

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Circle Thane - CPM						
SDH Bhiwandi	1.Taken review about Jsy 2.Taken Review about Less Expenditure 3.Taken Review about less Admission in CTC	Mrs.Neha Abitkar (CPM) Date 14.9.2018	Instruction given to MS	MS Level	yes	No
PHC Divaanjur	1.DBT performance is less 2.Less Data Entry PMMVY 3.Taken review about Jsy	Mrs.Neha Abitkar (CPM) Date 14.9.2018	Instruction given to MO	MO Level	yes	No
Village Digha, Navi Mumbai Corporation	Inspection of Leprosy Campaign	Mrs.Neha Abitkar (CPM) Date 29.9.2018	Instruction given to Staff			
Circle Thane - M&E OFFICER						
PHC Neral	1.Taken Review about Jssk 2.Less Rch Portal Data Entry 3.Properly not fill DHIS Report	Mrs.Heena Chavan(CM&E) Date:4.9.2018	Instruction given to Staff	MO Level	yes	No
Civil Hospital Thane	1.Taken Review about DH Ranking 2.Not taken Validation committee 3.taken RCH Portal review	Mrs.Heena Chavan(CM&E) Date:6.9.2018	Instruction given to MIS Staff	CS LEVEL	yes	No

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Circle Thane - PPP Co-ordinator						
SDH Jawhar, Palliative care	1)All register are not maintain 2)Expendature is very low month of Aug 3)Patient home Visit	PPP coordinator ,Mr. Yuvraj ashok kamble Date 4/9/2018	Medical surgen	Social Worker	YES	no
District Thane - DHO						
PHC Shenva	Shivner Khandicha pada Dengue Outbreak Visit.	Dr. Manish K Renghe DHO Thane Dt.01/09/2018	Spot visit of Dengue outbreak. Instructions given to do preventive actions and container survey.	Facility Level		
PHC Vashind	Cleanliness	Dr. Manish K Renghe DHO Thane Dt.01/09/2018	Instructions given Reg. Cleanliness of Premises	Facility Level		
	Family Planning Programme Implementation		Instructions Given to ANM Reg. Proper implementation Family Planning Programme.	Facility Level		
	Water Samples & Survey		Instructions Given to MPW Reg....Collection Of Water Samples during home visits & area visits.	Facility Level		
PHU Pivali	24 Hrs Epedemic Control Room	Dr. Manish K Renghe DHO Thane Dt. 05/09/2018	Instructions Given Reg 24 Hrs. Epedemic Control Room & Duty Chart should be displayed at MO table.	Facility Level		
	OPD register Updation		Instructions Given Reg. OPD Register updation	Facility Level		
	Cleanliness		Instructions given Reg. Cleanliness of Premises	Facility Level		
PHC Divaanjur	Cleanliness	Dr. Manish K Renghe DHO Thane Dt.06/09/2018	Instructions given Reg. Cleanliness of Premises	Facility Level		
	OPD register Updation		Instructions Given Reg. OPD Register updation	Facility Level		
	Family Planning Programme Implementation		Instructions Given to ANM Reg. Proper implementation Family Planning Programme.	Facility Level		
SC Katai	National Programme review Instruction	Dr. Manish K Renghe DHO Thane Dt.11/09/2018	Instruction given to technical staff	Facility Level		
	Cleanliness		Instruction given reg.Cleanliness of premises	Facility Level		

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	RCH Review		Instruction given reg. RCH Portal Timely reporting	Facility Level		
SC Kambe	National Programme review Instruction	Dr. Manish K Renghe DHO Thane Dt.11/09/2018	Instruction given to technical staff	Facility Level		
	Cleanliness		Instruction given reg. Cleanliness of premises	Facility Level		
	RCH Review		Instruction given reg. RCH Portal Timely reporting	Facility Level		
PHC Chimbipada	ANC Partograph Not filled.	Dr. Manish K Renghe DHO Thane Dt.11/09/2018	Instruction Given reg..Filling of Partograph properly	Facility Level		
	Blood samples not taken properly as written on case paper		Instruction given reg. To use proper way to take blood samples as per	Facility Level		
			Instructions Given to Pharmacy Officer to Keep Categorywise Medicine on Rack.	Facility Level		
PHC Badlapur	E-Aushadhi, RCH Portal Entry Updation	Dr. Manish K Renghe DHO Thane Dt.19/09/2018	Instruction Given reg..Timely Portal Entries	Facility Level		
	Family Planning Programme Implementation		Instructions Given to ANM Reg. Proper implementation Family Planning Programme.	Facility Level		
	NCD & ARC Reporting		Instructions Given to Pharmacy Officer to Keep Categorywise Medicine on Rack.	Facility Level		
PHC Divaanjur	LCDC Program Inauguration at PHC Divaanjur	Dr. Manish K Renghe DHO Thane Dt.24/09/2018	Programme attended with Hon.Sabhapati, Aarogya and Bandhkam samiti. & ADHS Leprosy.	Facility Level		
PHC Padgha	E-Aushadhi, RCH Portal Entry Updation	Dr. Manish K Renghe DHO Thane Dt.25/09/2018	Instruction Given reg..Timely Portal Entries	Facility Level		
	Review Of LCDC Programme		Instructions Given to take proper survey to find out Leprosy patients.	Facility Level		
	Medicine Not properly kept.		Instructions Given to Pharmacy Officer to Keep Categorywise Medicine on Rack.	Facility Level		
	E-Aushadhi, RCH Portal Entry Updation		Instruction Given reg..Timely Portal Entries	Facility Level		

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PHC Khadavali	Review Of LCDC Programme	Dr. Manish K Renghe DHO Thane Dt.25/09/2018	Instructions Given to take proper survey to find out Leprosy patients.	Facility Level		
	Medicine Not properly kept.		Instructions Given to Pharmacy Officer to Keep Categorywise Medicine on Rack.	Facility Level		
PHC Shenva	E-Aushadhi, RCH Portal Entry Updation	Dr. Manish K Renghe DHO Thane Dt.30/09/2018	Instruction Given reg..Timely Portal Entries	Facility Level		
	Family Planning Programme Implementation		Instructions Given to ANM Reg. Proper implementation Family Planning Programme.	Facility Level		
	NCD & ARC Reporting		Instructions Given to Send Regular Basis NCD & ARC reporting	Facility Level		
PHC Dolkhamb	E-Aushadhi, RCH Portal Entry Updation	Dr. Manish K Renghe DHO Thane Dt.30/09/2018	Instruction Given reg..Timely Portal Entries	Facility Level		
	Family Planning Programme Implementation		Instructions Given to ANM Reg. Proper implementation Family Planning Programme.	Facility Level		
	NCD & ARC Reporting		Instructions Given to Send Regular Basis NCD & ARC reporting	Facility Level		
PHU Gunde	Family Planning Programme Implementation	Dr. Manish K Renghe DHO Thane Dt.30/09/2018	Instructions Given to ANM Reg. Proper implementation Family Planning Programme.	Facility Level		
	Water Samples		Instructions Given to MPW Reg....Collection Of Water Samples during home visits & area visits.	Facility Level		
	OPD register Updation		Instructions Given Reg. OPD Register updation	Facility Level		

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District Thane - M&E OFFICER						
Civil Hospital	HMIS Training	Archana deshmkh Dist M and E officer Date : 6/9/2018	-	-	-	-
Mumbai	HMIS correction	Archana deshmkh Dist M and E officer Date : 7/9/2018	-	-	-	-
Mumbai	HRMS/Rationalisation	Archana deshmkh Dist M and E officer Date : 10/9/2018 to 24/8/2018	-	-	-	-
Mumbai	HRMS/Rationalisation	Archana deshmkh Dist M and E officer Date : 11/9/2018	-	-	-	-
SC karvele	jsy register uncomplite	Archana Deshmukh Dist. M & E Officer Date. 15/9/2018	All anm and mpw given instruction complete the register and entered in rch portal	Given training how to do entry in rch portal	Given training	SC level
	HMIS cecked					
	RCH register not filled					
SC kolthan	M I ProgrammeReview					
	HMIS checked					
	RCH register not filled					
PHC mhasa	NCD Report not filed	Archana Deshmukh (D M&E officer) 18/9/2018	facility level	given instruction		
	Premises Cleanliness		facility level	-	-	-
	HLL Lab test report not in hmis		facility level			
Mira bhyander	HMIS	Archana Deshmukh (D M&E officer) 19/9/2018	Training	Training	Training	Training
	RCH					
	PMMVY					
Pune	FP-LMIS Training	Archana Deshmukh (D M&E officer) 25/9/2018 to 26/9/2018				
District Thane - DCM						
Tho Shahapur	DHP Workshop	Swapnali Mohite Dist. Community Mobilizar Date 05/09/2018	-	-	-	-
Tho Murbad	Taluka DHP Workshop	Swapnali Mohite Dist. Community Mobilizar Date 19/9/2018	-	-	-	-

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District Thane - Sickle Cell & RKS Co-ordinator						
Shahapur	DHP Trening	Pratibha Nimaje (Sicklecell/RKS co-ordinator) 05/09/2018	Trening	Dist- level	No	No
Murbad	DHP Trening	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 19/09/2018	Trening	Block- level	NO	No
Shahapur	Trening	Pratibha Nimaje (Sicklecell /RKS Co-ordinator) 21/09/2018	Trening	Block- level	No	No
District Thane - Dy.Engineer						
1. Visit at PHC Edwan, PHC Vajreshwari & HFWTC Thane.(Palghar)	With EE Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 01/09/2018	With EE Sir.	Block Level	Yes	No
2. Visit at HFWTC Thane.	1) HFWTC paver block side cover not fixed in given line level.	Mr. Pradip S. Patil. Deputy Engineer Date: 03/09/2018	Done Properly.	District Level	Yes	No
3. Visit at Ulhasnagar-4, PHC Aghai & PHC Kinhavali.	1) PHC Aghai Staff Qtrs skirting gap not fill properly. 2) PHC Kinhavali Type-II external plaster not in levelled. 3) PHC Kinhavali Plaster curing not done properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 04/09/2018	1) Done Properly. 2) Done Properly. 3) Done Properly.	Block Level	Yes	No
4. Visit at SC Moh, SC Shil, SC Hiradpada, SC Shevate & SNCU Jawhar.(Palghar)	1) SNCU Jawhar top surface of slab cleaning not done properly. 2) Above bath sintex water tank overflow pipe not fixed properly. 3) In Bath under counter basin not provided.	Mr. Pradip S. Patil. Deputy Engineer Date: 05/09/2018	1) Done Properly. 2) Done Properly. 3) Provided as per requirement.	Block Level	Yes	No
5. Visit at HFWTC Thane.	1) HFWTC VIP room toilet/bath dado gap not filled properly. 2) Room cleaning not done properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 06/09/2018	1) Done Properly. 2) Done Properly.	District Level	Yes	No
6. Visit at PHC Lohop. (Raigad)	Brickwork curing not done properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 07/09/2018	Done Properly.	Block Level	Yes	No
7. Visit at ESIC Vashi & ESIC Kandivali.	Maintainance bill checking.	Mr. Pradip S. Patil. Deputy Engineer Date: 08/09/2018	Maintainance bill checking.	Block Level	Yes	No

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8. Visit at PHC Edwan (Palghar)	1) PHC 1st slab side cover not provided as per requirement. 2) Staircase beam top curtailment not provided. 3) Needle vibrator not working properly. 4) Slab reinforcement top of beam not tight properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 10/09/2018	1) Before Casting Done Properly. 2) Done Properly. 3) Before Casting another vibration arrangement done by contractor. 4) Done Properly.	Block Level	Yes	No
12. Visit at PHC Edwan (Palghar)	With EE Sir.	Mr. Pradip S. Patil. Deputy Engineer Date: 19/09/2018	With EE Sir.	Block Level	Yes	No
13. Visit at HFWTC Thane, ESIC Kandivali & ESIC Thane.	1) HFWTC VIP room old paint surface not scraping properly. 2) VIP room counter basin below pipe not fixed properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 22/09/2018	1) Done Properly. 2) Done Properly.	Block Level	Yes	No
14. Visit at HFWTC Thane.	1) HFWTC VIP room false ceiling corner joint not fixed properly. 2) In Kitchen water cooler otta height not maintained.	Mr. Pradip S. Patil. Deputy Engineer Date: 24/09/2018	1) Done Properly. 2) Done Properly.	District Level	Yes	No
15. Visit at ESIC Vashi, LR SDH Pen, Day Care Alibaug & PHC Lohop. (Raigad)	1) Plinth beam curing not done properly. 2) Column shuttering not in plumb. 3) Day Care alibaug flooring gap not fill up properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 25/09/2018	1) Done Properly. 2) Before Casting Done Properly. 3) Done Properly.	Block Level	Yes	No
16. Visit at HFWTC Thane.	1) VIP room-1 main door bottom umbara patti not flush to flooring.	Mr. Pradip S. Patil. Deputy Engineer Date: 26/09/2018	Removed and done properly.	District Level	Yes	No
17. Visit at PHC Vajreshwari & PHC Aghai.	1) PHC Aghai Plinth protection excavation not done properly. 2) Rain drain pipe not fixed properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 27/09/2018	1) Done Properly. 2) Done Properly.	Block Level	Yes	No
18. Visit at PHC Kinhavali, PHC Aghai & SDH Shahapur.	1) PHC Kinhavali Slab props not provided as per requirement. 2) Beam side shuttering not fixed properly.	Mr. Pradip S. Patil. Deputy Engineer Date: 29/09/2018	1) Done Properly. 2) Done Properly.	Block Level	Yes	No
District Thane - Jr.Engineer						
Visit at HFWTC Thane.	1) With EE Sir & DE Sir	Mrs Dhanashree Sawant Junior Engineer Date:01/09/2018	1) With EE Sir & DE Sir	District Level	Yes	No

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Visit at RH Badlapur & Ulhasnagar 3 & RH Goveli.	1) In Toilet/Bath work drainage line not provided properly & Chock up Observed. 2) To make discussion with CS Sir regarding LR work 3)Survey for ODF	Mrs Dhanashree Sawant Junior Engineer Date:04/09/2018	1) Done Properly.	District Level	Yes	No
Visit at HFWTC Thane.	1) Dado work in Bath started without removal of paint.	Mrs Dhanashree Sawant Junior Engineer Date:05/09/2019	1) Done Properly.	District Level	Yes	No
Visit at HFWTC Thane.	1) Dado work in kitchen was started without removal of existing plaster.	Mrs Dhanashree Sawant Junior Engineer Date:06/09/2018	1) Done Properly	District Level	Yes	No
Visit at Aarogya Bhavan Mumbai	1) MB signs.	Mrs Dhanashree Sawant Junior Engineer Date:11/09/2018	1) MB signs.	District Level	Yes	No
Visit at HFWTC Thane	1) Dado work in Bath/Toilet not flushed with door frames. 2) Plaster Thickness not maintained properly.	Mrs Dhanashree Sawant Junior Engineer Date:12/09/2018	1) Done Properly. 2) Done Properly.	District Level	Yes	No
Visit at HFWTC Thane	1) Electrical work for sample flats was not started.	Mrs Dhanashree Sawant Junior Engineer Date:22/09/2018	1) Instructions given to the Contractor.	District Level	Yes	No
Visit at HFWTC Thane	1) False ceiling material not available on site.	Mrs Dhanashree Sawant Junior Engineer Date:24/09/2018	1) Instructions given to the Contractor.	District Level	Yes	No
Visit at ESIC Vashi & HFWTC Thane	1) Bill Checking	Mrs Dhanashree Sawant Junior Engineer Date:25/09/2018	1) Bill Checking	District Level	Yes	No
Visit at HFWTC Thane	1) False ceiling work started.	Mrs Dhanashree Sawant Junior Engineer Date:27/09/2018	1) False ceiling work started.	District Level	Yes	No
Visit at HFWTC Thane	1) With DE Sir	Mrs Dhanashree Sawant Junior Engineer Date:28/09/2018	1) With DE Sir	District Level	Yes	No
District Thane - Jr.Engineer						
. Visit at Vajreshwari,	staff Qtr painting work	Mr. S.R.Kadam Junior Engineer Date:1/9/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Aghai	plastering work	Mr. S.R.Kadam Junior Engineer Date: 4/9/2018	Execution work.with issues done	Block Level	Yes	No

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. Visit at Vajreshwari,	staff Qtr painting work	Mr. S.R.Kadam Junior Engineer Date:6/9/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Aghai	plastering work	Mr. S.R.Kadam Junior Engineer Date: 11/9/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	staff Qtr painting work	Mr. S.R.Kadam Junior Engineer Date:19/9/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	staff Qtr painting work	Mr. S.R.Kadam Junior Engineer Date:25/9/2018	Execution work.with issues done	Block Level	Yes	No
. Visit at Vajreshwari,	staff Qtr painting work	Mr. S.R.Kadam Junior Engineer Date:27/9/2018	Execution work.with issues done	Block Level	Yes	No
Visit at RH-Tokawade	Survey work for odfl	Mr. S.R.Kadam Junior Engineer Date: 29/9/2018	Execution work.with issues done	Block Level	Yes	No

District Thane - Jr.Engineer

1.Visit at Phc kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 01/09/2018	1)As per Execution work. Done	Block Level	Yes	No
2.Visit at Phc kinhvali,SDH Shahapur.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 04/09/2018	1)As per Execution work. Done	Block Level	Yes	No
3.Visit at Phc kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 06/09/2018	1)As per Execution work. Done	Block Level	Yes	No
4.Visit at Phc kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 12/09/2018	1)As per Execution work. Done	Block Level	Yes	No
5.Visit at Arogya bhavan mumbai.	1).Visit at Arogya bhavan mumbai.	Mr. Shashikant.V.Rasal Junior Engineer Date: 15/09/2018	State Level	State Level	Yes	No
6.Visit at Phc kinhvali.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 18/09/2018	1)As per Execution work. Done	Block Level	Yes	No
7.Visit at Phc kinhvali,sdh shahapur.	1)Execution work.	Mr. Shashikant.V.Rasal Junior Engineer Date: 29/09/2018	1)As per Execution work. Done	Block Level	Yes	No

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District Thane - SO						
P. S. Shahapur, NP Shahapur	Pending MCCD Reports , CRS computerisation, Gramsevak Meeting	Shri V. S. Gholap S.S. / SO (Acting)04/09/2018	Reviewed and Instructed Gramsevak and MOH Shahapur	Facility Level		
PHC Khadavali	PHC Visit, Immunisation session visit, RCH Portal Review	Shri V. S. Gholap S.S. / SO (Acting)05/09/2018	Review	Facility Level	Yes	
Ambarnath MCL, P.S. Ambarnath Ordinance Factory Ambarnath,	Pending MCCD Reports , CRS computerisation, Gramsevak Review	Shri V. S. Gholap S.S. / SO (Acting)19/09/2018	Review	Facility Level	Yes	
PHC Khadavali	PHC Visit, LCDC Supervision, JSY Beneficiaries visit, RCH Portal Review, FWP Camp	Shri V. S. Gholap S.S. / SO (Acting)24/09/2018	Review, Supervised campaign., Contacted JSY Beneficiaries and took information.	Facility Level	Yes	
PHC Vasind	PHC Visit, LCDC Supervision, JSY Beneficiaries visit, RCH Portal Review, FWP Camp	Shri V. S. Gholap S.S. / SO (Acting)25/09/2018	Review, Supervised campaign.,	Facility Level	Yes	
PHC Khadavali	PHC Visit, LCDC Supervision, Measles-Rubela workshop of Head Masters	Shri V. S. Gholap S.S. / SO (Acting)27/09/2018	Review, Supervised campaign.,	Facility Level	Yes	
PHC Vasind	PHC Visit, LCDC Supervision, Measles-Rubela workshop of Head Masters	Shri V. S. Gholap S.S. / SO (Acting)29/09/2018	Review, Supervised campaign.,	Facility Level	Yes	
District Thane - IPHS Co-ordinator						
RH Murbad	BSU Map Correction	Sangeeta More,IPHS COORDINATOR (18/09/2018)	..	..	..	..
FDA Office	BSU Map Submission	Sangeeta More,IPHS COORDINATOR (19/09/2018)	..	..	..	..
FDA Office	BSU Map Submission	Sangeeta More,IPHS COORDINATOR (21/09/2018)	..	..	..	..
FDA Office	BSU Map Submission	Sangeeta More,IPHS COORDINATOR (29/09/2018)	..	..	..	..
District Thane - THO Murbad						
SC Devape	jsy register uncomplite cash book uncomplite	Dr.shridhar bansode THO MURBAD3/09/2018	Compite all register and check to tho off	phc level letter by mo and anm	yes	no

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SC Weluk	M I Programme Adhava	Dr.shridhar bansode tho 5/09/2018	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 Dhasai	ALL INDICATORS uncomplite	Dr.shridhar bansode tho 11/9//2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	cash book uncomplite					
PHC KISHOR	M I Programme Adhava	Dr.shridhar bansode tho 12/9/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsy register uncomplite					
PHC TULAI	cash book uncomplite	Dr.shridhar bansode tho 24/9/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncomplite					
	jssk register uncomplite					
PHC SARALGAON	R 3 register uncomplite	Dr.shridhar bansode tho 25/9/2018	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 Moroshi	uncomplete cash book voucher file no aviabile quotion	Deepak Mhase accountant 10/9/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	BRS NOT COMPLITED					
	jsy register uncomplite					
PHC Dhasai	BRS NOT COMPLITED	Deepak Mhase accountant 14/9/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	Delivery register uncomplite					
	jsy register uncomplite					
PHC Tulai	R 3 register uncomplite	Deepak Mhase accountant 22/03/2016	Compite all register and check to tho off	phc level letter by mo	yes	no
	jssk register uncomplite					
	VOUCHER FILE NOT MAINTAIN					

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PHC MHASA	jsy register uncomplite	Deepak Mhase accountant 15/9/2018	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	cash book uncomplite					
PHC TULAI	jsy register uncomplite	Deepak Mhase accountant 24/09/2018	Compite all register and check to tho off	phc level letter by mo and anm	yes	no
	cash book uncomplite					
District Thane - BCM						
PHC TULAI	HBNC FORM CHECK	Tushar Mhase BCM 10/09/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
PHC MOROSHI	HBNC FORM CHECK	Tushar Mhase BCM 12/09/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	ALL INDICATORS CHECK					
	M I Programme Adhava					
PHC SHIROSHI	R 3 register uncomplite	Tushar Mhase bcm 19/9/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	jsk register uncomplite					
	VOUCHER FILE NOT MAINTAIN					
PHC SARALGAON	M I Programme Adhava	Tushar Mhase BCM 27/9/2018	Compite all register and check to tho off	phc level letter by mo	yes	no
	JSY BENEFITS ASHA ADHAVA					
	MEETING ATTENED					
District Thane - BCM Ambernat						
Village Karavle	HBNC Form incomplite	Priya Prashant Deshmukh,AMBERNAT H BCM, Date- 04/09/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	Asha Register incomplite					
	No Sickle cell test in village					

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Village Adivli	Asha Tharmamitar non work possision	Priya Prashant Deshmukh Date-06/09/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	No Sickle cell test in village					
	1 LBW Baby					
Village Manere	1 LBW Baby	Priya Prashant Deshmukh Date-07/09/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	home & Area not Clean					
	No Sickle cell test in village					
Village Rahatholi	1 LBW Baby	Priya Prashant Deshmukh Date-11/09/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	home & Area not Clean					
	Asha Tharmamitar non work possision					
VillageKudsavre	Tree Plantetion	Priya Prashant Deshmukh Date-14/09/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	Asha Register Not Completed					
	No Sickle cell test in village					
Village Vangni	1 LBW Baby	Priya Prashant Deshmukh Date-15/09/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	Tree Plantetion					
	No Sickle cell test in village					
Village Mangrul	Record Test	Priya Prashant Deshmukh Date-18/09/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	Asha Tharmamitar non work possision					
	No Sickle cell test in village					
Village Bhal	Tree Plantetion	Priya Prashant Deshmukh Date-21/09/2018	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	PHC level	yes	no
	Asha Tharmamitar non work possision					
	No Sickle cell test in village					

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Village Adivli	Record incomplit	Priya Prashant Deshmukh Date-28/09/2019	Complete all register,Diary and HBNC Form & Daily Visit to Child & Mother	SC & PHC level	yes	no
	Asha Tharmamitar non work possision					
	No Sickle cell test in village					
District Thane - Kalyan Accountant						
Nilje	PHC grand distribution	Atul Khanderao salve (KALYAN ACCOUNTANT) 8/9/2018	Grand distribution	PHC level	yes	no
Khadavali	Cash Book maitance	Atul Khanderao salve (Accountnant) 13/9/2018	Cash book maintance	PHC level	yes	no
Nilje	PHC work	Atul Khanderao salve (Accountnant) 20/9/2018	PHC work	PHC level	yes	no
Nilje	PHC work	Atul Khanderao salve (Accountnant) 27/9/2018	PHC work	PHC level	yes	no
Nilje	PHC grand distribution	Atul Khanderao salve (Accountnant) 30/9/2018	PHC work	PHC level	yes	no
District Thane - THO Shahapur						
Dhasai 01/09/2018	Visit for supervision of fever outbreak.	THO SHAHAPUR,Dr.Anjali chaudhari 01/09/2018	house to house survey, identification and distruction of breeding places, smear and blood sample for malaria, dengue and Lepto	MO HA MPW PHC Shanva		
14-09-2018 KASARA PHC	JSY Pending labarathi verification of causes needed.Matrutwa anudan ,dai baithaka anudan demand should be sent on time.	9/14/2018	Do Verification of JSY Pending labarathi for reasons of pending.Matrutwa anudan ,dai baithaka anudan demand should be sent on time.	MO IHV HA		

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15/09/2018 PHC Shendrun, Lenad Khurd	visit for infant death after immunisation. Baby received first dose of Penta and OPV and Died within four hours after immunisation. Isolated death or adverse event noted after total 10 Penta and 20 OPV doses.	Dr. Anjali chaudhari 15/09/2018	Make line list of all babies. Follow them for 14 days. Seal the vaccine vials, and stop its use till further order from district.	MO HA MPW LHV PHC		
17-09-2018 Shenva	RCH portal entry incomplete, MR campaign school forms not collected yet.	Dr. Anjali chaudhari	Complete RCH portal entry , MR campaign school forms should be collected for microplanning.	MO, ANM, LHV		
24/09/2018 PHC DOLKHAMB	RCH portal entry incomplete, MR campaign school forms not collected yet. MR campaign Training of all school Headmasters done.	Dr. Anjali chaudhari	RCH portal entry incomplete, Collect MR campaign school forms .	MO, ANM, LHV		
25/09/2018 Vasind	RCH portal entry incomplete, MR campaign school forms not collected yet. .	Dr. Anjali chaudhari	RCH portal entry incomplete, Collect MR campaign school forms .	MO, ANM, LHV		
26/09/2018 Tembhe	MR Training of headmasters of all schools	Dr. Anjali chaudhari	Collect MR campaign school forms .	MO, ANM, LHV		
District Raigad - DPM						
PHC Dhokwade	Mosquito nets were not fitted to windows of PHC 2-- Harbal garden was not found 3- Infection control committee was not established	District Programme Manager, Raigad Dr. Nilesh Kokare, 9/1/2018	1- Instructed about fitting to Mosquito nets in window of PHC 2 Discussed with MO and other staff about founding Harbal garden at entry point 3-- Discussed with MO about establishment of Infection control committee & periotical meetings of it with minutes writings	PHC level	No	PHC level
SC Zirad	SC Found Closed	9/1/2018	Informed to PHC	PHC level	No	PHC level
SC Mani	Immunisation Session was carried out properly 2- Sc running in rental Building	9/1/2018	Instructed ANM, ASHA & BF about IEC of national health Programmes to beneficiaries	PHC level	No	PHC level

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PHC Borlimandala	1- Spill management kit was not kept in PHC 2- Harbal garden was not found 3- Infection control committee was not established	9/5/2018	1- Discused with MO about keeping spill management kit in PHC 2 Discused with MO and other staff about foundig Harbal gardan at entry point 3-- Discused with MO about establishment of Infection control committee & periotical meetings of it with minutes writings	PHC level	No	PHC level
PHC Kamarli	1- Directional Board was not fited in PHC 2 Spill management kit was not kept in PHC 3- Infection control committee was not established	9/7/2018	1-Discused with MO & Staff about fitting directional board in phc. 2 Discused with MO about keeping spill management kit in PHC 3-- Discused with MO about establishment of Infection control committee & periotical meetings of it with minutes writings	PHC level	No	PHC level
PHC Poynad	1 Mosquito nets were not fited to windows of PHC 2 Gabbing fish tank was not maintained present 3 Exhaust fan was not fitted in laboratory	9/19/2018	1-Instructed Mo about fitting to Mosquito nets in window of PHC 2-Discused with MO and other staff mantained Gabbing fish tank 3- - Instructed Mo & Staff about fitting exust fan in laboratory	PHC level	No	PHC level
THO Pali	BCM was present in office and account was on official tour 2- Biometric machine was not functioning 3- Asha Programme out of 67 asa posts is vaccant	9/29/2018	1- instructed about immidiate repair of Biometric machine 2- instructed to BCM about filling vaccant Asha Post	THO level	No	THO level

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PHC JambhulPada	1- Spill management kit was not kept in PHC 2-3 buckets were not kept in LR of PHC 3- Infection control committee was not established	9/29/2018	1- Discused with MO about keeping spill management kit in PHC 2 Discused with MO and other staff aboutkeeping 3 buckets in LR of PHC3-- Discused with MO about establishment of Infection control committee & periotical meetings of it with minutes writings	PHC level	No	PHC level
District Raigad - DAM						
PHC - Kalamb	Audit Compliance, adn all financial records not complete	District Accounts Manager, Raigad Mr. Santosh Patil ,14.09.2018	Audit compliance tobe Submite at District level, All financial records tobe update	PHC- Kalamb	Yes	No pending
PHC Borlimandala	Audit pare of statutory 2016-17 and 1st quarter concurrent audit not complete , financial records not complete	18.09.2018	All pending audit para compliance tobe submite, Financial reords tobe update till date	PHC- Borlimandala	No	Pending with PHC Borlimandala
District Raigad - M&E OFFICER						
SC Navhe and Sarsoli	Lasikaran Seva Satra	M&E Officer, Raigad Mrs. Jayshri Mokal ,9/28/2018	Lasikaran Seva Satra			
THO Office Karjat	review HMIS RCH Potal and PMMVY Status	9/29/2018	review HMIS RCH Potal and PMMVY Status			
District Palghar - CS						
RH Vikramgad,	RH, isit	Dr. Kanchan N. Wanere, CS Palghar, 04/09/2018	RH, isit	At Facility	Yes	No
RH Boisar, RH Wangaon	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 06/09/2018	RH Visit	At Facility	Yes	No
SDH Dahanu, SDH Kasa	SDH, Visit	Dr. Kanchan N. Wanere, CS Palghar, 11/09/2018	SDH, Visit	At Facility	Yes	No
RH Mokhada	RH, isit	Dr. Kanchan N. Wanere, CS Palghar, 15/09/2018	RH, isit			
RH Talasari	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 17/09/2018	RH Visit	At Facility	Yes	No
RH Wada	RH Visit	Dr. Kanchan N. Wanere, CS Palghar, 26/09/2018	RH Visit	At Facility	Yes	No

