,Institutional Delivery are less,	Dr.V.P.Meshram (09 August 2017)	Instrucation given for Impraiment of Work.	Block	No	
Bhuyar PHC	Institutional Delivery are less ,Daily Medicine Expenditure Register not Update,Internet Facility not Functioning.	Dr.V.P.Meshram (10 August 2017)	Instrucation given for Impraiment of Work.	Block	No	
Kondha PHC	TB Work Very Low,Leprosy Work Very less,Vaccine Stock book not updated.	Dr.V.P.Meshram (16 August 2017)	Instrucation given for Impraiment of Work.	Block	No	

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Asgaon PHC	Free Diet Beneficiary Register Not Update, Institutional Delivery are less, TB Work Very Low.	Dr. V.P. Meshram (28 August 2017)	Instruction given for Improvement of Work.	Block	No	
District Bhandara - THO Sakoli						
SC Sakoli1	PHC & SC Cleaning, RCH Portal Updation Low Percantgae, GP Cleaning the area of the Village, Labour room, maintained, HDP Camp according to guidelines. Cleanliness not maintained, Cash Book, Ledger Book Maintained	8/1/2017 THO Sakoli	Asked to modify the labour room according to Protocol & Guideline. Prepared a cleanliness chart time table to maintain Improvement of PHC & SC Work, Cash Book & Ledger Book	SC	Yes	No
SC Kumbhali	PHC & SC Cleaning, RCH Portal Updation Low Percantgae, GP Cleaning the area of the Village, Labour room, maintained, HDP Camp according to guidelines. Cleanliness not maintained, Cash Book, Ledger Book Maintained	8/2/2017	Asked to modify the labour room according to Protocol & Guideline. Prepared a cleanliness chart time table to maintain Improvement of PHC & SC Work, Cash Book & Ledger Book	SC	Yes	No
PHC Virshi	PHC & SC Cleaning, RCH Portal Updation Low Percantgae, GP Cleaning the area of the Village, Labour room, maintained, HDP Camp according to guidelines. Cleanliness not maintained, Cash Book, Ledger Book Maintained	8/4/2017	Asked to modify the labour room according to Protocol & Guideline. Prepared a cleanliness chart time table to maintain Improvement of PHC & SC Work, Cash Book & Ledger Book	PHC	Yes	No
PHC Sangadi	PHC & SC Cleaning, RCH Portal Updation Low Percantgae, GP Cleaning the area of the Village, Labour room, maintained, HDP Camp according to guidelines. Cleanliness not maintained, Cash Book, Ledger Book Maintained	8/8/2017	Asked to modify the labour room according to Protocol & Guideline. Prepared a cleanliness chart time table to maintain Improvement of PHC & SC Work, Cash Book & Ledger Book	PHC	Yes	No
SC Umari	PHC & SC Cleaning, RCH Portal Updation Low Percantgae, GP Cleaning the area of the Village, Labour room, maintained, HDP Camp according to guidelines. Cleanliness not maintained, Cash Book, Ledger Book Maintained	8/11/2017	Asked to modify the labour room according to Protocol & Guideline. Prepared a cleanliness chart time table to maintain Improvement of PHC & SC Work, Cash Book & Ledger Book	SC	Yes	No

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PHC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintained ,HDP Camp according to guidelines . Cleliness not mainted,Cash Book,Leger Book Maintened	8/16/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Mundipar	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintained ,HDP Camp according to guidelines . Cleliness not mainted,Cash Book,Leger Book Maintened	8/18/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Wangi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintained ,HDP Camp according to guidelines . Cleliness not mainted,Cash Book,Leger Book Maintened	8/23/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Ekodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintained ,HDP Camp according to guidelines . Cleliness not mainted,Cash Book,Leger Book Maintened	8/24/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC Khamba	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintained ,HDP Camp according to guidelines . Cleliness not mainted,Cash Book,Leger Book Maintened	8/28/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Walad	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintained ,HDP Camp according to guidelines . Cleliness not mainted,Cash Book,Leger Book Maintened	8/30/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Bampewada	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	8/31/2017	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
District Bhandara - THO Lakhani						
PHC SALRBHATA		THO Lakhani,Dr.R.D.Shande 20 /09/2017	Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
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	
SC LAKHORI/ ALO.DES.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	
PHC MURMADI/TUP		Dr.R.D.Shande 22/09/2017	Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
SC KHARASHI			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 SHIVONI			update Rch data entry (profil entry,ec entry),Hbnc visit, Health Education,about school dengu awarness,sam mam child information	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		Dr.R.D.Shande 25 /09/2017	Increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durg , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatimIncrease Sputm collection & .Emtolocal survay,home visite Anm,Mpw 100% in 15 daysinform	Block	yes	
SC GADEGAON			Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
VHNSC SONEKHARI/ DAITMANGALI			Hbnc visit, Health Education,about school dengu awarness,sam mam child information Clean sourding area	Block	yes	
PHC POHARA		Dr.R.D.Shande 26/09/2017	increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durg , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days	Block	yes	
SC KITADI			Hbnc visit, Health Education,about school dengu awarness,sam mam child informatioN & give informatin PPIUCD to ANC & Rch data entry & Visit Arogya shibir	Block	yes	
PHC PIMPALGAON			increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durg , give information , lab visit & chake mf7 Ragister,container survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Anm,Mpw 100% in 15 days & Visit Arogya shibir	Block	yes	
District Bhandara - THO Lakhandur						
SC Lakhandur	1) Movement Book Not Proprly Maintened 2) RCH Data Entry Poor 3)	9/4/2017 THO LAKhandur	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No
PHC Kudegaon	1) Clening TimeTable Not Maintaned 2) RCH Work is poor 3)	9/8/2017	Action Taken in MO PHC	Mo 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 Sarandi	1) Movement Book Not Properly Maintained 2) RCH Work is Poor 3) Family Planning Work poor	9/13/2017	Action Taken in MO PHC	PHC Level	Yes	No
SC Dahegaon	1) Movement Book Not Properly Maintained 2) RCG Work is Poor 3) Family Planning Work poor	9/16/2017	Action Taken in MO PHC	PHC Level By MO	Yes	No
SCMasal	1) Movement Book Not Properly Maintained 2) RCG Work is Poor 3) Family Planning Work poor	9/20/2017	Action Taken in MO PHC	PHC Level By MO	Yes	No
PHC Barwaha	1) Cleaning Time Table Not Maintained 2) RCH Work is poor 3)	9/25/2017	Action Taken in MO PHC	PHC Level	Yes	No
SC Bothali	1) Family Planning Work Poor 2) IUD Kit Not available 3) Movement Book Not Properly Maintained	9/29/2017	Action Taken in MO PHC	PHC Level By MO	Yes	No

District Gondia - DAM

PHC Deori	Visit to RH Deori are present. Cash book 16-17 of RKS & NRHM was verified and found 2 bank account opened of NRHM instead of 1 account. All Staff are present. Cleanliness is present. Very Good IEC. Record not properly maintained. Cashbook vouchers not updated.	DAM, Sanket Morghare 25/09/2017	All lacunas discussed with MO. Discussed about RCH portal updation. Discussed about RKS meeting.	Discussed with the CS regarding proper maintenance of all financial documents and attend the RKS & Statutory Audit. Discuss regarding proper maintenance of free diet bills. Instruct regarding RCH Portal & everyone should call HACC call center. Discuss regarding payment of JSY through PFMS within time. Instruct Staffs to manage biomedical waste as per guidelines. Instructed to keep all protocols and guidelines in the PHC and should be well acquainted as well.	Yes	phc level
RH Sadarjuni	Visit to RH Sadarjuni, Record not updated, Cashbook vouchers not updated. Cash book 16-17 of RKS & NRHM was verified.	Sanket Morghare 27/04/2017	Discussed with all PHC staff and instructed for the same. Instructed to staff to bridge the gaps,	Discussed with the MO regarding proper maintenance of all financial documents and attend the RKS & Statutory Audit. Discuss regarding proper maintenance of free diet bills. Instruct regarding RCH Portal. & everyone should call HACC call center. Discuss regarding payment of JSY through PFMS within time. Instruct Staffs to manage biomedical waste as per guidelines. Instructed to keep all protocols and guidelines in the PHC and should be well acquainted as well.	Yes	No

District Gondia - 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
Kts Hospital Gondia	BGW hospital Mother and child Data Entry on RCH Portal not completed ,HMIS data validation committee Meeting,JSSK RT 108 for Pickup and 102 for Dropback and 104 HACC Issues discuss and updation of linelisting with Staff.annual infrastructure report update on portal.	Mr.Ukadas R.Bisen (District M&E officer),13/9/2017	All the lacunas are discussed with concern staff person and written in Visit book.	Facility Level	Yes	
Kts Hospital Gondia	BGW hospital Mother and child Data Entry on RCH Portal not completed ,HMIS data validation committee Meeting,JSSK RT 108 for Pickup and 102 for Dropback and 104 HACC Issues discuss and updation of linelisting with Staff.annual infrastructure report update on portal.	18/9/2017	All the lacunas are discussed with concern staff person	Facility Level	Yes	
Kts Hospital Gondia	BGW hospital Mother and child Data Entry on RCH Portal not completed ,HMIS data validation committee Meeting,JSSK RT 108 for Pickup and 102 for Dropback and 104 HACC Issues discuss and updation of linelisting with Staff.annual infrastructure report update on portal.	25/9/2017	All the lacunas are discussed with concern staff person.	Facility Level	Yes	
District Gondia - QA Co-ordinator						
RH Chopa	Visit to PHC regarding Kayakalp & NQAS Activities. MO was present along with Staff. Cleanliness was very good. Toilets Cleanliness need to be improvement.IEC was displayed prominently in good mode at PHC. 5 S activities not implemented properly. IEC regarding Swachh Bharat Abhiyan,Spill Mangment displayed.. BMW mangment need to improve, there protocol copies were fuond.	DQAC,Dr Satyendra Shukla 01/08/2017	All lacunas discussed with MO. Discused about some minor gaps and wash activity. Need to develop skills in employees regarding Swachh Bharat Abhiyan, BMW mangment, Hand Wassh Spill Mangment etc. Instruction given for the same.	Institute Level by resspective MO and Staffs	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SDH Tirora	Visit to SDH regarding Kayakalp preparation as time is comming close for peer assessment & NQAS Activities. MS was present along with Staff. Cleanliness was good still instructed to maintain the same. Toilets Cleanliness need to be improvement. Monitooring of clininess with checklist usage in all concern area. IEC was displayed good mode at SDH. Need to train employees regarding BMW regularly. IEC regarding Swachh Bharat Abhiyan,Spill Mangment etc displayed.. BMW management need to improve, there protocol copies were fuond.	Dr Satyendra Shukla 03/08/2017	All lacunas discussed with MS. Discused about some minor gapss and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Washh Spill Mangment etc more prominently. Instruction given for the same.	Institute Level by resspective MS and Staffs	Yes	No
RH Amgaon	Visit to RH regarding Kayakalp prepaaration & NQAS Activities. MS was present along with Staff. Cleanliness was not good present. Toilets Cleanliness need to be improvement.IEC was displayed average mode at RH. QA activities not monitoring regularly. IEC regarding Swachh Bharat Abhiyan,Spill Mangment etc not displayed.. BMW management need to improve, there protocol copies were fuond.	Dr Satyendra Shukla 05/08/2017	All lacunas discussed with MS. Discused about some minor gapss and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Washh Spill Mangment etc. Instruction given for the same.	Institute Level by resspective MO and Staffs	Yes	No
PHC Thana	Visit to PHC regarding Kayakalp Activities. MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. KPI reporting was being done. Patient feed back not taken in cocideration regularly. IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 08/08/2017	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Monthaly reporting of KPI and Pasiient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Amgaon	Visit to RH regarding Kayakalp preparation & NQAS Activities as this intitue has been included in replacment of RH Deori. MS was present along with Staff. Cleanliness was improved from prvious visit. Toilets Cleanniness need to be improvement. need to use checklisrt for strong monitoring. IEC was displayed average mode at RH. QA activities not monitoring regularly. as discused with MS there is need IEC regarding Swachh Bharat Abhiyan,Spill Mangment etc not displayed.. BMW management need to improve, there protocol copies were fuond.	Dr Satyendra Shukla 10/08/2017	All lacunas discused with MS. Discused about some minor gapss and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc. Instruction given for the same.	Institute Level by resspective MS and Staffs	Yes	No
PHC Dasgaon	Visit to PHC regarding Kayakalp Activities. MO was present along with Staff. Cleanliness was good present. Toilets Cleanniness need to be improvement. KPI reporting was not getting done. Patient feed back not taken in cocideration. IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 11/08/2017	All lacunas discused with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submitte to ditrict office. Monthaly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No
RH Amgaon	Visit to RH regarding Kayakalp preparation & NQAS Activities as this intitue has been included in replacment of RH Deori. MS was present along with Staff. Cleanliness was improved from prvious visit. Toilets Cleanniness need to be improvement. need to use checklisrt for strong monitoring. IEC displaye improved but still average mode at RH. Started QA activities monitoring . IEC regarding Swachh Bharat Abhiyan,Spill Mangment etc displayed.. BMW management need to improve, there protocol copies were fuond.	Dr Satyendra Shukla 21/08/2017	All lacunas discused with MS. Discused about some minor gapss and wash activity. Need to displaye of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wassh Spill Mangment etc. Instruction given for the same.	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
RH Amgaon	Visit to RH for giving training to all staffs regarding BMW HAND WASH Infection control Spill Management Ect under Kayakalp preparation. MS was present along with Staff. all staffs participated actively. an interactive session has been organised to refresh all cadres of staffs. a small visit has been made in which it is observed Cleanliness was improved from previous visit. Toilets Cleanliness need to be improved. started regular and meticulously use checklist for strong monitoring. IEC displayed improved in very good mode at RH. Started QA activities monitoring. IEC regarding Swachh Bharat Abhiyan, Spill Management etc displayed. BMW management need to improve, there protocol copies were found.	Dr Satyendra Shukla 23/08/2017	All lacunas discussed with MS. Discussed about some minor gaps and wash activity. Need to display of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wash Spill Management etc. Instruction given for the same.	Institute Level by respective MS and Staffs	Yes	No
RH Amgaon	It was a final Visit to RH before peer assessment for keen preparation like question answer session with staffs regarding BMW HAND WASH Infection control Spill Management, work place management Ect under Kayakalp preparation. MS was present along with Staff. all staffs participated actively. an interactive session has been organised to refresh all cadres of staffs. a small visit has been made in which it is observed Cleanliness was improved from previous visit. Toilets Cleanliness need to be improved. started regular and meticulously use checklist for strong monitoring. IEC displayed improved in very good mode at RH. Started QA activities monitoring. IEC regarding Swachh Bharat Abhiyan, Spill Management etc	Dr Satyendra Shukla 25/08/2017	All lacunas discussed with MS. Discussed about some minor gaps and wash activity. Instruction given for the same.	Institute Level by respective MS and Staffs	Yes	No
RH Amgaon	It was a final Visit to RH before peer assessment team arrives. A small review has been taken along with MS regarding BMW HAND WASH Infection control Spill Management, work place management, how to answer the assessors Ect under Kayakalp preparation.	Dr Satyendra Shukla 26/08/2017	All lacunas discussed with MS. Discussed about some minor gaps and wash activity. Need to display of IEC regarding Swachh Bharat Abhiyan, BMW management, Hand Wash Spill Management etc. Instruction given for the same.	Institute Level by respective MS and Staffs	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Thana	Visit to PHC regarding Kayakalp Activities. MO was present along with Staff. Cleanliness was good present. Toilets Cleanliness need to be improvement. KPI reporting was being done. Patient feed back not taken in cocideration regularly. IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were fuond. Reporting was not so good as Many NQAS reporting is not done.	Dr Satyendra Shukla 30/08/2017	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment of NQAS and submitte to ditrict office. Monthaly reporting of KPI and Pastient satisfaction survey.	Institute Level by resspective MO and Staffs	Yes	No
PHC Kalimati	Visit to PHC regarding supervision. MO was present along with Staff. Cleanliness was poor. Toilets Cleanliness was very bad as foule smalls was coming need to be improvement. IEC was displayed in avarage mode at PHC. BMW management need to improve, there protocol copies were not fuond.	Dr Satyendra Shukla 31/08/2017	All lacunas discussed with MO. Discused about Cleaniness and wash activity.	Institute Level by resspective MS and Staffs	Yes	No
District Gondia - Dist. Ayush Officer						
RH Amgaon	At Rh Amgaon to supervision to AYUSH Cell .Harbal garden maintain. Ayush IEC is good. Not available Homeopathy medicine .	Dr.Meena.Watti Dist Ayush Officer 07/09/2017	Discuss with MO and THO	District level	Yes	No
isit to PHC Bijepar	Visit to PHC Bijepar .PHC was neat and clean. IEC was present . MO Not present at visit time .MMU MO was present.	Dr.Meena.Watti Dist Ayush Officer 11/09/2017	Discuss with MO and DHO	District level	Yes	No
Visit to PHC Kawalewada	Visit to PHC Mundikota and PHU Sarandi MO was present at visit time. Cleanliness is present there. NO IEC Display at PHC	Dr.Meena.Watti Dist Ayush Officer 28/08/2017	Discuss with MO .Given instruction about AYUSH OPD IPD at dispensary	District level	Yes	No
KTS Hospital Gondia	1) Visit To KTS Hospital For CME	Dr.Meena.Watti Dist Ayush Officer 29/09/2017	given instruction about cleanliness and increase OPD IPD and Panchkarma and counseling about diet to ANC mother through AYUSH at AYUSH cell	District level	No	No
District Gondia - IPHS Co-ordinator						
RH Amgaon	Visit to RH Amgaon OT is working . Good cleanliness. guideline not maintain. Documents not maintaine.	IPHS Coordinator, Dr Swarn rekha upadhyay 07/09/2017	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Need to display of IEC regarding	Institute Level by resspective MO and Staffs	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Gondia - RKS Co-ordinator						
Visit To RH Goregaon	Visit to RH Goregaon to check the sickle patient treatment list and BT list, and medicine availability .	District Sickleccl/ RKS Co-ordinator 04/08/2017	Discuss with CS Sir RMO	DH level	Yes	No
Visit To Kts Hospital	Visit to Sickle cell to discuss about availability medicine and treatment to admite paitent	District Sickleccl/ RKS Co-ordinator 06/08/2017	Discuss with RMO and CS Sir	District level, Call to state level for Medicine.	Yes	No
Visit to KTS Hospital	Visit to telemedicine cell to discuss about maneger and ss paitent vc take and medicine and treatment at Telemedicine.	District Sickleccl/ RKS Co-ordinator 16/08/2017	Discuss with MS and CS	District level	Yes	No
Visit to KTS Hospital BGW Hospital	Visit to BGW hospital to talk about sickleccl day care unit in hospital .and also Blood transfusion to sickle cell patients.	District Sickleccl/ RKS Co-ordinator 30/08/2017	Discuss with MS and CS	District level		
RH Amgaon,	1)Visit ToRH Amgaon MS was present at visit time. Medicine are available. cleanliness not maintained.	District Sickleccl/ RKS Co-ordinator 21/08/2017	given instruction about Sickleccl testing	District level	No	No
District Gondia - FMG ACC						
PHC Amgaon	Visit to checking RKS and NHM financial report. RKS Voucher not update. Cashbook not update.	Mrs ALKA Mishra FMG ACC 07.09.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level	we sent letter for that	No
PHC Bijepar	Clark was not present at visit time Cash book maintain not properly. Audit doucement check. Voucher not updates.	Mrs ALKA Mishra FMG ACC 11.09.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level	we sent letter for that	yes
PHC Bangaon	Records was not updates. Audit pending csah book vouchers not updated.	Mr Chandrashekhar Mishra FMG ACC 8.09.2017	All payment of JSY, FP & Contractor should be made through PFMS Salary of all contractual Employees should be done on 1 st of Every Months.	Dist level	we sent letter for that	yes
District Gondia - Asha Co-ordinator						
Indora	ASHA visit imminiaization Satra la upasthit Hote, Recored Form nahit	PRANITA R. BHOYAR ASHA Co-ordinator 9/1/2017	YES	Block & By tho	yes	
Ghogara, Sarandi	ASHA visit Tapasani HBNC Recored Tapasani, ASHA visit Tapasani	PRANITA R. BHOYAR ASHA Co-ordinator 9/5/2018	YES	Block & By tho	yes	