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SDH Jawhar	SDH Visit	Dr. Kanchan N. Wanere, CS Palghar, 29/09/2018	SDH Visit	At Facility	Yes	No
District Palghar - DHO						
RH Boisar,PHC Murbe	PHC Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 1/09/2018	PHC Visit	At Facility	Yes	No
THO Vikramgad,PHC Malwada,SC Shevata	New SC Inauguration And PHC THO Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 04/09/2018	New SC Inauguration And PHC THO Visit	At Facility	Yes	No
PHC Chinchani Sc Varor, SC Dhakti Dahanu	PHC SC Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 05/09/2018	PHC SC Visit	At Facility	Yes	No
PHC Parali	PHC Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 07/09/2018	PHC Visit	At Facility	Yes	No
PHC Aina,SC Kinhavali,PHC Ganjad,SC Rankol	PHC, SC Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 10/09/2018	PHC, SC Visit	At Facility	Yes	No
THO Vikramgad PHC Talwad,RH Manor	Malnutrition and Child Death Visit and meeting	Dr. Dayanand Suryavanshi, DHO, Palghar, 11/09/2018	Malnutrition and Child Death Visit and meeting	At Facility	Yes	No
PHC Kelva Mahim, SC Mahim	PHC , SC Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 14/09/2018	PHC , SC Visit	At Facility	Yes	No
THO Jawhar, PHC Jamsar, SC Givanda, SC Garadwadi	PHC, SC, THO Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 17/09/2018	PHC, SC, THO Visit	At Facility	Yes	No
PHC Chandranagar	PHC Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 19/09/2018	PHC Visit	At Facility	Yes	No
THO Dahanu, PHC Gholwad	THO, PHC Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 25/09/2018	THO, PHC Visit	At Facility	Yes	No
THO Jawhar, Nyahale Bu, Kundachapada, Kalidonge	THO,SC, Village Visit	Dr. Dayanand Suryavanshi, DHO, Palghar, 28/09/2018	THO,SC, Village Visit	At Facility	Yes	No
District Palghar - DRCHO						
PHC Ashagad	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 01/09/2018	PHC Visit	At Facility	Yes	No
SDH Dahanu, PHC Gholwad	SDH, PHC, Visit	Dr. Milind Chavan, DRCHO, Palghar, 04/09/2018	SDH, PHC, Visit	At Facility	Yes	No
PHC Talwada	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 11/09/2018	PHC Visit	At Facility	Yes	No
PHC Jamsar, SDH Jawhar,SC Dabosa	PHC, SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 14/09/2018	PHC, SC Visit	At Facility	Yes	No
THO Mokhada, PHC Sakur	PHC, THO Visit	Dr. Milind Chavan, DRCHO, Palghar, 18/09/2018	PHC, THO Visit	At Facility	Yes	No

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PHC Chinchani Sc Varor, SC Dhakti Dahanu	PHC SC Visit	Dr. Milind Chavan, DRCHO, Palghar, 21/09/2018	PHC SC Visit	At Facility	Yes	No
PHC Parali	PHC Visit	Dr. Milind Chavan, DRCHO, Palghar, 25/09/2018	PHC Visit	At Facility	Yes	No
PHC Kurze, THO Vikramgad	PHC, THO Visit	Dr. Milind Chavan, DRCHO, Palghar, 27/09/2018	PHC, THO Visit	At Facility	Yes	No
District Palghar - ACS						
SDH Dahanu	SDH Jawhar Visit	Dr. R. S. Kelkar, ACS Palghar, 05/09/2018	SDH Jawhar Visit	At Facility	Yes	No
RH Mokhada	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 11/09/2018	RH Visit	At Facility	Yes	No
RH Vikramgad,	RH, isit	Dr. R. S. Kelkar, ACS Palghar, 15/09/2018	RH, isit	At Facility	Yes	No
RH Boisar, RH Wangaon	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 19/09/2018	RH Visit	At Facility	Yes	No
RH Wada	RH Visit	Dr. R. S. Kelkar, ACS Palghar, 25/09/2018	RH Visit	At Facility	Yes	No
District Palghar - DPM						
Talasari	Talasari	Abhijit Debadvar DPM ,Palghar 19/09/2018	PHC Visit	Facility Level	NO	Yes
District Palghar - M&E OFFICER						
Talasari	Talasari	Rajendra Butte, M&E ,Palghar 19/09/2018	PHC Visit	Facility Level	NO	Yes

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District Palghar - DCM						
Village Parnali Patil Pada,	Mda not line list of benefishiry	Sapana Pawar DCM, Palghar 01/09/2018	yes	Facility Level	yes	Yes
Phc tarapur	Dls,Aadhar Camp	Sapana Pawar DCM, Palghar 05/09/2018	yes	Facility Level	yes	Yes
Tho wada	ASHA Report not proper	Sapana Pawar DCM, Palghar 06/09/2018	yes	Facility Level	yes	Yes
Tho JAWHAR	ASHA Repor	Sapana Pawar DCM, Palghar 11/09/2018	yes	Facility Level	yes	Yes
Sub Centre Delwadi	Dls Visit	Sapana Pawar DCM, Palghar 15/09/2018	yes	Facility Level	yes	Yes
District Palghar - RKS & Sickle Cell Co-ordinator						
Palghar	Palghar Block	Arati R.Patil.rks/sickle cell co-ordinator palghar Date-04/09/2018	1)rks meeting (EC&GB)BUT Meeting Proceeding Book not Available 2) Hatti rog sarveshan and home to home medicine distributed.	At Facility	YES	No
Vasai	Vasai Block	Arati R.Patil.rks/sickle cell co-ordinator palghar Date-05/09/2018	1)Muster & Leave application of employees not available for verification 2)Payment Paid to Dr. Balashaheb Jadhav against TADA 1) Diaries not available for verification 3)All the payments are made by cheque 4)Cash book not maintained properly as such was not closed day by day5)RKS meeting register not available for verification	At Facility	YES	No
DAHANU	SDH DAHANU	Arati R.Patil.rks/sickle cell co-ordinator palghar Date-06/09/2018	1)Procedins book was not available for verification-sdh dahanu 2)The payment of NHM Account was paid with the sign or only one person i.e. Medical superintendent.3)Most of the vouchers are not certified by the respective authority person. i.e. Medical Suerintendent	At Facility	YES	No

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Palghar	kelwa mahim	Arati R.Patil,rks/sickle cell co-ordinator palghar Date-07/09/2018	PHC - Mahim as on 07/09/2018. The Medicine stock book and fixed register was not made available for verification as here the pharmacist post is vacant & additional charge pharmacist was never visit their PHC regularly & not updated their record. The fixed assets register was not available for verification.1)RKS proceeding not available for verification.2)10000/-Payment paid to Medical Officer. Voucher not available for verification.	At Facility	YES	No
Palghar	Durvash	Arati R.Patil,rks/sickle cell co-ordinator palghar Date-11/09/2018	1)Home to home MDA Supervision	At Facility	YES	No
WADA/VIKRAKAMG AD	BLOCK/KURZE PHC	Arati R.Patil,rks/sickle cell co-ordinator palghar Date-25/09/2018	1)KURZE PHC-Payment Made to Madhuri General Stores against Stationery Purchase 1) Stationery Stock book not available 2) Xerox Register not available 3)All expenses bills are related to the previous years. Last year expenses are paid in current year.	At Facility	YES	No
District Palghar - Jr.Engineer						
Jawhar	VISIT TO Nandgaon,Sakharshet Jamsar	Akshay Bhoir JE,DHO office palghar 01/08/2018	SITE VISIT	For Cattle Trap Work Visit	YES	No
Dahanu,Talasari	VISIT TO SDH Dahanu,PHC Udhava	Akshay Bhoir JE,DHO office palghar 07/08/2018	SITE VISIT	For HWC Work Visit	YES	No
District Palghar - Jr.Engineer						
Palghar	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 01/09/2018	SITE VISIT	For E.E & D.E Site Visit	YES	No
Palghar	VISIT TO PHC Edvan,	Sachin Dagale JE, Dho Office Palghar 05/09/2018	SITE VISIT	For Second Floor Slab Cheking	YES	No
Dahanu	VISIT TO SDH Kasa	Sachin Dagale JE, Dho Office Palghar 06/09/2018	SITE VISIT	For ODF Site Visit	YES	No
Palghar	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 10/09/2018	SITE VISIT	For Second Floor Slab Casting	YES	No

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Dahanu	VISIT TO Labour Roo Dahanu Dahanu	Sachin Dagale JE, Dho Office Palghar 16/09/2018	SITE VISIT	For Internal Plaster Checking	YES	No
Palghar	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 17/09/2018	SITE VISIT	For Staff Qtr coloumn concrete Casting	YES	No
Palghar	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 19/09/2018	SITE VISIT	For Internal Plaster Checking	YES	No
Palghar	VISIT TO PHC Edvan	Sachin Dagale JE, Dho Office Palghar 25/09/2018	SITE VISIT	For Plaster Checking	YES	No
Dahanu	VISIT TO PHC Udhava	Sachin Dagale JE, Dho Office Palghar 29/09/2018	SITE VISIT	For taking Line Out Details	YES	No
District Palghar - Jr.Engineer						
Jawhar	VISIT TO SNCU Jawhar	Karan Mokashi. JE,DHO office palghar 05/09/2018	SITE VISIT	Site visit Before CM Visit	YES	No
Jawhar	VISIT TO SNCU Jawhar	Karan Mokashi. JE,DHO office palghar 06/09/2018	SITE VISIT	For SNCU CM Visit	YES	No
Palghar	VISIT TO Edvan	Karan Mokashi. JE,DHO office palghar 10/09/2018	SITE VISIT	For Slab Casting Work	YES	No
Dahanu	VISIT TO Vanai chandranagar, RH Vada	Karan Mokashi. JE,DHO office palghar 28/09/2018	Official Work	For Architecture Meeting	No	No
Jawhar	VISIT TO SDH jawhar	Karan Mokashi. JE,DHO office palghar 30/09/2018	SITE VISIT	For survey L.R & O.T (Lakshya Scheme)	YES	No
District Palghar - THO Dahanu						
PHC Ganjad	ASHA Home Visit And BF Record Checking	Monika M. Wade, BCM, THO Office Dahanu, 04/09/2018	ASHA Home Visit And BF Record Checking	Facility Level	No	No
PHC Aina SC Ambivali	BF Record Checking Visit & Asha, LBW Home Visit	Monika M. Wade, BCM, THO Office Dahanu, 11/09/2018	BF Record Checking Visit & Asha, LBW Home Visit	Facility Level	No	No
Nagarparishad Dahanu	Asha Report Checking & Asha Visit	Monika M. Wade, BCM, THO Office Dahanu, 12/09/2018	Asha Report Checking & Asha Visit	Facility Level	No	No
PHC Dhundalwadi SC Varkhande	BF Record Checking Visit & Asha, LBW Home Visit	Monika M. Wade, BCM, THO Office Dahanu, 18/09/2018	BF Record Checking Visit & Asha, LBW Home Visit	Facility Level	No	No

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Palghar To Chinchani	Collect Asha Daily Dairy Stock	Monika M. Wade, BCM, THO Office Dahanu, 19/09/2018	Collect Asha Daily Dairy Stock	Facility Level	No	No
SC Kinhavali	Asha Home Visit, LBW Home Visit	Monika M. Wade, BCM, THO Office Dahanu, 21/09/2018	Asha Home Visit, LBW Home Visit	Facility Level	No	No
PHC Chinchani SC Bavda Village Navapada	Mata Mrutu Visit & History	Monika M. Wade, BCM, THO Office Dahanu, 24/09/2018	Mata Mrutu Visit & History	Facility Level	No	No
PHC Dhundalwadi SC Shisne	BF Record Checking Visit & Asha, LBW Home Visit	Monika M. Wade, BCM, THO Office Dahanu, 27/09/2018	BF Record Checking Visit & Asha, LBW Home Visit	Facility Level	No	No
District Palghar - Accountant						
PHC Aina	JSY details Financial review	Sweta Kshirsagar, Account, THO Office Dahanu, 11/09/2018	JSY details Financial review	Facility Level	No	No
PHC Dhundalwadi	JSY DBT	Sweta Kshirsagar, Account, THO Office Dahanu, 18/09/2018	JSY DBT	Facility Level	No	No
PHC Gholwad	JSY details Financial review	Sweta Kshirsagar, Account, THO Office Dahanu, 26/09/2018	JSY details Financial review	Facility Level	No	No
Palghar CEO Office	EC Meeting At CEO Office	Sweta Kshirsagar, Account, THO Office Dahanu, 27/09/2018	EC Meeting At CEO Office	Facility Level	No	No
District Palghar - DEO						
PHC Gholwad	RCH Portal, Dhis2, HMIS correction & PMMVY Forms Checking	Rupali H. Tamore, DEO, THO Office Dahanu, 11/09/2018	RCH Portal, Dhis2, HMIS correction & PMMVY Forms Checking	Facility Level	No	No
PHC Chandranagar	PMMVY Forms fill & Correction & RCH Portal register checking	Rupali H. Tamore, DEO, THO Office Dahanu, 19/09/2018	PMMVY Forms fill & Correction & RCH Portal register checking	Facility Level	No	No
PHC Chinchani	PMMVY Forms fill & correction	Rupali H. Tamore, DEO, THO Office Dahanu, 21/09/2018	PMMVY Forms fill & correction	Facility Level	No	No
PHC Dhundalwadi	RCH Portal, Dhis2, HMIS correction & PMMVY Forms Checking	Rupali H. Tamore, DEO, THO Office Dahanu, 24/09/2018	RCH Portal, Dhis2, HMIS correction & PMMVY Forms Checking	Facility Level	No	No
PHC Ganjad	PMMVY Forms fill & Correction & RCH Portal register checking	Rupali H. Tamore, DEO, THO Office Dahanu, 28/09/2018	PMMVY Forms fill & Correction & RCH Portal register checking	Facility Level	No	No

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Circle Nashik - CPM						
1.PHC Walkheda Block Shindkheda Dist Dhule	1. Wards were not having BMW dustbins 2. Store was not properly arranged & entries in E aushadhi software were pending. 3. Display of cleanliness calender was not there	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-07-09-2018	1. BMW dustbins were placed in the wards. 2. Asked the concerend Pharmacist to update the info in E aushadhi. 3. Display of the Cleanliness calender	1. All MS, Pharmacist, LHV SN	yes	—
2.SC Ankhe	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:-07-09-2018	1. Instructed to make proper arrangements for dispensing the Medicine in Dispensary Room 2. Labelling of the section and different rooms. 3. Given guidelines for all the programs 4.IMI Observation.	Facility MO, ANM , MPW	yes	—
3.Sc Babhulde	1.Discussion of the NHM Program and Review of progress properly 2. Labelling of the sections was faint. 3. Space for Dispensary was not large. It should be arranged	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-07-09-2018	1. Given guidelines for all the programs Room 2. Labelling of the section and different rooms. 3.Instructed to make proper arrangements for dispensing the Medicine in Dispensary			
4.Arogyanhavan Mumbai	meeting-HRMS software	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-14-09-2018	_____	_____		
5.Arogyanhavan Mumbai	meeting-HRMS software	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-15-09-2018	_____	_____		
6.PHC Khed block Igatpuri Dist Nashik	1. Record of AMG & UF was not updated 2. Referral register of JSSK was not updated 3. MCTS workplan was available but follow up for services was not upto date	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-21-09-2018	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK referral register 3. Follow up for the MCTS workplan is to be done. 4.IMI Observation.	MPW, MO, LHV		

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7.SC Adharwad	1. Labelling of the sections was faint. 2. Space for Dispensary was not large. It should be arranged properly. 3. Discussion of the NHM Program and Review of progress	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-21-09-2018	1. Labelling of the section and different rooms 2. Instructed to make proper arrangements for dispensing the Medicine in Dispensary Room 3. Given guidelines for all the programs 4. IMI Observation.	Facility MO, ANM , MPW	yes	
8.sc Ambewadi	1. Record of AMG & UF was not updated 2. Referral register of JSSK was not updated 3. RCH workplan was available but follow up for services was not upto date	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-21-09-2018	1. Instructed the concerned ANM to update the AMG & UF 2. Asked the ANM to update the JSSK referral register 3. Follow up for the RCH workplan is to be done.	Facility ANM , MPW	Yes	
9.Training PHI Nagapur	Swachh Bharat Abhiyan	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-25-09-2018 to Date :- 26-09-2018	_____	_____		
10.Training PHI Nagapur	Kayakalp Peer Assesment ToT	Shri. Pankaj S Chavan CPM, Nashik Circle, Nashik Date:-27-09-2018	_____	_____		

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 quality of hmis data	S.S.Gawande (Nashik Circle M & E) Date:-7/9/2018	look after RCH Portal data updation. Encourage ANC to stay for 48 hrs	Facility by M.O.,ANM,MPW	yes	
SC Ankhe	1. PHC give workplan to SC & Sc take follow up according to workplan. 2. In DHIS facilitys enter the data by timely but ANM is confused between IUD & PPIUCD 3. Conduct the validation commity meeting at sc and phc level for improving the quality of hmis data	S.S. Gawande (Nashik Circle M & E) Date:-7/9/2018	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:-7/9/2018	give the Instuction to anm.Mpw about private & public facility work,Jssk & 102,104,108	Facility by ANM,MPW & M.O. from PHC	yes	

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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:-21/9/2018	Give instruction t 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 unkown about 104	S.S.Gawande(Nashik Circle M & E) Date:-21/9/2018	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 maitain. 2. AMG & UF record was not updated 3. Field visit of the SC record not available	S.S.Gawande(Nashik Circle M & E) Date:-21/9/2018	1. Instruct them to keep record for error committee meeting. 2. Asked them to update the record of AMG & UF 3. Asked them to update the Field visit Register	Facility ANM , MPW	Yes	---
Circle Nashik - PPP Co-ordinator						
RH Ghoti Dist. Nashik.	1.Board of 108/102/104 was not displayed in front area. 2. E- Aushadi entries of medicine in software was not done 3. Internal Cleanliness was not update	Shri. Ranjeet Chindhu Pawar PPP Coordinator Nashik Circle, Nashik Date:--07-09-2018	1. Asked the concerned to display 108/102/104 in frontal area. 2. entries in E- Aushadi was to be updated. 3. Internal Cleanlines to be Maintained on regular bari. 4. Discussion about Palliative care Patient	---	---	---
PHC Chinchahol Dist.Nashik	1.Maherghar Line list Not updated 2. Board of 104 was not displayed 3. Record of Maherghar Benifisaries was not updated	Shri. Ranjeet Chindhu Pawar PPP Coordinator Nashik Circle, Nashik Date:- 19-09-2018	1.Asked the concerned to display the updated IEC 2.Asked the concerned Increase Perfomance of Maherghar Scheme 3.Giving information about HACC 104 4. Giving information about Maherghar Guidline	Mo & Other staaf	---	---

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District Nashik - CS						
SDH Chandwad	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review.Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 03/09/2018	Discussion with MS, MO,AS, SN,		Yes	
RH Surgana, RH Barhe	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review.Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 09/09/2018	Discussion with MS, MO,AS, SN,		Yes	
SDH Niphad, RH Lasalgaon	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review.Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 13/09/2018	Discussion with MS, MO,AS, SN,		Yes	
RH Girnare, SDH Trimbak	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review.Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 19/09/2018	Discussion with MS, MO,AS, SN,		Yes	
PHC Palsan, RH Surgana	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review.Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 20/09/2018	Discussion with MS, MO,AS, SN,		Yes	
SDH Manmad, RH Yeola	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review.Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 25/09/2018	Discussion with MS, MO,AS, SN,		Yes	

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RH Girnare, SDH Trimbak	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, RBSK Program, HR Review, Hospital Services Reviwe	Dr.S.P. Jagdale, CS, 26/09/2018	Discussion with MS, MO,AS, SN,		Yes	
RH Vani, RH Surgana	Hon. D.Director Madam Visit	Dr.S.P. Jagdale, CS, 27/09/2018	Discussion with MS, , MO, SN, AS		Yes	
District Nashik - RMO						
SDH Chandwad	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe	Dr.A.B. Pawar, RMO (or) 10/09/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
RH Nagarsul, RH Lasalgaon	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Hospital Services Reviwe, RH Nagarsul Inquiry	Dr.A.B. Pawar, RMO (or) 11/09/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
RH Ghoti, RH Igatpuri	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Routine Immunization review, Hospital Services Reviwe	Dr.A.B. Pawar, RMO (or) 14/09/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
SDH Chandwad, GH Malegaon	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Routine Immunization review, Hospital Services Reviwe	Dr.A.B. Pawar, RMO (or) 17/09/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
RH Umrane	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Routine Immunization review, Hospital Services Reviwe	Dr.A.B. Pawar, RMO (or) 18/09/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	

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RH Dindori	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Routine Immunization review, Hospital Services Reviwe	Dr.A.B. Pawar, RMO (or) 19/09/2018	Discussion with MS, MO, A.S, Incharg sister,	Facility	Yes	
RH Vani, RH Surgana	NHM Reviwe, NHM Expenditure Review. Mistakes in HMIS Data, JSSK Pickup, Drop Back Review. NCD Program Review, HR Review, Routine Immunization review, Hospital Services Reviwe	Dr.A.B. Pawar, RMO (or) 20/09/2018	Discussion with MS, MO, A.S , Incharg sister,	Facility	Yes	
RH Surgana	Hon. D. Director Nashik Visit	Dr.A.B. Pawar, RMO (or) 27/09/2018	MS, MO, Staff Nurse, AS.	Facility	Yes	
District Nashik - RKSK Co-ordinator						
Visit to SDH Kalwan	meeting with ICTC counsellor & AS for fund utilization rajister is not available	Priti Magar RKSK Cordinator,5/10/2018	Given instruction to As for printing rajister at priority level	Facility level	Yes	
out reach activity at Nursing hostel		Priti Magar 15/10/2018	out reach activity conducted	Facility level	Yes	
out reach activity conducted at Mohandari Ashram school		Priti Magar 19/10/2018	out reach activity conducted folloup for wifs programme at school	Facility level	Yes	
Visit to RH Dindori	follwup for RKSK programme implimentation	Priti Magar 19/10/2018	meeting with MS & ICTC counsellor for action taken upon letter essued by cs	Facility level	yes	
District Nashik - M&E OFFICER						
Trimbak	Block Meeting	Vishal Naidu, M&E officer, 11/09/2018	discussion with Mo & ANM & HA ,LHV			
District Nashik - DAM						
Trimbak	Block Meeting	Sandip Jadhav , DAM , 11/09/2018	discussion with Mo & ANM & HA ,LHV			
District Nashik - Accountant						
Jatgaon PHC	RKS meeting cash book cheking	S.H.Patil Nashik Block Accountant 05/9/2018	discussion with M.O	At phc Level		
Dhondegaon PHC	pfms work Asha	S.H.Patil Acc 06/9/2018	discussion with Blockfaciliter	At phc Level		
phc sayyad pimri	RKS meeting cash book cheking	S.H.Patil Acc 7/9/2018	discussion with M.O	At phc Level		
Dhondegaon PHC	pfms work jsy	S.H.Patil Acc 11/8/2018	discussion with M.O	At phc Level		

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phc sayyad pimri	pfms work jsy cash book cheking	S.H.Patil Acc 15/09/2018	discussion with A.N.M.	At phc Level		
Dhondegaon PHC	pfms work for asha	S.H.Patil Acc 19/9/2018	discussion with Blockfaciliter	At phc Level		
Jatgaon PHC	cash book cheking	S.H.Patil Acc 21/9/2018	discussion with clerk	At phc Level		
uphc devlali	For visit	S.H.Patil Acc 25/9/2018	discussion with clerk	At uphc Level		
Dhondegaon PHC	cash book cheking	S.H.Patil Acc 26/9/2018	discussion with M.O	At phc Level		
Shinde phc	pfms work for Asha	S.H.Patil Acc 27/9/2018	discussion with Blockfaciliter	At phc Level		
phc sayyad pimri	pfms work for rks and expenses report collection	S.H.Patil Acc 28/9/2018	discussion with M.O	At phc Level		
Shinde phc	pfms work for Asha and expenses report collection	S.H.Patil Acc 29/9/2018	discussion with M.O	At phc Level		
District Nashik - BCM						
Girnare SC	ASHA NCD Training	S.A.Kadam, BCM, 4/09/2018	discussion with ASHA & BF	At PHC/ SC Level	Yes	
Girnare SC	ASHA NCD Training	S.A.Kadam, BCM, 05/09/2018	discussion with ASHA & BF	At PHC/ SC Level	Yes	
Girnare SC	ASHA NCD Training	S.A.Kadam, BCM, 06/09/2018	discussion with ASHA & BF	At Disti. Level	Yes	
Girnare SC	ASHA NCD Training	S.A.Kadam, BCM, 07/09/2018	discussion with ASHA & BF	At PHC/ SC Level	Yes	
Girnare SC	ASHA NCD Training	S.A.Kadam, BCM, 08/09/2018	discussion with ASHA & BF	At PHC/ SC Level	Yes	
Girnare SC	ASHA NCD Training	S.A.Kadam, BCM, 10/09/2018	discussion with ASHA & BF	At PHC/ SC Level	Yes	
Girnare SC	ASHA NCD Training	S.A.Kadam, BCM, 12/09/2018	discussion with ASHA & BF	At PHC/ SC Level	Yes	
Girnare SC	ASHA NCD Training	S.A.Kadam, BCM, 13/09/2018	discussion with ASHA & BF	At PHC/ SC Level	Yes	
Girnare SC	ASHA NCD Training	S.A.Kadam, BCM, 14/09/2018	discussion with ASHA & BF	At PHC/ SC Level	Yes	
Shinde PHC	ASHA NCD Training	S.A.Kadam, BCM, 17/09/2018	discussion with ASHA & BF	At PHC/ SC Level	Yes	
Shinde PHC	ASHA NCD Training	S.A.Kadam, BCM, 18/09/2018	discussion with ASHA & BF	At PHC/ SC Level	Yes	
Shinde PHC	ASHA NCD Training	S.A.Kadam, BCM, 19/09/2018	discussion with ASHA & BF	At PHC/ SC Level	Yes	

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Shinde PHC	ASHA NCD Training	S.A.Kadam, BCM, 20/09/2018	discussion with ASHA & BF	At PHC/ SC Level	Yes	
Shinde PHC & DHO office	ASHA NCD Training & meeting	S.A.Kadam, BCM, 21/09/2018	discussion with ASHA & BF& discussion with DCM	At PHC/ SC & Dist- Level	Yes	
Mahirawni SC	HBNC Home Visit	S.A.Kadam, BCM, 29/09/2018	discussion with Beneficery, Anm,Asha,BF	At SC Level	Yes	
District Nashik - DEO						
Dhamangoan	HMIS, RCH,	Dr. M J Daware DEO, 7/09/2018	DHIS 2 RCH office work			
Vaitarna	PHC SC RCH Hmis	Dr. M J Daware DEO, 14/09/2018	RCH HMIS work			
Belgaonkurhe	SC RCH , HMIS	Dr. M J Daware DEO, 21/09/2018	RCH HMIS work			
Bhaulti bu, Bortembha	SC Visit RCH HMIS	Dr. M J Daware DEO, 28/09/2018	RCH HMIS work			
District Nashik - THO						
SC Dodi kh.	Family Planning PHC,SC Visit & NRHM Review,PMMVY Review	Dr. M.S.Bachhav, THO,01/09/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
PHC Dapur	Family Planning PHC,SC Visit & NRHM Review,PMMVY Review	Dr. M.S.Bachhav, THO,10/09/2018	discussion with ANM & HA ,LHV,Clerk	Block	Yes	No
PHC Pandhurli	Family Planning PHC,SC Visit & NRHM Review,PMMVY Review	Dr. M.S.Bachhav, THO,12/09/2018	discussion with Mo & ANM & HA ,LHV,Clerk	Block	Yes	No
RH Dodi,Nandurshingote	Family Planning PHC,SC Visit & NRHM Review,PMMVY Review	Dr. M.S.Bachhav, THO,21/09/2018	discussion with Mo & ANM & HA ,LHV,Clerk	Block	Yes	No
Khambale & Musalgaon	Family Planning PHC,SC Visit & NRHM Review,PMMVY Review	Dr. M.S.Bachhav, THO,21/09/2018	discussion with Mo & ANM & HA ,LHV,Clerk	Block	Yes	No
District Nashik - Accountant						
PHC Deopur & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,05/09/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Naigaon & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,11/09/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Thangaon	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,12/09/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Dapur	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,15/09/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Pandhurli & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,18/09/2018	discussion with Mo & ANM & HA ,LHV,Clerk			

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Sc Pangari	Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,19/09/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Deopur	PFMS VHNSC Account No update & Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,26/09/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
PHC Wavi & SC	PHC,SC Visit & NHM Record Checking & Verification	Smt.S.P.Gujarathi ,Accountant ,29/09/2018	discussion with Mo & ANM & HA ,LHV,Clerk			
District Dhule - DPC						
Taluka Office Dhule	PMMVY Work information and Taluka office visit	Mayur A Marathe (Dist. Programme Coordinator - PMMVY) 3/9/2018 )	.....	facility level	yes	-
Dhule Corporation NUHM Office Dhule	PMMVY Work information and Visit	Mayur A Marathe (DPC - PMMVY 4/9/2018 )	.....	facility level	yes	-
Taluka Office Dhule	PMMVY Work ASHA Mapping information and Taluka office visit	Mayur A Marathe (DPC - PMMVY 19/9/2018 )	.....	facility level	yes	-
Taluka Office Shirpur	PMMVY Work information and Visit	Mayur A Marathe (DPC - PMMVY 24/9/2018 )	.....	facility level	yes	-
Dhule Corporation NUHM Office Dhule	PMMVY Work V C 25.9.2018 information and Visit	Mayur A Marathe (DPC - PMMVY 25/9/2018 )	.....	facility level	yes	-
Dhule Corporation NUHM Office Dhule	PMMVY Work Software issues information and Visit	Mayur A Marathe (DPC - PMMVY 29/9/2018 )	.....	facility level	yes	-
District Dhule - M&E OFFICER						
PHC Sukarpur Kudashi	Vitamin A visit	Mrs. Pallavi P Wani Dt. 10.9.2018	-	-	-	-
NUHM Shirupr	Meeting for RCH Data	Mrs. Pallavi P Wani Dt.16.9.2018	-	-	-	-
PHC Sukarpur Kudashi	ANM & MPW RCH & HMIS MEETING	Mrs. Pallavi P Wani Dt.18.9.2018	-	-	-	-
THO Office Shindkheda	Staff meeting	Mrs. Pallavi P Wani Dt. 29.9.2018	-	-	-	-
District Nandurbar - DAM						
THO office Taloda & Tho Taloda Audit Issue and DBT issue	1) PHC somaval,phc pratappur,borad dbt and asha payment issue 2) PHC PHC kshanimandal pfms not working 3)phc borad FP grant issue	Shri Dhiraj N Gavit DAM 05/09/2018	Instruct to MO and clerk to maintained it properly and block accountant call to district office for tally issue.	PHC Level and THO level	YES	

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Tho nandurbar	1) some PHC not doing pfms 2) Clark issue not maintained cash book and BRS3)Tally Issue and balance sheet preparation JSY and FP payment not don regarding no conectivity	Shri Dhiraj N Gavit DAM 11/09/2018	Instruct to new clerk and MO and clerk to maintained it properly.	PHC Level THO Level	YES	
RH Molgi & Jamana	1) visite to RH molgi so many issue cash book related MS are not cooprate with clerk.all discussion explain TO CS sir the again cs sir send Dam and team and checking all record and advice to MS	Shri Dhiraj N Gavit DAM 15/09/2018	TakeMeeting with CS sir and block all staff instruct to MS and all staff.	RH Level	YES	
THO Dhadgaon RH Mhasavad RH Jamana	1) Tho Dhadgaon dbt payment not working properly so many issue. 2) Record not maintained 3) tho office maher ghar issue not properly reporting so taking metting Tho office taloda New accountant have no any charge from joining.	Shri Dhiraj N Gavit DAM 18/09/2018	TakeMeeting with THO sir and block all staff instruct to THO and all staff.	THO Level	YES	
THO office Shahada Mitting`	1) PMMVY issue discussion. 2) Audit Details and VHNSC & RKS review 3) Audit Complaines not complite .	Shri Dhiraj N Gavit DAM 21/09/2018	Instruct Clerk and MO and clerk to maintained it properly	THO Level	YES	
Tho Akkalkuwa	1) Rh Molgi RKS audit information pending so checking all record. 2) Rh Jamana RKS audit information pending so checking all record 3) Tho office Akkalkuwa PFMS issue regarding fully net conectivity so gaind him come to District headquarter and complite all payment through PFMS	Shri Dhiraj N Gavit DAM 25/09/2018	Instruct to MS and Bleok accountant MO,clerk to maintained it properly	RH Level	YES	
THO navapur	1)PFMS adhar base payment not done near by 24 benificiry 2) phc Dogegaon not complited record.3) PHC Pratapur record issue	Shri Dhiraj N Gavit DAM 29/09/2018	Instruct to MO and clerk to maintained it properly	THO Level	YES	

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District Nandurbar - Sickle Cell & RKS Co-ordinatr						
Chulwad PHC	1.RKS Meeting Issues 2.RKS Expenditure . 3.Sickle Cell Solubility Testing	Mr.Umesh Dilip Shinde D.S./RKS coordinator. 05/9/2018	1.Discuss About Meeting Of Rks EC,GB 2. Checked To Expenditure Of RKS Fund etc	PHC Level	Yes	NA
Natavad PHC	1.RKS Meeting Issues 2.RKS Expenditure . 3.Sickle Cell Solubility Testing	Mr.Umesh Dilip Shinde RKS coordinator. 07-09-2018	1.Discuss About Meeting Of Rks EC,GB 2. Checked To Expenditure Of RKS Fund etc	PHC Level	Yes	NA
District Nandurbar - Dy.Engineer						
HWC PHC Khapar, Kahatul, Chulavad	1) to check HWC Repairing Work and Clouring Work Start In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 01.09.2018	1) to check HWC Repairing Work and Clouring Work Start In Progress 2) for Review of work in Complete.			
HWC Palsun	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 03.09.2018	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 4.09.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC Chulavad & Khapar	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 05.09.2018	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.			
HWC Palsun	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 06.09.2018	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 18.09.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC Palsun	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.	Mr. Mayur K. Deore Deputy Engineer 21..09.2018	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.			
District Nandurbar - Jr.Engineer						
HWC PHC Khapar, Kahatul, Chulavad	1) to check HWC Repairing Work and Clouring Work Start In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 01.09.2018	1) to check HWC Repairing Work and Clouring Work Start In Progress 2) for Review of work in Complete.			

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HWC Palsun	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 03.09.2018	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 4.09.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC Chulavad & Khapar	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 05.09.2018	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.			
HWC Palsun	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 06.09.2018	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.			
HWC PHC Lahan Shahada	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 18.09.2018	1) to check HWC Repairing Work and Clouring Work In Progress 2) for Review of work in Complete.			
HWC Palsun	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.	Mr. Bushan D. Gangurde Junior Engineer 21..09.2018	1) to check HWC Repairing Work , Clouring Work, Flooring work, Plumbing work In Progress 2) for Review of work in Complete.			
District Nandurbar - Jr.Engineer						
PHC Kahatul	1) Line out For Work in HWC PHC Repairing	Punam V. Gujar Junior Engineer 1.9.2018	1) Line out For Work in HWC PHC Repairing			
PHC Kahatul	1) to check the measurement 2) for Review of work in progress.	Punam V. Gujar Junior Engineer 3.9.2018	1) to check the measurement 2) for Review of work in progress.			
District Nandurbar - DPC						
Dhadgoan Block	1) PMMVY Target achivement is very low . 2) PMMVY Sukanu meeting is pending 3) Incomplete information filled in registration .	Shri Gangaram Valvi DPC 04/09/2018	Instruct to THO and MO	THO level	YES	
Taloda Block	1) PMMVY Sukanu meeting is pending 2) Portal Issues Discussed. 3) Infrom to state office	Shri Gangaram Valvi DPC 11/09/2018	Instruct to THO	THO Level	YES	

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Akkalkuwa Block	1) PMMVY Sukanu meeting is pending 2) Portal Issues Discussed. 3) Infrom to state office	Shri Gangaram Valvi DPC 15/09/2018	Instruct to THO	THO Level	YES	
Shahada Block	1) PMMVY Sukanu meeting is pending 2) Portal Issues Discussed. 3) Infrom to state office	Shri Gangaram Valvi DPC 21/09/2018	Instruct to THO and MO	THO and upsc Level	YES	
Dhadgoan Block	1) PMMVY forms filliling is incomplete 2) PMMVY Sukanu meeting is pending 3) PHC performance	Shri Gangaram Valvi DPC 24/09/2018	Instruct to THO	THO Level	YES	
Nandurbar Block	1) PMMVY forms filliling is incomplete 2) PMMVY Sukanu meeting is pending 3) UPSC ANM Aashaa trainning .	Shri Gangaram Valvi DPC 27/09/2018	Instruct to THO and MO	THO and PHC Level	YES	
District Nandurbar - Cold Chain Technician						
Dist las bhandar Room	ILR Not Work Properly	Mr. Gitesh R. Gavit Cold Chain Technician. 07/09/2018	Chenge The Subzero Controler Sensor and Set Tempreature Setting. And Now Working ILR Unit.	PHC Facility	Yes	
Store Old DF Repaire	Compressor Defective	Mr. Gitesh R. Gavit Cold Chain Technician. 11/09/2019	Removed Old Compressor. And fixed New compressor, Stener, Pin valve and Charge 143 Gas. Three Core Wire With socket Now Working ILR Unit.	PHC Facility	Yes	
Kalsadi PHC	Supply Indicator Not Work	Mr. Gitesh R. Gavit Cold Chain Technician. 12/09/2019	this is New ILR Unit Waranty Period ILR working But Suplay Indicator Not Work.so inform to company technican.	PHC Facility	Yes	
Dhanrat PHC	OLD ILR Not Work	Mr. Gitesh R. Gavit Cold Chain Technician 24/09/2018	Chenging new relay, Capacitor, Stener,Pin valve, Gas charging,Three Core Wire With socket Now Machine Runing ok	PHC Facility	Yes	
Dhanrat PHC	OLD DF Not Work	Mr. Gitesh R. Gavit Cold Chain Technician. 25/09/2018	Chenging new relay Stener,Gas charging, Three Core Wire With socket Now Machine Runing ok	PHC Facility	Yes	
Kalsadi, Padalada PHC	Kalsadi PHC OLD ILR Not Work & Padalada PHC OLD ILR Not Work	Mr. Gitesh R. Gavit Cold Chain Technician. 26/09/2018	Kalsadi PHC Chenging new relay, Capacitor, Three Core Wire With socket Now Machine Runing ok. Padalada PHC Chenging Stener, Pin valve, Gas Charging Now Machine Runing ok.	PHC Facility	Yes	

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Moramba, Horaphali PHC	Moramba PHC 2 OLD ILR Not Work & Horaphali PHC 1 OLD ILR Not Work	Mr. Gitesh R. Gavit Cold Chain Technician. 29/09/2018	Moramba PHC One ILR Chengeing new relay Capacitor, Three Core Wire With socket. & Other ILR Relay and three core wire with socket. Now both machine woking. Horaphali phc chenge Relay and stener, pin valve, Gas charging now machine woking.	PHC Facility	Yes	
District Jalgaon - DAM						
Pune	Account Finalisation	Shri.Nilesh B Patil (DAM) 21/09/2018	Balancesheet Finalisation 2017-18	DAM	Yes	No
THO Bhusawal	PFMS Payment & Audit Complience	Shri.Nilesh B Patil (DAM) 29/09/2018	Instruction given to THO & Accountant	Facility Level	Yes	No
District Jalgaon - M&E OFFICER						
THO Chopda, SDH Chopda	Visit with Population Reaserch center Pune.	Mr.Kishor P.Patil (Dist M & E Officer) 4/9/2018	Instruction to THO, MS, MO, SN, ANM,	Facility Level	Yes	----
THO Bhadgaon, RH Bhadgaon, SC Pimparkhed, PHC Pimparkhed	Visit with Population Reaserch center Pune.	Mr.Kishor P.Patil (Dist M & E Officer) 5/9/2018	Instruction to THO, MS, MO, SN, ANM,	Facility Level	Yes	----
THO Amalner, RH Amalner, MCL Amalner	1) In RCH Portal EC, ANC & Child entry must done as early as possible. 2) Monthly HMIS/DHIS Data must be filled within time limit as well as correctly. Remove all critical data, outliers from HMIS Portal.3) PMMVY Entry done on time to time	Mr.Kishor P.Patil (Dist M & E Officer) 19/09/2018	Instruction to THO, MS, MO, SN, ANM,	Facility Level	Yes	----
Pune	FP-LMIS Software Training at HFWTC Pune	Mr.Kishor P.Patil (Dist M & E Officer) 27/9/2018 to 28/9/2018	----	----	----	--
District Jalgaon - DCM						
PHC Mangrul & PHC Shirsoda	ASHA Programme Implimentation & HBNC Follow-up and ASHA Payment Balance Inquiry & Quiry Chaking	Mr.Pravin D Jagtap DCM (18/09/2018)	All ASHA Programme Rewise for Cases and Incentive & ASHA Payment Balance Follow-up & All ASHA Indicator	Facility By Block Facilatator & Medical Officer	No	Facility

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PHC -Ruikheda & PHC Kurha	ASHA Programme Implimentation & HBNC Follow-up and ASHA Payment Balance Inquiry & Quiry Chaking	Mr.Pravin D Jagtap DCM (19/09/2018)	All ASHA Programme Rewrite for Cases and Incentive & ASHA Payment Balance Follow-up & All ASHA Indicator	Facility By Block Facilatator & Medical Officer	No	Facility
THO Office Raver - Chinawal	BlockFacilatator Meeting At -Block Level	Mr.Pravin D Jagtap DCM (29/09/2018)	All ASHA Programme Rewrite for Cases and Incentive & ASHA Payment Balance Follow-up & All ASHA Indicator	Facility By Block Facilatator & Medical Officer	No	Facility
District Jalgaon - Dy.Engineer						
1) Parola	Visit to PHC Shirsonda for checking of new construction work	Mr.Harishchandra N. Pawar (DE) 04/09/2018	Checking of Type 2 Building 1st slab shuttering work is progress.	To give instruction to contractor part portion of building still biding done as per drawing	YES	
2) DH Jalgaon	visit to DEIC for new construction work	Mr.Harishchandra N. Pawar (DE) 06/09/2018	1) Check construction work after Footing steel , colum steel, biding in progress	Give the instrction to contractor querring of concreting is done properly	YES	
3) Parola	Visit to PHC Shirsonda for checking of new construction work	Mr.Harishchandra N. Pawar (DE) 08/09/2018	Slab casting of type 2 building work is in progress	To give instruction to contractor work process is very slow it is done properly	YES	
4) Jamner	Visit to HWC SC at Shahapur, Gondkhed, Nandra, Mohadi, Neridigar with State coordinator Mr. Krishna	Mr.Harishchandra N. Pawar (DE) 09/09/2018	To check the sc buildings about repair & renovation work. With State Officer	To give instruction to the contractor do the balance work as early as possible	YES	
5) DH Jalgaon	visit to DEIC & Warehouse for new construction work	Mr.Harishchandra N. Pawar (DE) 10/09/2018	1) Plinth beam work is in progress of DEIC Building 2) Warehouse side surve for land demarcation	Give the instrction to DEIC contractor - concreting of done by concrete mixer only also visit surver department for DVS Land Demarcation	YES	
6) Mumbai office	Attend Meeting at Mumbai Office under SE sir NHM	Mr.Harishchandra N. Pawar (DE) 15/09/2018	To give Monthly progress reporting to SE sir NHM		YES	
7) Mumbai office	Attend Pre-Bid Meeting of PHC Patonda & PHC Paldhi at Mumbai Office under SE sir NHM	Mr.Harishchandra N. Pawar (DE) 17/09/2018	To prepared pre-bid meeting register & Take attends of present contractor. Also Discuss about RH Kingaon layout plan		YES	
8) DH Jalgaon	visit to DEIC for new construction work	Mr.Harishchandra N. Pawar (DE) 29/09/2018	1) Check construction work after Plinth beam steel , colum steel, biding in progress	Give the instrction to contractor querring of concreting is done properly	YES	

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District Ahmednagar - DHO						
PHC Mehakari, Tal.Nagar, Dist.A.Nagar.	1.The drugs The drugs stored properly in Pharmacy but were not labelled. 2.PPH Protocol found to be displayed in labor room, drum ready to attend patient in labor. 3.Financial record checking of Sub Center & Primary Health Center.	Dr. S.N.Sangale, DHO Ahmednagar, Date 03/09/2018	Instruct all staff to use the RCH Portal workplans for increasing Delivery & Other services. Instruct All staff to Maintain the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
THO Office Shrigonda, Tal.Shrigonda, 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 05/09/2018	Instruct MO & All Staff for updating all register updated record.	District, Block, PHC & SC Level	Yes	
THO Office Pathardi, Tal.Pathardi, 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 07/09/2018	Instruct MO & All Staff for PHC & SC Facility clearing place. Instruct Pharmacy Officer to lable all drugs properly, Maintain Daily stock registrar & Expiry register.	District, Block, PHC & SC Level	Yes	
PHC Nimgaon Jali, Tal.Sangammer, Dist.A.Nagar.	RCH Portal Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 21/09/2018	Instruct MO & All Staff for updating RCH Portal entry. Instruct MO & other staff to collect SC HMIS Portal formats at PHC Level.	District, Block, PHC & SC Level	Yes	
PHC Bhalwani, Tal.Parner, PHC Takali Khatgaon, Tal.Nagar, 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 27/09/2018	Instruct All staff to Maintain the Physical & financial records peroperly.	District, Block, PHC & SC Level	Yes	
THO Office Nagar, Tal.Nagar, Dist.A.Nagar.	RCH Portal Entry & Aadhaar No., Bank Details, HMIS Portal reports Check & RCH, Fmaily Planing Records Check & Discussion.	Dr. S.N.Sangale, DHO Ahmednagar, Date 28/09/2018	Instruct MO & All Staff for updating RCH Portal entry. Instruct MO & other staff to collect SC HMIS Portal formats at PHC Level.	District, Block, PHC & SC Level	Yes	
District Ahmednagar - DRCHO						
SC Pimpalgaonrotha, SC Punewadi, SC Nandoorpathar, PHC Kanhoorpathar, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details. RI Sessions.	Dr. P. S. Lalge THO Parner & DRCHO Date 03/09/2018	Colour coded buket tobe kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level

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SC Jawala, SC Kurund, SC Ralegan Therpal, PHC Nighoj, 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 04/09/2018	Colour coded bucket to be kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
SC Takli, SC Khatgaon, PHC Khatgaon Takli, Tal.Nagar, PHC Bhalwani, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details. RI Sessions.	Dr. P. S. Lalge THO Parner & DRCHO Date 05/09/2018	Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
PHC Kolhar, Tal.Rahata, Kopargaon THO Office, Tal.Kopargaon, Dist.A.Nagar.	Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details. RI Sessions.	Dr. P. S. Lalge THO Parner & DRCHO Date 07/09/2018	Colour coded bucket to be kept. Delivery to be improved. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
SC Wadner, SC Devibhoyare, PHC Nighoj, SC Padalidrya, PHC Alkuti, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details. RI Sessions.	Dr. P. S. Lalge THO Parner & DRCHO Date 08/09/2018	Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
PHC Ladgaon, PHC Shendi, PHC Kotul, Tal.Akole, PHC Alkuti, PHC Nighoj, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 12/09/2018	Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
SC Dhawalpuri, SC Goregaon, PHC Bhalwani, Padaliaale, PHC Alkuti, Tal.Parner, Dist.A.Nagar.	Cleaning outside not done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 15/09/2018	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Khadakwadi, SC Kanhoorpathar, PHC Kanhoorpathar, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 17/09/2018	Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO Level MO Level	Yes No	MO Level
SC Hanga, SC Supa, PHC Ruichhatrapati, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 18/09/2018	Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Nighoj, PHC Palwe, PHC Ruichhatrapati, Tal.Parner, Dist.A.Nagar.	Cleaning outside not done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 20/09/2018	Cleaning should be done. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	

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SC Jamgaon, PHC Bhalwani, PHC Khadakwadi, SC Lonimavala, SC Padaliaale, PHC Alkuti, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 22/09/2018	Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
SC Kanhoorpathar, PHC Kanhoorpathar, SC Wasunda, PHC Khadakwadi, Tal.Parner, Dist.A.Nagar.	Delivery very low. Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 26/09/2018	Delivery to be improved. Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
PHC Nighoj, PHC Ruichhatrapati, THO Office Parner, Tal.Parner, Dist.A.Nagar.	Bio-Medical guidelines not followed. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 28/09/2018	Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	ANM ANM	Yes Yes	
PHC Ruichhatrapati, PHC Bhalwani, Tal.Parner, Dist.A.Nagar.	Delivery very low. Bio-Medical guidelines not followed. Delivery very low. RCH Portal data entry not done at Aadhaar No. & Bank Details.	Dr. P. S. Lalge THO Parner & DRCHO Date 29/09/2018	Delivery to be improved. Colour coded bucket to be kept. RCH Portal data entry not done at Aadhaar No. & Bank Details.	MO ANM	Yes Yes	
District Ahmednagar - M&E OFFICER						
RH Shevgaon	HMIS Portal, RKS Meeting JSY, JSSK	Mr. Vijay K Gaikawad, M&E Officer, 4 Sept 2018	1) JSY 20 Cases Pending .2) RKS Meeting have not taken. 3) Baby Warmer not Functional, since last 3 years. 4) Low Performane of Pickup Mother & Child under JSSK Programme	Facility	No	Facility
SDH Pathardi	HMIS Portal, RKS Meeting JSY, JSSK, RCH Portal	Mr. Vijay K Gaikawad, M&E Officer, 4 Sept 2018	1) RCH Portal EC/ANC/ Child Registration Performance Is Very Low 2) JSY Cases Pending 3) Family planning Beneficiary Pending 4)Partograph not done Proper	Facility	Yes	No
PHC Kolgaon, SC Ghargaon	RCH Portal / HMIS Portal, JSY, JSSK	Mr. Vijay K Gaikawad, M&E Officer 05 Sept 2018	1) Good Performance of RCH Portal ANC/Child Registration But Aadhaar & bank Details not Updated. 2) HMIS Portal Fill up Every month, But iron Sucros not enter in HMIS, 3) JSY Cases Pending, 4) EDD/EPD List Not available	Facility	Yes	No

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PHC Pimpalgaon Pisa, SC Visapur	RCH Poratl / HMIS Portal,JSY,JSSK	Mr. Vijay K Gaikawad, M&E Officer 05 Sept 2018	1)Very low Performance of RCH Portal ANC/Child Registration and Adhaar & bank Details not Updated. 2) HMIS Validation Committee Meeting not held in this month,3) JSY Cases Pending,4) EDD/EPD List Not available	Facility	Yes	No

District Ahmednagar - IPHS Co-ordinator

Undirgaon	Audit	Mrs. Nagargoje K.s. 5 June 2018 IPHS CO.	Should be Increase Institutional Delivery	Facility Level		
	Low Institutional Delivery		complete jsy & PMMVY cases	Facility Level		
Undirgaon	list Of High Risk Mother,EDD,EPD	Mrs. Nagargoje K.s. 6 June 2018 IPHS CO.	Keep list Of High Risk Mother,EDD,EPD			
	HLL Services, IDCF supervision		Lab report Give in time			
Malwadgaon	list Of High Risk Mother,EDD,EPD	Mrs. Nagargoje K.s. 8 June 2018 IPHS CO.	Keep list Of High Risk Mother,EDD,EPD	Facility Level		
	Audit					
Sc Khanapur	Immunization	Mrs. Nagargoje K.s. 8 June 2018 IPHS CO.	Keep child Line List	Facility Level		
	Jsy cases		complete jsy	Facility Level		
Nimgaon Khari	list Of High Risk Mother,EDD,EPD. Delivery	Mrs. Nagargoje K.s. 13June 2018 IPHS CO.		Facility Level		
	Audit					
Takali bhan	list Of High Risk Mother,EDD,EPD	Mrs. Nagargoje K.s. 15 June 2018 IPHS CO.	Keep list Of High Risk Mother,EDD,EPD	Facility Level		
	Audit					
Newasa Bu	list Of High Risk Mother,EDD,EPD	Mrs. Nagargoje K.s. 15 June 2018 IPHS CO.	Keep list Of High Risk Mother,EDD,EPD	Facility Level		
	Low Institutional Delivery		Should be Increase Institutional Delivery			
Pimpalgaon tappa	list Of High Risk Mother,EDD,EPD	Mrs. Nagargoje K.s. 21June 2018 IPHS CO.	Keep list Of High Risk Mother,EDD,EPD	Facility Level		
	Ec & GB meeting		meeting held on in time	Facility Level		
	Low Institutional Delivery		Should be Increase Institutional Delivery	Facility Level		

District Ahmednagar - Dy.Engineer

Matraylay - Mumbai	Attend meeting Hon. Gurdian minister	Mr. G.B.Kale , Dy.Engineer 04-09-2018	-	-	-	-
PHC - Jeur	Site Visit for construction	Mr. G.B.Kale 06-09-2018	-	-	-	-
PHC - Rashin	Site Visit	Mr. G.B.Kale 15-09-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-

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IDW Office - Mumbai	Regarding official work	Mr. G.B.Kale 17-09-2018	-	-	-	-
PHC - Rashin	Site Visit	Mr. G.B.Kale 24-09-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
RH - Newasa	Site Visit	Mr. G.B.Kale 28-09-2018	contractor of the concern work agreed to do the work as per suggestions	Facility level	yes	-
District Ahmednagar - RSKS Co-ordinator						
PHC Jeour	Maitry Clinic Eastblish,Facilty Based Servey,Peer Educatour	RKSK Cordinatoer ,Vijay Shivaj Daliv 10/09/2018	No	No	No	No
PHC Rasin	Maitry Clinic Eastblish,Facilty Based Servey,Peer Educatour	Vijay Shivaj Daliv 14/09/2018	No	No	No	No
PHC Walki	Maitry Clinic Eastblish,Facilty Based Servey,Peer Educatour	Vijay Shivaj Daliv 17/09/2018	No	No	No	No
RH Chchondi Patil	Maitry Clinic Eastblish,Facilty Based Servey,Peer Educatour	Vijay Shivaj Daliv 21/08/2018	No	No	No	No
RH Ghodegaon	Maitry Clinic Eastblish,Facilty Based Servey,Peer Educatour	Vijay Shivaj Daliv 24/09/2018	No	No	No	No
RH Newasa	Maitry Clinic Eastblish,Facilty Based Servey,Peer Educatour	Vijay Shivaj Daliv 26/08/2018	No	No	No	No
RH Karjat	Maitry Clinic Eastblish,Facilty Based Servey,Peer Educatour	Vijay Shivaj Daliv 28/09/2018	No	No	No	No
PHC Tisgaon	Maitry Clinic Eastblish,Facilty Based Servey,Peer Educatour	Vijay Shivaj Daliv 29/09/2018	No	No	No	No
District Ahmednagar - THO Sangamner						
Talegaon, Nimgaonjali, Ghargaon, Chandanapuri	Lapro Camp	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 01/09/2018	Lapro Camp	PHC level	Yes	
Ashvi Kd	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 04/09/2018	PHC Visit and Staff Meeting ,Compleat the 6 national program target and increasing Delivery & Other Health services,JSY & FP beneficiary PFMS Payment Review, PMMVY Form Collectin Review	PHC Level	Yes	
Chandanapuri	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 05/09/2018	PHC Visit and Staff Meeting ,Compleat the 6 national program target and increasing Delivery & Other Health services,JSY & FP beneficiary PFMS Payment Review, PMMVY Form Collectin Review	PHC Level	Yes	

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Ghulewadi, Gunjalwadi	Sub Center Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 07/09/2018	Sub Center Visit Compleat the 6 national program target and increasing Delivery & Other Health services. updation NRHM Record.	Sub Center Level	Yes	
Sangamner, Ghargaon	THO Office Work & PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 10/09/2018	THO Office Work & PHC Visit and Staff Meeting .Compleat the 6 national program target and increasing Delivery & Other Health services.JSY & FP beneficiary PFMS Payment Review, PMMVY Form Collectin Review	Block & PHC Level	Yes	
Wadgaon Pan	Sub Center Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 11/09/2018	Sub Center Visit Compleat the 6 national program target and increasing Delivery & Other Health services. updation NRHM Record.	Sub Center Level	Yes	
Ahmednagar	T.B. Workshop District Leval	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 12/09/2018	T.B. Workshop District Level	District Level	Yes	
Talegaon, Nilwande	PHC & Subcenter Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 14/09/2018	PHC & Sub Center Visit .Compleat the 6 national program target and increasing Delivery & Other Health services.JSY & FP beneficiary PFMS Payment Review, PMMVY Form Collectin Review	PHC & Sub Center level	Yes	
Dhandarphal	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 15/09/2018	PHC Visit and Staff Meeting .Compleat the 6 national program target and increasing Delivery & Other Health services.JSY & FP beneficiary PFMS Payment Review, PMMVY Form Collectin Review	PHC Level	Yes	
Nashik	Disaster Management Workshop	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 17/09/2018	Disaster Management Workshop	Circal Level	Yes	
Nashik	Disaster Management Workshop	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 18/09/2018	Disaster Management Workshop	Circal Level	Yes	
Nashik	Disaster Management Workshop	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 19/09/2018	Disaster Management Workshop	Circal Level	Yes	

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Nimgaonjali	PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 24/09/2018	PHC Visit and Staff Meeting .Compleat the 6 national program target and increasing Delivery & Other Health services,JSY & FP beneficiary PFMS Payment Review, PMMVY Form Collectin Review	PHC Level	Yes	
Sangamner, Jawale Kadlag	Tho Office Work & PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 26/09/2018	THO Office Work PHC Visit Compleat the 6 national program target and increasing Delivery & Other Health services. updation NRHM Record.	Block & PHC Level	Yes	
Sangamner, Jawale Baleshwar	Tho Office Work & PHC Visit	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 27/09/2018	THO Office Work PHC Visit Compleat the 6 national program target and increasing Delivery & Other Health services. updation NRHM Record.	Block & PHC Level	Yes	
Sangamner	THO Office	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 28/09/2018	THO Office Work	Block Level	Yes	
Talegaon, Nimgaonjali, Ghargaon, Chandanapuri	Lapro Camp	Dr. Suresh V Gholap, THO Sangamner Dist.Ahmednagar, Date 29/09/2018	Lapro Camp	PHC level	Yes	
District Ahmednagar - THO Rahata						
Ahmednagar	Gardian Minister NRHM Meeting.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 01/09/2018	Instruactions Taken.	District	Yes	
Astgaon, Nirmalpimpri	PHC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 03/09/2018	Instruactions given.	PHC & SC	Yes	
Kolhar, Dadh	Arogya Seva Satra, PHC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 05/09/2018	Instruactions given.	PHC & SC	Yes	
Kolhar, Tisgaon, Rampurwadi	PHC SC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 07/09/2018	Instruactions given.	PHC & SC	Yes	
Nashik	Kayakalp & RNTCP training	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 11/09/2018	Instruactions Taken.	Circle	Yes	

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Loni, Bhableswar	Arogya Seva Satra, SC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 12/09/2018	Instructions given.	SC	Yes	
Loghgaon, Bhagwatipur	Arogya Seva Satra, SC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 13/09/2018	Instructions given.	PHC & SC	Yes	
Ahmednagar	Visible Birth Defects Training	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 14/09/2018	Instructions Taken.	District	Yes	
Puntamba, Pimpalwadi	Arogya Seva Satra, SC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 17/09/2018	Instructions given.	SC	Yes	
Astgaon	PHC SC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 19/09/2018	Instructions given.	PHC	Yes	
Savalivihir, Pimpas, Rui, Sakuri	PHC & SC visit & check, RCH, NHM, PMMVY Checking, Grampanchayat & Anganwadi Visit.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 21/09/2018	Instructions given.	PHC & SC	Yes	
Ekrukhe, Wakadi	PRC prior visit and checking.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 26/09/2018	Instructions given.	PHC & SC	Yes	
Dadh, Loni	PRC prior visit and checking.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 27/09/2018	Instructions given.	PHC & SC	Yes	
Kolhar, Pathare, Hanumantgaon	PRC prior visit and checking.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 28/09/2018	Instructions given.	PHC & SC	Yes	
Astgaon, Nirmalpimpri	PRC prior visit and checking.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 29/09/2018	Instructions given.	PHC & SC	Yes	
Bhableswar, Loghgaon	PRC prior visit and checking.	Dr. P.A..Mhaske, THO Rahata Dist. Ahmednagar, Date 30/09/2018	Instructions given.	SC	Yes	

District Ahmednagar - THO Pathardi

PHC - Pagori Pimpalgaon	2. JSSK pick up percentage is low	Ahmednagar Block Pathardi, Dr Darade B U 03/09/2018	Instruct to M.O. increase pick up			
	Weekly Meeting		Keep Record maintain RCH Book & Should be maintain cleanliness			
SC- Yeli, Bhargaon, Midsangvi	Delivery performance is low	Dr Darade B U 06/09/2018	conduct meeting of ANM/MPW & instruct them to increase the delivery performance	Sc Level	yes	
	RCH performance is low		Instruct to ANM & MPW update Data Entry regularly			
	JSY performance is low		Instruct to Collect Adhar No. And Bank Details from beneficiary			

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PHC Kharwandikasar	Anm , MPW Meeting RCH	Dr Darade B U 19/09/2018	Instruct to ANM & MPW update Data Entry regulary	Facility level	yes	
Sc Malibabhulgaon	LCDC Visit	Dr Darade B U 24/09/2018	Instruct to proper Lcdc servey	Sc Level	yes	
Phc Pimpalgaon Tappa	LCDC Visit	Dr Darade B U 26/09/2018	Instruct to proper Lcdc servey	Facility level	yes	
	Weekly Meeting		update record app types records			
Sc Malibabhulgaon	LCDC Visit	Dr Darade B U 27/09/2018	Instruct to proper Lcdc servey	Sc Level	yes	
Phc Miri Phc Manikdaundi	LCDC Visit	Dr Darade B U 27/09/2018	Instruct to proper Lcdc servey	Sc Level	yes	
District Ahmednagar - THO Karjat						
AHMEDNAGAR	Concurred Audit 1st quarter	THO KARJAT ,Mr. BORUDE SANDEEP 06/09/2018		Facility level		
Mirajgaon	PHC Inspection	Mr. BORUDE SANDEEP 11-09-2018		Facility level		
BARADGAON SU	PHC Inspection	Mr. BORUDE SANDEEP 15-09-2018		Facility level		
AHMEDNAGAR	PRC INOFORMATION SUBMISSION	Mr. BORUDE SANDEEP 26-09-2018		Facility level		
District Ahmednagar - DEO						
Ahmednagar	HRMS Software Updation.	Dhavane D.R. DEO Rahata Date 01/09/2018	Instructions Taken.	District	Yes	
Kolhar, Hanumantgaon, Pathare, Dadh	HMIS/RCH/PMMVY checking.	Dhavane D.R. DEO Rahata Date 07/09/2018	Instructions Given.	PHC & SC	Yes	
Ahmednagar	HMIS/RCH/PMMVY/D HIS2/IDSP Outsource DEO Training.	Dhavane D.R. DEO Rahata Date 12/09/2018	Instructions Taken.	District	Yes	
Wakadi, Ranjankhol	PRC Prior Visit and Checking.	Dhavane D.R. DEO Rahata Date 17/09/2018	Instructions Given.	PHC & SC	Yes	
Ahmednagar	PMMVY- ASHA addition & forms updation.	Dhavane D.R. DEO Rahata Date 25/09/2018	Instructions Taken.	District	Yes	
Rampurwadi, Chitali	HMIS/RCH/PMMVY checking.	Dhavane D.R. DEO Rahata Date 28/09/2018	Instructions Given.	PHC & SC	Yes	