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Boda	HBNC visit cheaque, BS Dhenyat Yet nahi ,recored tapasani,	PRANITA R. BHOYAR ASHA Co-ordinator 9/6/2019	YES	Block & By tho	yes	
Maregaon	HBNC visit cheaque,recored tapasani,	PRANITA R. BHOYAR ASHA Co-ordinator 9/7/2020	YES	Block & By tho	yes	
Mendha,Garada	ASHA HBNC visit, BS Kami dhenyat yet Ahe, Recored Barober thevanyat yet nahi	PRANITA R. BHOYAR ASHA Co-ordinator 9/8/2021	YES	Block & By tho	yes	
Borgaon	ASHA HBNC visit, BS Kami dhenyat yet Ahe, Recored Barober thevanyat yet nahi	PRANITA R. BHOYAR ASHA Co-ordinator 9/11/2022	YES	Block & By tho	yes	
Chirrekkhani,Kawalewada	ASHA visit & imminization Satra,HBNC Visit tempteture Barober Dhet Nahit	PRANITA R. BHOYAR ASHA Co-ordinator 9/13/2023	YES	Block & By tho	yes	
Chorkhamara	Recored Form Madhe mahiti Purn Bharata Yet Nahi, BS Kami Ahet	PRANITA R. BHOYAR ASHA Co-ordinator 9/14/2024	YES	Block & By tho	yes	
Arjuni	ASHA HBNC visit, BS Kami dhenyat yet Ahe, Recored Barober thevanyat yet nahi	PRANITA R. BHOYAR ASHA Co-ordinator 9/16/2025	YES	Block & By tho	yes	
Khairi	HBNC visit cheaque,recored tapasani	PRANITA R. BHOYAR ASHA Co-ordinator 9/20/2026	YES	Block & By tho	yes	
Sarandi	ASHA visit & imminization Satra	PRANITA R. BHOYAR ASHA Co-ordinator 9/21/2027	YES	Block & By tho	yes	
Murmadi	ASHA visit & imminization Satra	PRANITA R. BHOYAR ASHA Co-ordinator 9/22/2028	YES	Block & By tho	yes	
District Gondia - BCM						
Thana Chichalbandh		BCM THO Amgaon,9/1/2017	asha visit	Block level	yes	
kalimati katurli		9/4/2017	asha visit	Block level	yes	
tigaon,pangaon		9/7/2017	asha visit	Block level	yes	
thana		9/8/2017	asha visit	Block level	yes	
kalimati		9/13/2017	asha visit	Block level	yes	
Gondia		9/14/2017	pfms	Block level	yes	
kalimati		9/18/2017	asha visit	Block level	yes	
padmpur sawangi		9/20/2017	asha visit	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
tigaon		9/22/2017	asha meeting	Block level	yes	
kalimati		9/23/2017	asha meeting	Block level	yes	
tigaon		9/25/2017	asha meeting	Block level	yes	
District Gondia - DEO						
PHC - Dawwa ,SC - Ghoti & SC Palasgaon	RCH Portal Entry, Child , ANC Registration , JSY Beneficiary Adhar Number & Account Number , HMIS Data Entry , Infrastructure and Other Records Verify	DEO THO Sad Arjuni,8/09/2017.	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
PHC- Shenda , SC- Shenda, Dalli, SC- Sadak/Arjuni	RCH Portal Entry, Child , ANC Registration , JSY Beneficiary Adhar Number & Account Number , HMIS Data Entry , Infrastructure and Other Records Verify	9/9/2017	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
PHC- Khodshivan , SC- Palasgaon SC Futala , SC- soundad, Bopabodi	RCH Portal Entry, Child , ANC Registration , JSY Beneficiary Adhar Number & Account Number , HMIS Data Entry , Infrastructure and Other Records Verify	12/9/2017	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
PHC- Pandhari , SC- Pandhari , Malijunga, Girola , Khadipar	RCH Portal Entry, Child , ANC Registration , JSY Beneficiary Adhar Number & Account Number , HMIS Data Entry , Infrastructure and Other Records Verify	14/09/2017	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
SC- Girola, Kosamtondi	RCH Portal Entry, Child , ANC Registration , JSY Beneficiary Adhar Number & Account Number , HMIS Data Entry , Infrastructure and Other Records Verify	15/09/2017	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
RH- Soundad & SC- Ghatbol	RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	18/09/2017	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
RH- Sadak/Arjuni & PHC- Shenda	RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	19/09/2017	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes
DHO, Office , Gondia	Adhawa Sabha (HMIS, RCH,SCDRS, JSSK etc)	29/09/2017	Shri J.C. Shahare Programme Assistant	Yes	Block and By THO	Yes

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District Gondia - Accountant						
PHC- Pandhari & SC- Khadipar	Account Record updation and Check JSY PFMS information	Accountent Sad Arjuni,1/09/2017.	Shri S. N. Mate Accountant	Yes	Block and By THO	Yes
PHC- Dawwa & SC Khajari	Cocurrent Audit information given to Medical officer Manav vikas information	4/9/2017	Shri S. N. Mate Accountant	Yes	Block and By THO	Yes
PHC- Shenda & SC- Bamhani	Arthik bhoutik and MaherGhar report Recorfd updation for Concurrent Audit	6/9/2017	Shri S. N. Mate Accountant	Yes	Block and By THO	Yes
PHC- Khodshivani , SC- Futala SC, Bopabodi	Cash Book, Payment through PFMS , Maher Ghar Records Verify, Manav Vikas Programme and updation of Record for Cocurrent Audit	8/9/2017	Shri S. N. Mate Accountant	Yes	Block and By THO	Yes
SC- Malijunga, Mundipar & SC- Girola	DHO letter for RKS information letter given to MO PHC Khodshion 3 year exp statement of RKS Kodshioni	11/9/2017	Shri S. N. Mate Accountant	Yes	Block and By THO	Yes
SC- Bopabodi, Ghatbori & SC. Soundad	Cash Book, Payment through PFMS , Maher Ghar Records Verify, Manav Vikas Programme and Update jsy beneficiery in RCH Portal	12/9/2017	Shri S. N. Mate Accountant	Yes	Block and By THO	Yes
DHO, Office , Gondia	Adhawa Sabha	29/09/2017	Shri S. N. Mate Accountant			
District Gondia - DCM						
PHC Keshori,Village- Bortola, Bharnoli, SC-Rajoli	SC , Z.P.School & Anganwadi Visit For Nutrition & Sanitation	Shri Z.B.Gaykwad Block Community Mobilizer (Asha),04/09/2017 & 10.00 AM	Yes	Block and By THO	Yes	
Phc-Keshori, Dinkarnagar Chicholi	Asha work Visit & HBNC Form Check & LBW Child Visit	06/09/2017 & 10.00 AM	Yes	Block and By THO	Yes	
PHC-Dhabepauni	All Health Worker Meeting of PHC For Health Indicator	08/09/2017 & 10.30 AM	Yes	Block and By THO	Yes	
PHC Mahagaon,Village- Tidaka Tadgaon	School & Anganwadi Hand Washing & Immunisation Session	11/09/2017 & 10.00 AM	Yes	Block and By THO	Yes	
PHC-Dhabepauni Village- Dhabepauni	Asha Leprosy Servay Visit	13/09/2017 & 10.00 AM	Yes	Block and By THO	Yes	

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PHC-Korambhitola Village-Arunnagar	Asha work Visit & HBNC Form Check & LBW Child Visit	14/09/2017 & 8.00 AM	Yes	Block and By THO	Yes	
PHC Channa/Bakti,Village-Nimgaon Arattondi	Asha Leprosy Servay Visit	15/09/2017 & 10.00 AM	Yes	Block and By THO	Yes	
PHC-Gothangaon Village-Kawtha ,Bolade	Asha work Visit & HBNC Form Check & LBW Child Visit	18/09/2017 & 10.00 AM	Yes	Block and By THO	Yes	
PHC-Korambhitola SC-Budhewad Village-Zarapada	Leprosy Servay Visit	20/09/2017 & 10.00 AM	Yes	Block and By THO	Yes	
PHC- Korambhitola	Official Work & ASHA Record Check	25/09/2017 & 10.30 AM	Yes	Block and By THO	Yes	
District Gondia - Asst.						
PHC Mahagaon , SC Mahagaon, SC Yerandi, SC Bori,	Child Death & Still Birth Verify, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	Shri D.B.Bokade, Programme Assistant,01/09/2017 & 10.30 AM	Yes	Block and By THO	Yes	
PHC Gothangaon, SC Gothangaon, SC Barabhathi, SC Kumbhitola, PHC Dhabepawani	IMR & MMR Verification, RCH Portal Entry, and Other Records Verify	11/09/2017 & 12.15 PM	Yes	Block and By THO	Yes	
PHC Dhabepawani	PHC Peon Enquiry on Complaint by Public	13/09/2017 & 10.30 AM	Yes	Block and By THO	Yes	
PHC Korambhitola, SC Korambhitola , SC Korambhi	IMR & MMR Verification, RCH Portal Entry, Child Registration, ANC Registration , JSY Beneficiary Adhar Number & Account Number and Other Records Verify	15/09/2017 & 01.00 PM	Yes	Block and By THO	Yes	
PHC Keshori, SC Keshori , SC Ilada	RCH Portal Data Entry- ANM & ASHA Adhar , Account Number Updation	20/09/2017 & 12.00 PM	Yes	Block and By THO	Yes	
SC Dhabepawani, SC Nawegaonbandh, SC Bonde, SC Kholi,Yegaon	Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	25/09/2017 & 12.00 PM	Yes	Block and By THO	Yes	