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Circle Pune - CPM						
SDH Karad -Satara, PHC Rethre	1) Some issue regarding cleaning of OT ward. Junk material - at OT 2) Telemedicine facility well operation but need lot of specialty in telemedicine 3) Good PHC , Slected for NABH, Asha Working is good , Need to marinate of NABH accreditation	Mr.Ganesh Jagtap CPM Dt - 01/09/2018	DHO/ CS/ DPM / DAM/ M&E	State Level	Yes	No
Rh Khandala, PHC-Shirwal	PIP not found , Cleanliness not here , NCD MO dont know there for JOB repossibilities, Blood storage facility available but technician not available PHC - Shirwal- Need to organize all work by THO, ASHA are functional but other programme lacking, Deliveries happen but no cleanliness, Unwanted instruments and equipments like X ray machine , Dental chair not in use, need to shift at RH Khandala	Mr.Ganesh Jagtap CPM Dt - 02/09/2018	DHO/ CS/ DPM / DAM/ M&E	State Level	Yes	No
DH Satara - Zp Satara	NCD Staff not working need guideline ICU is there but need Physian No referral by PHC RH Need DH strengthening in all department as well as manpower. Daily round of additional CS must but there is lack of co-ordination issues Not know about PIP 20018-19	Mr.Ganesh Jagtap CPM Dt - 04/09/2018	DHO/ CS/ DPM / DAM/ M&E	State Level	Yes	No
PHC Helwak- Tal-Patan	Interier PHC in Patan Taluka Good PHC Population 30000/- MO PHC present all services given	Mr.Ganesh Jagtap CPM Dt -04/09/2018	DHO/ CS/ DPM / DAM/ M&E	State Level	Yes	No
Zila Parishad Satara	With CRM Team Presentation of CEO ZP Satara to CRM team Good remarks by CRM	Mr.Ganesh Jagtap CPM Dt - 04/09/2018	DHO/ CS/ DPM / DAM/ M&E	State Level	Yes	No

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Hadgaon Village Tal-Medha	With CRM Team VHWD- All Mother come, all child come, ASHA functional	Mr.Ganesh Jagtap CPM Dt - -05/09/2018	DHO/ CS/ DPM / DAM/ M&E	State Level	Yes	No
PHC Panchgani	PPP <u>Partnership</u> with private NGO. Tomy Sam -NGO just handed PHC from our department. OPD/IPD good	Mr.Ganesh Jagtap CPM Dt -05/09/2018	DHO/ CS/ DPM / DAM/ M&E	State Level	Yes	No
UPHC Kadoli	Functional , Immunization status good, VHND all days, functional , RKS formed , record maintained physical and Financial	Mr.Ganesh Jagtap CPM Dt 06/09/2018 -		State Level	Yes	No
Sc Shedrjan ,PHC - Takawe	Functional , VHND all days and Immunization status good , HWC work started, PHC- Kavate- New PHC, CRM team gave some suggestions regarding buliding	Mr.Ganesh Jagtap CPM Dt -06/09/2018		State Level	Yes	No
DH Satara	CRM team gave lot of suggestion to CS regarding DH strenthening in every dept.of DH	Mr.Ganesh Jagtap CPM Dt - 07/09/2018		State Level	Yes	No
Rh Pune , 108 ERS - UPHS - Shewale Hospital PMC , UPHC- Neharu Nagrar PCMC	CRM Visit	Mr.Ganesh Jagtap CPM Dt -10/09/2018		State Level	Yes	No
SDH - Manchar	No Issues	Mr.Ganesh Jagtap CPM Dt - 18/09/2018		DD Level	Yes	No
RH- Naryangoan	No Issues	Mr.Ganesh Jagtap CPM Dt -21/09/2018		DD Level	Yes	No

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Circle Pune - M&E OFFICER						
PHC Bhuinj	PHC Surrounding area is not clean 2)HMIS & RCH portal workplan print not available 3) For three deep freeze only two register maintain 4) Separate male and female utility toilet not available	Mr. Dhanaji Kaulge Pune, M & E officer Dt - 3/09/2018	Instruction given to Mo and Staff	Division Level	Yes	No
Civil Hospital Satara	1) Correct and prepare the final PPT for CRM Visit	Mr. Dhanaji Kaulge Pune, M & E officer Dt - 3/09/2018	Instruction given to Mo and Staff	Division Level	Yes	No
Zp Satara	Give instruction for short note preparation for CRM meeting	Mr. Dhanaji Kaulge Pune, M & E officer Dt -	Instruction given to Mo and Staff	Division Level	Yes	No
District Pune - M&E OFFICER						
SC Keshavnagar	Low performance in RCH Portal	M&E, Mrs. Kejkar R.G 1-9-2018	Instructions are given to ANM	At PHC level	Yes	
Pachyat samitte Mulshi	Low performance in PMMVY	Mrs. Kejkar R.G 14-9-2017	Instruction are given to M.O & LHV	At PHC level	Yes	
PHC Takwae	Low performance in PMMVY 2. Low performance in RCH portal	Mrs. Kejkar R.G 29-9-2018	Instruction are given to M.O & LHV	At PHC Level	Yes	
RH Kanhephata	No Issue	Mrs. Kejkar R.G 29-9-2018				
District Satara - DHO						
PHC Wathar ki , SC Triputi	1)Free diet & Jssk Pol Vouchers are not completely & vehicle Log book not completed.2) SC level Fund not transferred.3) Ledger book uncompleted 4) less cleanliness at SC area internal as well as out side SC	Dr. Dilip Mane DHO Z P Satara Dt. 09-09-2018	Instruction given related to issues identified	PHC level	No	No
PHC Umbraj, PHC Kale ,SC Khodashi	Meeting Register Uncompleted, Meeting Notice Register Uncompleted, Jsy Cash Book Uncompleted	Dr. Dilip Mane DHO Z P Satara Dt. 08-09-2018	Instruction given related to issues identified	PHC level	No	No
PHC Tadawale THO Koregaon	1)MCTS & DHIS data entry status checking 2) JSY exp. Reveve sc wise & other head exp - 3) FP Cases discussion	Dr. Dilip Mane DHO Z P Satara Dt. 14-09-2018	Instruction given related to issues identified	PHC level	No	No
PHC Morgiri, SC Mandure	Less Cleanliness internal as well as Out side PHC area, Cleaning time table not perfectly followed , Review taken of all program	Dr. Dilip Mane DHO Z P Satara Dt. 23-09-2018	Instruction given related to issues identified	PHC level	No	No

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District Satara - DRCHO						
THO Koregaon PHC Wathar ki	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Tempreture not written, Email register not maintained at THO office ,	DRCHO,Dr. Sachin Patil Dt. 06-09-2018	Instruction given releted to issues identified	PHC level	No	No
THO Satara , PHC Kanher , SC Kondave	R14 R17,R17 register not completed and faultily recorded , HRA and RI drop out found , Email register not maintanined , Review of all program , Open vial policy used	Dr. Sachin Patil Dt. 09-09-2018	Instruction given releted to issues identified	PHC level	No	No
PHC Umbraj, SC Khodashi THO Karad	Review of RHC, Immunization, DHIS 2 Error , MCTS training taken in Block meeting in the presence of DHO and DRCHO, THO	Dr. Sachin Patil Dt. 14-09-2018	Instruction given releted to issues identified	PHC level	No	No
PHC Salave, PHC Kale THO Patan	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Tempreture not written, Email register not maintained at THO office ,	Dr. Sachin Patil Dt. 17-09-2018	Instruction given releted to issues identified	PHC level	No	No

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District Satara - DPM						
THO Phaltan ,SDH Phaltan	THO Office Record maintain well, PalKhi Niyogan Meeting attend.	Dr. V.V. Patil DPM Dt 09-09-2018	Instruction given related to issues identified	-	No	
PHC Kanher,	Rcord keeping well, Delivery in PHC Building not Satisfactory, less data entry in RCH Software, PHC area keep clean	Dr. V.V. Patil DPM Dt 06-09-2018	Instruction given related to issues identified	-	No	
PHC Nagthne	Rcord keeping good , Delivery in PHC Building Satisfactory, PHC area keep clean, Improvement under Kayakalp	Dr. V.V. Patil DPM Dt 16-09-2018	Instruction given related to issues identified	-	No	
RH Patan	Rcord keeping Well , Delivery in RH Building Satisfactory, RH Building area keep clean,	Dr. V.V. Patil DPM Dt 21-09-2018	Instruction given related to issues identified	-	No	
PHC Limb	Rcord keeping good , Delivery in PHC Building Satisfactory, PHC area keep clean, Improvement under Kayakalp	Dr. V.V. Patil DPM Dt 29-09-2018	Instruction given related to issues identified	-	No	
District Satara - DAM						
THO Patan , PHC Keral	1) Record Varification done 2) AG Audit para guideline information given 3) Family planning Grant problem solved	Mr. Vijay Gaikwad DAM 02-09-2018	Instruciton Given	Block leavel	-	-
PHC Pachgani	AG Audit and Dive comm Audit . Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:- 10-09-2018	NO	--	NO	
THO Satara PHC Nagthane	Fund Trnasfer , BRS record, Expenditure, and other document checked	Mr. V B Gaikwad DAM Dt.:-22-09-2018	NO	--	NO	
District Satara - SO						
Anewadi SC	Visited SC for ACS Madam visit .All Record verified	Mr. Anandrao Kumbhar S O Z P Satara Dt 09-09-2018	DHIS2 & MCTS information.	PHC Saigaon	Yes	--
Karad MCL/BDO	Births & Deaths record verified	Mr. Anandrao Kumbhar S O Z P Satara Dt 07-09-2018	All Births&Deaths 2018 verified from registers.	MCL/BDO Karad	Yes	--

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Wai MCL/BDO	Births & Deaths record verified	Mr. Anandrao Kumbhar S O Z P Satara Dt 17-09-2018	All Births&Deaths 2018 verified from registers.	MCL/BDO Wai	Yes	--
Kole PHC & Chachegaon SC	SCD Record verified & omissions found out by house to house survey.	Mr. Anandrao Kumbhar S O Z P Satara Dt 23-09-2018	4 omissions of resident births found,included in Sep.17 SCD Report.	MO PHC Kole	Yes	--
Salve PHC &Mahind SC	SCD Record verified & omissions found out by house to house survey.	Mr. Anandrao Kumbhar S O Z P Satara Dt 24-09-2018	3 omissions of resident births found,included in Sep.17 SCD Report.	MO PHC Salve	Yes	--
Tarale PHC & Vajroshi SC	SCD Record verified & omissions found out by house to house survey.	Mr. Anandrao Kumbhar S O Z P Satara Dt 30-09-2018	4 omissions of resident births & 2 deaths found,included in Sep.17 SCD Report.	MO PHC Tarale	Yes	--
District Satara - DCM						
phc Bavdhan	1)No. of non performing asha was zero	DCM KARAN JAGTAP 02/09/2018	Given Instruction to concern bf and bcm	Phc level	no	
	2) Software entry was in progress for month Aug 2018		Given Instruction to concern bf and bcm	Phc level	no	
	3) remaining compensation software entry		Given Instruction to concern Bf and BCM	Phc level	no	
Commissionor office,pune	NHM Audit Report	DCM KARAN JAGTAP 09/09/2018	Not chacked by Dy Commissionor, (Tapasani),Pune			
Tho Wai	1)Zero performance in PPIUD activity.	DCM KARAN JAGTAP 4/09/2018	Given Instruction to concern Tho and BCM	Tho level	no	
	2) There are 24 asha performed as like as poor performance.		Given Instruction to concern Tho and BCM	Tho level	no	
	3)Asha Induction training batch was not conducted till date.		Given Instruction to concern Tho and BCM	Tho level	no	
Phc Chinchner vandan	1)Poor performance under follow up of LBW babies by Asha	DCM KARAN JAGTAP 06/09/2018	Given Instruction to concern Bf and BCM	Phc level	no	
	2)Not found some letters given by district office		Given Instruction to concern Bf and BCM	Phc level	no	
	3) Near about Rs 45000 /- pending incentives of asha under JSY up to Aug 2018		Given Instruction to concern Bf and BCM and issued letter to Medical Officer	Phc level	no	
Tho Koregaon	District trainer for Asha HBNC Phase - II Training .	DCM KARAN JAGTAP From-07/09/2018 to - 09/09/2018			no	
Tho Koregaon	District trainer for Asha HBNC Phase - II Training .	DCM KARAN JAGTAP From-14/09/2018 to - 17/09/2018			no	
Commissionor office,pune	NHM Audit Report	DCM KARAN JAGTAP 17/09/2018	Find some currections in Audit report		no	
Tho Koregaon	District trainer for Asha HBNC Phase - II Training .	DCM KARAN JAGTAP From-21/09/2018 to - 24/09/2018			no	

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Tho Koregaon	District trainer for Asha HBNC Phase - II Training .	DCM KARAN JAGTAP From-26/09/2018 to - 30/09/2018			no	
District Satara - M&E OFFICER						
THO Koregaon PHC Wathar ki	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Tempreture not written, Email register not maintained at THO office ,	Smt Anamika P Ghadage M & E officer Z P Satara Dt. 04-09-2018	Instruction given releted to issues identified	PHC level	No	No
THO Satara , PHC Kanher , SC Kondave	R14 R17,R17 register not completed and faultily recorded , HRA and RI drop out found , Email register not maintainined , Review of all program , Open vial policy used	Smt Anamika P Ghadage M & E officer Z P Satara Dt. 6-09-2018	Instruction given releted to issues identified	PHC level	No	No
PHC Umbraj, SC Khodashi THO Karad	Review of RHC, Immunization, DHIS 2 Error , MCTS training taken in Block meeting in the presence of DHO and DRCHO, THO	Smt Anamika P Ghadage M & E officer Z P Satara Dt. 14-09-2018	Instruction given releted to issues identified	PHC level	No	No
PHC Salave, PHC Kale THO Patan	Less cleanliness at PHC and SC inside and Out side PHC Area, Cleaning time table not followed O HBV not given to all deliveries , ILR Tempreture not written, Email register not maintained at THO office ,	Smt Anamika P Ghadage M & E officer Z P Satara Dt. 17-09-2018	Instruction given releted to issues identified	PHC level	No	No
District Satara - THO Wai						
PHC Kavathe	,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Cash Book Uncompleted	Dr.Sandip M Yadav THO WAI 09/09/2018	3) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc- Panchwad	Meeting Notice Book uncompleted JSY Register Uncompleted,Jsy Card Uncompleted,Untied Cash Book Uncompleted,Meeting Register Uncompleted	Dr.Sandip M Yadav THO WAI 07/09/2018	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
Sc- Khavali	No Issues	Dr.Sandip M Yadav THO WAI 08/09/2018	NA	NA	No	-

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Sc- Jamb	JSY Cash Book Uncompleted, Bank Pass Book Uncompleted, Untied & ANG Cash Book Uncompleted	Dr.Sandip M Yadav THO WAI 09/09/2018	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
Sc- Vele	Meeting Register ,JSY Cash Book Uncompleted, Bank Pass Book Uncompleted, Jsy Card Uncompleted	Dr.Sandip M Yadav THO WAI 13/09/2018	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
PHC - Bhuinj	FMR Uncompleted, Cash Book Uncompleted, Bank Reconciliation Uncompleted, Cash Book Uncompleted	Dr.Sandip M Yadav THO WAI 2018/09/2018	3) Showcause Letter issue by to MO	PHC Level	Yes	-
Sc-Kikali	Jsy Card Uncompleted, Untied Cash Book Uncompleted, Meeting Register Uncompleted	Dr.Sandip M Yadav THO WAI 20/09/2018	3) Showcause Letter issue by to ANM	Sc & Phc Level	Yes	-
Sc- Chandak	No Issues	Dr.Sandip M Yadav THO WAI 21/09/2018	NA	NA	No	-
PHC - Malatpur	No Issues	Dr.Sandip M Yadav THO WAI 31/09/2018	NA	NA	No	-
District Satara - Accountant						
PHC - Bavdhan	FMR Uncompleted, Cash Book Uncompleted, Bank Reconciliation Uncompleted, Cash Book Uncompleted, Ledger uncompleted, Meeting Register uncompleted	Ganesh B Yadav Tho Accountant 14/09/2018	3) Showcause Letter issue by to MO	PHC Level	Yes	-
PHC - Bhuinj	No Issues	Ganesh B Yadav Tho Accountant 17/09/2018	NA	PHC Level	NO	-
PHC - Kavathe	FMR Uncompleted, Cash Book Uncompleted, Bank Reconciliation Uncompleted, Cash Book Uncompleted, Ledger uncompleted, Meeting Register uncompleted	Ganesh B Yadav Tho Accountant 20/09/2018	3) Showcause Letter issue by to MO	PHC Level	Yes	-

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PHC Malatpur	FMR Uncompleted,Cash Book Uncompleted, Bank Reconciliation Uncompleted,Cash Book Uncompleted,Ledger uncompleted,Meeting Register uncompleted	Ganesh B Yadav Tho Accountant 21/09/2018	3) Showcause Letter issue by to MO	PHC Level	Yes	-
District Satara - THO Phaltan						
PHC Bibi	Nrhm cash Book Update upto Sept 17. Rks meeting Not Done in this monts Jsy Physical Target is Not achieved praportionately,	MR.DR V V Pote (Tho Phaltan) 08.09.2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	
PHC Barad	Nrhm cash Book Update upto Sept 17. Jsy & Fp Physical Target is Not achieved praportionately,	21.09.2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Satara - Accountant						
PHC Taradgoan	Nrhm cash Book Update upto Sept 17. Jsy Physical Target is Not achieved praportionately,	MR.Rajendra Nanaware(Block Accountant Phaltan)13.09.2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	
PHC Sakharwadi	Nrhm cash Book Update upto Sept 2018 Bur Brs was wrong free diet Expenditure Not Done in April to Nov 2018	27.09.2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	
PHC Barad	Nrhm cash Book Update upto Sept 17. Jsy Physical Target is Not achieved praportionately,	29.09.2018	As per instructions given by us in visit	AT Block Level Letter Given to Institute	Yes	
District Satara - THO						
Phc Wathar Station	Lake of co-ordination between PHC level supervisory staff	Dr.R.T. Jadhav (THO) 07/09/2018	Oral Instruction Given to Supervisory staff	PHC Level	Yes	
	DHIS 2 Errors are not corrected within time					
PHC Palashi	No use of Bio Metric Attendance Machine by PHC Staff	Dr.R.T. Jadhav (THO) 08/09/2018	Oral Instruction Given to Supervisory staff	PHC Level	Yes	
	Lake of co-ordination between PHC level supervisory staff					
	Male HA Record not available for Verification and LHV Registers and not updated					
SC Bichukale	MCTS Due services of ANC & Child record not maintain	Dr.R.T. Jadhav (THO) 15/09/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	subcentre primises was not clean					
	SC Delivery proportion is very low					
PHC Kinhai	Financial Record iw as Incomplete	Dr.R.T. Jadhav (THO)17/09/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	Lake of co-ordination between MO & Clerk					
PHC Tadawale	ANC registration not achieved in proportion	Dr.R.T. Jadhav (THO) 21/09/2018		SC And PHC Level	Yes	
	SC Premises is not properly cleaned and maintained					

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	FP Target is not achieved in proportion					
SCKhed	ANM Record was not updated	Dr.R.T. Jadhav (THO) 23/09/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	MPW Record was incomplete					
	All Physical Targets viz FP, ANC Registration, RI are not achieved in proportion					
SC Chimangaon	SC Premises and area is not clean and maintained properly	Dr.R.T. Jadhav (THO)24/09/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	FP Target is not achieved in proportion					
	Financial record not maintained properly.					
SC Ekambe	ANM not residing at subcenter	Dr.R.T. Jadhav (THO) 27/09/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	No NRHM Record found at subcentre					
	ANM not residing at subcenter SC Delivery proportion is very low					
SC Bhose	MCTS Due services of ANC & Child record not maintain	Dr.R.T. Jadhav (THO) 29/09/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	Line Listing of Death Feeded in DHIS 2 not done					
	RI Card of ANC & Children are incomplete					
SC Nigadi	ANM not residing at subcenter, so Delivery at SC building not done	Dr.R.T. Jadhav (THO) 30/09/2018	Instructions issued for corrective actions	SC And PHC Level	Yes	
	All Physical Targets viz FP, ANC Registration so and MCTS Data Entry, RI are not achieved in proportion					

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	SC Premises is not clean and maintained					
District Satara - Accountant						
PHC _Wathar Station	Stock Register Entries are incomplete	MS T.S.Shaikh 06/09/2018	Instructions given for corrective actions and BRS done	PHC Level	Yes	
	Ledger not Maintained Manuarly					
	BRS was incomplete					
PHC _Kinahai	RKS EC GB Meeting are not taken quarterly as per norms	MS T.S.Shaikh 08/09/2018	Instructions given for corrective actions to complete record RKS audit	PHC Level	Yes	
	Cash Book Incomplete				NO	
	Vouchers not available for verification				Yes	
PHC _Palashi	Stock Register Entries are incomplete	MS T.S.Shaikh 09/09/2018	Instructions given for corrective actions to complete record before IV quarter Audit	PHC Level	Yes	
	Ledger & Advance Register not Maintained Manuarly					
	BRS not Prepare Monthly					
PHC _Wathar Kiroli	No Record Found for Ve	MS T.S.Shaikh 20/09/2018	Letter Issued	PHC Level	Yes	
PHC_ Rahimatpur	No Record Found for Ve	MS T.S.Shaikh 23/09/2018	Letter Issued	PHC Level	NO	
PHC_Tadawale	No Record Found for Ve	MS T.S.Shaikh 27/09/2018	Letter Issued	PHC Level	NO	

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District Satara - THO						
PHC Bannoli, SC Tetali	1) MCTS Due services of ANC & Child record not maintain of July 17	Dr. A.S. Patil 09/09/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3) Also no idea of JSY Private Beneficiary					
PHC Kusumbi, SC Mhate Bk, Ganje	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 06/09/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Saigaon, SC Dare Bk, Karandi	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 08/09/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kudal, SC Humgaon, Waluth	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 09/09/2213	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					

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PHC Kelghar, SC Varoshi, Kedambe	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 14/09/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kusumbi, SC Nizare	1) Block Facilator Not properly visit to fld For Montoring ASHA	Dr. A.S. Patil 17/09/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Saigaon, SC Dare Bk, Karandi	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 20/09/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
PHC Kusumbi, SC Mhate Bk, Ganje	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 21/09/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL befeciries of family planning in statement A & issue the JSY befeciries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					

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PHC Kudal, SC Humgaon, Waluth	1) MCTS Due services of ANC & Child record not maintain of Feb.17	Dr. A.S. Patil 28/09/2018	Tell about MCTS updation & verify JSY private beneficiary fill up in DHIS-2 software also tell about to keep the APL & BPL beneficiaries of family planning in statement A & issue the JSY beneficiaries payment by cross cheque only.	At PHC & SC Level	Yes	
	2) There is no idea of MCTS user name & password to HA Male					
	3)At ANC camp there is no workplan of ANC from MCTS software					
District Satara - Accountant						
PHC Kusumbi, PHC Kelghar SC Malchoundi, SC Bhanang, RH Medha	1)RKS GB&EC Meeting are not done & not maintain by proper norms in 14-1 . & Physical & financial report is not verified by	Smt. V.V. Karkhanis 07/09/2018	All Identified issues are discussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
	2).Record is not maintain at proper time & Subcenter Record Not updated properly 2 AMG & untied record is maintain at proper time 2 Subcenter Not clea					
	3) pending issue for RKS Audit fee 14-17					
PHC Bamnoli, SC Tetali, SC Munawale	1)RKS GB&EC Meeting are not done& not maintain by proper norms in 14-1 . & Physical & financial report is not verified by	Smt. V.V. Karkhanis 20/09/2018	All Identified issues are discussed with concerned Medical officer & PHC clerk & SC ANM. As per instructions given by us in visit	At PHC & SC Level	Yes	
	2).Record is not maintain at proper time & Subcenter Record Not updated properly 2 AMG & untied record is maintain at proper time 2 Subcenter Not clea					
	3) pending issue for RKS Audit fee 14-17					

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Satara - THO						
SC Enkul	1) MCTS Update 2) Subcenet Delivery 3) Kutumb Kalyan & Delivery Work Prograse	Dr. Y.R.Shaikh, Tho 02/09/2018	--	--	No	--
PHC Pusesawali	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr. Y.R.Shaikh, Tho 09/09/2018	--	--	No	--
PHC Khatav	1) Record Update 2) Cashbook Update	Dr. Y.R.Shaikh, Tho 07/09/2018	--	--	No	--
PHC Ka.Khatav	1) Record Update 2) Cashbook Update	Dr. Y.R.Shaikh, Tho 08/09/2018	--	--	No	--
PHC Pusegaon	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr. Y.R.Shaikh, Tho 08/09/2018	--	--	No	--
PHC Mayani	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr. Y.R.Shaikh, Tho 09/09/2018	--	--	No	--
SCBombale	1) MCTS Update 2) Subcenet Delivery 3) Kutumb Kalyan & Delivery Work Prograse	Dr. Y.R.Shaikh, Tho 14/09/2018	--	--	No	--
PHC Pusegaon	1) Record Update 2) Cashbook Update	Dr. Y.R.Shaikh, Tho 17/09/2018	--	--	No	--
PHC Pusegaon	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr. Y.R.Shaikh, Tho 17/09/2018	--	--	No	--
SC Visapur	1) MCTS Update 2) Subcenet Delivery 3) Kutumb Kalyan & Delivery Work Prograse	Dr. Y.R.Shaikh, Tho 17/09/2018	--	--	No	--

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SC Lalgun	1) MCTS Update 2) Subcenet Delivery 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 17/09/2018	--	--	No	--
PHC Diskal	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 17/09/2018	--	--	No	--
PHC Mayani	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 17/09/2018	--	--	No	--
PHC Ka.Khatav	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 21/09/2018	--	--	No	--
PHC Diskal	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 28/09/2018	--	--	No	--
PHC Nimsod	1) Record Update 2) Cashbook Update 3) Kutumb Kalyan & Delivery Work Prograse	Dr.Y.R.Shaikh, Tho 28/09/2018	--	--	No	--
District Satara - Accountant						
PHC Diskal ,SC Budh	1) Record Update 2) Cashbook Update	Smt. B.G. Gore, Ac. 14/09/2018	--	--	No	--
PHC Pusegaon,	1) Record Update 2) Cashbook Update	Smt. B.G. , Ac. GoreDr.Y.R.Shaikh, Tho 17/09/2018	--	--	No	--
PHC Ka.Khatav	1) Record Update 2) Cashbook Update	Smt. B.G. Gore, Ac 22/09/2018	--	--	No	--
District Solapur - DHO						
Mohol, Angar, Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	01/09/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	Mo PHC Level	Yes	NO

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North Solapur, PHC Kondi	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	06/09/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM.	Mo PHC Level	Yes	NO
South Solapur Valsang	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	17/09/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Health Minister Meeting	Mo PHC Level	Yes	NO
Tirhe, North Solapur	1. Review of NHM 2. About NHM Expenses. 3. Visit of PHC	23/09/2018, Dr. Shitalkumar Jadhav (DHO,Solapur)	1. Check the PHC Delievary Points 2. Cleaning of PHC and SC 3. Give Instruction to increase expenses of NHM. 4. Health Minister Meeting	Mo PHC Level	Yes	NO
District Solapur - Ayush Officer						
Ayurved Dispensary Gadegaon, Tal.Barshi ZP School	1.Ayurved Dispensary Visited and Inspection done. 2.Teachers Day celebrated at ZP school 3.Delivered lecture on Ayurved Aahar & MR Campaign	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 05/09/2018	Agreed	Facility	yes	Facility
Ayurved Dispensary Shripatpimpri, Tal. Barshi	1.Ayurved Dispensary Visited and Inspection done.	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 12/09/2018	Agreed	Facility	no	MO
Sub Center, Shripat Pimpri, Tal. Barshi and High School	1.Visited SC , ANM one and MPW and ASHA were present 2.MR Campaign/Ayurved Nutrition lecture delivered at High School	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 12/09/2018	Agreed	Facility	no	MO
PHC Vairag,Block Barshi	1. Visited PHC 2. Review of MR activities carried out	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 26/09/2018	Agreed	Facility	no	MO
Ayurved Dispensary Shetphal, Tal. Mohol and ZP School	1.Ayurved Dispensary Visited and Inspection done. 2..MR Campaign/ Ayurved Nutrition lecture delivered at ZP School	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 27/09/2018	Agreed	Facility	no	MO
PHC Jeur, Block Karmala	1. Visited PHC & Attended Block meeting 2. Review of MR activities carried out 3.H1N1 and Dendue fever review taken	Dr.Vilas Sarvade, Dist AYUSH Officer Dt. 29/09/2018	Agreed	Facility	no	THO/MO

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SC Kondhej, Block Karmala	1. Visited SC, ANM one and MPW and ASHA were present 2. MR Campaign preparedness review taken 3. Container survey carried out	Dr. Vilas Sarvade, Dist AYUSH Officer Dt. 29/09/2018	Agreed	Facility	no	ANM/MPW
District Solapur - EMS Co-ordinator						
Bhandarkavathe Primary Health Center	Volumetric Infusion Pump, Stretcher (Handle Broken), Suction Pump Electronic (Cannula Loosened), Neele & Syringe Destroyer, Laryngoscope (Cells Not Avl.), Portable O2 Cylinder (Meter gauge Problem), Foetal Doppler (Cells not Avl.), B.P Apparatus, Large Search Torch, Water Pump, Digital Oxy. Meter, Patient Cabins Roof Lights(3), Both A-C. & One Fan are not working. Pupillary Torch, One Thermometer, Pediatric Ambubag, Magill's Forscep, Klick Clamp are not available.	Miss. Bhagyashri B. Mhetre. E.M.S Co-Ordinator.,9/1/2018	Yes	District. Level By BVG.Private Limited.	All Instructions are Not followed.	District. Level By BVG.Private Limited.
Mangalwedha R.H	Stretcher Handle broken. O2 Cylinder Pipes Leakage. Patient Cabin Two Roof Lights, Cannula of Suction Pump, Syrine & Needle Destroyer, Ventimask Facemask with Neubilizer, Foetal Doppler, Large Search Torch are not working. Both Fog Lamps, Pupillary Torch, One Thermometer, Two Pneumatic Splints, Artery Forscep are not available. Portable O2 Cylinder is Empty. A.C Belt Problem. Water Motor, Parking light One Right sided not working.	18-Sep	Yes	District. Level By BVG.Private Limited.	All Instructions are Not followed.	District. Level By BVG.Private Limited.

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Vagdari Primary Health Care	Logos are Faded, Both A-C, Wipers with Blades, Water Motor, Backside Inner 3 Lights, Mike, B.P App, O2 Cyllinder Mannual (Portable), Right Sided front Door glass Sliding are not working. Pediatric Ambu Bag, Suction Pump Cannula, Thermometer, Glucometer (Strips also), Pilot Mobile of Company are not available.	21-Sep	Yes	District. Level By BVG.Private Limited.	All Instructions are Not followed.	District. Level By BVG.Private Limited.
Kumbhari Sub Center	O2 Cylinder pipes Leakage. Handle of Stretcher broken. Dig. Oxy. Meter, Cannula's of all Suction machines, Needle & Syringe Destroyer, Search Torch, Oxygen Flow Meter with Humidifier, B.P. Apparatus, Patient cabin Roof light one, one fan, Backside Indicator light(Right side), Water Motor are not working. Pupillary Torch, Magills Forcep, Klik Clamps, Artery Forcep, Cervical Collars, Both Fog Lamps, Ventimask Facemask with Neubilizer, One Thermometer are not available. Portable O2 Cyllinder Knob problem. Logos are faded. Pilot Mob. not	21-Sep	Yes	District. Level By BVG.Private Limited.	All Instructions are Not followed.	District. Level By BVG.Private Limited.
Pandharpur Sub District Hospital	Backside patient cabin lights not in well condition . Cannula of Electric Suction Pump is loosen. Pediatric Ambu bag, Magills Forscep, Glucometer Strips not available. Thermometer, Pupillary Torch, Laryngioscope all Blades, Needle & Syringe Destroyer, Mannual B.P Apparatus, Digital O2 meter, Large Torch, Glucometer and Ventimask with Neubilizer are not working. (Cells are down).	29-Sep	Yes	District. Level By BVG.Private Limited.	All Instructions are Not followed.	District. Level By BVG.Private Limited.

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Bhalwani Primary Health Center	Portable O2 cylinder not filled. Ambu Bags Cannula are loosened. Both Fog Lamps Disposable Vommiting bags not available. Both A.C, Glucometer, B.P Apparatus, Ventimask facemask with Neubilizer, Pupillary Torch, Digital O2 Meter, Pediatric Ambu Bag Cannula, Laryngioscope all Blades, Large Search Light not working.	29-Sep	Yes	District. Level By BVG.Private Limited.	All Instructions are Not followed.	District. Level By BVG.Private Limited.

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District Solapur - RKS Co-ordinator						
RH Madha	As per order of DHO sir Visited and gaulid Financial and Physical indicators.also given expenditure idea.	RKS Co-Ordinator 18/09/2018 Mr.Pradeep Namde	NO	NO	yes	NO
RH Mndrup	Visited and gaulid Financial and Physical indicators.also given expenditure idea.Discuss about GB/Ec meeting	26/09/2018 Mr.Pradeep Namde	NO	NO	yes	NO
RH Kurduwadi	Visited and gaulid Financial and Physical indicators.also given expenditure idea.Discuss about GB/Ec meeting.Discusse about PIP	28/09/2018 Mr.Pradeep Namde	NO	NO	NO	NO
Circle Kolhapur - DDHS						
PHC-Bambawde,Andhshala	Ayushman Bharat Arogya Abhiyan & Hon Minister Sadabhau Khot Tour	DDHS,Dr P.P.Dharurkar 01-09-18	Ayushman Bharat Arogya Abhiyan & Hon Minister Sadabhau Khot Tour	FACILITY	NO	FACILITY
SDH-Sawantwadi	Hon Health Minister Dr Deepak Sawant Tour	Dr P.P.Dharurkar 02-09-18	Hon Health Minister Dr Deepak Sawant Tour	FACILITY	NO	FACILITY
RH-Devgad,Waliwande	Hon Health Minister Dr Deepak Sawant Tour	Dr P.P.Dharurkar 03-09-18	Hon Health Minister Dr Deepak Sawant Tour	FACILITY	NO	FACILITY
SDH-Gadhinglaj,PHC-Mahagaon	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 05-09-18	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
I.G.M.Hospital Ichalkaranji	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	Dr P.P.Dharurkar 26-09-18	1) JSSK Referral ,diet and consumables 2) NRHM Expenditure 3)PHC Deliverables 4) Check The Malaria Patient	FACILITY	NO	FACILITY
Circle Kolhapur - PPP Co-ordinator						
PHC-Shirol	1) NHM Relaeated Programes 2) PPP Programmes	Mr. R. P. Sawadkar (PPP Coordinator) 07-09-18	1)Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prscription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programe. 3) Given Information Of NTCP Programe 4)Given Information Of NCD Programe	Facility	NO	Facility

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PHC-Sangrul	<ul style="list-style-type: none"> 1) NHM Related Programmes 2) PPP Programmes 	Mr. R. P. Sawadkar (PPP Coordinator) 21-09-18	<ul style="list-style-type: none"> 1) Instruction given to authority for display the banners of Toll free no 102, 104, 108 & Prescription free service provider. 2) All staff registered to HACC (Toll free no. 104) & given information about PPP Programme. 3) Given Information Of NTCP 4) Programme Given Information Of NCD Programme 	Facility	NO	Facility

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District Kolhapur - DPM						
Kagal	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Dr Smita Khadare DPM 07/9/2018	counseling to adolescent clinet, report corretion, plannig about expnditure	Facility -Medical Officer- counselor	Yes	----
Panhala	Record chacking	Dr Smita Khadare DPM 12/9/18	Give Instruction Regarding Cash book & Audite Guideliness	Facility -Medical Officer- counselor	Yes	----
District Kolhapur - DAM						
Radhnagari	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 10/9/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Hatkangale	For NHm Review meeting & Alc Record Chacking	Shree Nitin Lohar DAM 12/9/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Shirol	Record chacking	Shree Nitin Lohar DAM 20/9/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Bhudargad	Record chacking	Shree Nitin Lohar DAM 24/9/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
Kagal	Record chacking	Shree Nitin Lohar DAM 28/9/18	Give Instruction Regarding Cash book & Audite Guideliness	MO	Yes	----
District Kolhapur - M&E OFFICER						
Gadhinglaj	For NHm Review meeting & Alc Record Chacking	Subhangi Kokate M & E 05/9/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Bhudargad	RCH Portal Reporting	Subhangi Kokate M & E 12/9/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Kagal	RCH Portal Reporting	Subhangi Kokate M & E 15/9/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Hatkangale	RCH Portal Reporting	Subhangi Kokate M & E 24/9/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
Radhnagri	RCH Portal Reporting	Subhangi Kokate M & E 27/9/18	Give Instruction Regarding RCH Portal Reporting	MO	Yes	----
District Kolhapur - Dist. AH Counselor						
Rh Kagal	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 4-09-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
PHC Jaysingpur	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 6-09-2018	1.about 108 Ambulance Inspection	108 MO	yes	----

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PHC N.Wadi PHC	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 7-09-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
PHC Kale	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 10-09-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
JH IGM	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 12-09-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
PHC Siddhnerli	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 18-09-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
PHC Bhadwan	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 20-09-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
PHC Niwade	1.about Inspection of 108 Ambulance	Mrs. Imran jamadar Dist AH counselor 23-09-2018	1.about 108 Ambulance Inspection	108 MO	yes	----
SDH Kodoli	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 27-09-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	MS	yes	----
RH Malkapur	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 28-09-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	MS	yes	----
RH Ajra	1.about counseling, register, about reports, outreach activity, about expenditure of PIP	Mrs. Imran jamadar Dist AH counselor 29-09-2018	counseling to adolescent clinet, report corretion, plannig about expnditure	MS	yes	----
District Kolhapur - IPHS Co-ordinator						
RH Malkapur	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 04/9/2018	For IPHS	MS / Incharge Sister	Yes	----
Rh Hatkangale	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 07/9/9018	For IPHS	MS / Incharge Sister	Yes	----
PHC Bhuye	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 10/9/2018	PRC Visit	MS / Incharge Sister	Yes	----
JH IGM	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 12/9/9018	For IPHS	MS / Incharge Sister	Yes	----

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PHC Kale	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 15/9/2018	For IPHS	MS / Incharge Sister	Yes	----
PHC Nandani	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 24/9/2018	For IPHS	MS / Incharge Sister	Yes	----
PHC Gariwade	For IPHS	Mrs. Mandar Binawade IPHS Co-Cordinator 29/9/2018	For IPHS	MS / Incharge Sister	Yes	----
District Kolhapur - RBSK Co-ordinator						
Rh Solankur	For Anganwadi Tapasani	Mrs. Pradnya Sankpal RBSK Co-Cordinator 11/9/2018	PRC Visit	MS / Incharge Sister	Yes	----
PHC Halkarni	For Anganwadi Tapasani	Mrs. Pradnya Sankpal RBSK Co-Cordinator 27/9/2018	For IPHS	MS / Incharge Sister	Yes	----
District Kolhapur - EMS Co-ordinator						
Hatkanagale RH	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 1/09/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Jaysingpur PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 4/09/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Takali PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 5/09/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Kale PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 7/09/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
IGM Ichalkaranji	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 11/09/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Nandani PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 12/09/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Kale PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 15/09/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Bhadwan PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 18/09/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Shiroli PHC	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 20/09/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
Hatkanagale RH	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 27/09/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----

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IGM Ichalkaranji	108 Ambulance Inspection	Mrs. Vishvanath Gurav EMS Co-ordinator 29/09/2018	108 Ambulance Medicines & Instrument Checking	108 Ambulance MO	Yes	----
District Kolhapur - CS						
SDH Gadhinglaj	Hospital Visit Hospital Inspection & Physical Performance	Dr.Kmpi Patil Civil Surgeon 04/9/2018	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
Hatkanale	RH Visit Hospital Inspection & Physical Performance	Dr Yogesh Sale Civil Surgeon 06/9/2018	Given Instruction Regarding Hospital Improvement	MS	Yes	----
Kagal MCL	RH Visit Hospital Inspection & Physical Performance	Dr.Kmpi Patil Civil Surgeon 20/7/2018	Given Instruction Regarding Hospital Improvement	MS	Yes	----
Rh Nesari	SDH Visit Hospital Visit Hospital Inspection & Physical Performance	Dr.Kmpi Patil Civil Surgeon 27/9/2018	Given Instruction Regarding Misson Indradhanushya	MS	Yes	----
District Kolhapur - RMO						
Ajara	Hospital Inspection	Dr.Vilas Deshmukh RMO 04/9/2018	Hospital Checking	MS	Yes	----
Ichalkaranji IGM	Hospital Inspection	Dr.Vilas Deshmukh RMO 1/9/2018	Hospital Checking	MS	Yes	----
Rh Gargori	Hospital Inspection	Dr.Vilas Deshmukh RMO 20/9/2018	Hospital Checking	MS	Yes	----
RH Gaganbawada	Hospital Inspection	Dr.Vilas Deshmukh RMO 29/9/2018	Hospital Checking	MS	Yes	----

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District Kolhapur - BFO						
Rh Ajara	Record checking	MR. Ningoji Patil. BFO 07/9/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
RH Solankur	Record checking	MR. Ningoji Patil. BFO 20/9/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
RH Chandgad	Record checking	MR. Ningoji Patil. BFO 27/9/18	To Instruct to complet all cash book & Audit complinace	MS & OS	Yes	----
District Kolhapur - DHO						
Bhudargad	For IPHS Specialist	Dr Yogesh Sale DHO 04/9/9018	Give instruction Regarding Set up & Guideliness of BSU	MS / Incharge Sister	Yes	----
SDH Kodoli	For NHM Review	Dr Yogesh Sale DHO 06/9/9018	Update all Records	----	Yes	----
Chandgad	Kanyagat Mahaparv Meet	Dr Yogesh Sale DHO 10/9/9018	Review this kanyagat mahaparv	----	Yes	----
UPHC Hatkangale	For NHM Review	Dr Yogesh Sale DHO 14/9/9018	Review this kanyagat mahaparv	----	Yes	----
Rh Nesari	For NHM Review	Dr Yogesh Sale DHO 18/9/18	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
Sarud PHC	118 Ambulance Inspection	Dr Yogesh Sale DHO 25/9/9018	118 Ambulance Medicines & Instrument Checking	----	Yes	----
Radhnagari	118 Ambulance Inspection	Dr Yogesh Sale DHO 29/9/9018	118 Ambulance Medicines & Instrument Checking	118 Ambulance MO	Yes	----
District Kolhapur - ADHS						
RH G Bawada	NHM Account Record chacking	Dr Kore ADHO 10/9/18	Hospital Checking	MS	Yes	----
MCL Jaysingpur	NHM Account Record chacking	Dr Kore ADHO 14/9/18	Hospital Checking	MS	Yes	----
RH Malkapur	NHM Account Record chacking	Dr Kore ADHO 17/9/18	Hospital Checking	MS	Yes	----
RH Nesari	NHM Account Record chacking	Dr Kore ADHO 20/9/99	Hospital Checking	MS	Yes	----
Seva Rughalay Kasba bawada	NHM Account Record chacking	Dr Kore ADHO 29/9/18	Hospital Checking	MS	Yes	----

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District Kolhapur - DRCHO						
Rh Solankur	Hospital Inspection	Dr Desai DRCHO 09/9/2018	Hospital Checking	MS	Yes	----
RH Gargori	All VHNSC Records	Dr Desai DRCHO 13/9/2018	report submitted to Resp. DHO sir	MS	Yes	----
RH Khupire	All VHNSC Records	Dr Desai DRCHO 18/9/2018	Give Tranning to concern karmachari	MO	Yes	----
Chandgad	For NHM Review	Dr Desai DRCHO 29/9/2018	Give Instruction Regarding Cash book & Audite Guideliness	MS	Yes	----
District Kolhapur - Dist Ayush Officer						
RH Nesari	All records and reports are up to date and fullfilled	Dr Sonavane 11/9/9018	report submitted to Resp. DHO sir	----	yes	----
RH Khupire	All records and reports are up to date and fullfilled	Dr Sonavane 15/9/9018	report submitted to Resp. DHO sir	----	yes	----
SDH Fgandhinagar	All records and reports are up to date and fullfilled	Dr Sonavane 18/9/9018	report submitted to Resp. DHO sir	----	yes	----
Rh Gargoti	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Sonavane 29/9/9018	report submitted to Resp. DHO sir	----	yes	----
District Kolhapur - Zilla Sahhyak Ayush Officer						
RH Chandgad	All records and reports are up to date and fullfilled	Dr Nale MO 04/9/9018	report submitted to Resp. DHO sir	----	yes	----
RH Kagal	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 10/9/9018	report submitted to Resp. DHO sir	----	yes	----
Ajara	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 12/9/9018	report submitted to Resp. DHO sir	----	yes	----
Gadhinglaj	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 15/9/9018	report submitted to Resp. DHO sir	----	yes	----
Kasaba bawada	All records and reports are NOT up to date and fullfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 18/9/9018	report submitted to Resp. DHO sir	----	yes	----

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RH Pargaon	All records and reports are NOT up to date and fulfilled Expiry Medicine Found Cashbook Not Properly maintained	Dr Nale MO 24/9/9018	report submitted to Resp. DHO sir	----	yes	----
RH Khupire	All records and reports are up to date and fulfilled	Dr Nale MO 29/9/9018	report submitted to Resp. DHO sir	----	yes	----
District Kolhapur - SO						
Radhnagari	Rch & DHIS2 Review Meeting	Shri Abhay Deshpande Additional charge of So 06/9/2018	Give Instuction to concern Adhikari & karmachari	----	Yes	----
Ajara	Rch & DHIS2 Review Meeting	Shri Abhay Deshpande Additional charge of So 10/9/2018	Give Instuction to concern Adhikari & karmachari	----	Yes	----
kagal	Rch & DHIS2 Review Meeting	Shri Abhay Deshpande Additional charge of So 17/9/2018	Give Instuction to concern Adhikari & karmachari	----	Yes	----
Panhala	Rch & DHIS2 Review Meeting	Shri Abhay Deshpande Additional charge of So 25/9/2018	Give Instuction to concern Adhikari & karmachari	----	Yes	----

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District Kolhapur - Dy.Engineer						
PHC Dhamod	parking shed	Shree Sachin Chavan DYE 13/9/2018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
Saravade & Tarale PhC	parking shed	Shree Sachin Chavan DYE 23/9/2018	STRUCTURAL STEEL DESIGN,	IDW LEVEL	Yes	----
BORPADALE, KOTOLI , RH MALKAPUR, PARALI NINAI	WATER SUPPLY WORK	Shree Sachin Chavan DYE 29/9/2018	WATER SUPPLY WORK	IDW LEVEL	Yes	----
District Kolhapur - Jr.Engineer						
RVS KASABA BAVADA	PCC	Shri Vinod Koli JE 1/9/2018	RVS KASABA BAVADA	IDW LEVEL	Yes	----
phc bhedasgaon,	REPAIR WORK , FLOORING FF	Shri Vinod Koli JE 6/9/2018	phc bhedasgaon,	IDW LEVEL	Yes	----
RVS	PLASTER, BBM	Shri Vinod Koli JE 7/9/2018	RVS	IDW LEVEL	Yes	----
RVS , BHEDASGAON	BBM	Shri Vinod Koli JE 11/9/2018	RVS , BHEDASGAON	IDW LEVEL	Yes	----
RVS	BBM	Shri Vinod Koli JE 12/9/2018	RVS	IDW LEVEL	Yes	----
RVS	soaling	Shri Vinod Koli JE 14/9/2018	RVS	IDW LEVEL	Yes	----
RVS	PLASTER, BBM	Shri Vinod Koli JE 19/9/2018	RVS	IDW LEVEL	Yes	----
RVS	BBM	Shri Vinod Koli JE 21/9/2018	RVS	IDW LEVEL	Yes	----
RVS , BHEDASGAON	FLOORING, PLASTER, BBM	Shri Vinod Koli JE 25/9/2018	RVS , BHEDASGAON	IDW LEVEL	Yes	----
RVS , BORPADALE	BBM	Shri Vinod Koli JE 26/9/2018	RVS , BORPADALE	IDW LEVEL	Yes	----
RVS	BBM	Shri Vinod Koli JE 28/9/2018	RVS	IDW LEVEL	Yes	----
phc bhedasgaon,	BBM	Shri Vinod Koli JE 29/9/2018	phc bhedasgaon,	IDW LEVEL	Yes	----
District Kolhapur - Jr.Engineer						
SAVA RUGANLYA.. K.BAWADA,PHC DANOLI	Site visit	A. M. Madiwal . Jounior Enggineer 1/9/2018	SITE VISIT Fabrication work ,PHC OBSERVATION	IDW LEVEL	Yes	
PHC MINCHE TAL BHUDARGAD	Site visit	MANJEET PATIL . Jounior Enggineer 11/9/2018	Site visit	IDW LEVEL	Yes	----
MD OFFICE MUMBAI	Site visit	MANJEET PATIL . Jounior Enggineer 15/9/2018	Site visit	IDW LEVEL	Yes	----
PHC MINCHE TAL BHUDARGAD,THO OFFICE AAJRA	Site visit	MANJEET PATIL . Jounior Enggineer 21/9/2018	Site visit	IDW LEVEL	Yes	----
PHC MINCHE TAL BHUDARGAD	Site visit	MANJEET PATIL . Jounior Enggineer 24/9/2018	Site visit	IDW LEVEL	Yes	----
PHC MINCHE TAL BHUDARGAD	Site visit	MANJEET PATIL . Jounior Enggineer 25/9/2018	Site visit	IDW LEVEL	Yes	----

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PHC MINCHE TAL BHUDARGAD	Site visit	MANJEET PATIL . Jounior Enggineer 27/9/2018	Site visit	IDW LEVEL	Yes	----
District Kolhapur - THO Ajara						
Phcuttur,watangi	All record checking all Financial Record of PHC	AJARA THO,Dr.R.S.Kartaskar11/9/2018 14/8/2018	All record of Immunization	MO Level	Yes	Facility
Phc uttur,Bhadwan		Dr.R.S.Kartaskar19/9/2018	All record of Immunization	MO Level	Yes	Facility
District Kolhapur - Accountant						
Phc uttur	All record checking all Financial Record of PHC	AJARA ACCOUNTANT,Kusum Suresh Chavan 14/9/2018	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
SC khede,madilge	All record checking all Financial Record of PHC	Kusum Suresh Chavan17/9/2018	1) Cash book is up to date.2) All record done by Me	ANM Level	Yes	Facility
District Kolhapur - THO Bhdargad						
phc Pimpalgaon	All record checking all Financial Record of PHC	BHDARGAD THO,Dr.R.R.Shetye THO 5/9/18	RKS meeting	Clerk Level	Yes	Facility
PHC Minche Kh	All record checking all Financial Record of PHC	Dr.R.R.Shetye THO 7/9/2018	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility
phc Pimpalgaon	All record checking all Financial Record of PHC	Dr.R.R.Shetye THO 10/9/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
phc Kadgaon	All record checking all Financial Record of PHC	Dr.R.R.Shetye THO 12/9/18	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility
PHC Patgaon	All record checking all Financial Record of PHC	Dr.R.R.Shetye THO 17/9/2018	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility
PHC Madilge bu	All record checking all Financial Record of PHC	Dr.R.R.Shetye THO 20/9/2018	RKS Record incomplit and Audit para for Rks statutory audit pendig	Clerk Level	Yes	Facility
phc Pimpalgaon	All record checking all Financial Record of PHC	Dr.R.R.Shetye THO 24/9/2018	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility

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SC pimpalgaon	All record checking all Financial Record of SC	Dr.R.R.Shetye THO 27/9/2018	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility
PHC Patgaon Kh	All record checking all Financial Record of SC	Dr.R.R.Shetye THO 29/9/18	Review of PMSMA registger EDD and EPD register taken as there were lot of mistakes in both registers MO and LHV both given instructions how to keep record of both registers. OPD cash book of clerk verified found correct. E aushadhi cross verified with medicine stock book found corect.	MO level	Yes	Facility
District Kolhapur - Accountant						
PHC Pimpalgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 1/9/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Pimpalgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant11/9/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC patgaon	All record checking all Financial Record of PHC	S B Gharal Block Accountant 15/9/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Minche kh	All record checking all Financial Record of PHC	S B Gharal Block Accountant 18/9/18	1) Cash book is up to date.2) All record Complete to complit Audit record	Clerk Level	Yes	Facility
SC Mahasrang	All record checking all Financial Record of SC	S B Gharal Accountat 24/9/18	1) Cash book is up to date.2) All record Complete	ANM Level	Yes	Facility
phc Kadgaon	All record checking all Financial Record of PHC	S B Gharal Accountat 25/9/18	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
PHC Minche kh	All record checking all Financial Record of PHC	S B Gharal Accountat 28/9/2018	1) Cash book is up to date.2) All record Complete	Clerk Level	Yes	Facility
District Kolhapur - THO Chandgad						
PHC - kanur	PHC - kanur	DR A.R.GAVALI THO CHANDGAD 04/09/18	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC -Here	PHC -here	DR A.R.GAVALI THO CHANDGAD 12/09/18	MEETING FOR HEALTH SUB.	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 - kowad	PHC - kowad	DR A.R.GAVALITHO CHANDGAD 18/09/18	HEALTH REVIEW MEETING	Medical Officer	Yes	----
PHC - mangaon	PHC - mangaon	DR A.R.GAVALI THO CHANDGAD 21/09/18	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC _adkur	PHC -Adkur	DR A.R.GAVALITHO CHANDGAD 25/09/18	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
PHC -Tudiye	PHC -Tudiye	DR A.R.GAVALI THO CHANDGAD 28/09/18	HEALTH REVIEW MEETING & SUB CENTER MEETING	Medical Officer	Yes	----
District Kolhapur - Accountant						
PHC - Mangaon	1.Cash Book is NOT completed JULY -18 2.VOUCHAR IS NOT COMPLETED August 18 3.BRS NOT completed August -18	Mr.B.A.Sutar Block Accountant - 07.09.2018	1) Cash book is NOT up to date.2) All record is NOT up date	Clerk Level	Yes	----
PHC -Kowad	1.Cash Book is NOT completed August -18 2.VOUCHAR IS NOT COMPLETED JAUGUST-18 3.BRS NOT completed August -18	Mr.B.A.Sutar Block Accountant - 15.08.2018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
PHC -Tudiye	1.Cash Book is NOT completed August -18 2.VOUCHAR IS NOT COMPLETED August-18 3.BRS NOT completed August -18 4.R-KS- MEETING IS NOT TAKEN	Mr.B.A.Sutar Block Accountant - 18.09.2018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
phc -Adkur	1.Cash Book is NOT completed August -18 2.VOUCHAR IS NOT COMPLETED August 18 3.BRS NOT completed August -18	Mr.B.A.Sutar Block Accountant - 21.09.2018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
phc- Here	1.Cash Book is NOT completed August -18 2.VOUCHER IS NOT COMPLETED August -18 3.BRS NOT completed August -18	Mr.B.A.Sutar Block Accountat 25.09.2018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
phc-Kanur	1.Cash Book is NOT completed August -18 2.VOUCHER IS NOT COMPLETED August -18 3.BRS NOT completed August -18	Mr.B.A.Sutar Block Accountant - 27.09.2018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----
phc-ADKUR	Mr/B/A/Sutar Block Accountat 29/09/2018	1) Cash book is not up to date.2) All record is not up date	Clerk Level	Yes	----	
District Kolhapur - THO Gaganbawada						
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	THO Gaganbawada Additional Charge of M.O. PHC - Garivade 1/9/2018	THO Gaganbawada Additional Charge of M.O. PHC - Garivade 1/9/2018	Facility - by THO Office Staff & CDPO.	Yes	----
1 PHC - Niwade	PHC NIWADE - Record Checking & NRHM & RKS	9 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade9/5/2018	Vesarde - 1) Imunisation setion Visit 2) Review All Software Adava with ANM, MPW	Facility - by THO Office Staff & CDPO.	Yes	----
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	9 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade9/9/2018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 4) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
DAM Kolhapur	KoLHAPUR TALLY Software information	9 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade9/11/2018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by THO Office Staff & CDPO.	Yes	----

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1 PHC - Niwade	PHC NIWADE - Record Checking & NRHM & RKS	9 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade9/15/2018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by THO Office Staff & CDPO.	Yes	----
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	9 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade9/15/2018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 4) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
2 SC - Asansodi & Mandukali	Record Checking & UF & AMG	9 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade9/21/2018	Attended PCPNDT & Bogas Dr - Taluka Workshop @ G. Bawada - Gidence & Training given to All Staff .	Facility - by THO Office Staff & CDPO.	Yes	----
1 PHC - Gariwade & Baveli	PHC GARIWADE - Record Checking & NRHM & RKS	9 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade9/29/2018	THO Work - 1) THO Office Work & Sign. 2) All letters read & inst. To EOH for proper Action. 4) NRHM Financial all Head Adava & Expences adava with Block Accountant . 4) RKS & VHNSC Exp. Adava with Accountant & CDPO.	Facility - by THO Office Staff & CDPO.	Yes	----
DTT kolhapur	KOLHAPUR Monthly Meeting	9 - THO Gaganbawada Additional Charge of M.O. PHC - Garivade9/30/2018	PHC Niwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planed for Exp. 5) All Financial Signatures fo NRHM & Rugular Made & Recird Updated.	Facility - by THO Office Staff & CDPO.	Yes	----
PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava.	PHC Gariwade - 1) PHC OPD/IPD Adava Taken. 2) RCH Software & Register Adava. 4) RKS & NRHM Grants Exp. Adava.	Dr. Shobha Suryanishi - THO 99/9/018	PHC Gariwade - 1) PHC OPD/IPD Adava Taken with MO & LHV 2) RCH Software & Register Adava taken of MO & LHV - instructed. 4) RKS & NRHM all Headwise Adava taken & planed for Exp.	Facility - by THO Office Staff & CDPO.	Yes	----

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1 PHC - Niwade	PHC NIWADE - Record Checking & NRHM & RKS	THO Gaganbawada Additional Charge of M.O. PHC - Garivade 5/9/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	THO Gaganbawada Additional Charge of M.O. PHC - Garivade 10/9/2018	Record Checking & MCTS Updation	Instruction Given for Quality Servises to Patients & Record Check	Yes	----
DAM Kolhapur	KoLHAPUR TALLY Software information	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 12/9/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
1 PHC - Niwade	PHC NIWADE - Record Checking & NRHM & RKS	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 18/9/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 20/9/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
2 SC - Asansodi & Mandukali	Record Checking & UF & AMG	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 24/9/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
1 PHC - Gariwade & Baveli	PHC GARIWADE - Record Checking & NRHM & RKS	Additional Charge of THO Gaganbawada to M.O. PHC - Garivade 29/09/2018	Record Checking & MCTS Updation & Also Kayapalat Adava	Instruction Given for Quality Servises to Patients & Record Check. Kayapalat Adava & Instructions given to ANM	Yes	----
District Kolhapur - Accountant						
SC Kirve & Asandoli	SC Kirve & Asandoli - Record Checking & NRHM	GAGAN BAWADA ACCOUNTANT, Shree Deepak Kambale ACC 4/9/2018	PHC GARIWADE - Record Checking & NRHM & RKS	Tho Level	Yes	----
Radhanagari	PRC - NRHM Record	Shree Deepak Kambale ACC 6/9/2018	DAM Back up	DHO Level	Yes	----
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	Shree Deepak Kambale ACC 11/09/2018	Kolhapur Monthly meeting	DHO Level	Yes	----

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THO Karvir	KOLHAPUR THO & PHC Audit	Shree Deepak Kambale ACC 15/09/2018	PHC Gariwade & SC Borber NHM Record Chacking	THO Level	Yes	----
2 SC -Mandul & Mandukali	2 SC - Record Checking & NRHM	Shree Deepak Kambale ACC 19/9/2018	Kolhapur DBT Tranning	DHO level	Yes	----
1 PHC - Niwade	PHC NIWADE - Record Checking & NRHM & RKS Meeting Planing	Shree Deepak Kambale ACC 21/09/2018	Kolhapur DBT Tranning	DHO level	Yes	----
1 PHC - Gariwade	PHC GARIWADE - Record Checking & NRHM & RKS	Shree Deepak Kambale ACC 25/09/2018	Kolhapur DBT Tranning	DHO level	Yes	----
DTT kolhapur	KOLHAPUR Monthly Meeting	Shree Deepak Kambale ACC 26/09/2018	RKS Audit	DHO level	Yes	----
1 PHC - Niwade	PHC NIWADE - RKS Meeting	Shree Deepak Kambale ACC 29/9/2018	Kolhapur DBT Tranning	DHO level	Yes	----
District Kolhapur - THO Gadhighlaj						
PHC Nool	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. RKS MEETING RVIEW	THO GADHIGLAJ,Dr M V Athani THO 01/09/2018	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	
PHC Halkarni	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. RKS MEETING RVIEW	Dr M V Athani THO 04/09/2018	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC KADGAON, MAHAGAON	1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. RKS MEETING REVIEW	Dr M V Athani THO05/09/2018	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account	PHC Supervisor & Medical Officer	Yes	
PHC MAHAGAON	PRC VISIT	Dr M V Athani THO 06/09/2018	PRC VISIT	PHC Supervisor & Medical Officer	Yes	
SC Vagharali	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. Proceeding register is not updated VHND 8. All program review 9. GP VISIT	Dr M V Athani THO 12/09/2018	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records. 7. Given Instruction about Bogus doctor	SC ANM	Yes	
NAUKUD	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. Proceeding register is not updated VHND 8. All program review 9. GP VISIT	Dr M V Athani THO 14/09/2018	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records. 7. Given Instruction about Bogus doctor	SC ANM	Yes	
Saroli	1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. Proceeding register is not updated VHND 8. All program review 9. GP VISIT	Dr M V Athani THO 18/09/2018	1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records. 7. Given Instruction about Bogus doctor	SC ANM	Yes	
PHC Halkarni	FP CAMP	Dr M V Athani THO 19/09/2018	FP CAMP	PHC Supervisor & Medical Officer	Yes	