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PHC Channabakti, SC Bhivkhidaki, SC Pimpalgaon, SC Silezari	Child Death & Still Birth Verify, RCH Portal Entry, SC Visit & Health Record Verification	26/09/2017 & 12.00 PM	Yes	Block and By THO	Yes	
District Gondia - Block Accountant						
NRHM Office , Gondia	ANM Transfer File	Shri S.S.Tiwari Block Accountant ,01/09/2017 & 09.30 AM				
PHC Dhabepauni, SC Navegaon, SC Kanholi, SC Dhabepauni	Cash Book, Update jsy beneficiery in PFMS, Maher Ghar , Manav Vikas Programme and Other Records Verify	11/09/2017 & 11.00 AM	Yes	Block and By THO	Yes	
NRHM Office , Gondia	NRHM Office for Balance Sheet & PFMS Problem	12/09/2017 & 09.15 AM				
PHC Dhabepauni	PHC Peon Enquiry on Complain by Public	13/09/2017 & 10.30 AM	Yes	Block and By THO	Yes	
PHC Korambhitola, PHC Mahagaon, SC Wadegaon , SC Arjuni	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	15/09/2017 & 11.00 AM	Yes	Block and By THO	Yes	
DHO ZP Gondia & SBI Gondia	Office Work & PT Challan Received	18/08/2017 & 9.30 AM				
SBI Bank & NRHM Office , Gondia	PT Challan & Office work	20/09/2017 & 09.30 AM	Yes	Block and By THO	Yes	
PHC Channabakti, SC Bondgaon, SC Channa, SC Dongargaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	21/09/2017 & 10.30 AM	Yes	Block and By THO	Yes	
PHC Keshori, SC Rajoli, SC Keshori, SC Parastola, SC Ilda	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	22/09/2017 & 11.00 AM	Yes	Block and By THO	Yes	

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Gram Panchayat Yegaon, Janawa	Vist For Swachta Abhiyan	25/09/2017 & 12.00 PM				
PHC Mahagaon, SC Bori, SC Mahgaon, SC Tadgaon	Cash Book, Update jsy beneficiery in RCH Portal, Maher Ghar , Manav Vikas Programme and Other Records Verify	27/09/2017 & 11.00 AM	Yes	Block and By THO	Yes	
District Gondia - EMS Co-ordinator						
SDH TIRORA	inj.Nalaxone HCL, inj.Morphine, inj.Fentanyl, EMT Shears, Pupillary toarch, Search light does not available. Fire Extinguisher does not available.	EMS Co-ordinator, 2.9.2017	Discussed with 108MO, DM, ZM, Biomedical eng., CS Sir	Division Level	yes	No
PHC DAWWA	Antiseptic solution, Pain spray, Mistdress spray, Vinodine spray, IV Fluid Haemaxyl, solyte P, inj. Dobutamine, inj. Morphin, inj. KCL, inj. Fentanyl, inj. Nalaxone HCL, Inhalor Solbutamol, Syp. Paracetamol, inj. Sodium bicarbonate, does not available. Search light does not available	5.9.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No
PHC EKODI	Classic LMA disposabl, inj. Fentanyl, inj. Morphine, inj. Nalaxone HCL does not available.	6.9.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH SOUNDAD	Inj. Sodium bicarbonate, inj. KCL, ECG Electrode, Mini Tracheostomy kit, micropore, Classic LMA, L.P. Needle, IV Fluid Haemaxyl & HES, inj. Nalaxone HCL, inj. Morphine, Inj. Fentanyl does not available.	7.9.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH ARJUNI MORGAON	Coolex spray, inj. Dopamine, inj. Dobutamine, inj. Diclofenac sodium, Isolyte P, Hemaxyl, syp. Paracetamol, Inhaler solbutamol does not available.	8.9.2017	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH GOREGAON	inj. KCL, IV Fluid Haemaccel, Inhalor Beclomethasone, inj. Morphine, inj. Nalaxone HCL, inj. Fentanyl does not available.	9.9.2017	Discussed with 108MO, DM, CS Sir	District Level	yes	No
RH SALEKASA	inj. Morphine, inj. fentanyl, inj. Nalaxone, syp. Paracetamol does not available.	14.9.2017	Discussed with 108MO, DM, CS Sir	District Level	yes	No

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PHC EKODI	Classic LMA disposabl.inj.Fentanyl.inj.Morphine.inj.Nalaxone HCL does not available.	15.9.2017	Discussed with 108MO,DM,CS Sir & Biomedical Eng.	District Level	yes	No
SDH TIRORA	inj.Nalaxone HCL.inj.Morphine.inj.Fentanyl,EMT Shears,Pupillary toarch,Search light does not available.Fire Extinguisher does not available.		Discussed with 108MO,DM,ZM,Biomedical eng.,CS Sir	Division Level	yes	No
RH AMGAON	Antiseptic solution, Inj.Morphin,Inj.Fentanyl,inj Nalaxone HCL does not available.	19.9.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH SOUNDAD	Inj.Sodium bicarbonate,inj.KCL,ECG Electrode,Mini Tracheostomy kit,micropore,Classic LMA,L.P.Needle,IV Fluid Haemaxyl &HES,inj.Nalaxone HCL,inj.Morphine,Inj.Fentanyl does not available.	20.9.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH ARJUNI MORGAON	Coolex spray,inj.Dopamine,inj.Dobutamine,inj.Diclofenac sodium,Isolyte P,Hemaxyl,syp.Paracetamol,Inhaler solbutamol does not available.	21.9.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH NAWEGAON BANDH	Mistdress spray,vinodine spray,Coolex spray,inj.Fentanyl,syp.Paracetamol,inj.Nalaxone HCL,inj.KCL,inj.Morphine,inhaler Beclomethasone,inj.Solbutamol does not available.		Discussed with 108MO,DM,CS sir	District Level	yes	No
KTS DH GONDIA	Inj.Noradrenaline,inhaler Beclomethasone,inj.Morphine,inj.Fentanyl,inj.Nalaxone HCL,IV Fluid Haemaxyl does not available.	25.9.2017	Discussed with 108MO,DM,CS & supervisor	District Level	yes	No
RH GOREGAON	inj.KCL,IV Fluid Haemaccel,Inhaler Beclomethasone,inj.Morphine,inj.Nalaxone HCL,inj.Fentanyl does not available.	27.9.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH SADAQ ARJUNI	Inj.calcium Carbonate,inj.Morphine,inj.KCL,inj.fentanyl does not available.	28.9.2017	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH DEORI	vinodine spray,Inhaler Beclomethasone,IV Fluid Haemaxyl does not available.		Discussed with 108MO,DM,CS sir	District Level	yes	No

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RH CHICHGADH	coolex spray,vinodine spray,Misdress spray does not available.Inj.Morphin,Inj.Fent anyl,Inj.Nalaxone HCL ,Syp.Paracetamol,inj.KCL,inj.Dobutamine,inj.Amiadarone does not available.Pulse oximeter does not in working condition.ECG Electrode,Endo Tracheal Tube does not available.	29.9.2017	Discussed with 108MO,DM,ZM,Biomedical eng.,CS Sir	Division Level	yes	No
District Chandrapur - DHO						
Mul, Saoli	Hon.ZP President Review meeting attend & QA institutes visit	Dr.Shriram Gogulawar DHO, 01/09/2017	Visit & review	Block level	Yes	
Ghuggus	Hon.ZP President Review meeting attend & Swine Flu disease review	Dr.Shriram Gogulawar DHO, 13/09/2017	Visit & review	Block level	Yes	
Bhadrawati	Hon.ZP President Review meeting attend & PHC visit	Dr.Shriram Gogulawar DHO, 15/09/2017	Meeting & visit	District level	Yes	
Rajura, Chincholi, Dewada, Jiwati, Patan, Mandwa	QA institutes visit	Dr.Shriram Gogulawar DHO, 16/09/2017	Visit	Block level	Yes	
Wardha, Warora, Nagri, Madheli, Chandrapur	Return from Mumbai to Chandrapur, PHC visit & QA institutes visit	Dr.Shriram Gogulawar DHO, 23/09/2017	Visit	-	Yes	
Ballarpur, Kalmana, Kothari, Visapur	PHC visit & review of Health Program	Dr.Shriram Gogulawar DHO, 27/09/2017	Visit & review	Block level		
Sindewahi, Talodhi, Nagbhid	QA institutes visit	Dr.Shriram Gogulawar DHO, 29/09/2017	Visit	Block level	Yes	
District Chandrapur - DRCHO						
Nagbhid, PHC Moushi	PHC Visit, BTT Visit	Dr.Sandip Gedam, DRCHO, 08/09/2017	Visit & review	Block level		
Nagbhid	Hon.ZP President visit & Review meeting	Dr.Sandip Gedam, DRCHO, 20/09/2017	Visit & attending review meeting	Block level		
District Chandrapur - MODTT						
PHC Mandava	Kayakalp Visit	Dr. Sathe, MODTT, dt. 20.09.2017	-	Facility Level	No	No
PHC Maroda	NQAS assessment Visit/ Kayakalp Visit	Dr. Sathe, dt. 27.09.2017	-	Facility Level	No	No
PHC Kosarsar	Kayakalp Visit	Dr. Sathe, MODTT, dt. 28.09.2017	-	Facility Level	No	No
PHC Madheli	NQAS assessment Visit/ Kayakalp Visit	Dr. Sathe, MODTT, dt. 29.09.2017	-	Facility Level	No	No

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District Chandrapur - QA Coordinator						
PHC Dewada	NQAS assessment Visit/ Kayakalp Visit	Dr. P.K.Jiwtode, Co-ordinator dt. 12.09.2017	-	Facility Level	No	No
PHC Mandava	Kayakalp Visit	Dr. P.K.Jiwtode, Co-ordinator dt. 20.09.2017	-	Facility Level	No	No
PHC Maroda	NQAS assessment Visit/ Kayakalp Visit	Dr. P.K.Jiwtode, Co-ordinator dt. 27.09.2017	-	Facility Level	No	No
PHC Kosarsar	Kayakalp Visit	Dr. P.K.Jiwtode, Co-ordinator dt. 28.09.2017	-	Facility Level	No	No
PHc Madheli	NQAS assessment Visit/ Kayakalp Visit	Dr. P.K.Jiwtode, Co-ordinator dt. 29.09.2017	-	Facility Level	No	No
District Chandrapur - Dy.Engineer						
Ratnapur SC	Visit to Ratnapur for handover of S.C. Building	Nilesh Khade Dy. Engineer 01.09.2017	For Inspection of Work.			
UPHC & Shegaon	Visit to Electrical Work	Nilesh Khade Dy. Engineer 05.09.2017	For Inspection of Work.			
Saori phc	For Work Site Inspection.	Nilesh Khade Dy. Engineer 07.09.2017	For Inspection of Work.			
phc Tadali & phc Gangalwadi	visit with E.E.,Contractor,Str. Design for Structure of work	Nilesh Khade Dy. Engineer 08.09.2017	For Inspection of Work With EE sir			
Nagbhid BTT	Visit for building inspection & inspecton of land available with DRCHO & MO DTT	Nilesh Khade Dy. Engineer 13.09.2017	For Inspection of Work.			
Nagpur	Preparation of E-Tender booklet DEIC & other work	Nilesh Khade Dy. Engineer 18.09.2017	Tender opening document			
Nagpur	Attending Hon. E.E. meeting	Nilesh Khade Dy. Engineer 20.09.2017	For Inspection of Work.			
Nagpur	For preparation of E-Tender booklet for DEIC	Nilesh Khade Dy. Engineer 21.09.2017	For Inspection of Work.			
Saori phc	Visit for layout approval by Hon. E.E. sir	Nilesh Khade Dy. Engineer 04.08.2017 & 22.09.2017	For Inspection of Work With EE sir			
Tadali phc & Bdt work	For Work Site Inspection.	Nilesh Khade Dy. Engineer 26.09.2017	For Inspection of Work With EE sir			
Gangalwadi phc	Visit for Land purpose	Nilesh Khade Dy. Engineer 27.09.2017	For Inspection of Work.			
District Chandrapur - Jr.Engineer						
Saori bid phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 02.09.2017	Inspection of site works & taking ground level by using Dumpy level instrument			

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uphc bhadrawati & Tadali phc& Saori bid phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 05.09.2017	Inspection of site works & taking ground level by using Dumpy level instrument			
phc Tadali, Gangalwadi phc	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 08.09.2017	Inspection of site works			
PHC Saori Bid & uphc bhadrawati	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 11.09.2017	Inspection of site works			
BTT Nagbhid	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 13.09.2017	for inspection of old existing building			
uphc bhadrawati	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 14.09.2017	Inspection of site works			
uphc bhadrawati	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 15.09.2017	Inspection of site works			
PHC Gangalwadi	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 16.09.2017	Taking measurement of land of existing building			
PHC Saori Bid	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 18.09.2017	Marking of phc Layout			
PHC Saori Bid	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 22.09.2017	EE sir visit for checking of phc Layout			
uphc bhadrawati	Site visit for Inspection of building work	Dhiraj D. kasarlewar Junior Engineer 26.09.2017	Inspection of site works			
PHC Saori Bid	Site visit for construction of Phc building	Dhiraj D. kasarlewar Junior Engineer 29.09.2017	Inspection of site works			
District Chandrapur - Jr.Engineer						
Dh Chandrapur	Site visit for Inspection of building of Day care unit & DEIC	Ravina V. Randive Junior Engineer 06.09.2017	Inspection of site works			
Phc Tadali	Site visit with E.E.,contractor,Str. Designer For soil inspection	Ravina V. Randive Junior Engineer 08.09.2017	Inspection of site works			
Dh Chandrapur	Site visit for Inspection of building of Day care unit & DEIC	Ravina V. Randive Junior Engineer 11.09.2017	Inspection of site works			
SC Chinchala	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 14.09.2017	Inspection of site works			
uphc Bhadrawati & Phc Tadali	Site visit for Inspection of building work	Ravina V. Randive Junior Engineer 18.09.2017	Inspection of site works			
Phc Tadali	Site visit for construction of Phc building	Ravina V. Randive Junior Engineer 21.09.2017	Inspection of site works			
uphc Bhadrawati & Phc Tadali	Site visit for Inspection of soil	Ravina V. Randive Junior Engineer 26.09.2017	Inspection of site works			
Phc Tadali	Site visit for construction of Phc building	Ravina V. Randive Junior Engineer 28.09.2017	Inspection of site works			
District Chandrapur - DCM						
NIL	Nil	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna).	Nil	NIL	Nil	Nil
District Chandrapur - PCPNDT Legal Advisor						
Sonography Center , Bramhapuri	Inspected sonography center with RMO (OR)	Adv.Mangala Borikar, Legal advisor	NA	NA	NA	NA

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District Chandrapur - Sickle Cell & RKS Co-ordinator						
DH Chandrapur	1) solubility kits & lab consumable not available 2) RKS audit report not submit at dist level 3) outreach camp activity not followup by councillor	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 07/09/2017	1) information given to LT use buffer solution 2) RKS audit report submit at dist level 3) showcause letter given to TMO MS & accountant 4) instruction given to councillor outreach camp activity followup regularly.	Dist level	Yes	NO
Nagpur Zp	Pending Institute Rks Audit	Santosh S chatreshwar-scd/Rks co-20/09/2017	Rks pending Audit institute audit done	Dist level	Yes	NO
Mul SDH	1) solubility kits & lab consumable not available 2) RKS audit report not submit at dist level 3) RKS EC-GB meeting minute not properly 4) outreach camp activity not followup by Technician & Ngo sup	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 22/09/2017	1) Buffer & lab consumable Supply from dist 2) RKS audit report not submit at dist level 3) Guidance for RKS EC-GB meeting minute 4) instruction given for outreach camp activity followup by Technician & Ngo sup	SDH level	Yes	NO
Mumbai meeting	1) PIP-17-18 meeting about Rks sanc grant infor 2) Sickle cell review & grant dist 2017-18 3) pending RKS Audit review	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 26/09/2017	1) PIP-17-18 meeting about Rks sanc grant infor 2) Sickle cell review & grant dist 2017-18 3) pending RKS Audit review	Dist level	Yes	NO
District Chandrapur - ARSH Coordinator						
ARSH Clinic RH Rajura	-	Ku. Yogita Ambekar, ARSH Co-ordinator, 18/09/2017	-	-	-	-
ARSH Clinic RH Bramhapuri	-	Ku. Yogita Ambekar, ARSH Co-ordinator, 21/09/2017	-	-	-	-
ARSH Clinic SDH Warora	-	Ku. Yogita Ambekar, ARSH Co-ordinator, 13/09/2017	-	-	-	-
District Chandrapur - RBSK Co.						
Bhadrawati	No Issues	Ku. Shweta Ainchwar (DPS RBSK)	recommended	Block	Yes	Block
District Chandrapur - Cold Chain Technician						
Phe Godpeth	ILR is not working Properly	Shri.Sandeep Sahare 01-09-17	ILR Repaired	Phe Level	Yes	
RH Korpana	ILR is not working Properly	Shri.Sandeep Sahare 06-09-17	ILR under repair	RH Level	Yes	
UHC NO 7 Tukum	DF is not working Properly	Shri.Sandeep Sahare 08-09-17	DF Repaired	UHC Level	Yes	
UHC NO 6 Bhiwapur	DF is not working Properly	Shri.Sandeep Sahare 11-09-17	DF Under Repaired	UHC Level	Yes	
Phe Bembal	ILR is not working Properly	Shri.Sandeep Sahare 13-09-17	ILR Repaired	Phe Level	Yes	
Phe Arher Nawargaon	ILR is not working Properly	Shri.Sandeep Sahare 25-09-17	ILR Repaired	Phe Level	Yes	
R.H.Bramhapuri	Temp not taken regularly	Shri.Sandeep Sahare 25-09-17	Inform to take temp regularly	RH 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 Dongargaon	Temp not taken regularly	Shri.Sandeep Sahare 28-09-17	Inform to t ake temp regularly	Phc Level	Yes	
Phc Jibagoan	Temp not taken regularly	Shri.Sandeep Sahare 29-09-17	Inform to t ake temp regularly	UPHC Level	Yes	
District Chandrapur - Ballarpur THO						
PHC-Visapur	1) RCH Web Portal Data Entry not done 2) Stock Register not Update 3) Cash Book not update	Dr. P.M. Nagrale, Taluka Health Officer & Dt.01/09/2017	Yes	PHC	NO	at MO phc level
SC -Manora	1) RCH Web Portal Data Entry not done 2) Stock Register not Update 3) MPW 1 year no survises and not working	Dr. P.M. Nagrale, Taluka Health Officer, Dt. 05/09/2017	Yes	SC	NO	at ANM level
PHC kothari	1) RCH Web Portal Data Entry not done 2) Stock Register not Update 3) Cash Book not update	Dr. P.M. Nagrale, Taluka Health Officer & Dt. 07/09/2017	Yes	PHC	NO	at MO phc level
PHC-Visapur	1) Liner Wear not Clean 2) RCH Web Portal Data Entry Not Done	Dr. P.M. Nagrale, Taluka Health Officer & Dt.12/09/2017	Yes	PHC	NO	at MO phc level
PHC kothari	1) RCH Web Portal Data Entry not done 2) Stock Register not Update 3) Cash Book not update	Dr. P.M. Nagrale, Taluka Health Officer & Dt. 13/09/2017	Yes	PHC	NO	at MO phc level
PHC kalmana	1) Liner Wear not Clean 2) RCH Register Not Update	Dr. Prakash Nagrale, Taluka Health Officer & Date - 15/09/2017	Yes	PHC	NO	at MO phc level
SC -Palasgaon	1) Elbo tab not fitted 2) Cash book not updated 3) Stock Register not updated	Dr. Prakash Nagrale, Taluka Health Officer & Date - 19/09/2017	Yes	SC		at ANM level
SC- Nandgeo pode	1)RCH data entry done 2) Cash book not updated 3)	Dr. P.M. Nagrale, Taluka Health Officer & Date -21/09/2017	Yes	SC		at ANM level
Kothari-Grampanchant	1)Clorination Rejistar not updated 2)bleeching pouders no 3) ot valu purification investigation	Dr. Prakash Nagrale, Taluka Health Officer & Date -22/09/2017	Yes	Grampanchant	Yes	at bdo level
District Chandrapur - Ballarpur A/C						
PHC- kothari	1) Cash book not updated 2)audit compalaince no submit 3) stock book not Updated	Shri Prakash vitthal gaurkar ACCOUNTANT 04/09/2017	-	PHC	NO	-
PHC- kalmana	1) Cash book not updated 2)audit compalaince no submit 3) soe & uc not Submit	Shri Prakash vitthal gaurkar ACCOUNTANT 11/09/2016	-	PHC	NO	-
PHC- Visapur	1)Cash book not updated 2) stock book not Updated 3) soe & uc not Submit to tho	Shri Prakash vitthal gaurkar ACCOUNTANT 15/09/2017	-	PHC	NO	-
SC-Manora	1)Cash book not updated 2) stock book not Updated 3) soe & uc not Submit to phc	Shri Prakash vitthal gaurkar ACCOUNTANT 28/09/2017	-	sc	NO	-

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District Chandrapur - Ballarpur DEO						
PHC -Visapur	1)RCH Web Portal Data Entry Not Done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 01/09/2017	-	PHC-SC	NO	-
PHC- kothari	1)RCH Web Portal Data Entry Not Done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 12/09/2017	-	PHC-SC	NO	-
PHC -Visapur	1)RCH Web Portal Data Entry Not Done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 15/09/2017	-	PHC-SC	NO	-
SC-Shivni	1) RCH Web Portal Data Entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 22/09/2017	-	SC	NO	-
PHC- kothari	1)RCH Web Portal Data Entry Not Done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 26/09/2017	-	PHC-SC	NO	-
PHC-Kalmana SC- Bamni	1) RCH Web Portal Data Entry not done 2) DHIS-2 report 3) other	Kanta Narayan Bhagat data Oferator 29/09/2017	-	PHC-SC	NO	-
District Chandrapur - Ballarpur BCM						
Nadgaon	1) Asha Record 2) Asha VHNSC Meeting 3) HBNC VISIT	Madhuri Eknath Bhure BCM 05/09/2017	-	SC	NO	
Kortimakta	1) Asha Record 2) Asha VHNSC Meeting 3) HBNC VISIT	Madhuri Eknath Bhure 08/09/2017	-	SC	NO	
Bamni	1) Asha Record 2) Asha VHNSC Meeting 3) HBNC VISIT	Madhuri Eknath Bhure 12/09/2017	-	SC	NO	
Amitnagar	1) Asha Record 2) Asha Monthly Meeting 3) Asha Meeting,HBNC VISIT	Madhuri Eknath Bhure 14/09/2017	-	SC	NO	
Charwat	1) Asha Record 2) Asha Monthly Meeting 3) Asha Meeting,HBNC VISIT	Madhuri Eknath Bhure 18/09/2017	-	SC	NO	
Kalmana	1) Asha Record 2) Asha Monthly Meeting 3) Asha Meeting,HBNC VISIT	Madhuri Eknath Bhure 21/09/2017	-	PHC	NO	
Visapur	1) Asha Record 2) Asha Monthly Meeting 3) Asha Meeting,HBNC VISIT	Madhuri Eknath Bhure 22/09/2017	-	PHC	NO	
Kothari	1) Asha Record 2) Asha Monthly Meeting 3) Asha Meeting,HBNC VISIT	Madhuri Eknath Bhure 23/09/2017	-	PHC	NO	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandrapur - THO Bhadravati						
PHC Chandankheda, SC Belgaon	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:-05/09/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Ghodpeth, SC Checktirwanja	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 07/09/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Mudholi, SC Ashta	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 11/09/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Majari, SC Nandori	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 13/09/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
PHC Dongargaon, SC Dhanoli	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 14/09/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Mohurli, SC Viloda	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 15/09/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Chalbardi, SC Ghonad	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 18/09/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Patala, SC Kondha	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 19/09/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
SC Sagara, SC Waigaon	Employees Presentee is not taken according to Biometric Machine	Dr. Rajgopal (THO), Date:- 22/09/2017	Employee Presentee should be consider according to Biometric Machine	Facility level	Yes	
District Chandrapur - Accountant Bhadravati						
PHC Majari, SC Patala	Cashbook is Not Completed, Ledger book is not Maintained at PHC Level, Cheque Issue register is not maintained at PHC Level	Ku. Dimpal Parate (AC) Date:- 05/09/2017	Complition of Cashbook, Suggestion of Ledger book Maintained, Suggestion of Cheque book properly maintained	Facility level	Yes	
PHC Ghodpeth, SC Chalbardi	Vauchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 07/09/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
PHC Dongargaon, SC Mangali	Vauchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 11/09/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
PHC Chandankheda, SC Belgaon	Vauchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 13/09/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
PHC Mudholi, SC Viloda	Vauchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 14/09/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Nandori, SC Pirali	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 15/09/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Dhanoli, SC Waigaon	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 18/09/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Ghonad, SC Checktirwanja	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 19/09/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	
SC Mohurli, SC Sagara	Vouchers are not properly maintained at SC Level, Cashbook is Not Properly maintained,	Ku. Dimpal Parate (AC) Date:- 22/09/2017	Suggestion of Vouchers properly maintained, Suggestion of Cashbook properly maintained	Facility level	Yes	