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SC Sambre	<ol style="list-style-type: none"> 1. SC Balkatikan committee meeting not arranged as per norms 2. RCH PORTAL review 3. FP work is poor 4. Delivery point not achieved 6. AW visit 7. Proceeding register is not updated VHND 8. All program review 	Dr M V Athani THO 26/09/2018	<ol style="list-style-type: none"> 1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. given instruction about complete all records. 7. Given Instruction about Bogus doctor 	SC ANM	Yes	
PHC Kanadewadi, Mungurwadi, Kadgaon	<ol style="list-style-type: none"> 1. Taking review of all programs 2. RCH updation is poor. 3. RNTCP work is not as per target 4. Delivery point not achieved 5. NSV Review & Pentavalent Review 6. FP Review 7. RCH Portal review 8. RKS MEETING 	Dr M V Athani THO 27/09/2018	<ol style="list-style-type: none"> 1. Given instruction about maintain cleanliness & update Record 2. Given instruction RCH Portal 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization 6. Open all JSY Benifisharies account 	PHC Supervisor & Medical Officer	Yes	----
District Kolhapur - Accountant						
PHC Mahagaon	<ol style="list-style-type: none"> 1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure 	Mr S V desai Block Accountant 06/09/2018	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre paln for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 	PHC Clerk & Medical Officer	Yes	----
PHC Halkarni,	<ol style="list-style-type: none"> 1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure 8. update all record for PRC 	Mr S V desai Block Accountant 15/09/2018	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre paln for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 	PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Nool	<ol style="list-style-type: none"> 1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure 8. update all record for PRC 	Mr S V desai Block Accountant 15/09/2019	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre paln for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 	PHC Clerk & Medical Officer	Yes	----
PHC Kanadewadi	<ol style="list-style-type: none"> 1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure 	Mr S V desai Block Accountant 19/09/2018	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre paln for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 	PHC Clerk & Medical Officer	Yes	----
PHC Kadgaon	<ol style="list-style-type: none"> 1. Cash Book is completed till date. 2. Proceeding book is complete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure 8. update all record for PRC 	Mr S V desai Block Accountant 21/09/2018	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre paln for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 	PHC Clerk & Medical Officer	Yes	----
PHC Mungurwadi	<ol style="list-style-type: none"> 1. Cash Book is incompletd till date. 2. Proceeding book is incomplete 3. Stock book & other record completed 4. RKS Meeting Not arranged 5. Concurrent Audit para compliance not done 6. open all Jsy Labharthi account as soon as possible 7. Plan for 100% expenditure 8. update all record for PRC 	Mr S V desai Block Accountant 21/09/2019	<ol style="list-style-type: none"> 1. All incomplete record is completed by me through given insturction 2. Discus with MO and Clerk for arranging EC RKS meeting 3. Given instruction regarding 100 % expenditure 4. prapre paln for expenditure 5. Given instruction to comply all audit paras 6. Given guidelines to VHNSC Expenditure 	PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Sambre	1.Cash book is completed 2.Stock book is incompletd 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 25/09/2018	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure 5. SC UF AMG amount is released do needful action.	PHC Clerk & Medical Officer	Yes	----
SC Batakangale	1.Cash book is completed 2.Stock book is incompletd 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 25/09/2019	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----
SC Terani	1.Cash book is completed 2.Stock book is incompletd 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 26/09/2018	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure 5. SC UF AMG amount is released do needful action.	PHC Clerk & Medical Officer	Yes	----
SC Khandal	1.Cash book is completed 2.Stock book is incompletd 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 26/09/2019	1) Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2) Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Halkarni	1.Cash book is completed 2. UF & AMG Fund expenditure is low 3. Stock book is incomplete 3.SC Balkatikan committee meeting not arranged as per norms 4. Proceeding is incomplete 5. Open all JSY beneficiaries accounts 6. update all record for PRC	Mr S V desai Block Accountant 29/09/2018	1. Given Instruction to ANM to complete all the record and arrange sc balkatikan committee meeting as per norms 2. Given Instruction about 100 % Expenditure 3. Given instruction about Jsy Benefit from THO office since 1 Sept through CPSMS/PFMS 4. Given guidelines to VHNSC Expenditure	PHC Clerk & Medical Officer	Yes	----

District Kolhapur - THO Hatkangale

herle	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	THO HATKANGALE .DR Kore 10/09/2018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	----
Pshiroli	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 12/09/2018	phc visit,,instructions given for more updation of all records,albendazol traning	PHC Clerk & Medical Officer	Yes	----
hatkangale	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 15/09/2018	sc visit,,instructions given for more updation of all records,	PHC Clerk & Medical Officer	Yes	----
kolhapur	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 17/09/2018	mo meeting	----	----	----
kumbhoj,korochi	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 25/09/2018	sc visit,,instructions given for more updation of all records,epidimic visit	PHC Clerk & Medical Officer	Yes	----
kumbhoj,korochi	1) To Guide & Help for Complete NRHM & RKS Cash Book & other related record	DR Kore 29/09/2018	sc visit,,instructions given for more updation of all records,epidimic visit	PHC Clerk & Medical Officer	Yes	----

District Kolhapur - THO Kagal

PHC SIDHNERLI	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incomplete 4) F P & JSY Payment not done 4) Concurrent Audit not done	THO KAGAL,Mr. A.R.Gavali THO 11/09/7018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet also complte RKS Audit	Facility -PHC Clerk & Medical Officer	Yes	----
S C BELEWALE KH.	1) Cash book incompnted 2) BRS Not Made 4) Vouchers not filling properly	Mr. A.R.Gavali THO 27/09/7018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet	Facility -PHC Clerk & Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 - Accountant						
PHC SIDHNERLI	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompletd 3) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.07-09-18	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet also comple RKS Audit	Facility -PHC Clerk & Medical Officer	Yes	----
PHC PIMPALGAON	1)M O & Clerk Joint A/c not Opened 2) NRHM & RKS cash book incompletd 3) F P & JSY Payment not done	Mr. S H GOSAVI, Block Accountant Dt.12-09-18	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet	Facility -PHC Clerk & Medical Officer	Yes	----
PHC CHIKHALI	1) NRHM & RKS cash book incompletd 3) F P & JSY Payment not done 3)Audit Compliance not done	Mr. S H GOSAVI, Block Accountant Dt.24-09-18	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet	Facility -PHC Clerk & Medical Officer	Yes	----
S C SONGAE	1) Cash book incompletd 2) BRS Not Made 3) Vouchers not filling properly	Mr. S H GOSAVI, Block Accountant Dt.28-09-18	1) Instructions given for Comple the cash book, update Voucher file , & BRS made	Facility - SC ANM	Yes	----
District Kolhapur - THO Karveer						
Bhuye	FP work good, Delivery performance is poor	THO KARVEER,Dr Nalawade THO 7/9/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgt received grant	Improve the PHC Delivery	Yes	----
Ispurli	FP and RCH performance is poor.	Dr Nalawade THO 10/9/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgt received grant	Improve the PHC Delivery	Yes	----
Sangrul	FP and Delivery performance is poor.	Dr Nalawade THO 10/9/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgt received grant	Improve the PHC Delivery	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Vadange	FP and Delivery performance is poor.	Dr Nalawade THO 11/9/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----
Hasur du	FP performance is poor.	Dr Nalawade THO 15/9/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----
Shiroli du	FP and Delivery performance is poor.	Dr Nalawade THO 17/9/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending payment, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----
Kaneri	FP and Delivery performance is poor.	Dr NalawadeTHO 20/9/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----
Unchgaon	FP performance is poor.	Dr NalawadeTHO 29/9/2018	1) Instructions given for Joint A/c Open & for Complete the Cash Books & complete the FP, JSY Pending paymet and also complete Concurrent Audit, Expenditure made 100% againgst received grant	Improve the PHC Delivery	Yes	----

District Kolhapur - Accountant

PHC KEKHALE	1.All NHM record is completed till date 2 RKS GB MEETING	THO PANHALA ,Mr. D.M.Vategave Block Accountant - 04/09/2018	1.All record is completed by me (Block Accountat) with the help M O till date 2.RKS GB MEETING	Facility - Medical Officer	Yes	----
PHC KEKHALE	1. NHM record is incompletted till date 2 RKS GB MEETING	Mr. D.M.Vategave Block Accountant - 24/09/2018	1.Instruct M O and Jr Clerk to complete all record time to time with help of other staff and block accountant 2.RKS GB MEETING	Facility - Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 BORPADALE	1.CASH BOOK NOT UPDATED IN 2018-19 2-JSY FP DBT PAYMENT NOT YET IN 2018-19 3.PROCEDING OF FIRST EC AND GB MEETING IS INCOMPLETE	Mr. D.M.Vategave Block Accountant - 26/09/2018	1.Instruct M O and Jr Clerk to complete all record time to time with help of other staff and block accountant	Facility - Medical Officer	Yes	----
SC ARALE	ALL NHM RECORD INCOMPLETE	Mr. D.M.Vategave Block Accountant - 29/09/2018	1.Instruct ANM to complete all record time to time with help of block accountant	Facility - ANM	Yes	----
District Kolhapur - Accountant						
PHC KALE	1.All NHM record is completed till date 2 RKS GB MEETING 3.proceeding of ec meeting incomplete 4-Audit compliance pending for 17-18 Q4	Mr. D.M.Vategave Block Accountant - 01/09/2018 14/09/2018	instruct Jr clerk to to complete all record time to time with help of block accountant	Facility - Medical Officer	Yes	----
PHC KOTOLI	1.All NHM record is completed till date 2.proceeding of ec meeting incomplete 3-Audit compliance pending for 17-18 Q4 4-BRS NHM incomplete	Mr. D.M.Vategave Block Accountant - 14/09/2018	instruct Jr clerk to to complete all record time to time with help of block accountant	Facility - Medical Officer	Yes	----
PHC BORPADALE	1.All NHM record is completed till date 2.proceeding of ec meeting incomplete 3-Audit compliance pending for 17-18 Q4	Mr. D.M.Vategave Block Accountant - 19/09/2018 28/09/2018	instruct Jr clerk to to complete all record time to time with help of block accountant	Facility - Medical Officer	Yes	----
PHC KEKHALE	1.All NHM record is completed till date 2.proceeding of ec meeting incomplete 3-Audit compliance pending for 17-18 Q4	Mr. D.M.Vategave Block Accountant - 28/09/2018	instruct Jr clerk to to complete all record time to time with help of block accountant	Facility - Medical Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC PADAL	1.All NHM record is completed till date 2.proceeding of ec meeting incomplete 3-Audit compliance pending for 17-18 Q4	Mr. D.M.Vategave Block Accountant - 27/09/2018	instruct Jr clerk to to complete all record time to time with help of block accountant	Facility - Medical Officer	Yes	----
District Kolhapur - THO Radhnagari						
PHC Walwa sc Thitve	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	THO RADHNAGARI,Dr.R.R. Shetye THO 01/09/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work 5. given instruction about FP Camp	Taluka Health Officer	Yes	----
PHC Sarwade	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 09/09/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW at facility level 3. Given instruction to complete target of all programmes 4. Given instruction to improve RNTCP work	Taluka Health Officer	Yes	----
PHC Tarale sc piral	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO14/09/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 16/09//2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Walwa	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 18/09/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Thikpurli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 14/07/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Tarale	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 19/07/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Dhamod SC Manbet	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 21/09/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Thikpurli	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 23/09/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Sarwade sc Aini	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 25/09/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Dhamod	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 27/09/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
PHC Walwa	1. Taking review of all programs 2. MCTS updation is good. 3. RNTCP work is not as per target 4. Delivery point not achieved	Dr.R.R.Shetye THO 30/09/2018	1. Given instruction about maintain cleanliness & MCTS update 2. Given instruction about display mobiles No of MO, ANM, MPW 3. Given instruction to complete target of all programmes 4. Give JSY benefit within seven days 5. To do 100 % immunization	Taluka Health Officer	Yes	----
District Kolhapur - Accountant						
PHC Tarale	ALL Contractual staff payment made.	Accountant14/09/2018	ALL Contractual staff payment made.	NA	NA	NA
PHC Sarwade	ALL Contractual staff payment made.	Accountant 18/09/2018	ALL Contractual staff payment made.	NA	NA	NA
PHC Thikpurli	ALL Contractual staff payment made.	Accountant25/09/2018	ALL Contractual staff payment made.	NA	NA	NA
PHC Walwa	ALL Contractual staff payment made.	Accountant29/09//2018	ALL Contractual staff payment made.	NA	NA	NA
District Kolhapur - THO Sahuwadi						
PHC BAMBAVADE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Sahuwadi THO,Dr H R NIRANKAR THO 04/09/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,Clerk	Yes	----
SC PISHVI	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO 05/09/2018	instructions given for more updation of all records	Facility -MPW,ANM,ASHA	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC KARANJFEN, MANJARE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.3.EC Meeting	Dr H R NIRANKAR THO 10/09/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM	Yes	----
SC GOGAVE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO 11/09/2018	instructions given for more updation of all records	Facility -MPW,ANM,ASHA	Yes	----
PHC BAMBAVADE, SC KOPARDE, AMBA	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO 12/09/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM	Yes	----
PHC SARUD	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO 14/09/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM,Clerk	Yes	----
SC MALAPUDE,MARALE ,NILE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.3.Arogy seva satra	Dr H R NIRANKAR THO 15/09/2018	instructions given for more updation of all records	Facility -MPW,ANM,ASHA	Yes	----
PHC AMBA, P.NINAI	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.3.EC Meeting	Dr H R NIRANKAR THO 17/09/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM	Yes	----
PHC BAMBAVADE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.3.GB Meeting	Dr H R NIRANKAR THO 20/09/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM	Yes	----
PHC BAMBAVADE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO 24/09/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM	Yes	----
PHC BAMBAVADE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO 25/09/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM	Yes	----
PHC MANJARE	1.Instruction givan maintain cleanliness 2.NRHM record is incomplete.	Dr H R NIRANKAR THO 27/09/2018	instructions given for more updation of all records	Facility -Medical Officer & SI,ANM	Yes	----

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Kolhapur - Accountant						
PHC SARUD	1.Incomplete Record 2.NHM record is Incomplete.	SAHUWADI ACCOUNTANT,Mr. U.B. Desai Block Accountant - 07/09/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC MANJARE	1.Incomplete RKS Cash Book, NRHM Cash book completed. 2.NHM record is Incomplete. 3.Incomplete BRS	Mr. U.B. Desai Block Accountant - 15/09/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC BHEDASGAON	1.PFMS Softawer Training visit to Bank & Discus of Problem . 2.Incomplete BRS	Mr. U.B. Desai Block Accountant - 26/09/2018	1.All record is completed 2.Discus with PHC Clerk & MO for incomplet record.	Facility - SI, PHC Clerk, Gatpravartak, Medical Officer	Yes	----
PHC SARUD	1.Incomplete Record 2.NHM record is Incomplete.	Mr. U.B. Desai Block Accountant - 29/09/2018	1.All record is completed 2.Discus with PHC MO for incomplet record.	Facility - SI, PHC Clerk, 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.DATAR Block Accountant 9/9/7018	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
PHC Nursingwadi	EDD- EPD Calender not updated. MCTS pending due.workplan file is not maintained properly.	DR.P.S.DATAR Block Accountant 27/9/7018	Instructions issued	Facility - RH Clerk, PHC HV, Medical Officer	NO	----
District Kolhapur - Accountant						
PHC Danoli	1)cashbook Incomplete 2) Brs not prepared 3) FP Expenses not made	SHIROL ACCOUNTANT,Mrs.Pushpa V.Shirole dt.011/09/2018	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	Yes	----
PHC Jaysingpur	1)cashbook Incomplete 2) Brs not prepared 3) FP Expenses not made	Mrs.Pushpa V.Shirole dt.15/09/2018	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	Yes	----
PHC Takali	1)cashbook Incomplete 2) Brs not prepared 3) FP Expenses not made	Mrs.Pushpa V.Shirole dt.19/09/2018	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, Medical Officer	Yes	----
PHC Nandani	1)cashbook Incomplete 2) Brs not prepared 3) FP Expenses not made	Mrs.Pushpa V.Shirole dt.28/09/2018	Instructions were issued to make expenditure in time & complete all record	Facility - RH Clerk, PHC HV, 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
District Sangli - DPM						
SDH Islampur, RH Kadegaon	SDH/ RH Visit	DPM,1/10/2018	.....	Facility	Yes	No
RH Atpadi ,RH Vita	RH Visit	7/9/2018	.....	Facility	Yes	No
THO Miraj	THO Visit	10/9/2018	.....	Facility	Yes	No
SDH Islampur	SDH Visit	11/9/2018	.....	Facility	Yes	No
THO Kadegaon , RH Kadegaon	THO/RH Visit	12/9/2018	.....	Facility	Yes	No
RH Kadegaon, Chinchani wagi	PHC Visit	29/9/2018	.....	Facility	Yes	No
District Sangli - DAM						
UPHC Islampur, RH chiniwagi	UPHC/RH Visit	DAM,1/9/2018	.....	Facility	Yes	No
Tho Kavathe Mahankal	Tho visit	11/9/2018	.....	Facility	Yes	No
Rh Shirala	RH Visit	27/09/2018	.....	Facility	Yes	No
PHC kavalapur	PHC VISIT	29/09/2018	.....	Facility	Yes	No
District Sangli - IPHS Co-ordinator						
UPHC Islampur, RH chiniwagi	UPHC/RH Visit	IPHS Co-ordinator,'1/9/2018	.....	Facility	Yes	No
Tho Kavathe Mahankal	Tho visit	11/9/2018	.....	Facility	Yes	No
Rh Shirala	RH Visit	27/09/2018	.....	Facility	Yes	No
PHC kavalapur	PHC VISIT	29/09/2018	.....	Facility	Yes	No
District Sangli - QA Co-ordinator						
PHC Chinchani	NQAS visit	QA Co ordinator ,1/10/2018	NQAS assessment visit	Facility	Yes	No
RH Atpadi	NQAS visit	7/9/2018	NQAS assessment visit	Facility	Yes	No
PHC Manerajuri	NQAS visit	10/9/2018	NQAS assessment visit	Facility	Yes	No
PHC Kargani	NQAS visit	11/9/2018	NQAS assessment visit	Facility	Yes	No
PHC Atpadi	NQAS visit	12/9/2018	NQAS assessment visit	Facility	Yes	No
PHC Kavalapur	NQAS visit	29/9/2018	NQAS assessment visit	Facility	Yes	No
District Sangli - DHO						
PHC Kavalapur, RH Islampur	PHC/ RH Visit	DHO,4/9/2018	.....	Facility	Yes	No
THO Shirala,PHC Antri BK,SC Takawade	THO/PHC Visit	7/9/2018	.....	Facility	Yes	No
THO Shirala,PHC Antri BK,SC Takawade	THO/PHC Visit	10/9/2018	.....	Facility	Yes	No
3) THO Shirala, Walwa	THO Visit	11/9/2018	.....	Facility	Yes	No
RH Tasgaon, Sc Yogewadi	RH/ SC Visit	18/09/2018	.....	Facility	Yes	No
THO Kadegaon, THO Palus, RH Palus	THO/RH Visit	29/9/2018	.....	Facility	Yes	No
RH Vith, RH Tasgaon,	RH Visit	30/09/2018	.....	Facility	Yes	No
District Sangli - DRCHO						
PHC Bhose, PHC Nandre, Takali	PHC Visit	DRCHO, 1/10/2018	.....		
PHC Sawalaj, Yelavi, SC siddhewadi, Anjani	PHC/ SC Visit	4/9/2018	.....	Facility	Yes	No
SC Suslad, Umadi, Sordi, Sonayl	SC Visit	7/9/2018	.....	Facility	Yes	No
PHC Kheradewang, SC Wangi, Ramapur, Sonkire	PHC/ SC Visit	10/9/2018	.....	Facility	Yes	No
PHC Bargaon	PHC/ Visit	11/9/2018	.....	Facility	Yes	No
RH Kavathe Mahankal, PHC Dhalgaon	RH/PHC Visit	18/09/2018	.....	Facility	Yes	No
PHC Sankh, aasangiturk RH Jath	RH/PHC Visit	29/9/2018	.....	Facility	Yes	No
RH Tasgaon, Sc Yogewadi	RH/SC Visit	30/09/2018	Facility	Yes	No
District Sangli - CS						

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RH Madgyal, RH Jath	RH Visit	CS,3/9/2018	Facility	Yes	No
SDH Kavthemahankal, RH Belanki	SDH/RH Visit	5/9/2018	Facility	Yes	No
RH Tasgaon, RH Vita	RH Visit	7/9/2018	.....	Facility	Yes	No
RH Bhivghat, RH Atpadi	RH Visit	10/9/2018	.....	Facility	Yes	No
RH Palus	RH Visit	11/9/2018	.....	Facility	Yes	No
RH Kadegaon, RH Chinchani	RH Visit	17/09/2018	.....	Facility	Yes	No
RH Shirala, RH Kokrud	RH Visit	18/09/2018	.....	Facility	Yes	No
RH Ashta, SDH Islampur	SDH/RH Visit	21/09/2018	.....	Facility	Yes	No
RH Jath, RH Madgyal	RH Visit	26/09/2018	.....	Facility	Yes	No
District Sangli - RMO						
RH Jath, RH Madgyal	RH Visit	RMO ,1/10/2018	.....	Facility	Yes	No
RH Bhivghat, RH Atpadi	RH Visit	7/9/2018	.....	Facility	Yes	No
RH Tasgaon, RH Vita	RH Visit	10/9/2018	.....	Facility	Yes	No
RH Chinchaniwangi	RH Visit	11/9/2018	.....	Facility	Yes	No
RH Palus	RH Visit	12/9/2018	.....	Facility	Yes	No
RH Shirala, RH Kokrud	RH Visit	18/09/2018	.....	Facility	Yes	No
RH Ashta, SDH Islampur	RH Visit	26/09/2018	.....	Facility	Yes	No
SDH Kavthemahankal	RH/SDH Visit	29/9/2018	.....	Facility	Yes	No
District Sangli - MODHTC						
Kolhapur	Kolhapur	MO DHTC,1/9/2018	Audit & Meeting			
Miraj, Tasgaon	Miraj, Tasgaon	5/9/2018	Measles, Rubella Workshop			
Atpadi, Vita	Atpadi, Vita	7/9/2018	Measles, Rubella Workshop			
K. Mahankal, Jat	K. Mahankal, Jat	10/9/2018	Measles, Rubella Workshop			
Shirala	Shirala, Charan, Mandur, Arala	14/9/2018	Kayakalp Review			
Tasgaon, Kadegaon, Khanapur	Yelavi, Kadepur, Hingangaon, Nevari, Khanapur	15/9/2018	Kayakalp Review			
Pune	Pune	18 & 19/9/2018	PIP Workshop			
Jat	Jat, Daphalapur	25/9/2018	PHC & THO Visits.			
Jat	Bilur, Valsang, Shegaon	26/9/2018	PHC & THO Visits.			
Pune	Pune	27 & 28/9/2018	FP LMIS Training			
District Sangli - Dy.Engineer						
PHC ARAG	PHC VISIT	Dy. Engineer ,9/4/2018	PHC VISIT	Facility	Yes	No
Warehouse kavalapur	Warehouse visit	9/6/2018	Warehouse visit	Facility	Yes	No
SNCU,DEIC Sangli	SNCU,DEIC visit	9/7/2018	SNCU,DEIC visit	Facility	Yes	No
DVS Budhgaon	DVS Visit	9/10/2018	DVS Visit	Facility	Yes	No
PHC Chinchani	PHC VISIT	9/12/2018	PHC VISIT	Facility	Yes	No
PHC Karagani	PHC VISIT	9/15/2018	PHC VISIT	Facility	Yes	No
PHC Bhilawadi, Kundal	PHC VISIT	9/24/2018	Visit for PHC	Facility	Yes	No
SDH Islampur,RH Palus	uphc/rh VISIT	9/28/2018	Visit for PHC	Facility	Yes	No
PHC Sagaon, Mangale	PHC VISIT	9/29/2018	Visit for RH	Facility	Yes	No
District Sangli - Jr.Engineer						
PHC Borgaon,Yede.	PHC VISIT	Jr. Engineer(P.A.Khade),9/1/2018	Visit for PHC	Facility	Yes	No
PHC NERLE/PETH	PHC VISIT	9/3/2018	Visit for PHC	Facility	Yes	No
PHC ANTRI,SHIRSHI	PHC VISIT	9/4/2018	Visit for PHC	Facility	Yes	No
PHC NERLE/PETH	PHC VISIT	9/7/2018	Visit for RH	Facility	Yes	No
UPHC Islampur,Rh Palus	uphc/rh VISIT	010/09/2018	Visit forUPHC	Facility	Yes	No
PHC Borgaon,Yede.	PHC VISIT	9/14/2018	Visit for PHC	Facility	Yes	No
PHC Kurlap,Yelur	PHC visit	9/18/2018	Visit for PHC	Facility	Yes	No
RH shirala,Mandoor	PHC VISIT	9/21/2018	Visit for RH	Facility	Yes	No

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PHC Bhilawadi, Kundal	PHC VISIT	9/24/2018	Visit for PHC	Facility	Yes	No
SDH Islampur, RH Palus	uphc/rh VISIT	9/28/2018	Visit for PHC	Facility	Yes	No
PHC Sagaon, Mangale	PHC VISIT	9/29/2018	Visit for RH	Facility	Yes	No
District Sangli - Jr.Engineer						
PHC ARAG	PHC VISIT	Jr. Engineer(P.A.Gaikwad),9/4/2018	PHC VISIT	Facility	Yes	No
Warehouse kavalapur	Warehouse visit	9/6/2018	Warehouse visit	Facility	Yes	No
SNCU,DEIC Sangli	SNCU,DEIC visit	9/7/2018	SNCU,DEIC visit	Facility	Yes	No
PHC Dhalgaon	PHC VISIT	9/10/2018	PHC VISIT	Facility	Yes	No
PHC ARAG	PHC VISIT	9/12/2018	PHC VISIT	Facility	Yes	No
Warehouse kavalapur	Warehouse visit	9/14/2018	Warehouse visit	Facility	Yes	No
SNCU,DEIC Sangli	SNCU,DEIC visit	9/21/2018	SNCU,DEIC visit	Facility	Yes	No
PHC ARAG	PHC VISIT	9/24/2018	PHC VISIT	Facility	Yes	No
SNCU,DEIC Sangli	Warehouse visit	9/27/2018	Warehouse visit	Facility	Yes	No
Warehouse kavalapur	Warehouse visit	9/28/2018	Warehouse visit	Facility	Yes	No
SNCU,DEIC Sangli	SNCU,DEIC visit	9/29/2018	SNCU,DEIC visit	Facility	Yes	No
District Sangli - Jr.Engineer						
PHC /Rh Atapdi	PHC/RH VISIT	Jr. Engineer(V.A.Patil),9/5/2018	PHC/RH VISIT	Facility	Yes	No
PHC Chinchani	PHC VISIT	9/6/2018	PHC VISIT	Facility	Yes	No
DVS Budhgaon	DVS Visit	9/10/2018	DVS Visit	Facility	Yes	No
PHC Chinchani	PHC VISIT	9/12/2018	PHC VISIT	Facility	Yes	No
PHC Karagani	PHC VISIT	9/15/2018	PHC VISIT	Facility	Yes	No
DVS Budhgaon	DVS Visit	9/17/2018	DVS Visit	Facility	Yes	No
RH Tasgaon	RH Visit	9/18/2018	RH Visit	Facility	Yes	No
PHC /Rh Atapdi	PHC/RH VISIT	9/19/2018	PHC/RH VISIT	Facility	Yes	No
PHC Chinchani	PHC VISIT	9/24/2018	PHC VISIT	Facility	Yes	No
DVS Budhgaon	DVS Visit	9/26/2018	DVS Visit	Facility	Yes	No
PHC Dinganchi	PHC VISIT	9/28/2018	PHC VISIT	Facility	Yes	No
District Sangli - RKS Co-ordinator						
UPHC Islampur, RH chiniwagi	UPHC/RH Visit	RKS Co-ordinator,1/9/2018	.....	Facility	Yes	No
Tho Kavathe Mahankal	Tho visit	11/9/2018	.....	Facility	Yes	No
Rh Shirala	RH Visit	27/09/2018	.....	Facility	Yes	No
PHC kavalapur	PHC VISIT	29/09/2018	.....	Facility	Yes	No
District Sangli - DCM						
THO Shirala, Walwa	THO Visit	DCM,11/9/2018	.....	Facility	Yes	No
RH Tasgaon, Sc Yogewadi	RH/ SC Visit	18/09/2018	.....	Facility	Yes	No
THO Kadegaon, THO Palus, RH Palus	THO/RH Visit	29/9/2018	.....	Facility	Yes	No
RH Vith, RH Tasgaon,	RH Visit	30/09/2018	.....	Facility	Yes	No
District Sangli - THO Kavathe						
PHC Deshing, SC Kharshing, Hingangaon	1 cleaning 2 Reecord update 3 ANC Registration in time	THO Kavathe Mahankal Dr.D.R.Patil,5/9/2018	instructions given to keep clean the PHC & SC surrounding,Update All Registers & Cash book,ANC Registration in time	Facility	No	Facility
PHC Deshing, SC Thabadewadi, Shirdhon	1 cleaning 2 Reecord update 3 ANC Registration in time	12/9/2018	instructions given to keep clean the PHC & SC surrounding,Update All Registers & Cash book,ANC Registration in time	Facility	No	Facility
PHC Ranjani, SC A.Dhulgaon, Vithurayachiwadi	1 cleaning 2 Reecord update 3 ANC Registration in time	15/09/2018	instructions given to keep clean the PHC & SC surrounding,Update All Registers & Cash book,ANC Registration in time	Facility	No	Facility

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PHC Agalgaon, Dhalgaon, SC Malangaon	1 cleaning 2 Record update 3 ANC Registration in time	18/09/2018	instructions given to keep clean the PHC & SC surrounding, Update All Registers & Cash book, ANC Registration in time	Facility	No	Facility
PHC Deshing, SC Jaygavhan, Malangaon	1 cleaning 2 Record update 3 ANC Registration in time	19/09/2018	instructions given to keep clean the PHC & SC surrounding, Update All Registers & Cash book, ANC Registration in time	Facility	No	Facility
PHC Agalgaon, Dhalgaon, SC Nagaj	1 cleaning 2 Record update 3 ANC Registration in time	21/09/2018	instructions given to keep clean the PHC & SC surrounding, Update All Registers & Cash book, ANC Registration in time	Facility	No	Facility
SC Kokale	1 cleaning 2 Record update 3 ANC Registration in time	25/09/2018	instructions given to keep clean the SC surrounding, Update All Registers & Cash book, ANC Registration in time	Facility	No	Facility
PHC Deshing, SC Kongnoli, Kuktoli	1 cleaning 2 Record update 3 ANC Registration in time	26/09/2018	instructions given to keep clean the PHC & SC surrounding, Update All Registers & Cash book, ANC Registration in time	Facility	No	Facility
SC Kundlapur & Kuchi	1 cleaning 2 Record update 3 ANC Registration in time	27/09/2018	instructions given to keep clean the SC surrounding, Update All Registers & Cash book, ANC Registration in time	Facility	No	Facility
PHC Ranjani	1 cleaning 2 Record update 3 ANC Registration in time	28/09/2018	instructions given to keep clean the PHC surrounding, Update All Registers & Cash book, ANC Registration in time	Facility	No	Facility
District Sangli - THO Shirala						
1. PHC Mandur	Water supply survy 2) family planning work 3) kayapalat	THO Shirala, 1/9/2018	F.P work done Tree plantation Leackages and chlorination	Facility	yes	no
2. PHC Shirashi, Antri Bk, SC Karmale	Water supply survy 2) Internal external sanitation 3) DHIS 2	4/9/2018	Tree plantation Leackages and chlorination, DHIS 2 correction	Facility	yes	no
3. PHC Mangle, SC Kande, Ingrul	1) Immunization 2) Anganwadi visit 3) G.P visit	21/09/2018	0-2 all children immunozation under MI, TCL Stock	Facility	yes	no
4. PHC Sagaon, SC Punwat, Natoli, Chikhali	1) Mission 2) Leprosy Work 3) Family planning Work	25/09/2018	0-2 yrs all children immunization, Suspected leprosy cases survy, NSV And Female sterilisation	Facility	yes	no
3. PHC Kokrud, Charan	1) Mission 2) Leprosy Work 3) Family planning Work	26/09/2018	0-2 yrs all children immunization, Suspected leprosy cases survy, NSV And Female sterilisation	Facility	yes	no
6. PHC Charan Shirashi, SC Nathwade, Takawe, Wakurde Bk	Water supply survy 2) Internal external sanitation 3) DHIS 2	28/09/2018	Tree plantation Leackages and chlorination, Internal Assessment	Facility	yes	no
District Sindhudurg - DPM						
RH Devgad	Visit With Hon Health Minister	DPM- S. G. Sawant- 02/09/2018	Nil	Facility	NO	NO
MMU Sawantwadi-	Checked medicine Stock	DPM- S. G. Sawant- 10/09/2018	Nil	Facility	NO	NO