District Chandrapur - BCM Bhadrawati

SC Nandori, SC Pirali	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 05/09/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly . Due to health is wealth.	Facility level	Yes	
SC Dhanoli, SC Waigaon	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 07/09/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Ghonad, SC Checktirwanja	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 11/09/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Majari, SC Patala	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 13/09/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Ghodpeth, SC Chalbardi	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 14/09/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Dongargaon, SC Mangali	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 15/09/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Chandankheda, SC Belgaon	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 18/09/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
PHC Mudholi, SC Viloda	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 19/09/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
SC Mohurli, SC Sagara	Asha Is focused in Jsy Cases also they handle all cases but they not forwarded to up level. Thus they are not maintained record properly.	Smt Rohini Makde (BCM) Date:- 22/09/2017	All Indicators of Health is Important so they have handled all cases and maintained records properly .	Facility level	Yes	
District Chandrapur - THO Bramhapuri						
PHC Chaugan sc Paradgaon	PHC Clines	Dr.V. V. Dudhapachare 09/09/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC Mendki & SC Kalamgaon	PHC Clines	Dr.V. V. Dudhapachare 13/09/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC Gangalwadi & Sc Rui	PHC Clines	Dr.V. V. Dudhapachare 19/09/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC Mudza & SC Bhuj	PHC Clines	Dr.V. V. Dudhapachare 22/09/2017	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocal		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
District Chandrapur - Accountant Bramhapuri						
PHC Mendki & SC Kalamgaon	Audit Information	Shri. S.C. Shahare 09/09/2017	All documents will be prepread 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			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure.			
PHC Gangalwadi & Sc Rui	Audit Information	Shri. S.C. Shahare 19/09/2017	All documents will be prepread for Concrant Audit	PHC Level	Yes	
	Cash Book Updation		Cashbook will be completed before audit		Yes	
	Manav Vikas Mission		Cash book not completed & given by cheque		Yes	
	Lock Book Updation		Lock book not completed			
	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	Yes		
PHC Arher & Sc Torgaon Bk	Audit Information	Shri. S.C. Shahare 22/09/2017	All documents will be prepread for Concrant Audit			
	Cash Book Updation		Cashbook will be completed before audit			
	Manav Vikas Mission		Cash book not completed & given by cheque			
	Lock Book Updation		Lock book not completed			
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
District Chandrapur - DEO Bramhapuri						
Shri. S.M. Khobragade 13/09/2017	MCTS Mother & Child Workplan Not generate in propar Date	Block Level	NO	Block Level	NO	
	Instruct to DHIS-2 Data Correction					
	Delivary rate is low as per norms					
Shri. S.M. Khobragade 19/09/2017	Instruct to Mothly MCTS Data Updation	PHC Level	NO	PHC Level	NO	
	Instruct to DHIS-2 Data Correction					
	Aware to Premises cleanness					
Shri. S.M. Khobragade 22/09/2017	MCTS Mother & Child Workplan Not generate in propar Date	PHC Level	NO	PHC Level	NO	
	Instruct to DHIS-2 Data Correction					
	Delivary rate is low as per norms					
District Chandrapur - BCM Bramhapuri						
	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn 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
Shri. S.D. Mahadole 09/09/2017	Instruct Asha that doing a better counselling to people	SC. Level	yes	SC. Level	yes	
	Instruct Asha that destroyed the medicine whenever medicine expired					
Shri. S.D. Mahadole 13/09/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sign it.	PHC & SC Level	yes	PHC & SC Level	yes	
Shri. S.D. Mahadole 19/09/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sign it.	PHC Level	yes	PHC Level	yes	
Shri. S.D. Mahadole 22/09/2017	Instruct to BF that problem tell to HA	PHC Level	yes	PHC Level	yes	
Shri. S.D. Mahadole 25/09/2017	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sign it.	PHC Level	yes	PHC Level	yes	
District Chandrapur - Chandrapur THO						
PHC Chichpalli, SC Nagala	1) Check RCH Register 2) PHC Building Inspection 3) EDD & EPD Line List not Displayed	DR Madhuri Meshram THO 01/09/2017	EDD EDP list display within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lohara, SC Kolsa	Record seen & verify	DR Madhuri Meshram THO 04/09/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Junona, SC Borda	Record seen & verify	DR Madhuri Meshram THO 07/09/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali. SC Padmapur	1-Log Book Not Update 2-Financial Records not sufficient 3-Delivery Room Not clean	DR Madhuri Meshram THO 12/09/2017	log book updated, suggest delivery room clean	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4	Record seen & verify	DR Madhuri Meshram THO 13/09/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Pandharkawada, SC Pipari	cash book not update	DR Madhuri Meshram THO 16/09/2017	cashbook update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Marda, SC Nakoda, PHC Ghuggus	1) SC Untied voucher not update 2) cash book not update	DR Madhuri Meshram THO 19/09/2017	record update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Tadali, SC Dewada	Record seen & verify	DR Madhuri Meshram THO 20/09/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Morwa, SC Yashwantnagar, SC Sakharwahi	Record seen & verify	DR Madhuri Meshram THO 21/09/2017	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Chichpalli, SC Borda	1) Stock book not completed 2) EDD Board not display 3) cash book not update	DR Madhuri Meshram THO 22/09/2017	stock book & cashbook update within 6 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa, SC Lohara	1) JSY Record verify 2) RCH ANC Registration not complete	DR Madhuri Meshram THO 26/09/2017	JSY Updated & RCH Data entry completed within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Ghuggus, SC pandharkawada, SC Pipari	Record seen & verify	DR Madhuri Meshram THO 27/09/2017	record updated	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali, SC Padmapur	1) Stock book not completed 2) EDD-EPD Board not display 3) cash book not update	DR Madhuri Meshram THO 28/09/2017	stock book & cashbook complete within 7 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Tadali, SC Morwa, SC Sakharwahi	1) Cashbook not update 2) JSY Record veriry	DR Madhuri Meshram THO 29/09/2017	cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur - Chandrapur A/C						
PHC Chichpalli, SC Lohara	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 12/09/2017	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC Level	YES	
SC Kolsa, SC Nagala	Record seen & verify	Ku. Jayanjali Meshram Acct. 13/09/2017	record updated	PHC & SC level	YES	
PHC Durgapur	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 15/09/2017	Balance sheet updated & fixed assit register update update within 5 days	PHC Level	YES	
SC Bhatali, SC Padmapur	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 19/09/2017	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC level	YES	
PHC Tadali, SC Morwa	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 20/09/2017	Balance sheet updated & fixed assit register update update within 5 days	SC level	YES	
SC Dewada, SC Sakharwahi, SC Yashwantnagar	Record seen & verify	Ku. Jayanjali Meshram Acct. 22/09/2017	record updated	PHC Level	YES	
PHC Ghuggus	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 26/09/2017	Record updated & jsy check issued to beneficiaries within 7 days	PHC & SC level	YES	
SC Pandharkawada, SC Pipari	Record seen & verify	Ku. Jayanjali Meshram Acct. 27/09/2017	record updated	PHC & SC level	YES	
SC Marda, SC Nakoda, PHC Ghuggus	Record seen & verify, Cashbook not update	Ku. Jayanjali Meshram Acct. 29/09/2017	Cashbook updated within 3 days	PHC & SC Level	YES	
District Chandrapur - Chandrapur DEO						
PHC Chichpalli	1. Check DHIS2 Monthly Report 2. RCH EC Aadhar & Bank Act. Not 100%	Sandeep M. Moon DEO 01/09/2017	EC NotANC Registration complete within 7 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
SC Lohara, SC Borda	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 12/09/2017	RCH Registration complete within 8 days	SC level	YES	
PHC Durgapur, SC Bhatali	1) RCH ANC Registration not Update	Sandeep M. Moon DEO 14/09/2017	RCH ANC update within 8 days	PHC Level	YES	
PHC Tadali, SC Yashwantnagar	1) RCH ANC Registration not complete 2)JSY Register & RCH register chek	Sandeep M. Moon DEO 16/09/2017	RCH Registration complete within 8 days	SC level	YES	
PHC Ghuggus, SC Marda,	1 . RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 19/09/2017	ANC Registration complete & Update within 7 days	PHC Level	YES	
PHC Chichpalli, SC Nagala	1 . RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 20/09/2017	ANC Registration complete & Update within 7 days	SC level	YES	
PHC Ghuggus, SC Nakoda	1) RCH Data entry not complete	Sandeep M. Moon DEO 22/09/2017	RCH ANC Registration complete wihin 10 days	PHC Level	YES	
SC Pandharkawada, SC Pipari	1) RCH Bank & Adhar & ANC not complete	Sandeep M. Moon DEO 26/09/2017	RCH Data entry complete within 10 days	SC level	YES	
PHC Tadali, SC Morwa	1) RCH EC Bank & Adhar low performance 2) RCH ANC Registration not complete	Sandeep M. Moon DEO 28/09/2017	RCH ANC Registration complete wihin 10 days	PHC Level	YES	
PHC Durgapur, SC Bhatali	1) RCH Data entry not complete	Sandeep M. Moon DEO 21/12/2016	RCH Register update and complete rch Data entry wihin 10 days	PHC Level	YES	
PHC Chichpalli, SC Nagala,	1) RCH Data entry not complete	Sandeep M. Moon DEO 23/12/2016	RCH EC Couple data entry complete within 8 days	PHC Level	YES	
PHC Tadali, SC Morwa	1) RCH Data entry not start 2) DHIS2 Reort Check	Sandeep M. Moon DEO 28/12/2016	RCH Data entry complete within 3 days	PHC Level	YES	
District Chandrapur - Chandrapur BCM						
SC Bhatali	1)During hbnc visit it was found that new born places in the room was with very low light . 2) Mother's health is good. but She was not caring herself. Beacause No one lady in house than her. 3)Food was not taken properly exaccept that milk & chapati.	Priyanka Marotrao Gundawar BCM 19/8/2016	1)Advice family member that clean baby's room with sufficient light & air play in room. 2)Advice mother take care her self & baby.	SC level	Yes	
PHC Chichpalli	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance .	Priyanka Marotrao Gundawar BCM 24/8/2016	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	
PHC Tadali	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance . 3)JSY Incentive problem about low income beneficiary and intercast marriages mother.	Priyanka Marotrao Gundawar BCM 25/8/2016	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit. 4)Guideline Shown & Advise Taken by taluka health officer	THO Level	Yes	

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SC Yashwantnagar, Sakharwahi	1)NRC Patient's problem occurred. 2) Problem in SNCU visit though they visited HBNC. idea that SNCU visit with HBNC Visit. 3) About HBNC form those child with LBW for 13 visit because form with 6/7 visit that for normal child.	Priyanka Marotrao Gundawar BCM 26/8/2016	1)Contact with NRC Coordinator. 2)Expalin about SNCU Home visit & instruct ASHA that follow up for SNCU Child.	PHC Level	Yes	
PHC Ghuggus	1)Told about SNCU visit & SNCU patient List. 2) Check Record update and maintainance .	Priyanka Marotrao Gundawar BCM 30/8/2016	1)Motivate ASHA For SNCU Visit. 2)Instruct ASHA about record maintainance. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	
SC Pipari, SC Marda	1)TB follow up Card was not updated. 2)Record update and Record keeping Register was not with them in the meeting. 3) Having no idea about SNCU home Visit.	Priyanka Marotrao Gundawar BCM 31/8/2016	1)Instruct ASHA that Tb follow up card updated regularly. 2) strictly instruct blockfacilitator to check updated record kepping & Record Maintainance ragister in each month. 3)Expalin about SNCU Home Visit.	PHC Level	Yes	
District Chandrapur - THO Chimur						
PHC Jambhulghat	1) RCH NRHM RI Prog. Expnecess was Not done 2) not Plan RKS EC Meeting	Dr. D. S. Meshram Date 12/09/2017	informed to do RCH NRHM RI Prog. Exp. & RKS EC Meeting Planing	Facility	Yes	
VHNSC Khapri	1) Sanitation was Not done	Dr. D. S. Meshram Date 13/09/2017	informed to do Sanitation & BP Instrument and Stethoscope working	Facility	Yes	
SC Yerkheda	1)Untied Fund & AMG Expnecess was Not done	Dr. D. S. Meshram Date 14/09/2017	informed to do Untied Fund & AMG Expnecess	Facility	Yes	
PHC Bhisi	1) Sanitation was Not done	Dr. D. S. Meshram Date 21/09/2017	informed to do Sanitation	Facility	Yes	
SC Puyardand	1)Untied Fund & AMG Expnecess was Not done	Dr. D. S. Meshram Date 22/09/2017	informed to do Untied Fund & AMG Expnecess	Facility	Yes	
District Chandrapur - Accountant Chimur						
PHC Shankarpur	1) Cash book was not updated	Shri. T. G. Wankhede Date 08/09/2017	informed to updated Cashbook	Facility	Yes	
PHC Neri	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 19/09/2017	Free Diet Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Khadsangi	1) RKS GB & EC Meetings not Arrange 2) Free Diet Registers is not updated	Shri. T. G. Wankhede Date 22/09/2017	Free Diet Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC bhisi	1) Cash book was not updated	Shri. T. G. Wankhede Date 27/09/2017	informed to updated Cashbook	Facility	Yes	
District Chandrapur - DEO Chimur						
PHC Bhisi	1) RCH Mother & Child Updation Was Remaining	Shri. K. T. Gedekar Date 01/09/2017	informed to complete RCH Mother & Child Data entry	Facility	Yes	
PHC Masal	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 11/09/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	

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PHC Neri	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 15/09/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Jambhulghat	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 21/09/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Khadsangi	1) RCH Mother & Child Updation Was Remaining 2) Adhar & Bank Detaile was not Updated	Shri. K. T. Gedekar Date 26/09/2017	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
District Chandrapur - BCM Chimur						
PHC masal	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 21/09/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Khadsangi	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 22/09/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Neri	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 23/09/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Masal & Alianza	1) HBNC From Not Updated 2) LBW Child Not reffred to PHC Leval	Ku. D. S. Rohankar Date 25/09/2017	informed to HBNC From Updated ASHA & Informed to Reffred Low birth baby to PHC	Facility	Yes	
District Chandrapur - Gondpipri THO						
DHABA	1) Financial Recard Update 2)Service book not update 3)Cleanliness not satisfactory	Dr. V.Dhatrak 06.09.2017	Instruction given to Medical Officer	Block Facility	yes	
PHC Tohogaon	1) Stock Book not update 2)Budit Majuri not clear recard 3)cash book Update	Dr. V.Dhatrak 09.09.2017	Instruction given to Medical Officer	Block Facility	yes	
SC HIWARA	1))Sub center Billding Not working 2)Cleanliness not satisfactory 3) poor Contener suervey	Dr. V.Dhatrak 11.09.2017	Instruction given to ANM& MPW	Block Facility	yes	
Bha. Taodhi	1) water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Dr. V.Dhatrak 16.09.2017	Instruction given to ANM	Block Facility	yes	
SC LATHI	1) water pump not working 2)Cleanliness not satisfactory 3)Not Payment of Budit Majuri	Dr. V.Dhatrak 22.09.2017	Instruction given to ANM& MPW	Block Facility	yes	

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SC CHEK DARUR	1) Sc Building is all poor condition 2) recard book not update 3) Cleanliness not satisfactory	Dr. V.Dhatrak 24.09.2017	Instruction given to ANM	Block Facility	yes	
SC KUDESAWALI	1) Sc Building is all poor condition 2) recard book not update 3) Cleanliness not satisfactory	Dr. V.Dhatrak 27.09.2017	Instruction given to ANM	Block Facility	yes	
SC NANDVARDHAN	1) Cash book not update 2) MCtS Date Entry not Update 3) Stock book not avilable	Dr. V.Dhatrak 30.09.2017	Instruction given to ANM	Block Facility	yes	
District Chandrapur - Gondpipri A/C						
TOHOGAON	1) Stock Book not update 2) rks Meeting not done 3) Vehical lag book not done	Bajrang G. Gedam 03/9/2017	Instruction given to Medical Officer	Block level	yes	-
DHABA	1) Log book not upda 2) Mam Cash book not done 3) rks Meeting not done	Bajrang G. Gedam 05/09/2017	Instruction given to Medical Officer	Block level	yes	-
SC VEDGAON	1) Jsy Information not done 2) finacial Recard Not update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 10/09/2017	Instruction given to ANM	Block level	yes	
SC NANDVARDHAN	1) Cash book not update 2) Vocher not Sign 3) JSY Payment Bank Diteles Givan		Instruction given to ANM	Block level	yes	
SC LATHI	1) Stock Book not update 2) finacial Recard Not update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 23/09/2017	Instruction given to ANM	Block level	yes	
SC CHEKDARUR	1) Stock Book not update 2) finacial Recard Not update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 25/09/2017	Instruction given to ANM	Block level	yes	-
PHC TOHOGAON	1) Log book not update 2) finacial Recard update 3) Stock Book not update	Bajrang G. Gedam 29/09/17	Instruction given to ANM	Block level	yes	
DHABA	1) Stock Book not update 2) finacial Recard Not update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 30/09/2017	Instruction given to ANM	Block level	yes	

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District Chandrapur - Gondpipri DEO						
phc-Tohogaon	1) very few RCh entry 2) Maher ghar rigishrtar Not Complite 3)Recard Not Update	Bhawana N. Sangade 01/09/2017	Instruction given to ANM	Block Facility	No	
phc-Dhaba	1) very few instututiona Delivery 2) Maher ghar Recard Not Complite 3)Manav vikas not given payment benificaries	Bhawana N. Sangade 11/09/2017	Instruction given to ANM	Block Facility	No	
SC- Gojoli	1)RCH register not update 2) EPP-EDD calender not propary Display 3) very few instututiona Delivery	Bhawana N. Sangade 14/09/2017	Instruction given to ANM	Block Facility	No	
sc-Bhangaram Talodhi	1) EPP-EDD calender not propary Display 2) very few Institutional Delivery 3)Manav vikas due payment benificaries	Bhawana N. Sangade 18/09/2017	Instruction given to ANM	Block Facility	No	
sc- karnji	1)R-15 ragister Not Update 2)JSY Not paid Benificiris 3)Cleanliness not satisfactory	Bhawana N. Sangade 20/09/2017	Instruction given to ANM	Block Facility	No	
phc-Tohogaon	1) very few RCh entry 2) Maher ghar rigishrtar Not Complite 3)Recard Not Update	Bhawana N. Sangade 25/09/2017	Instruction given to ANM	Block Facility	No	
sc-chak darur	1) EPP-EDD calender not propary Display 2) very few Institutional Delivery 3)Manav vikas due payment benificaries	Bhawana N. Sangade 26/09/2017	Instruction given to ANM	Block Facility	No	
phc-Dhaba	1) very few instututiona Delivery 2) Maher ghar Recard Not Complite 3)FS Tablet Not Available	Bhawana N. Sangade 28/09/2017	Instruction given to ANM	Block Facility	No	
phc-Tohogaon	1) RCH Ragishter Not Complite 2) Maher ghar registrar Not Complite 3)Recard Not Update	Bhawana N. Sangade 29/09/2017	Instruction given to ANM	Block Facility	No	
District Chandrapur - THO Jiwati						
PHC Jiwati	1- MCTS DATA ENTRY NOT COMPLETED 2-DELIVERY ROOM NOT CLEAN 3-RECORDS NOT PROPERLY FILLED		YES	PHC	YES	
Jiwati	1- MCTS DATA ENTRY NOT COMPLETED 3-RECORDS NOT PROPER	DR R. Bansod 04/09/2017	YES	SC	YES	
Shedwahi	1-DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3-ELECTRICITY NOT SUFFICIENT		YES	SC	YES	

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Lambori	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	DR R.Bansod 13/09/2017	YES	SC	YES	
Wani	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED		YES	SC	YES	
Kekezari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETED		YES	SC	YES	
PHC Patan	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	DR R.Bansod 18/09/2017	YES	SC	YES	
Nandappa	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN		YES	SC	YES	
Shengaon	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED		YES	SC	YES	
District Chandrapur - Accountant Jiwati						
PHC PATAN	1- RKS MEETING NOT CONDUCTED BY MEDICAL OFFICER 2-BANK PASSBOOK NOT UPDATED 3- RECORDS NOT PROPERLY FILLED	MR. RAJESH B. WANKAR ACCOUNTANT 07/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
NAGRALA	1- BANK PASSBOOK NOT UPDATED 2-JSY REEGISTER NOT COMPLETE 3- RECORDS NOT PROPER		YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
WANI	1-JSY REGISTER NOT FILL PROPERLY 2-FINANCIAL REPORTS NO CORRECTED 3- ELECTRICITY NOT SUFFICIENT		YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
NOKEWADA	1- FINANCIAL REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3-ASHA REGISTER NOT COMPLETE		YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
KEKEZARI	1- DHIS BOOKLET NOT FILLED PROPERLY 2- MCTS DATA ENTRY NOT COMPLETED	MR. RAJESH B. WANKAR ACCOUNTANT 13/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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BHARI	1-REGISTER NOT COMPLETED 2-BANK PASSBOOK NOT UPDATED 3-JSY REGISTER NOT COMPLETED		YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
LAMBORI	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-DHIS BOOKLET NOT COMPLETE	MR. RAJESH B. WANKAR ACCOUNTANT 26/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
HIRAPUR	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN		YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PUNAGUDA	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED		YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur - DEO Jiwati						
PHC Patan	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument	Shri Vijay N. Dakare 16/09/2017	YES	PHC	NO	
Kumbezari	1) Verify MCTS Data Entry 2) Verify DHIS Data Entry 3) Availability Equipment & Instrument		YES	SC	NO	
Lambori	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE		YES	SC	YES	
Bhari	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	Shri Vijay N. Dakare 21/09/2017	YES	SC	YES	
Shengaon	1-WATER SUPPLY NOT SUFFICIENT 2-FINANCIAL RECORDS NOT SUFFICIENT		YES	SC	YES	
Nokewada	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3-RECORDS NOT COMPLETED		YES	SC	YES	
Nagrala	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED		YES	SC	YES	

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Pudiyam Mohda	1-WATER SUPPLY NOT SUFFICIENT 2- PHYSICAL RECORDS NOT SUFFICIENT 3-DELIVERY ROOM NOT CLEAN	Shri Vijay N. Dakare 27/09/2017	YES	SC	YES	
Tekamandwa	1-SISTER NOT COME FOR MCTS 2- INCOMPLETE MCTS REGISTER 3- DELIVERY ROOM NOT CLEAN		YES	SC	YES	
District Chandrapur - BCM Jiwati						
PHC Patan	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 16/09/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	PHC	yes	NO
Kumbezari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit		1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Lambori	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit		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
Bhari	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 21/04/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Shengaon	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit		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
Nokewada	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit		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
Nagralla	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Shri Rajeshwar Bhagat 27/09/2017	1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
Pudiyam Mohda	1) Verify Asha Record Maintainance 2) AshaImmunization Session 3) BF Visit At home level & Asha HBNC Visit		1)Inform Asha to update thair record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO

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Tekamandwa	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit		1) Inform Asha to update their record & MCTS no (2) BF to take visit at bebeficerise level 3) Give update about HBNC to Asha	SC	yes	NO
District Chandrapur - THO Korpana						
PHC Virur gadegaon	1- RCH DATA ENTRY NOT COMPLETED 2- DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPERLY FILLED	DR BANSOD TMO 07/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1- RCH DATA ENTRY NOT COMPLETED 2- DELIVERY ROOM NOT CLEAN 3- RECORDS NOT PROPER	DR BANSOD TMO 10/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Antargaon	1- DHIS WORKBOOK NOT FILL PROPERLY 2- WATER SUPPLY NOT SUFFICIENT 3- ELECTRICITY NOT SUFFICIENT	DR BANSOD TMO 07/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1- REGISTER WERE NOT COMPLETE 2- DELIVERY ROOM IS NOT CLEAN 3- ASHA REGISTER NOT COMPLETE	DR BANSOD TMO 16/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1- DHIS BOOKLET NOT FILLED PROPERLY 2- RCH DATA ENTRY NOT COMPLETED		YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kodshi	1- REGISTER NOT COMPLETED 2- BROKEN COMPOUND WALL 3- DHIS BOOKLET NOT COMPLETED	DR BANSOD TMO 10/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1- REGISTER NOT COMPLETED 2- BROKEN COMPOUND WALL 3- DHIS BOOKLET NOT COMPLETE	DR BANSOD TMO 26/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1- WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT 3- DELIVERY ROOM NOT CLEAN		YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1- SISTER NOT PRESENT 2- REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED		YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur - Accountant Korpana						
PHC Virur gadegaon	1- FINANCIAL RECORDS NOT SUFFICIENT 2- VHNSC REGISTER NOT COMPLETE 3- WATER SUPPLY NOT SUFFICIENT	SHRI ABDUL BARI MAQBOOL A/C 04/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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PHC Mandwa	1-WATER SUPPLY NOT SUFFICIENT 2- IMMUNISATION SESSION NOT DONE PROPERLY	SHRI ABDUL BARI MAQBOOL A/C 11/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Yergavhan	1-FINANCIAL RECORDS NOT SUFFICIENT 2-VHNSC REGISTER NOT COMPLETE 3-WATER SUPPLY NOT SUFFICIENT	SHRI ABDUL BARI MAQBOOL A/C 04/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Bakhardi	1-ASHA FINANCIAL RECORDS NOT AVAILABLE	SHRI ABDUL BARI MAQBOOL A/C 11/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kodshi	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED 3-VHNSC REGISTER NOT COMPLETE	SHRI ABDUL BARI MAQBOOL A/C 19/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1-REGISTER NOT COMPLETED 2-BROKEN COMPOUND WALL 3-ASHA FINANCIAL RECORDS NOT AVAILABLE	SHRI ABDUL BARI MAQBOOL A/C 23/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-WATER SUPPLY NOT SUFFICIENT 2- FINANCIAL RECORDS NOT SUFFICIENT	SHRI ABDUL BARI MAQBOOL A/C 19/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Korpana	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED 3- RECORDS NOT COMPLETED	SHRI ABDUL BARI MAQBOOL A/C 23/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-SOME RECORDS NOT AVAILABLE 2-REGISTER NOT COMPLETED	SHRI ABDUL BARI MAQBOOL A/C 28/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur - BCM Korpana						
PHC Naranda	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	SHRI SANDEEP KAMBLE BCM 07/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Mandwa	1-DELIVERY BENEFITS NOT GIVEN TO ASHA	SHRI SANDEEP KAMBLE BCM 13/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari	1-ASHA FINANCIAL REGISTER NOT DONE PROPERLY	SHRI SANDEEP KAMBLE BCM 20/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Korpana	1-ASHA REGISTER NOT COMPLETED		YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Piparda	1-RECORDS NOT COMPLETE 2-CO ORDINATION WITH ASHA NOT GOOD		YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Wansadi	1-SISTER NOT PRESENT 2-SC WAS LOCKED	SHRI SANDEEP KAMBLE BCM 13/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kodshi	1-ASHA REGISTER NOT COMPLETED	SHRI SANDEEP KAMBLE BCM 22/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Lakhmapur	1-SISTER NOT PRESENT 2-REGISTER NOT COMPLETED		YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	

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SC Nandgaon	1-INCOMPLETE ASHA REGI	SHRI SANDEEP KAMBLE BCM 28/09/2017	YES	ACTION TAKEN AT PHC LEVEL BY MO	YES	
District Chandrapur - THO Mul						
PHC Rajoli & PHC Maroda	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 19 /09/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Chiroli & SC Bhejgaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 20 /09/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Bembal & SC Gadisurla	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 22/09/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Maroda & SC Chikhali	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 26/09/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Bembal	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 28/09/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
District Chandrapur - Accountant Mul						
PHC Maroda & PHC Rajoli	1. Financial Record Updated 2. Physical Record Updated 2. PFMS	Shri. D.D. Tekulwar Dt. 01/09/2017	1. All Records will be prepad 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Chiroli	1. Financial Record Updated 2. PFMS	Shri. D.D. Tekulwar Dt. 08/09/2017	1. All Records will be prepad 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Maroda & SC Bhadurni	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 15/09/2017	1. All Records will be prepad 2. Instruct to Monthly MCTS Data Updation	PHC Level SC Level	YES	
SC Chichala & SC Rajgad	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 18/09/2017	1. All Records will be prepad 2. Instruct to Monthly MCTS Data Updation	SC Level	YES	
SC Gadisurla & SC Junasurla	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 22/09/2017	1. All Records will be prepad 2. Instruct to Monthly MCTS Data Updation	SC Level	YES	
PHC Chiroli	1. Finacial & Physical Record Updated 2. PFMS	Shri. D.D. Tekulwar Dt. 25/09/2017	1. All Records will be prepad 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Bembal	1. Finacial & Physical Record Updated 2. PFMS	Shri. D.D. Tekulwar Dt. 27/09/2017	1. All Records will be prepad 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
District Chandrapur - DEO Mul						
PHC Rajoli & PHC Maroda	1. MCTS Workplan Generation 2. MCTS Due date & DHIS 2 updated 3. Physical Record Updated	Shri. A.N. Adkine Dt. 06/09/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	

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PHC Bembal	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivery Point	Shri. A.N. Adkine Dt. 14/09/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Chirol & SC Kelzar	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivery Point	Shri. A.N. Adkine Dt. 20/09/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC & SC Level	YES	
PHC Bembal & SC Junasurla	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 23/09/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC & SC Level	YES	
SC Chichala & SC Rajgad	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 26/09/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
PHC Maroda	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Shri. A.N. Adkine Dt. 29/09/2017	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Workplan Generation	PHC Level	YES	
District Chandrapur - BCM Mul						
SC Bhejgaon & SC Gadisurla	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 07/09/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
Chek Ghosari, Chek Bembal	1. Checked Asha Record 2. Checked HBNC Forms	Shri. R.D. Kakade Dt. 14/09/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Chimada	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha not visited to ANC mother regularly	Shri. R.D. Kakade Dt. 19/09/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
SC Chikhali	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 22/09/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
Karvan, Katwan	1. Checked Asha Record 2. Checked HBNC Forms	Shri. R.D. Kakade Dt. 26/09/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Chirol	1. Checked Asha Record 2. Checked HBNC Forms 3. Asha Meeting	Shri. R.D. Kakade Dt. 27/09/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	PHC Level	No	
PHC Rajoli	1. Checked Asha Record 2. Checked HBNC Forms	Shri. R.D. Kakade Dt. 29/09/2017	1. Instruct Asha that follow up to ANC mother Regularly & Care her.	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
District Chandrapur - Nagbhid THO						
PHC Talodhi SC Govindpur	1) Discuss About FW Camp 2) Discuss about MVM Camp 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 8/9/2017	-	PHC & SC	NO	-
PHC Moushi SC paharni	1) Discuss About FW Camp 2) Discuss about MVM Camp 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 12/9/2017	-	PHC & SC	NO	-
PHC Balapur SC Bond	1) Discuss About FW Camp 2) Discuss about MVM Camp 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 15/9/2017	-	PHC & SC	NO	-
PHC navegao Pandav SC Kotgao	1) Discuss About FW Camp 2) Discuss about MVM Camp 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 20/9/2017	-	PHC & SC	NO	-
PHC Wadhona SC Sawargao	1) Discuss About FW Camp 2) Discuss about MVM Camp 3) Medicine Store & Cleaning Verify 4) Discuss About RKS Expenditure.	Dr. Lalitkumar Patle 22/9/2017	-	PHC & SC	NO	-
District Chandrapur - Nagbhid A/C						
PHC Balapur SC Pardi thavare	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 09/9/2017	-	PHC & SC	NO	-
PHC Wadhona SC kanhalgao	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 13/9/2017	-	PHC & SC	NO	-
SC Bond SC Kampa	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 20/9/2017	-	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 sawargao SC Girgao	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 22/9/2017	-	SC	NO	-
District Chandrapur - Nagbhid DEO						
PHC Talodhi SC Kitadi	1) Discuss About RCH Data Entry & Adhar card, Bank account Data entry. 2) Verify HMIS Data Entry 3) Availability Equipment & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 12/9/2017	-	PHC SC	NO	
PHC Moushi SC Mendha	1) Discuss About RCH Data Entry & Adhar card, Bank account Data entry. 2) Verify HMIS Data Entry 3) Availability Equipment & Instrument 4) Staff Position information	Shri Mukesh Gangamwar 14/9/2017	-	PHC SC	NO	
SC Mohadi SC Minthur	1) Verify RCH Register & RCH Data Entry 2) Verify HMIS Data Entry 3) Availability Equipment & Instrument	Shri Mukesh Gangamwar 16/9/2017	-	SC	NO	
SC Pardi thavare SC Bond	1) Verify RCH Register & RCH Data Entry 2) Verify HMIS Data Entry 3) Availability Equipment & Instrument	Shri Mukesh Gangamwar 25/9/2017	-	SC	NO	
District Chandrapur - Nagbhid BCM						
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 25/9/2017	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Navegao pandav SC Kotgao	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 26/9/2017	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Moushi SC Paharni	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 27/9/2017	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Balapur	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 28/9/2017	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
PHC Talodhi	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 29/9/2017	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
District Chandrapur - THO Pombhurna						
PHC Pombhurna	1) Wooden Stand not available 2) Ready Rakers not available 3) Invertor not Working	Dr. Sandesh M Mamidwar, Taluka Health Officer & Date - 04/09/2017	Yes	At Mo Level	Yes	No
SC Check Ballarpur	1) Linen Wear not Clean 2) Stock Register not Update 3) Surrounding Was Not Clean	Dr. Sandesh M Mamidwar, Taluka Health Officer & Date - 05/09/2017	Yes	At ANM Level	Yes	No
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 - 11/09/2017	Yes	At ANM Level	Yes	Yes
PHC Navegaon More	1) Wash basin is not fitted 2) One Mo post is Vacant 3) Internet not Connected	Dr. Sandesh M Mamidwar Taluka Health Officer & Datet. 14/09/2017	Yes	At. DHO & MO Level	Yes	Yes
SC Dongarhaldi	1) R 15 & R 16 Register not updated 2) Stock register not update 3) EDD, EPD Calender not available	Dr. Sandesh M Mamidwar, Taluka Health Officer & Date - 21/09/2017	Yes	At ANM Level	Yes	Yes
SC Ghatkul	1) Elbo tab not fitted 2) Cash book not updated 3) Stock Register not updated	Dr. Sandesh M Mamidwar Taluka Health Officer & Date - 25/09/2017	Yes	At ANM Level	Yes	Yes
SC Ghosari	1) Liner Wear not Clean 2) Second ANM Post Vacant 3) EDD, EPD Calender not available	Dr. Sandesh M Mamidwar, Taluka Health Officer & Date - 27/09/2017	Yes	ANM & DHO Level	Yes	Yes
District Chandrapur - Accountant Pombhurna						
SC Dewada Kh	1.) jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update 3) sub -center Audith 2010-2015	Shri. Azhar B Malak Accountant Date 7/09/2017	Advise to anm Keep the Physical and Fincial report Properly 2) Bank Cash book	Sc Level	yes	