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Oros ZP Drug Ware House	Checked medicine Stock	DPM- S. G. Sawant- 20/09/2018	Nil	Facility	NO	NO
SDH Kankavli	For LAQSHA Assessment	DPM- S. G. Sawant- 27/09/2018	Nil	Facility	NO	NO
CIVIL Hospital Sindhudurg	For LAQSHA Assessment					
District Sindhudurg - DAM						
MMU Sawantwadi	1) P-Tax chalan not available for verification 2) History sheet of vehical not maintained. 3)Voucher File not updated. 4)Stock Book Incomplet. 5)Medicine Register & Advance Tracking Register Not available for varification. 6)Quotation Process Not follow proper Guidelines	DAM - A. R. Gawade 10/09/2018	Financial Instruction given to MMU Accountant completed recored	Facility Level	No	No Pending
Phc Kalsuli	1)In the 4 th quarter of the financial year 2017-2018, the pending objections in the concurrent audit report have not been filed till date. 2)Log Book Not available for varification.	DAM - A. R. Gawade 15/09/2018	Instruction given to PHC Clerk completed recored	Facility Level	No	No Pending
Phc Golvan	1) Grant Distribution file not avilable for verification 2)Cash Book Incomplet. 3)Mo Sign not taken on Cash Book	DAM - A. R. Gawade 26/09/2018	Instruction given to PHC Clerk completed recored	Facility Level	No	No Pending
District Sindhudurg - IPHS Co-ordinator						
PHC Bhedshi	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Appointment of contactual staff 5) Non working equipment	IPHS Co. 06/09/2018	Yes	Facility M.S.	Yes	No
PHC Mangaon	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Model District Survey	IPHS Co. 19/09/2018	Yes	Facility M.O.	Yes	No
SDH Sawantwadi	1) Equipment status 2) Manpower avialability 3) Delivery status 4) Model District Survey	IPHS Co. 29/09/2018	Yes	Facility M.O.	Yes	No
District Sindhudurg - CS						

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SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 04/09/2018	Yes	Facility M.S.	yes	no
RH Devgad	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position,RI Supervision	CS 05/09/2018	Yes	Facility M.S.	yes	no
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 7/09/2018	Yes	Facility M.S.	yes	no
RH Malvan	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 10/09/2018	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 12/09/2018	Yes	Facility M.S.	yes	no
RH dodamarg	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS13/09/2018	Yes	Facility M.S.	yes	no
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 17/09/2018	Yes	Facility M.S.	yes	no
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 21/09/2018	Yes	Facility M.S.	yes	no
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 23/09/2018	Yes	Facility M.S.	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Rh Vengurla	Check Hospital Ward cleaning Services, Equipment status, medicine Stock, Clinical Performance, and Staff position	CS 25/09/2018	Yes	Facility M.S.	yes	no
District Sindhudurg - RMO						
SDH Shiroda	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 01/09/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
Rh Dodamarg	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 04/09/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vengurla	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 06/09/2018	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 7/09/2018	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 11/09/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Kankawali	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 13/09/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Vaibhavwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 14/09/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
RH Katta	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 18/09/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Kudal	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position	RMO 24/09/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
SDH Sawantwadi	Check Hospital Ward cleaning Services, Equipment status, NHM record, Clinical Performance, and Staff position, RI supervision	RMO 26/09/2018	Yes	Facility (MS & staff for fulfill gaps)	Yes	No
District Sindhudurg - THO Devgad						
Phc Shirgaon Scsalashi & Kuvale	1.Epidymic kit box incompleted 2.collate bs agains 15% total opd 3.IEC Material Not Found	THO Block Devgad,9/3/2018	Give Instruction to LHV HA & ANM Complete record before 11/09/2018	Facility level	Yes	No
Phc Padel SC Girye SC Vijaydurg	1) Epidemic Kit incompleted 2) Atp & tour Dairy Ha&LHV not available3)L.F.3 stoch book incompleted	9/5/2018	Give Instruction to ANM Complete record before 15/09/2018	Facility level	Yes	No
Phc Elaye & SC Katta	1) Epidemic Kit incompleted 2) Atp & tour Dairy Ha&LHV not available3)L.F.3 stoch book incompleted	9/12/2018	Give Instruction to ANM Complete record before 19/09/2018	Facility level	Yes	No
SC Salaashi & Sc talawade	1) Medicin stock book incomplit 2) Daily tour dairy not submitted regulary 3) All register are incompleted	9/14/2018	Give Instruction to ANM Complete record before 19/09/2018	Facility level	Yes	No
Phc Mond& SC Mutat Palekarwadi	2) Daily tour dairy not submitted regulary 3) All register are incompleted 3) Water monotaring rajjister incompleted	9/18/2018	Give Instruction to ANM Complete record before 22/09/2018	Facility level	Yes	No
Phc Mithabav Kunkeshar	1) Medicin stock book incomplit 2) Daily tour dairy not submitted regulary 3) All register are incompleted 4) Sf1 & sf 2n Rajjister incompleted	9/20/2018	Give Instruction to ANM &MPWComplete record before 23/09/2018	Facility level	Yes	No
Phcphansgaon	1) sam man list updated 1Epidymic kit box incompleted 1) Mcts /Hmis rajjister incompleted 3) Water monotaring rajjister incompleted	9/24/2018	Give Instruction to ANM & MPWComplete record before 30/09/2018	Facility level	Yes	No
District Sindhudurg - Accountant						

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PHC Phansgaon	1) cash book not certified by authorised person. 2) Stock book incomplited. 3)	Miss.N.M.Kawle Accountant 11/09/2018	Give Instruction to Jr Clerk complete record before 16/09/2018	facility	Yes	No
Phc padel & Vhnasc	1) Cash Book Not Written. 2) Pass Book not updated with bank. 3) Stock book incomplited	Miss.N.M.Kawle Accountant 12/09/2018	Give Instruction to Jr Clerk complete record before 20/09/2018	facility	Yes	No
PHC Elaye & Dabhole SC are	1) Cash Book Not Written. 2) Medicain stock book incomplited 3) Stock book incomplited	Miss.N.M.Kawle Accountant 14/09/2018	Give Instruction to ANM omplete record before 23/09/2018	facility	Yes	No
PHC Mond & sc	1) Cash Book Not Written. 2) Medicain stock book incomplited 3) Stock book incomplited	Miss.N.M.Kawle Accountant 15/09/2018	Give Instruction to ANM omplete record before 30/09/2018	facility	Yes	No
PHC Mithbav	1) Cash Book Not Written. 2) Medicain stock book incomplited 3) Stock book incomplited 4 Fix Asserts ragister not available	Miss.N.M.Kawle Accountant 19/09/2018	Give Instruction to Clerkomplete record before 30/09/2018			
District Sindhurg - THO Dosamarg						
PHC Talkat	Cash Book not updated and Voucher not Kept Serialy.	THO Block Dodamarg,Dr.T.R.Chiplunkar 04/09/18	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
VHNSC Tambuli	Cash Book not updated and Voucher not Kept Serialy.	26/09/2018	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
VHNSC Bhalaval	No Planning for year 2018 19.	26/09/2018	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
VHNSC Konshi	Cash Book not updated and Voucher not Kept Serialy.	26/09/2018	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
PHC Talkat	FP Target not archive.	27/09/2018	Giving instruction& send Letter to Clerk & LHV	Facility	Yes	No
District Sindhurg - Accountant						
SC - Zolambe	Cash Book not updated and Voucher not Kept Serialy.	Accountant Block Dodamarg,Harshal S.Parab 19/09/2018	Giving instruction& send Letter to Clerk & MO	Facility	Yes	No
VHNSC Talkat	No Planning for year 2018 19.	19/09/2018	Giving instruction& send Letter to Clerk & LHV & ANM	Facility	Yes	No
PHC - Talkat	Cash Book not updated and Voucher not Kept Serialy.	26/09/2018	Giving instruction& send Letter to Clerk & MO	Facility	Yes	No

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District Sindhudurg - Accountant						
PHC - Phonda	1 Stock book not signed by Medical Officer 2 Vouchers not signed by Medical Officer	Accountant Block Kankavli,8/9/2018	Instruction given for maintaining the register	Facillity	Yes	No
PHC - Kasarde	1 Stock book not signed by Medical Officer 2 Vouchers not signed by Medical Officer	8/10/2018	Instruction given for maintaining the register	Facillity	Yes	No
PHC - Kanedi	1 Stock book not signed by Medical Officer 2 Vouchers not signed by Medical Officer	8/13/2018	Instruction given for maintaining the register	Facillity	Yes	No
PHC -Nandgaon	2 Stock book not signed by Medical Officer 2 Vouchers not signed by Medical Officer	8/16/2018	Instruction given for maintaining the register	Facillity	Yes	No
PHC - Varvade	1 Cash book not signed by Medical Officer 2 Vouchers & Tippanis not Filed properly	9/18/2018	Instruction given for maintaining the register	Facillity	Yes	No
PHC - Kalsuli	1 Stock book, Cash book not signed by Medical Officer 2 Vouchers & Tippanis not signed by Medical Officer	9/19/2018	Instruction given for maintaining the register	Facillity	Yes	No
PHC - Nandgaon	1 Stock book, Cash book not signed by Medical Officer 2 Vouchers & Tippanis not signed by Medical Officer	9/24/2018	Instruction given for maintaining the register	Facillity	Yes	No
PHC - Kharepatan	1 Stock book, Cash book not signed by Medical Officer 2 Vouchers & Tippanis not signed by Medical Officer	9/26/2018	Instruction given for maintaining the register	Facillity	Yes	No
District Sindhudurg - Accountant						
PHC KASAL	asha Qut meeting	Accountant Block Kudal,9/6/2018		at facility level	no	no
phc kadawal	asha Qut meeting cash book not maintained month of aug 18	7-Sep-18	give instruction to clerk and guide to anm for record keeping	at facility level	no	no
PHC walawal	asha Qut meeting cash book not maintained month of aug 18	15-Sep-18	give instruction to clerk and guide to anm for record keeping	at facility level	no	no
PHC MANGAON WADOS	meeting reg and stock reg not completed	15-Sep-18	give instruction to anm and guide to anm for record keeping	at facility level	no	no
District Sindhudurg - THO Vengural						
PHC Adeli	DHIS-2 & Staff meeting	THO Block Vengurla,9/3/2019	DHIS-2/RCH Portal data Update	Facility level	Yes	No
PHC Tulas	DHIS-2 & Staff meeting	9/3/2019	DHIS-2/RCH Portal data Update	Facility level	Yes	No
PHC Parule	DHIS-2 & Staff meeting	9/3/2019	DHIS-2/RCH Portal data Update	Facility level	Yes	No
SC Parule Bazar	SC Report Checking	9/7/2019	Incomplite recoard updated	Facility level	Yes	No

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SC Bhogave	Immunization camp Visit work not done as per work plan	9/9/2019	work done as per Work plan	Facility level	Yes	No
PHC Parule	OPD Attand	9/12/2019		Facility level	Yes	No
PHC Adeli	NDD Tranning	9/18/2019		Facility level	Yes	No
District Sindhudurg - Accountant						
SC-Vetore	SC Cash book incomplete	Acct 10/09/2019	SC Cash book completed	Facility level	Yes	No
PHC Redi	Advance tracking register incomplete	Acct 12/09/2019	Advance tracking updated	Facility level	Yes	No
SC-Mothead	Stock Book incomplete	Acct 17/09/2019	SC Stock book completed	Facility level	Yes	No
PHC Tulas	Immunization voucher incomplete	Acct 19/09/2019	Immunization voucher completed	Facility level	Yes	No
SC-Shiroda	Stock Book incomplete	Acct 21/09/2019	SC Stock book completed	Facility level	Yes	No
PHC Adeli	Advance tracking register incomplete	Acct 24/09/2019	Advance tracking updated	Facility level	Yes	No
District Ratnagiri - DPM						
Tho Devrukh, Burambi, Kadwai	Vsit	DPM, Shri. A.A. Chougule 01/09/2018	Checking All Vouchers & Given Instructions to concern person	Facility	Yes	No
MMU Visit, Phc Sawarde, Asurde Lasikaran Satra	Vsit	9/12/2018	Checking All Vouchers	Facility	Yes	No
District Ratnagiri - DAM						
Tho Devrukh, Burambi, Kadwai	Vsit	DAM ,Smt.Lata Gunjawate 01/09/2018	Checking All Vouchers & Given Instructions to concern person	Facility	Yes	No
MMU Visit, Phc Sawarde, Asurde Lasikaran Satra	Vsit	12-09-2018	Checking All Vouchers	Facility	Yes	No
District Ratnagiri - M&E OFFICER						
MMU Visit, Phc Sawarde, Asurde Lasikaran Satra	Vsit	M & E Officer, Shri . A. S. Khadake 12-09-2018	Checking All Vouchers	Facility	Yes	No
District Ratnagiri - IPHS Co-ordinator						
RH SANGMESHWAR	supervisory visit	IPHS CO ORDINATOR 06-09-2018	FABER SINDOORI & HLL WORK REVIEW	Facility	Yes	No
RH PALI	supervisory visit	IPHS CO ORDINATOR 11/09/2018	VISIT AS PER CHECK LIST	Facility	Yes	No
RH DEVRUKH	supervisory visit	IPHS CO ORDINATOR 14/09/2018	FABER SINDOORI & HLL WORK REVIEW	Facility	Yes	No
RH LANJA	supervisory visit	IPHS CO ORDINATOR 26/09/2018	FABER SINDOORI & HLL WORK REVIEW	Facility	Yes	No
District Ratnagiri - DCM						
MODTC	ASHA Training	District Cumulative Mobilisor, Shri A. S. Kambale 04/09/2018	Given Instruction to ASHA	Facility	No	No
MODTC	ASHA Training	9/5/2018	Given Instruction to ASHA	Facility	No	No
Phc abloli, Chikhali, Hedavi	Visit	9/27/2018	Given Instruction to ASHA	Facility	No	No

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District Ratnagiri - DHO						
Phc Wataad, Malgund	Visit	DHO,Dr.Aathlye 05/09/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Pawas,Chanderai,Hatkhamba, Sc Pali	Booth Tapasani	9/14/2018	Observation of VVM,Tally Marking & Giving Instructions to concern person	Block	No	No
Phc Oni	Visit	9/15/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Wadilimbu,Sc-Pachal, Village Nakhare	Smart Gram Visit	21/09/218	Giving Instructions	Block	No	No
Phc Ringane, Satawali	Visit	9/22/2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
Phc Phungus	Visit	9/26/2019	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
District Ratnagiri - ADHO						
PHC Kelavali, Javalethar, fufere, THO Rajapur	Visit	ADHO,Dr. Kore 07-09-2018	6 national Programme, Kayakalp	Block	No	No
Abloli, Hedavi, Kolavali	Visit	9/16/2018	6 national Programme, Kayakalp	Block	No	No
District Ratnagiri - DRCHO						
Tho Chiplun	visit	DRCHO,Dr. Thombare 24-09-2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
District Ratnagiri - CS						
RH SANGMESHWAR	supervisory visit	civil Surgeon Dr.P.N. Devkar 06/09/2018	VISIT AS PER CHECK LIST	Facility	Yes	No
RH PALI	supervisory visit	civil Surgeon Dr.P.N. Devkar 11/09/2018	VISIT AS PER CHECK LIST	Facility		
RH DEVRUKH	supervisory visit	civil Surgeon Dr.P.N. Devkar 14/09/2018	VISIT AS PER CHECK LIST			
RH LANJA	supervisory visit	Civil Surgeon DR.P.N.DevkaR 26/09/2018	VISIT AS PER CHECK LIST	Facility	ACTION BEING TAKEN	Facility
District Ratnagiri - RMO						
RH DEVRUKH	1) KAYAKALP CHECKLIST NOT FOLLOWED 2) BMW RULES NOT FOLLOWED 3) CHECKLIST NOT USED FOR RI	RMO (OR) DR.SHERKHANE C.D. 07-09-2018	TO FOLLOW ALL THE RULES AND CHECKLISTS	Facility	ACTION BEING TAKEN	Facility
RH PALI	1) KAYAKALP CHECKLIST NOT FOLLOWED 2) BMW RULES NOT FOLLOWED 3) CHECKLIST NOT USED FOR RI	RMO (OR) DR.SHERKHANE C.D.12/09/2018	TO FOLLOW ALL THE RULES AND CHECKLISTS	Facility	ACTION BEING TAKEN	Facility

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RH LANJA	1) KAYAKALP CHECKLIST NOT FOLLOWED 2) BMW RULES NOT FOLLOWED 3) CHECKLIST NOT USED FOR RI	RMO (OR) DR.SHERKHANE C.D. 21/09/2018	TO FOLLOW ALL THE RULES AND CHECKLISTS	Facility	ACTION BEING TAKEN	Facility
SDH KAMTHE	1) KAYAKALP CHECKLIST NOT FOLLOWED 2) BMW RULES NOT FOLLOWED 3) CHECKLIST NOT USED FOR RI	RMO (OR) DR.SHERKHANE C.D.24/09/2018	TO FOLLOW ALL THE RULES AND CHECKLISTS	Facility	ACTION BEING TAKEN	Facility
District Ratnagiri - MODTT						
Tho Chiplun	visit	MODTT,Dr. Thombare 24-09-2018	Giving Instructions for RCh Portal ,Rch Indicator,Family planning	Block	No	No
District Ratnagiri - Dy.Engineer						
SINDHUDURG	Site Visit	Dy. Engineer,Shri. Amit V. Sonwane 05/09/2018	Extra charge	Facillity	Yes	No
PHC TALE	Site Visit	9/14/2018	For Status of Work Checking	Facillity	Yes	No
PHC SAKHARAPA	Site Visit	9/21/2018	For Status of Work Checking	Facillity	Yes	No
DTTC RATNAGIRI	Site Visit	9/25/2018	For Status of Work Checking	Facillity	Yes	No
SINDHUDURG	Site Visit	9/28/2018	Extra charge	Facillity	Yes	No
PHC SAKHARAPA, PHC KHANU, WAREHOUSE, DEIC, DTTC, DAY CARE CENTRE	Site Visit	9/29/2018	For Status of Work Checking	Facillity	Yes	No
District Ratnagiri - Jr.Engineer						
LANJA	Site Visit	Jr. Engineer,smt. Vijaya Bhalekar 08/09/2018	For Status of Work Checking	Facillity	Yes	No
DEVROKH	Site Visit	9/11/2018	For Status of Work Checking	Facillity	Yes	No
PHC SAKHARAPA	Site Visit	9/14/2018	For Status of Work Checking	Facillity	Yes	No
PHC BURAMBI, DEVROKH	Site Visit	9/15/2018	For Status of Work Checking	Facillity	Yes	No
PHC SAKHARAPA	Site Visit	9/21/2018	For Status of Work Checking	Facillity	Yes	No
DTTC	Site Visit	9/25/2018	For Status of Work Checking	Facillity	Yes	No

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DAY CARE CENTRE, DEIC CIVIL HOSPITAL	Site Visit	9/26/2018	For Status of Work Checking	Facillity	Yes	No
DAY CARE CENTRE, DEIC CIVIL HOSPITAL	Site Visit	9/28/2018	For Status of Work Checking	Facillity	Yes	No
WAREHOUSE, PHC SAKHARAPA	Site Visit	9/29/2018	For Status of Work Checking	Facillity	Yes	No
District Ratnagiri - THO Mandangad						
SC Tide SC Ambdave	1 Due services not filled 2 RCH Register incomplete 3 HMIS not updated	THO MANDANGAD,Dr P.S.BAvthankar THO Dt 06/09/2018	Instructions given for Fill due services and keep ready RCH Register and HMIS Update.	Facillity	Yes	No
Ghumari SC Ambvali	1 VHNSC Record incomplete 2 Tour diary not available 3 FP Cases Less	Dr P.S.BAvthankar THO Dt 07/09/2018	Instructions given forupdate VHNSC Record, update tour diary and increase FP Cases	Facillity	Yes	No
SC Latwan SC Valoute	1 Medicine Stock insufficient 2 JSY Beneficiary less 3 unties SC record incomplete	Dr P.S.BAvthankar THO Dt 11/09/2018	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 P.S.BAvthankar THO Dt 15/09/2018	Instructions given for increase FP Cases, Open bank a/c for remaining beneficiaries andincrease delivery	Facillity	Yes	No
Buri SC Nayane	1 vhnsc exp less 2 JSY beneficiary a/c not opened 3 Proceeding incomplete	Dr P.S.BAvthankar THO Dt 18/09/2018	Instructions given forito do VHNSC Exp , Open JSY beneficiary accountsand complete proceeing	Facillity	Yes	No
SC Velas SC dahagaon	1ANC Registration Less 2 NHM Record incomplete 3 JSY Beneficiary less	Dr P.S.BAvthankar THO Dt 19/09/2018	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 P.S.BAvthankar THO Dt 21/09/2018	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 P.S.BAvthankar THO Dt 24/09/2018	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 P.S.BAvthankar THO Dt 27/09/2018	Instructions given formaintain 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 Yogesh Suryaji Yadav Dt11/09/2018	Instructions given for to maintain sufficient medicine stock and increase JSY beneficiary and complete Untied SC record	Facillity	Yes	No

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SC Peve SC Panderi	1 FP cases Less 2 JSY beneficiary a/c not opened 3 Delivery Less	Shri Yogesh Suryaji Yadav Dt 15/09/2018	Instructions given for increase FP Cases, Open bank a/c for remaining beneficiaries and increase delivery	Facility	Yes	No
Buri SC Nayane	1 vhnsc exp less 2 JSY beneficiary a/c not opened 3 Proceeding incomplete	Shri Yogesh Suryaji Yadav Dt 18/09/2018	Instructions given for to do VHNSC Exp , Open JSY beneficiary accounts and complete proceeding	Facility	Yes	No
SC Velas SC dahagaon	1 ANC Registration Less 2 NHM Record incomplete 3 JSY Beneficiary less	Shri Yogesh Suryaji Yadav Dt 19/09/2018	Instructions given for increase ANC Registration NHM Record and increase JSY beneficiary	Facility	Yes	No
District Ratnagiri - THO Dapoli						
SC Vanzaloli	2 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 05/09/2018	Given Instruction to HA (M/F) , Anm & Mo	Facility	Yes	No
SC Talsure	2 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 12/09/2018	Given Instruction to HA (M/F) , Anm & Mo	Facility	Yes	No
SC Mandivali	2 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 18/09/2018	Given Instruction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Kelshi, PHC Asud	3 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 19/09/2018	Given Instruction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Dabhol	4 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 21/09/2019	Given Instruction to HA (M/F) , Anm & Mo	Facility	Yes	No
PHC Pisai	2 About mcts , Dhis 2 , Jsy & all National Program ,	THO Dapoli 29/09/2018	Given Instruction to HA (M/F) , Anm & Mo	Facility	Yes	No
District Ratnagiri - Accountant						
SC Kherdi, SC Vanavshi	NHM Record Chacking	BLOCK ACCOUNTANT, THO Dapoli 07/09/2018	Given Instruction to HA (M/F) , Anm & Mo	Facility	Yes	No
SC Nante, PHC Dabhol	NHM Record Chacking	THO Dapoli 11/09/2018	Given Instruction to HA (M/F) , Anm & Mo	Facility	Yes	No
SC Talsure	NHM Record Chacking	THO Dapoli 12/09/2018	Given Instruction to HA (M/F) , Anm & Mo	Facility	Yes	No
District Ratnagiri - THO Lanja						
PHC Shiposhi	PHC Visit	THO LANJA , 03/09/2018		Facility	Yes	No
PHC Satwali	PHC Visit	THO 05/09/2018		Facility	Yes	No
PHC Wadilimbu	PHC Visit	THO 11/09/2018		Facility	Yes	No
PHC Bhambed	PHC Visit	THO 12/09/2018		Facility	Yes	No
Shiposhi	Veral booth visit	THO 19/09/2018		Facility	Yes	No
PHC Ringane	CEO Madam visit	THO 21/09/2018		Facility	Yes	No
District Ratnagiri - Accountant						
PHC jawade	Reporting	Accountant 01/09/2018		Facility	Yes	No
PHC Satwali	Reporting	Accountant 04/09/2018		Facility	Yes	No
PHC Ringane	PHC Visit	Accountant 07/09/2018		Facility	Yes	No
PHC Wadilimbu	PHC Visit	Accountant 11/09/2018		Facility	Yes	No

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PHC Bhambad	FP Camp voucher	Accountant 12/09/2018		Facility	Yes	No
PHC Ringane	Making PFMS Voucher	Accountant 27/09/2018		Facility	Yes	No
PHC jawade	Reporting	Accountant 28/09/2018		Facility	Yes	No
District Ratnagiri - THO Rajapur						
PHC Kumbhawade	PHC Record Check	THO Rajapur, 04/09/2018	No	No	No	No
PHC Jaitapur	Visit Family Planning Camp	THO 06/09/2018	No	No	No	No
PHC Oni	PHC Record Check	THO 11/09/2018	No	No	No	No
PHC Karak Karawali Titha	PHC Record Check	THO 12/09/2018	No	No	No	No
PHC Oni	PHC Record Check	THO 18/09/2018	No	No	No	No
PHC Karak Karawali Titha	PHC Record Check	THO 24/09/2018	No	No	No	No
PHC Phupere] SC Oshiwale	Visit Sub Centre	THO 26/09/2018	No	No	No	No
PHC Karak Karawali Titha	PHC Visit	THO 28/09/2018	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level	YES	No
District Ratnagiri - Accountant						
SC Moor	SC Visit	Accountant 03/09/2018	All Registers And Record should be Maintained Properly.and should be kept compaus clean	Block Level	yes	No
PHC Karak	PHC Visit	Accountant 04/09/2018		No	No	No
SC Nanar	SC Visit	Accountant 10/09/2018	All Registers And Record should be Maintained Properly. and should be kept compaus clean	Block Level	yes	No
PHC Jaitapur	PHC Visit	Accountant 11/09/2018		No	No	No
PHC Dhartale	PHC Visit	Accountant 24/09/2018		No	No	No
District Ratnagiri - THO Ratnagiri						
Phc Pawas	Phc Visit & Record Checking	THO Ratnagiri, 01/09/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Watad	Phc Visit & Record Checking	THO 04/09/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Tarwal	SC Visit & Record Checking	THO 05/09/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Nanij	SC Visit & Record Checking	THO 06/09/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	Phc Visit & Record Checking	THO 07/09/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Hatkhamba Check post, Pali Stand & Railway Station	Booth visit	THO 13/09/2018	Instruction given to keep record promptly	Facility	Yes	Facility

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Phc Chandera	Phc Visit & Record Checking	THO 14/09/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Hatkhamba Check post & Railway Station & Phc Kotawade	Booth Visit & Phc Visit & Record Checking	THO 15/09/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Hatkhamba Check post, Pali Stand & Railway Station	Booth visit	THO 16/09/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Wata	Phc Visit & Record Checking	THO 18/09/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Jakadevi	Phc Visit & Record Checking	THO 20/09/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Hatkhamba Check post, Pali Stand & Railway Station	Booth visit	THO 22/09/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Hatkhamba Check post, Pali Stand & Railway Station	Booth visit	THO 23/09/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Bondye	SC Visit & Record Checking	THO 25/09/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Chandera	Phc Visit & Record Checking	THO 27/09/2018	Instruction given to keep record promptly	Facility	Yes	Facility
Phc Malugnd	Phc Visit & Record Checking	THO 29/09/2018	Instruction given to keep record promptly	Facility	Yes	Facility
District Ratnagiri - Accountant						
Phc Hatkhamba	Financial & physical Record Checking	Accountant 07/09/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phc Kotawade	Financial & physical Record Checking	12/09/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility

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Phc Khanu	Financial & physical Record Checking	15/09/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
Phc Hatkhamba	Financial & physical Record Checking	19/09/2018	Expenditure payment are made only by PFMS & Instruction given to keep record promptly	Facility	Yes	Facility
SC Jambhari	Financial & physical Record Checking	27/09/2018	Instruction given to keep record promptly	Facility	Yes	Facility
SC Khalgaon	Financial & physical Record Checking	28/09/2018	Instruction given to keep record promptly	Facility	Yes	Facility
District Ratnagiri - THO Guhagar						
SC Narvan	1.Registers were incomplete 2.HR information not updated 3.Cash book was incomplete	THO GUHAGAR,THO 04/09/2018	Insructions were given to staff to complete the registers properly	Facility	Yes	-
PHC Kolawali	1.Registers were incomplete 2.beneficiary list not updated 3.Cash book was incomplete 4.HR information not updated	THO 06/09/2018	Insructions were given to staff to complete the registers properly	Facility	Yes	-
SC Tavsai	1.Registers were incomplete 2.HR information not updated 3.Cash book was incomplete	THO 11/09/2018	Insructions were given to staff to complete the registers properly	Facility	Yes	-
PHC Hedvi	1.Registers were incomplete 2.beneficiary list not updated 3.Cash book was incomplete 4.HR information not updated	THO 18/09/2018	Insructions were given to staff to complete the registers properly	Facility	Yes	-
SC Chindrawale	1.Registers were incomplete 2.HR information not updated 3.Cash book was incomplete	THO 22/09/2018	Insructions were given to staff to complete the registers properly	Facility	Yes	-
Guhagar & SC Tisang	1.Registers were incomplete 2.HR information not updated 3.Cash book was incomplete	THO 24/09/2018	Insructions were given to staff to complete the registers properly	Facility	Yes	-
District Ratnagiri - Accountant						
SC Veldur	1.Cash book was incomplete 2.Proper Registers were not maintained	Accountant 06/09/2018	Insructions were given to staff to complete the registers properly	Facility	Yes	-

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SC Palpene	1.Cash book was incomplete 2.Proper Registers were not maintained	Accountant 11/09/2018	Instructions were given to staff to complete the registers properly	Facility	Yes	
SC Varveli	1.Cash book was incomplete 2.Proper Registers were not maintained	Accountant 18/09/2018	Instructions were given to staff to complete the registers properly	Facility	Yes	
Circle Aurangabad - DDHS						
SDH Selu	1)Opration Theators oxygen cylender M.T. 2) Clean & hygienic Moping facility not available. 3) Blood bank Runing tab water not available. 4) General waste from DH is removed daily by dump in Hospital area. 5) Cleanliness not satisfy.	4/9/2018 Dr. Swpnil Lale, Deputy Director , Aurangabad	1) Fill the oxygen cylender. 2) General waste removed muncipal corp.	1) C.S. Level. 2) C.S. Level. 3) C.S. Level.	No	C.S. Level.
RH Kalamnuri	1) New born child not provides immunization services as per guidelines. 2) O.T. Ceasarean & Assist delivery not available . 3) Patient family planing counseling not done.	5/9/2018 Dr. Swpnil Lale, Deputy Director , Aurangabad	1) Provides immunization Services as per guideline. 2) Maintain O.T. as per protocol.	1) M.S. Level. 2) M.S. Level. 3) M.S. Level.	NO	M.S. Level.
RH Jintur	1) ECG Services not available. 2) ultra sonography not available. 3) OPD Timing and user charges not displayed in Hospital. 4) Unidirection flow not available as per protocol.	26/9/2018 Dr. Swpnil Lale, Deputy Director , Aurangabad	1) Maintain L.R. as per RMNCH guidelines. 2) OPD timing display in hospital.	1) M.S. Level. 2) M.S. Level. 3) M.S. Level.	NO	M.S. Level.
RH Pachod	1) Medical store & dispensary not maintained as per norms. 2) Vital drug not available as per guideline. 3) Security gurd not available. 4) Hospital Anti biotic policy not aware doctor & staff.	27/9/2018 Dr. Swpnil Lale, Deputy Director , Aurangabad	1) update E. Aushadhi Excess & near expiry medicine to be given to adj.	1) M.S. Level. 2) M.S. Level. 3) M.S. Level.	No.	M.S. Level.