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SC Umari Potdar	Jsy,Ri,Amg, and Uf Cash book Are not Update 2.) Jsy and Ri Physical and Fincial Report Are Not Match 3)sub -center Audith 2010-2015	Shri.Azhar B Malak Accountant Date14/09/2017	Advise to ann Keep the Physical and Fincial report Properly 2) Bank Cash book	Sc Level	yes	
SC Dewada Buj	Jsy,Ri,Amg, and Uf Cash book Are not Update 2.) Jsy and Ri Physical and Fincial Report Are Not Match 3) sub -center Audith 2010-2015	Shri.Azhar B Malak Accountant Date18/09/2017	Advise to ann Keep the Physical and Fincial report Properly 2) Bank Cash book	Sc Level	yes	
SC Check Ballarpur	1.)j sy ,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 Date21/09/2017	Advise to ann Keep the Physical and Fincial report Properly 2) Bank Cash book	SC	yes	
PHC Pombhurna	1)Record Not Update 2) Rks Reocrd are update 3) Jsy Ri Physical Not Match 4) Asha Waorker Payment Not relise	Shri.Azhar B Malak Accountant Date25/09/2017	Advise to ann Keep the Physical and Fincial report Properly 2.)Vhsnc Fund Are Relise	Phs level	yes	
PHC Navegaon More	1)Record Not Update 2) Rks Reocrd are update 3) Jsy Ri Physical Not Match 4.)	Shri.Azhar B Malak Accountant Date27/09/2017	Advise to ann Keep the Physical and Fincial report Properly	Phs level	yes	
District Chandrapur - BCM Pombhurna						
SC Dewada Kh	BS Collection Pending	Rajesh S. Chandekar BCM 5/9/2017	BS collect Properly & send PHC	SC.Level	Yes	No
SC Umari Potdar	1)Record Keeping Resiter Not Maintain Properly.	Rajesh S. Chandekar BCM 13/9/2017	Advise to Asha Keep the record properly	SC	Yes	No
SC Dewada Buj	1)Mother Vist not Complited	Rajesh S. Chandekar BCM 16/9/2017	New Born Visit & PNC Visit Complite Properly	SC	Yes	No
SC Check Ballarpur	1)0 to1 Immunisation list not Available 2) Home visit not Properly Given	Rajesh S. Chandekar BCM 18/9/2017	Keep the Imunasation list & PNC Visit Complite Properly	SC	Yes	No
PHC Pombhurna	1)Meeting Register Not Maintain Properly 2) Asha Incentive Not given every month.	Rajesh S. Chandekar BCM 21/9/2017	Please Maintain the Meeting regi Properly	PHC	Yes	No
PHC Navegaon More	Meeting Register Not Maintain Properly 2) Asha Incentive not given every month.	Rajesh S. Chandekar BCM 26/9/2017	Please Maintain the Meeting regi Properly	PHC	Yes	No
SC Welva	1)Leprosy Patient visit not given properly 2) Home visit not Properly Given	Rajesh S. Chandekar BCM 28/9/2017	Home visit given properly	SC	yes	No
District Chandrapur - Rajura THO						
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 05/09/2017	Instruction given to Medical Officer	Facility level	Yes	
SC Bhurkunda SC Pachgaon	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 08/09/2017	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 12/09/2017	Instruction given to ANM	Facility level	Yes	

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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 13/09/2017	Instruction given to ANM	Facility level	Yes	
SC Pandharpauli, SC Pachgaon	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 16/09/2017	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 19/09/2017	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 21/09/2017	Instruction given to Medical Officer	Facility level	Yes	
SC Temburvahi SC Warur	1) Windows condition poor 2)Cash Book not Updated 3) MPW not visited in the field	Dr. Ashok Jadhav Taluka Health Officer Rajura 26/09/2017	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 28/09/2017	Instruction given to Medical Officer	Facility level	Yes	
District Chandrapur - Rajura A/C						
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 06/09/2017	Instruction given to MO/Junior Clerk/Driver	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1) MVM Grant Not Distributed to SC 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 08/09/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Chincholi	1)Free Diet Book not Updated 2)Grant Not Distributed to VHNSC 3) Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 11/09/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Manoli SC Sonapur	1) Cash Book not Updated 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 16/09/2017	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Dewada	1) Cash Book not Updated 2) Stock book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 18/09/2017	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 20/09/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	

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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 21/09/2017	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 22/09/2017	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Subai SC Vhirgaon	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 25/09/2016	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	

District Chandrapur - Rajura DEO

SC Virur sta. SC Subai	1) R15, R16 Ragister verification 2) MCTS data entry instruction 3) HMIS booklet information	Ku.S.L. Pipare Data Entry Opretor THO Rajura 01/09/2017	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 11/09/2017	Instruction given to ANM & MPW	Facility level	Yes	
SC Arvi	1) RCH Ragister verification 2) MCTS data entry instruction 3) R15, R16 Ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 15/09/2017	Instruction given to ANM & MPW	Facility level	Yes	
SC Sonapur	1) R15, R16 Ragister verification 2) MCTS data entry instruction 3) HMIS booklet information	Ku.S.L. Pipare Data Entry Opretor THO Rajura 18/09/2017	Instruction given to ANM & MPW	Facility level	Yes	
SC Vhirgaon SC Sindhi	1) MCTS data entry instruction 2) Jsy Ragister verification 3)RCH Ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 21/09/2017	Instruction given to ANM & MPW	Facility level	Yes	
SC Pandharpouni	1) MCTS data entry instruction 2) Jsy Ragister verification 3)RCH Ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 22/09/2017	Instruction given to ANM & MPW	Facility level	Yes	
PHC Dewada	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)RCH Ragister SC Kadholi not complet	Ku.S.L. Pipare Data Entry Opretor THO Rajura 25/09/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Chincholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)OT not Started for FP camp	Ku.S.L. Pipare Data Entry Opretor THO Rajura 26/09/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Kadholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)Cleanliness & satisfactory buliding	Ku.S.L. Pipare Data Entry Opretor THO Rajura 28/09/2017	Instruction given to Medical Officer & ANM	Facility level	Yes	

District Chandrapur - Rajura BCM

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SC Chunala, SC Chanakha	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 18/09/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Vihirgaon 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 20/09/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Chincholi	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 22/09/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Kadholi	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 25/09/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Dewada	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 27/09/2017	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
District Chandrapur - THO Saoli						
SC Pendhari/Palebarsa	1. RCHDue date updated 2. Physical Record Updated 3. PHC Meeting	Dr. P.D. Sathe Dt. 01 /09/2017	1. Instruct to Monthly RCHData Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
PCH Vyahad, SC Sonapur	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana	Dr. P.D. Sathe Dt. 06/09/2017	1. Instruct to Monthly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level SC Level	Yes	
PCH Antargaon/SC Vihirgaon	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana	Dr. P.D. Sathe Dt. 12 /09/2017	1. Instruct to Monthly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level SC Level	Yes	
PCH Bothali	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana 4. RKS GB Meeting	Dr. P.D. Sathe Dt. 14/09/2017	1. Instruct to Monthly RCHData Updation 2. Instruct to Physical Record Updated .	PHC Level S	Yes	
PHC Pathari/SC Pendhari	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana 4. SC Inspection.	Dr. P.D. Sathe Dt. 20/09/2017	1. Instruct to Monthly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regurlar house to house visit	PHC Level SC Level	Yes	
PHC Bothali/SC Mokhada	1. Manav Vikas Audit Information 2. Phy & Fin Record Updated 3. RKS Meeting	Dr. P.D. Sathe Dt. 25/09/2017	1. Instruct to Monthly RCHData Updation 2. Instruct to Physical Record Updated.	PHC Level SC Level	Yes	
PHC Vyahad	1. RCHDue date updated 2. Physical Record Updated 3. Kayapalat Yojana 4. SC Inspection.	Dr. P.D. Sathe Dt. 29/09/2017	1. Instruct to Monthly RCHData Updation 2. Instruct to Physical Record Updated . 3. mpw regurlar house to house visit	PHC Level	Yes	
District Chandrapur - Accountant Saoli						
PCH Pathari/SC Pendhari	1. Financial Record Updated 2. Grand Distb. 4. RKS EC Meeting Information.	Shri Jitendra Ailanwar Dt. 05/09/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC & SC Level	YES	
PCH Vyahad, SC Sonapur	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 06/09/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC & SC Level	YES	

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PCH Londholi/SC Harabha	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 11/09/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC & SC Level	YES	
PHC Jibgaon/SC Usegaon	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 12/09/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC & SC Level	YES	
PCH Vyahad, SC Kapsi	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 13/09/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC & SC Level	YES	
PCH Pathari/SC Palebarsa	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 15/09/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC,SC Level	YES	
SC Kawathi/SC Khedi	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 18/09/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	SC Level	YES	
PHC Londholi	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 21/09/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
PHC Antargaon	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 26/09/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
District Chandrapur - DEO Saoli						
PHC Vyahad	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivery Point	Shri S. P. Poday Dt. 06 /09/2017	1. Instruct to Monthly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Londholi	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivery Point	Shri S. P. Poday Dt. 12/09/2017	1. Instruct to Monthly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Bothali	1. RCHDue date updated 3. Delivery Point Jssk refrul	Shri S. P. Poday Dt. 18 /09/2017	1. Instruct to Monthly RCHData Updation 2. Complete Jsy Delivery Reg.	PHC Level	Yes	
SC Mokhada	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivery Point	Shri S. P. Poday Dt. 21/09/2017	1. Instruct to Monthly RCHData Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
SC Belgaon/Nimgaon	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivery Point	Shri S. P. Poday Dt. 19/09/2017	1. Instruct to Monthly RCHData Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
PHC Antargaon	1. RCHDue date updated 2. DHIS 2 Data Correction for month jun 3. Delivery Point	Shri S. P. Poday Dt. 22/09/2017	1. Instruct to Monthly RCHData Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
PHC Jibgaon	1. RCHDue date updated 2. Year 2015-16 DHIS 2 Data Correction 3. Cleanness	Shri S. P. Poday Dt. 29/09/2017	1. Instruct to Monthly 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 01.09.2017	1. Instruct to Monthly RCHData Updation 2. Instruct to Physical Record Updated	PHC		

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PHC Londholi	1) Asha Record 2) Asha VHNSC Meeting 3) Asha Incentive	shri. Anil namojwar 05.09.2017	HBNC & IMMR Report information	PHC		
PHC Antargaon	1) HBNC Record 2) Asha Monthly meeting 3) Asha Incentive	shri. Anil namojwar 21.09.2017	Asha Wise JSY Reprot	PHC		
PHC Bothali	1) HBNC Record 2) Asha Monthly meeting 3) Asha Incentive	shri. Anil namojwar 25.09.2017	Asha Wise JSY Reprot	PHC		
PHC Jibgoan	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil nomojwar 28.09.2017	Asha Wise JSY Reprot	PHC		
PHC Pathari	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil namojwar 29.09.2017	HBNC & IMMR Report information	PHC		
District Chandrapur - Sindewahi THO						
SC PENDHARI	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 07.09.2017	Suggest To keep all Record update And properly Improve institutional delivery at sc level, JSY incentive paid to all benificheri as earlier	SC	yes	
Phc Gunjewahi SC Ta.Mendha	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3)Improve Institutional delivery	DR.MANISH A. SAGULALE 09.09.2017	Suggest To keep all Record update And properly	PHC & sc	yes	
Sc pethgaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 12.09.2017	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 Khatgaon phc nawargaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 14.09.2017	Suggest To keep all Record update And properly and motivet to peple for FW camp. All incentive paid to benifichery at SC & Phc leval Start Fw Camp Eairlier	SC & PHC	yes	
SC DONGARGAON	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 15.09.2017	Suggest To keep all Record update And properly and motivet to peple for FW camp.	SC	yes	
SC LOADBORI & PHC WASERA	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 16.09.2017	Suggest To keep all Record update And properly improve institutional delivery at sc leval,JSY incentive paid to all benificheri as earlier	SC & PHC	yes	
SC Navegaon	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 19.09.2017	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	

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SC shiwani & Gadbori	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Cleaning premises	DR.MANISH A. SAGULALE 22.09.2017	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 - Sindewahi A/C						
SC LOADBORI & PHC WASERA	1) Record Updated 2) paid all jsy benifichery	MS.B.M.CHANNURW AR 07.09.2017	Suggest To Record update paid all jsy benifichery	SC & PHC	yes	-
SC Navegaon	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register) 3)	MS.B.M.CHANNURW AR 12.09.2017	Suggest To keep all Record update And properly	SC	yes	-
SC shiwani & Gadbori	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register) 3) Audit done last Quater	MS.B.M.CHANNURW AR 14.09.2017	Suggest To keep all Record update And properly	SC	yes	-
Ta.Mendha	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.B.M.CHANNURW AR 15.09.2017	Suggest To keep all Record update And properly	sc	yes	
Sc Pawanpar & Phc Gunjewahi	1) Record Updated 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.B.M.CHANNURW AR 18.09.2017	Suggest To keep all Record update And properly	SC & PHC	yes	
Sc navegaon lon	1) Record Updated Maitained cash book properly 2) All Registered Maintain (ANC, JSY, delivery Register)	MS.B.M.CHANNURW AR 20.09.2017	Suggest To keep all Record update And properly	sc	yes	
District Chandrapur - Sindewahi DEO						
SC LOADBORI & PHC WASERA	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PARAVIN S.MOHURLE 12.09.2017	Suggest To Record update compite all entry of mother in RCH PORTAL	PHC & sc	YES	
SC Navegaon	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PARAVIN S.MOHURLE 14.09.2017	Suggest To Record update compite all entry of mother in RCH PORTAL	sc	YES	
SC shiwani & Gadbori	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PARAVIN S.MOHURLE 15.09.2017	Suggest To Record update compite all entry of mother in RCH PORTAL	SC	YES	
Ta.Mendha	1)MCTS Entry Not Completed 2)Rch ragister not complited	SHRI.PARAVIN S.MOHURLE 18.09.2017	Suggest To Record update compite all entry of mother in RCH PORTAL	SC	YES	

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Sc Pawanpar & Phc Gunjewahi	1)MCTS Entry Not Completed 2)Rch register not complited	SHRI.PARAVIN S.MOHURLE 20.09.2017	Suggest To Record update compite all entry of mother in RCH PORTAL	SC & PHC	YES	
District Chandrapur - Accountant Warora						
PHC Kosarsar	1) Panchayat Samitee POL Return to NRHM Grant 2) Maturtva Anudan yojana Distribute payment 2016-17 Document Submit 3) JSY Form Submit BPMU Office for Expences	Chandrashekhar E. Lonare (Accountant) Dt.04/09/17	1) Demand letter for Exp.NRHM Grant for POL & Other Amount From Return Grant Panchayat Samitee & Return to RKS A/c 2) Maturtva Anudan Yojana 2016-17 Document Ex.A/c no. Copy & Cast Certificate Submitted for Payment Virification Immidately 3) Balance 24 JSY Form Submit Office Immidately	PHC Kosarsar, Chrageable MPW's Shri Kawati & Ciwande	yes	
PHC Madheli	1)Matrutva Anudan yojana Balance 2)Cash Book updated 3) RKS-AMG-Untied Fund not Expences.	Chandrashekhar E. Lonare (Accountant) Dt.16/09/17	1) Maturtva Anudan Yojana 2017-18 Document Ex.A/c no. Copy & Cast Certificate Submitted for Payment Virification Immidately 2) Bank Cash Booked Updated up to. 3)RKS-AMG-Untied Fund not Expences Previous month so more Expences.	PHC Madheli , Shri Rajurkar	yes	
PHCNagari	1)Cash book not update 2) RKS PHC AMG & Untied Fund PHC not Exepences	Chandrashekhar E. Lonare (Accountant) Dt.20/09/17	1) Cash booked not updated this date so immidately update 2) Privious month RKS PHC ,AMG & Untied Fund PHC not Exepence So Expenditure Immidately	PHC Nagari , Shri Atul Nalode	yes	
PHC Saori Bid	1)Matrutva Anudan yojana Balance 2) JSY Form Submit BPMU Office for Expences 3) Panchayat Samitee POL Return to NRHM Grant	Chandrashekhar E. Lonare (Accountant) Dt.25/09/17	1) Matrutva Anudan yojana Expenditure Immidately 2) Balance JSY Form Submit Office Immidately 3)NRHM Grant Exp. POL & Other Amount From Return Grant Panchayat Samitee POL Rs.39897/- Demand. & Return to RKS A/c	PHC Saori Bid , Shri Harshal Fale	yes	
District Chandrapur - BCM Warora						
PHC Sawari -Asha- Visit	1) BS Collection Nil 2) HBNC Form Not Corrected	Mohandas. K. Mangulkar BCM 12/09/2017	Advise to Asha Collect BS Monthly Target	PHC	Yes	
SC Yensa -Asha- Visit-	1)Record Keeping Resiter Not Maintain Properly. 2) BS Not Collected	Mohandas. K. Mangulkar BCM 14/09/2017	Advise to Asha Keep the record properly	SC	Yes	
SCcharur -Asha- Visit-	1)Mother Vist not Complited 2) BS collection not done	Mohandas.K. Mangulkar BCM 19/09/2017	New Born Visit & PNC Visit Complite Properly	SC	Yes	

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PHC Sawari- Asha- Visit	1) BS Collection Nil	Mohandas. K. Mangulkar BCM 20/09/2017	Advise to Asha Collect BS Monthly Target	PHC	Yes	
PHC Madheli r-Asha- Visit	1)0 to1 Immunisation list not Available 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 21/09/2017	Keep the list of immunisation Child & Home visit By shedul	SC	Yes	
SC Shegaon -Asha- Visit	1)0 to1 Immunisation list not Available 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 23/09/2017	Keep the list of immunisation Child & Home visit By shedul	PHC	Yes	
SC Mangali--Asha- Visit	1) BS Collection Nil	Mohandas K. Mangulkar BCM 26/09/2017	Advise to Asha Collect BS Monthly Target	SC	Yes	
SCsalori -Asha- Visit	1)0 to1 Immunisation list not Available 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 28/09/2017	Keep the list of immunisation Child & Home visit By shedul	SC	Yes	
PHC Madheli -Asha- Visit	1) BS Collection Nil 2) HBNC Form Not Corrected	Mohandas K. Mangulkar BCM 29/09/2017	Advise to Asha Collect BS Monthly Target	PHC	Yes	
District Gadchiroli - DHO						
Rangi, Avalmari, Chigali, Murumgoan	IMI Visit	Dr.Shashikant Shambharkar, DHO Gadchiroli 06.09.2017	IMI Visit	Block level,	Yes	
Bhamragad	IMI Supervision visit	Dr.Shashikant Shambharkar, DHO Gadchiroli 14.09.2017	IMI Supervision visit	Block level,	Yes	
Aheri, Lagam, Khamancheru	IMI Supervision visit	Dr.Shashikant Shambharkar, DHO Gadchiroli 25.09.2017	IMI Supervision visit	Block level,	Yes	
Markhanda	IMI Supervision visit	Dr.Shashikant Shambharkar, DHO Gadchiroli 26.09.2017	IMI Supervision visit	Block level,	Yes	
District Gadchiroli - DRCHO						
Aheri, Lagam, Khamancheru	IMI Supervision visit	Dr.Sunil Madavi DRCHO Gadchiroli 25.09.2017	IMI Supervision visit	Block level,	Yes	
Markhanda	IMI Supervision visit	Dr.Sunil Madavi DRCHO Gadchiroli 26.09.2017	IMI Supervision visit	Block level,	Yes	
District Gadchiroli - DPM						
Aheri, Lagam, Khamancheru	IMI Supervision visit	Dr. Anupam Maheshgauri ,DPM 25.09.2017	IMI Supervision visit	Block level,	Yes	
Markhanda	IMI Supervision visit	Dr. Anupam Maheshgauri ,DPM 26.09.2017	IMI Supervision visit	Block level,	Yes	

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District Gadchiroli - M&E OFFICER						
Amirza phc, Village Kalamtoal, Sc Dhundeshivani,	1)IMI Supervision visit	Shri. Prakash Padage, Dist. M & E Officer 06.09.2017	IMI Supervision visit	Block level,	Yes	
SC Kurundimal, Mendha village, PHC Bhakrondi	IMI Supervision visit	Shri. Prakash Padage, Dist. M & E Officer 08.09.2017	IMI Supervision visit	Block level,	Yes	
District Gadchiroli - IPHS Co-ordinator						
RH DHANORA	1)X RAY MACHINE NOT WORKING CALLED TO FSMS ENGG 2)ANALYZER MACHINE NOT WORKING 3)GROUNDING PROBLEM IN NBSU DEPT TOLD TO ELECTRICIAN 4) CBC MACHINE PRONLEM	PRAVIN GHUTKE(IPHS CORDINATOR) 04.09.2017	1)TOLD TO ELECTRICIAN FOR NBSU DEPT PROBLE 2)TOLD TO FSMS ENGG FOR PENDING CALLS	DISTRICT	YES	1) X RAY MACHINE REPAIRED
RH CHAMORSHI	1)X RAY MACHINE NOT (DENATAL SEPT)WORKING CALLED TO FSMS ENGG 2)ANALYZER MACHINE NOT WORKING (REAGENT PROBLEM) 3) CBC MACHINE PRONLEM 4)CALORIMERTER NOT WORKING	PRAVIN GHUTKE(IPHS CORDINATOR) 13.09.2017	1) X RAY MACHINE UNDER WARRANTY TOLD TO ENGG 2)CALLED TO FSMS ENGG FOR PENDING CALLS AND TO LAB TECHNICIAN	DISTRICT	YES	PENDING
sdh kurkheda	1)BLOOD BANK REFRIGERATOR PROBLEM 2)CR SYSTEM PROBLEM 3)CBC MACHINE NOT WORKING 4) PHOTOTHERAPY LIGHT NOT WORKUNG	PRAVIN GHUTKE(IPHS CORDINATOR) 21.09.2017	CALLED TO SERVICE ENGG ABOUT PENDING CALLS AND CALL LOG TO FSMS ENGG	DISTRICT	YES	1) BLOOD BANK REFRIGERATOR REPAIRED
District Gadchiroli - THO Mulchera						
PHC Ghot	Kayakalp	Dr.J.G.Shaikh THO Mulchera 4/09/17	Kayakalp	PHC Level	Yes	Nil
PHC Regadi	Kayakalp	Dr.J.G.Shaikh THO Mulchera 05/09/17	Kayakalp	PHC Level	Yes	Nil
PHC Markhanda	Kayakalp	Dr.J.G.Shaikh THO Mulchera 11/09/17	Kayakalp	PHC Level	Yes	Nil
SC Pulligudam	SC Visit	Dr.J.G.Shaikh THO Mulchera 20/09/17	SC Visit	SC Level	Yes	Nil
SC Konsari	PHC Visit	Dr.J.G.Shaikh THO Mulchera 21/09/17	PHC Visit	PHC Visit	Yes	Nil
SC Rammohanpur	SC Visit	Dr.J.G.Shaikh THO Mulchera 22/09/17	SC Visit	SC Level	Yes	Nil
PHC Sundarnagar	PHC Visit	Dr.J.G.Shaikh THO Mulchera 29/08/17	PHC Visit	PHC Visit	Yes	Nil
District Gadchiroli - DEO						

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SC Bhavanipur	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:-8/09/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
SC Gomni	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:-14/09/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
PHC Lagam	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:-18/09/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
SC Kanchanpur	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:-22/09/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
SC Koparalli	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:-25/09/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
SC Kothari	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Manoj G.Tijare (DEO) Date:-28/09/2017	1)Instruction given for RCH Portal data entry as per action plan 2)DHIS2 data Entry instruction given 3) Instruction given for JSY Benefit for Benificery	Facility level	Yes	
District Gadchiroli - ACCOUNTANT						
Gadchiroli	concurrent Audit	Sandip C. Ghogre (AC) Date:- 13/9/2017	concurrent Audit	Facility level	Yes	
District Gadchiroli - BCM						
SC kothari	Asha padbharti	Mr. Shrikant Chawhan (BCM) Date:- 11/09/2017	Asha padbharti	Facility level	Yes	
SC Bhavanipur	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 13/09/2017	ASHA vazit	Facility level	Yes	
SC kothari	Asha padbharti	Mr. Shrikant Chawhan (BCM) Date:- 15/09/2017	Asha padbharti	District level	Yes	
koparalli	sc vazit	Mr. Shrikant Chawhan (BCM) Date:- 18/09/2017	sc vazit	District level	Yes	

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PHC Sundarnagar	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 25/09/2017	vizit IHBNC & HBNC Baby	Facility level	Yes	
bolepalli	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 28/09/2017	vizit IHBNC & HBNC Baby	Facility level	Yes	
District Gadchiroli - DEO						
SC Angara	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-06/09/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
SC Khadaki	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-08/09/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
SC Yerkadi	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-11/09/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
SC Ramgad, Dadapur	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-13/09/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
SC Yedapur	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-15/09/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
Sc Khedegaon, Antargaon	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-18/09/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
SC Sonerangi	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-21/09/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
SC Karadi	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-22/09/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
PHC Kadholi	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-25/09/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	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 Malewada	RCH Data Entry & DHIS2 Data Entry	Madhuri D. Tarjule (DEO) Date:-28/09/2017	1)Instruction given for RCH Portal data entry as per action plan, adhar card & Bank account of ANC (2) to given instruction to Fill up HMIS Correcty	Facility level	Yes	
District Gadchiroli - THO Kurkheda						
PHC Malewada	PHC Visit	Dr. S. B. Damle THO Kurkheda 01/09/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present, Given instruction about IMI	PHC Level	Yes	
PHU Angara	PHU Visit	Dr. S. B. Damle THO Kurkheda 05/09/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present, Given instruction about IMI	PHU Level	Yes	
PHC Kadholi	PHC Visit	Dr. S. B. Damle THO Kurkheda 07/09/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present, Given instruction about IMI	PHC Level	Yes	
PHU Sonsari, SC Sonsari	PHU Visit	Dr. S. B. Damle THO Kurkheda 11/09/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present, Given instruction about IMI	PHU Level	Yes	
PHU Purada, SC Ramgad	PHU Visit	Dr. S. B. Damle THO Kurkheda 12/09/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present, Given instruction about IMI	PHU Level	Yes	
SC Yedapur, Dadapur	SC Visit	Dr. S. B. Damle THO Kurkheda 15/09/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present, Given instruction about IMI	SC Level	Yes	
SC Khadaki	SC Visit	Dr. S. B. Damle THO Kurkheda 16/09/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present, Given instruction about IMI	SC Level	Yes	
SC Yerkadi	SC Visit	Dr. S. B. Damle THO Kurkheda 19/09/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present, Given instruction about IMI	SC Level	Yes	
SC Khedegaon. Palasgad, Antargaon	SC Visit	Dr. S. B. Damle THO Kurkheda 20/09/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present, Given instruction about IMI	SC Level	Yes	
SC Ghati	SC Visit	Dr. S. B. Damle THO Kurkheda 22/09/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present, Given instruction about IMI	SC Level	Yes	
SC Karadi	SC Visit	Dr. S. B. Damle THO Kurkheda 25/09/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present, Given instruction about IMI	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 Chikkhali	SC Visit	Dr. S. B. Damle THO Kurkheda 26/09/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present, Given instruction about IMI	SC Level	Yes	
PHU charbhatti	PHU Visit	Dr. S. B. Damle THO Kurkheda 27/09/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present, Given instruction about IMI	SC Level	Yes	
PHC Deulgaon	PHC Visit	Dr. S. B. Damle THO Kurkheda 28/09/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present, Given instruction about IMI	PHC Level	Yes	
SC Gewardha	SC Visit	Dr. S. B. Damle THO Kurkheda 29/08/2017	Worker done their work properly, Protocol, Tray & other necessary equipments are present, Given instruction about IMI	SC Level	Yes	