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Circle Aurangabad - ADHS						
DH Jalna	1) Opration Theators oxygen cylender M.T. 2) Clean & hygienic Moping facility not available. 3) Blood bank Runing tab water not available. 4) General waste from DH is removed daily by dump in Hospital area. 5) Cleanliness not satisfy.	21/9/2018 Dr. G.M.Gaikawad Assistant Director (Medical), Aurangabad	1) Fill the oxygen cylender. 2) General waste removed muncipal corp.	1) C.S. Level. 2) C.S. Level. 3) C.S. Level.	No	C.S. Level.
RH Karmad	1) New born child not provides immunization services as per guidlines. 2) O.T. Ceasarean & Assist delivery not available . 3) Patient family planing counseling not done.	25/9/2018 Dr. G.M.Gaikawad Assistant Director (Medical), Aurangabad	1) Provides immunization Services as per guideline. 2) Maintain O.T. as per protocol.	1) M.S. Level. 2) M.S. Level. 3) M.S. Level.	NO	M.S. Level.
RH Jintur	1) ECG Services not available. 2) ultra sonography not available. 3) OPD Timing and user charges not displayed in Hospital. 4) Unidirection flow not available as per protocol.	26/9/2018 Dr. G.M.Gaikawad Assistant Director (Medical), Aurangabad	1) Maintain L.R. as per RMNCH guidelines. 2) OPD timing display in hospital.	1) M.S. Level. 2) M.S. Level. 3) M.S. Level.	NO	M.S. Level.
RH Pachod	1) Medical store & dispensary not maintained as per norms. 2) Vital drug not available as per guideline. 3) Security gurd not available. 4) Hospital Anti biotic policy not aware doctor & staff.	27/9/2018 Dr. G.M.Gaikawad Assistant Director (Medical), Aurangabad	1) update E. Aushadhi Excess & near expiry medicine to be given to adj.	1) M.S. Level. 2) M.S. Level. 3) M.S. Level.	No.	M.S. Level.
Circle Aurangabad - CPM						
SDH Selu	1) IEC not dispyled as per protocol. 2) Emergency services Male & female ward is combined 3) Hospital anti biotic policy not aware doctor & staff. 4) NAQS Assesment.	CPM 4.9.18	1) IEC dispyled as per protocol. 2)DO Emergency Services Male & female ward seprated. 3)Monitoring from M.S. level required	M.S. Level.	No	M.S. Level.
RH Kalamnuri	1) NAQS Assesment. 2) vital drug not available as per guideline. 3) Cleanliness not satisfy. 4) Moping facility not available.	CPM 5.9.18	Monitoring from M.S. level required	M.S. Level.	NO	M.S. Level.

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RH Jintur	1) National Health programme not available as per guideline. 2) IEC not displayed as per protocol. 3) ECG services not available.	CPM 26.9.18	Monitoring from M.S. level required	M.S. Level.	NO	M.S. Level.
RH Pachod	1) Unidirection flow not available as per protocol. 2) IEC not displayed as per protocol. 3) OPD timing & user charges not displayed in Hospital.	CPM 27.9.18	Monitoring from M.S. level required	M.S. Level.	NO	M.S. Level.
Circle Aurangabad - PPP Co-ordinator						
SDH Selu	1) Complaint box not available. 2) Biomedical waste not as per proper guidelines. 3) Communication regarding Health Advice call Centre.	Ms. S.A. Thorat (ppp-cordinator A'bad Circle) Date : 4/09/2018	1) Supervision on GR Cell. 2) Supervision on BMW. 3) Review of HACC programme.	Facility Level	No	MS level.
RH Kalamnuri	1) NAQS Assessment. 2) vital drug not available as per guideline. 3) Cleanliness not satisfy. 4) Moping facility not available.	Ms. S.A. Thorat (ppp-cordinator A'bad Circle) Date : 5/09/2018	1) Supervision on NAQS	Facility Level	No	MS level.
RH Jintur	1) National Health programme not available as per guideline. 2) IEC not displayed as per protocol. 3) ECG services not available.	Ms. S.A. Thorat (ppp-cordinator A'bad Circle) Date : 26/09/2018	1) Supervision on NAQS	Facility Level	No	MS level.
RH Pachod	1) Complaint box not available. 2) Biomedical waste not as per proper guidelines. 3) Communication regarding Health Advice call Centre.	Ms. S.A. Thorat (ppp-cordinator A'bad Circle) Date : 27/09/2018	1) Supervision on GR Cell. 2) Supervision on BMW. 3) Review of HACC programme.	Facility Level	No	MS level.
District Aurangabad - DHO						
SC NILLOD, SDH SILLOD, SC BHARADI, RH PHULAMBRI	IDW inspection JSY/FP Beneficiaries payment through DBT RCH Portal updation	DHO 01/09/2018	Yes	Facility	YES	FACILITY
SC KUNJKHEDA, PHC HATNOOR, PHC VERUL, SC WALUNJ.	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 12/09/2018	Yes	Facility	YES	FACILITY

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SC WADGAON, SC WALUNJ	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 15/09/2018	Yes	Facility	YES	FACILITY
PHC DOULTABAD, PHC VERUL	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 18/09/2018	Yes	Facility	YES	FACILITY
PHC NILAJGAON	IDW inspection JSY/FP Beneficies payment through DBT RCH Portal updation	DHO 21/09/2018	Yes	Facility	YES	FACILITY
PHC DOULTABAD	RI SESSION VISIT, Financial Data ,RCH PORTAL, JSSK, HMIS Report REVIEW & RKS, Sickel Cell, GR Cell Review	DHO 30/09/2018	Yes	Facility	YES	FACILITY
District Aurangabad - DRCHO						
PHC BHENDALA	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 24/09/2018	Yes	Facility	YES	Facility
SANT TUKARAN CIDCO	MR WORKSHOP	DRCHO 25/09/2018	Yes	Facility	YES	Facility
PUNE	FP LMIS WORKSHOP	DRCHO 27/09/2018 AND 28/09/2018	Yes	Facility	YES	Facility
District Aurangabad - ADHO						
PHC VERUL, NANDRABAD	1) RI SESSION VISIT & HEP B VACC. DATE NOT MARK. 2) SHIFT ALL UNWANTED THINGS KEPT OUT SIDE OT ARIEA TO SOME OTHER PLACE 3) GIVE DISHCHARGE CARD TO ALL FP CLIENTS .	ADHO DR. MADGE PATIL 06/09/2018	Yes	Facility	YES	FACILITY

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Aurangabad - SO						
PHC BHENDALA	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 24/09/2018	Yes	Facility	YES	Facility
SANT TUKARAN CIDCO	MR WORKSHOP	SO 25/09/2018	Yes	Facility	YES	Facility
District Aurangabad - DPM						
THO OFFICE KANNAD	Block Level Meeting Kunjkheda Madarsa for MR Planning ASHA JSY incentive paid through SDH Sillod RKSK Programme followup	DPM 06-09-2018	Yes	Facility	YES	Facility
SDH SILLOD & THO Office Sillod	Block Level Meeting ASHA JSY incentive paid through SDH Sillod RKSK Programme followup	DPM 11-09-2018	Yes	Facility	YES	Facility
Sc Kunjkheda Tq. Kannad	Kunjkheda Madarsa for MR Campaign	DPM 12-09-2018	Yes	Facility	YES	Facility
MUMBAI OFFICE	HR RATIONALISATION MEETING MUMBAI	DPM 18-09-2018	Yes	Facility	YES	Facility
MUMBAI OFFICE	HR RATIONALISATION MEETING MUMBAI	DPM 19-09-2018	Yes	Facility	YES	Facility
MUMBAI OFFICE	HR RATIONALISATION MEETING MUMBAI	DPM 20-09-2018	Yes	Facility	YES	Facility
District Aurangabad - M&E OFFICER						
PHC BHENDALA	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 24/09/2018	Yes	Facility	YES	Facility
SANT TUKARAN CIDCO	MR WORKSHOP	M & E 25/09/2018	Yes	Facility	YES	Facility
PUNE	FP LMIS WORKSHOP	M & E 27/09/2018 AND 28/09/2018	Yes	Facility	YES	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Aurangabad - QA Co-ordinator						
GANGAPUR	SDH AND THO OFFICE GANGAPUR	DQAC 01-09-2018	Yes	Facility	YES	Facility
THO OFFICE Phulamabri	THO Meeting and Visit for MR Campaign	DQAC 05-09-2018	Yes	Facility	YES	Facility
THO OFFICE Paithan	THO Meeting and Visit for MR Campaign	DQAC 06-09-2018	Yes	Facility	YES	Facility
SDH SILLOD & THO Office Sillod	THO Meeting and Visit for MR Campaign	DQAC 11-09-2018	Yes	Facility	YES	Facility
Sc Kunjkheda Tq. Kannad	Kunjkheda Madarsa for MR Campaign	DQAC 12-09-2018	Yes	Facility	YES	Facility
THO OFFICE Soyegaon	Kunjkheda Madarsa for MR Campaign	DQAC 14-09-2018	Yes	Facility	YES	Facility
Phc Chikalthan	Visit for MR Campaign	DQAC 19-09-2018	Yes	Facility	YES	Facility
Phc Pimpalwadi	Visit for MR Campaign at Isrwadi Madarsa	DQAC 24-09-2018	Yes	Facility	YES	Facility
Phc Jikthan	Visit for MR Campaign at Madarsa	DQAC 25-09-2018	Yes	Facility	YES	Facility
Sillod tho office	Visit for MR Campaign at Madarsa	DQAC 26-09-2018	Yes	Facility	YES	Facility

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Aurangabad - BFO						
SDH Sillod	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Proceure. Give the instucion for Maintain Update BookS Of Account . Maintain File Proceure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	Yes	Facility level	yes	
RH Ajantha	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Proceure. Give the instucion for Maintain Update BookS Of Account . Maintain File Proceure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	Yes	Facility level	yes	
RH Soygaon	1. PFMS & Baiometric Attadant . 2. BookS Account Of Keeping . 3.Purchase Fill Proceure. Give the instucion for Maintain Update BookS Of Account . Maintain File Proceure. & JSY Benifisher Paymant Throw PFMS.RKS Audit Compliance To give instruction about Concerent & Sat Audit Compliance	Krishna M Suradkar (BFO C.S.C.Hospital Abad)	Yes	Facility level	yes	
District Aurangabad - DCM						
THO OFFICE KANNAD	ASHA MEETING JSSK JSY RSKK	DCM 06/09/2018	Yes	Facility	YES	
SDH SILLOD & THO Office Sillod	ASHA MEETING JSSK JSY RSKK	DCM 11/09/2018	Yes	Facility	YES	
Sc Kunjkheda Tq. Kannad	ASHA MEETING JSSK JSY RSKK	DCM 12/09/2018	Yes	Facility	YES	
District Aurangabad - EMS Co-ordinator						

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SHIVUR PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	EMS CO-OD,10/9/2018	Yes	Facility	YES	
ALAND PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	11/9/2018	Yes	Facility	YES	
VAIJAPUR SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	14/09/2018	Yes	Facility	YES	
VAIJAPUR HIGHWAY	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	14/09/2018	Yes	Facility	YES	
AJINTHA RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	16/09/2018	Yes	Facility	YES	
GANGAPUR SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	17/09/2018	Yes	Facility	YES	
ADUL PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	18/09/2018	Yes	Facility	YES	
HATNUR PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	19/09/2018	Yes	Facility	YES	
KARMAD RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	21/09/2018	Yes	Facility	YES	
N 11 AURANGABAD	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	21/09/2018	Yes	Facility	YES	
PAITHAN HU	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	22/09/2018	Yes	Facility	YES	
BIDKIN RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	22/09/2018	Yes	Facility	YES	
LASUR PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	24/09/2018	Yes	Facility	YES	

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DEVGAON R RH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	26/09/2018	Yes	Facility	YES	
CIVIL HOSPITAL	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	27/09/2018	Yes	Facility	YES	
ROSHAN GATE	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	27/09/2018	Yes	Facility	YES	
SILLOD SDH	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	28/09/2018	Yes	Facility	YES	
PALOD PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	28/09/2018	Yes	Facility	YES	
VERUL PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	29/09/2018	Yes	Facility	YES	
KHULTABAD PHC	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	29/09/2018	Yes	Facility	YES	
BANSILAL NAGAR CORPORATION	1) Medicine Checkup 2) Equipment Checkup 3) Consumables Checkup	29/09/2018	Yes	Facility	YES	
District Jalna - DHO						
PHC Somthana	1) Given instruction about RI Session & IRIM. 2) Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3) Staff Problem. 4) Family Planning	DHO,Dr. Amol Gite 06.09.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 4) Family Planning Camp regularly week, 5) Review of Sathrog Taken.	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
SC Golapangri	1] Taken the review of Family Planning & no planning of FP. 2] Given instruction about RI Session quality 3] Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 12.09.2018	1] Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem. 5] taken prevention activity for Dengu	THO/MO/ANM	Yes	No
PHC Wadigodri	1] Given instruction about RI Session & IRIM. 2] Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at PHC/SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 3] Staff Problem. 4) Family Planning	Dr. Amol Gite 19.09.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 4) Family Planning Camp regularly week, 5} Review of Sathrog Taken.	THO/MO/ANM	Yes	No
PHC Ku. Pimplagaon	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 02.09.2018	1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Solved the Staff Problem. 4) Family Planning Camp regularly week, 5} Review of Sathrog Taken.	THO/MO/ANM	Yes	No
dgdgggd vb dldk	1] Taken the review of Family Planning & no planning of FP. 2] Given instruction about RI Session quality 3] Taken review of all Health Indicator- Specially Family Planning Programme, Delivery Performance at SC, RCH Web Portal, RCH Indicator, TB, lep., Malaria ,IDSP , epidemic etc. 4] Staff Problem.	Dr. Amol Gite 02.09.2018	1] Instruction given about 100 % performance of Family Planning and did the Camp Planning - 2] Given Guidelines of RI Session .3] Taken review of All Health Indicator and Taken Action. 4] Solved the Staff Problem.	THO/MO/ANM	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Mantha	PRC Team with Visit	Dr. Amol Gite 26.09.2018	PHC Visit 1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Family Planning Camp regularly week,	THO/MO/ANM	Yes	No
THO Mantha	PRC Team with Visit	Dr. Amol Gite 26.09.2018	PHC Visit 1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Family Planning Camp regularly week,	THO/MO/ANM	Yes	No
District Jalna - ADHO						
THO Badnapur	1) PMMVY, 2) MR Campaign, 3) LCDC	Dr. Kadle ADHO, Z.P.JALNA. 05.09.2018	1] PMMVY Correction Queue , 1 , 2 And 3 Installment Registration, 2) MR Campaign Form 1, 2, 3, 4 and PHC wise Action Plan, 3) LCDC PHC / SC and Village wise Visit Reporting and checkup status report	ANM	Yes	No
Medical Collage, Warudi	MR Campaign	Dr. Kadle ADHO, Z.P.JALNA. 05.09.2018	MR Campaign role of Medical Collage	MO/ PO / Staff	Yes	No
PHC Dongaon	1) PMMVY, 2) PHC Inti. Delivery , 3) Inquiry	Dr. Kadle ADHO, Z.P.JALNA. 07.09.2018	1] PMMVY Correction Queue , 1 , 2 And 3 Installment Registration, 2) PHC Insti. Deliveries Performnce 3) Inquiry	MO/ PO / Staff	Yes	No
THO Partur	2) MR Campaign, 3) LCDC	Dr. Kadle ADHO, Z.P.JALNA. 12.09.2018	1] MR Campaign Form 1, 2, 3, 4 and PHC wise Action Plan, 2) LCDC PHC / SC and Village wise Visit Reporting and checkup status report	MO/ PO / Staff	Yes	No
THO Badnapur	2) MR Campaign, 3) LCDC	Dr. Kadle ADHO, Z.P.JALNA. 14.09.2018	1] MR Campaign Form 1, 2, 3, 4 and PHC wise Action Plan, 2) LCDC PHC / SC and Village wise Visit Reporting and checkup status report	MO/ PO / Staff	Yes	No
PHC Shelgaon	PHC Cleaning & prepration	Dr. Kadle ADHO, Z.P.JALNA. 14.09.2018	1] PHC Cleaning and prepration visit	MO/ PO / Staff	Yes	No

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THO Ambad	1) PMMVY, 2) MR Campaign, 3) LCDC	Dr. Kadle ADHO, Z.P.JALNA. 18.09.2018	1] PMMVY Correction Queue , 1 , 2 And 3 Installment Registration, 2) MR Campaign Form 1, 2, 3, 4 and PHC wise Action Plan, 3) LCDC PHC / SC and Village wise Visit Reporting and checkup status report	MO/ PO / Staff	Yes	No
RH Mantha	RH Visit	Dr. Kadle ADHO, Z.P.JALNA. 20.09.2018	RH Mantha Visit	MO/ PO / Staff	Yes	No
PHC Ashti	1. Epidemic prepration 2] Vaccine stock and Vaccine distribution register were not updated. 3]. Physical stock of vaccines was not matching with the records.4] . AEFI kits were not prepared. 5]. Thermometer were not present in ILR and DF.	Dr. Kadle ADHO, Z.P.JALNA. 22.09.2018	1. Instructed Epidemic area servye and Planning 2]Instructed LHV to update vaccine stock register and Vaccine Distribution register immediately. 3] Instructed to LHV to match Vaccine physical stock with records. 4] Instructed to MO to prepare AEFI kit and also give feedback about stok record upadation by LHV			
THO Mantha	PRC Visit	Dr. Kadle ADHO, Z.P.JALNA. 22.09.2018	PHC Visit 1] Given Guidelines of RI Session .2] Taken review of All Health Indicator and Taken Action against Poor Performing PHC/SC.3] Family Planning Camp regularly week,			
THO Mantha	MR Campaign	Dr. Kadle ADHO, Z.P.JALNA. 29.09.2018	MR Campaign role of RH and THO level and PHC, SC			
PHC Patoda	PRC Prepration, OPD regular, Medicine store, E-Aaushadhi, NHM Record	Dr. Kadle ADHO, Z.P.JALNA. 24.09.2018	PRC Prepration, OPD regular and per day above 50 , Medicine store update and cleaning, E-Aaushadhi all record issue, received and upadation , NHM all Record upadation and with giudeline as per fund distribution and utilies			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Dhokasal	PRC Prepration, OPD regular, Medicine store, E-Aaushadhi, NHM Record	Dr. Kadle ADHO, Z.P.JALNA. 24.09.2018	PRC Prepration, OPD regular and per day above 50 , Medicine store update and cleaning, E-Aaushadhi all record issue, received and updation , NHM all Record updation and with giudeline as per fund distribution and utilies			
PHC Dahiphall Khandare	PRC Prepration, OPD regular, Medicine store, E-Aaushadhi, NHM Record	Dr. Kadle ADHO, Z.P.JALNA. 24.09.2018	PRC Prepration, OPD regular and per day above 50 , Medicine store update and cleaning, E-Aaushadhi all record issue, received and updation , NHM all Record updation and with giudeline as per fund distribution and utilies			
District Jalna - ADHO						
SC Golapangri	Visit-1]Dengu case ,2] Review of IDSP 3]Malaria , 4]Epidemic	DR S.N.BARADKAR, ADHO,Z.P Jalna 12/09/2018	Visit-1] Dengu Death case review 2] Review of IDSP Taken. 3) reviewMalaria , Epidemic	MO	YES	NO
SC Pardh	Visit-1]Dengu case ,2] Review of IDSP 3]Malaria , 4]Epidemic	DR S.N.BARADKAR, ADHO,Z.P Jalna 21/09/2018	Visit-1] Dengu Death case review 2] Review of IDSP Taken. 3) reviewMalaria , Epidemic	ANM/MO	YES	NO
District Jalna - M&E OFFICER						
DH JALNA	1.Mera Aspatal Information 2. DH Ranking- Various Register of DH Ranking 3. HMIS Correctio For Year 2018-19	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 03/09/2018	1.Told to QA SI take the necessary information and send urgent 2. Told to SI MIS, DH about Various Register of DH Ranking 3. Shown HMIS Correction For Year 2018-19	PHN/SI	YES	NO
THO Office Jalna	1.No validation committee meeting taken 2.JSY Benefit given to Mother is very Poor. 3. RCH Web Portal Child Registration is poor.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 10/09/2018	1.Told to BPA/BNO Start the Validation committee at block 2. Give JSY Benefit to JSY Mother as soon as possible. 3. RCH Web Portal Child Registration should be increase.	BNO/BPA	YES	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
MCL JALNA	1.No validation committee meeting taken 2.JSY Benefit given to Mother is very Poor. 3. RCH Web Portal Child Registration is poor.	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 10/09/2018	1.Told to SN/ANM Start the Validation committee at block 2. Give JSY Benefit to JSY Mother as soon as possible. 3. RCH Web Portal Child Registration should be increase.	SN/ANM	YES	NO
DH JALNA	1.Validation committee meeting-IN Aug 2018 Report have Validation error 2. DH Ranking- Various Register of DH Ranking 3. HMIS Correctio For Year 2018-19	Sunil Tukaram Bodkhe, DM&EO, NHM Jalna 10/09/2018	1.Given missing all validation error of hmis and dhis-2 to civil SI and PHN for necessary action. 2. Told to SI MIS, DH about Various Register of DH Ranking 3. Shown HMIS Correction For Year 2018-19	PHN/SI	YES	NO

District Jalna - Clod Chain Tech.

RH BHOKARDAN	Cold chain supervision	B.A.Nehete (Clod Chain Tech.) 07/09/2018	vaccine collection	C.C.T	Yes	No
PHC D KALEGAON	vaccine Collection	B.A.Nehete (C.C.T) 24/09/2018	vaccine Collection	C.C.T	Yes	No
TIRTHPURI	Cold chain supervision	B.A.Nehete (C.C.T) 24/09/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
RANI UNCHEGAON	Cold chain supervision	B.A.Nehete (C.C.T) 24/09/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
K PIMPALGAON	Cold chain supervision	B.A.Nehete (C.C.T) 24/09/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
RAJA TAKLI	Cold chain supervision	B.A.Nehete (C.C.T) 24/09/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
SUKHAPURI	Cold chain supervision	B.A.Nehete (C.C.T) 24/09/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
RH GHGANSAWANGI	Cold chain supervision	B.A.Nehete (C.C.T) 24/09/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
PHC WADIGODRI	Cold chain supervision	B.A.Nehete (C.C.T) 25/09/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
SHAHAGAD	Cold chain supervision	B.A.Nehete (C.C.T) 25/09/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
GONDHI	Cold chain supervision	B.A.Nehete (C.C.T) 25/09/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
JAMKHED	Cold chain supervision	B.A.Nehete (C.C.T) 25/09/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No
SDH AMBAD	Cold chain supervision	B.A.Nehete (C.C.T) 25/09/2018	cold chain equipment preventive maintainance & Vaccine Distribution	C.C.T	Yes	No

District Jalna - Jr.Engineer

Jamkhed	New PHC survey	01/09/2018 Shri Lodhi M M (JE)	New PHC survey	PHC	Yes	No
Kinhola	new SC construction visit	03/09/2018 Shri Lodhi M M (JE)	new SC construction visit	SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jamkhed	New PHC survey	04/09/2018 Shri Lodhi M M (JE)	New PHC survey	PHC	Yes	No
SC KINHOLA	new SC construction visit	05/09/2018 Shri Lodhi M M (JE)	new SC construction visit	SC	Yes	No
Ku pimplagaon shelgaon	Site visit survey	06/09/2018 Shri Lodhi M M (JE)	Site visit survey	PHC	Yes	No
Kinhola	new SC construction visit	07/09/2018 Shri Lodhi M M (JE)	new SC construction visit	SC	Yes	No
Kinhola	new SC construction visit	10/09/2018 Shri Lodhi M M (JE)	new SC construction visit	SC	Yes	No
Ghansawangi	13th finance work visit	11/09/2018 Shri Lodhi M M (JE)	13th finance work visit	RH	Yes	No
Kinhola	new SC construction visit	14/09/2018 Shri Lodhi M M (JE)	new SC construction visit	SC	Yes	No
Ghansawangi	13th finance work visit	18/09/2018 Shri Lodhi M M (JE)	13th finance work visit	RH	Yes	No
kumbhephal	new SC construction visit	19/09/2018 Shri Lodhi M M (JE)	new SC construction visit	SC	Yes	No
Jamkhed	New PHC survey	24/09/2018 Shri Lodhi M M (JE)	New PHC survey	PHC	Yes	No
Kinhola	new SC construction visit	28/09/2018 Shri Lodhi M M (JE)	new SC construction visit	SC	Yes	No
shahagad	13th finance work visit	29/09/2018 Shri Lodhi M M (JE)	13th finance work visit	PHC	Yes	No
DD OFFCIE AURANGABAD	DD OFFICE FOR TS	31/08/2018 Shri Lodhi M M (JE)	DD OFFICE FOR TS	Division	Yes	No

District Jalna - Jr.Engineer

Nanja	visit to Electrification work	03/09/2018 Shri Vilas Ghodke (JE)	visit to Electrification work	SC	Yes	No
Sipora Bazar	Survey & verification of estimate	06/09/2018 Shri Vilas Ghodke (JE)	Survey & verification of estimate	SC	Yes	No
Mahora	new PHC site survey	07/09/2018 Shri Vilas Ghodke (JE)	new PHC site survey	PHC	Yes	No
Kedarwakadi	land availability procedure	10/09/2018 Shri Vilas Ghodke (JE)	land availability procedure	SC	Yes	No
Kedarkheda	Pest control work	11/09/2018 Shri Vilas Ghodke (JE)	Pest control work	PHC	Yes	No
Khasgaon	Pest control work	14/09/2018 Shri Vilas Ghodke (JE)	Pest control work	PHC	Yes	No
Ashti	Pest control work	15/09/2018 Shri Vilas Ghodke (JE)	Pest control work	PHC	Yes	No
D Khandare	Water supply work under 13th finance	19/09/2018 Shri Vilas Ghodke (JE)	Water supply work under 13th finance	PHC	Yes	No
Re pimplagaon	Pest control work	21/09/2018 Shri Vilas Ghodke (JE)	Pest control work	PHC	Yes	No
Patoda	survey of quarters	24/09/2018 Shri Vilas Ghodke (JE)	survey of quarters	PHC	Yes	No
Partur	Pest control work	25/09/2018 Shri Vilas Ghodke (JE)	Pest control work	RH	Yes	No
Hasnabad	Pest control work	26/09/2018 Shri Vilas Ghodke (JE)	Pest control work	PHC	Yes	No
Mantha	Blood storage unit	28/09/2018 Shri Vilas Ghodke (JE)	Blood storage unit	RH	Yes	No

District Jalna - THO Jafrabad

PHC Khasgaon	1 HMIS 2 Delivery 3 Accountancy	Dr. P.S.Sontakke, THO Jafrabad 03/09/2018	1]Instruction given about account & FMR 2] Growth in Delivery 3] Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
Sc Deulzari	1 HMIS 2 I-Rim 3 RCH	Dr. P.S.Sontakke, THO Jafrabad 03/09/2017	1]Instruction given about 100 % performance RCH 2] check the RI session & give Instruction 3] Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Mahora	1 HMIS 2 Delivery 3 Accountancy	Dr. P.S.Sontakke, THO Jafrabad 11/09/2018	1]Instruction given about account & FMR 2] Growth in Delivery 3] Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No

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SC Borgaon	1 HMIS 2 Delivery 3 RCH	Dr. P.S.Sontakke, THO Jafrabad 18/09/2018	1)Instruction given about 100 % performance RCH 2) Growth in Delivery 3) Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Dongaon	1 HMIS 2 Family Planning 3 Accountancy	Dr. P.S.Sontakke, THO Jafrabad 24/09/2018	1)Instruction given about account & FMR 2) Instruction given to Growth in Family Planning 3) Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Warud bk	1 HMIS 2 Family Planning 3 Accountancy	Dr. P.S.Sontakke, THO Jafrabad 26/09/2018	1)Instruction given about account & FMR 2) Instruction given to Growth in Family Planning 3) Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
District Jalna - Accountant						
PHC Khasgaon	NHM FMR Performance	Shri K.L.Kulkarni, Accountant,Jafrabad 03/09/2018	1)Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
Sc Deulzari	NHM UF Performance	Shri K.L.Kulkarni, Accountant,Jafrabad 03/09/2018	1)Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC Mahora	NHM FMR Performance	Shri K.L.Kulkarni, Accountant,Jafrabad 11/09/2018	1)Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
SC Borgaon	NHM UF Performance	Shri K.L.Kulkarni, Accountant,Jafrabad 18/09/2017	1)Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC Dongaon	NHM FMR Performance	Shri K.L.Kulkarni, Accountant,Jafrabad 24/09/2018	1)Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
PHC Warud bk	NHM FMR Performance	Shri K.L.Kulkarni, Accountant,Jafrabad 26/09/2018	1)Instruction given about 100 % performance of NHM Fund exp.	MO	Yes	No
District Jalna - Program Asst.						
PHC Khasgaon	1 HMIS	Shri K.V.Sewlikar Program Asst Jafrabad Block 03/09/2018	Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
Sc Deulzari	1 HMIS	Shri K.V.Sewlikar Program Asst Jafrabad Block 03/09/2018	Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Mahora	1 HMIS	Shri K.V.Sewlikar Program Asst Jafrabad Block 11/09/2018	Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
SC Borgaon	1 HMIS	Shri K.V.Sewlikar Program Asst Jafrabad Block 18/09/2018	Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Dongaon	1 HMIS	Shri K.V.Sewlikar Program Asst Jafrabad Block 24/09/2018	Instruction given about HMIS feeling.	MO/HA/LHV/ANM/MPW	Yes	No
PHC Warud bk	1 HMIS	Shri K.V.Sewlikar Program Asst Jafrabad Block 26/09/2018	Instruction given about HMIS feeling.	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
District Jalna - Dist.Programme Co-ordinator						
PMMVY Monitoring, at PHC Dhangarpimpri, Block Ambad.	01) Introduction given about PMMVY . 02) Sharing Problems of fill up form with ANM, LHV, ICDS Supervisors. 03) Information given about Post Office Bank Account.	Dist. Programme Coordinator 29/09/2018	Yes	District	No	District
District Jalna - RKS Co-ordinator						
PHC Mahora	RKS Visit	RKS Co,11.09.2018	Discuss with MO Regarding GB and EC Meetings and Ependiture as per guidlnes and about RKS record keeping, and RKSD Audit report fill online and submit charit y commisioner office	MO	Yes	NO
PHC Du.Kalegaon	RKS Visit	27.09.2018	Discuss with MO Regarding GB and EC Meetings and Ependiture as per guidlnes and about RKS record keeping, and RKSD Audit report fill online and submit charit y commisioner office	MO	Yes	NO
District Jalna - RSKS Co.						
RH.BADNAPUR	RKSK , WIFS , Peer Educators,	Mrs Maya A Sutar, RKSK Coun. 08/09/2018	PHYSICAL CHANGES,DIET,ANEMIA, MAITRI CLINIC INFORMATION			
RH.PARTUR	RKSK , WIFS , Peer Educators,	Mrs Maya A Sutar, RKSK Coun. 12/09/2018	NDD INFORMATION& DEIT			
SDH AMBAD	RKSK , WIFS , Peer Educators,	Mrs Maya A Sutar, RKSK Coun. 19/09/2018	NDD INFORMATION& DEIT			
MASTYODARI HIGH SCHOOL	RKSK , WIFS , Peer Educators,	Mrs Maya A Sutar, RKSK Coun. 22/09/2018	PHYSICAL CHANGES,DIET,ANEMIA, MAITRI CLINIC INFORMATION			
SHASHKIY MULINCHE VASTIGRUH,JALNA	RKSK , WIFS , Peer Educators,	Mrs Maya A Sutar, RKSK Coun. 26/09/2018	PHYSICAL CHANGES,DIET,ANEMIA, MAITRI CLINIC INFORMATION			
KAMLA NEHRU SCHOOL,JALNA	RKSK , WIFS , Peer Educators,	Mrs Maya A Sutar, RKSK Coun. 29/09/2018	PHYSICAL CHANGES,DIET,ANEMIA, MAITRI CLINIC INFORMATION			
District Parbhani - DHO						
PHC Daithana,SC Ambetakali	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	DHO,Dr.B.M.Shinde 01/09/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	PHC & SC Level	Yes	PHC & SC Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Zari,THO Jintur	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 04/09/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	THO, PHC & SC Level	Yes	
PHC Aadgaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 04/09/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	PHC & SC Level	Yes	PHC Level
PHC Kausadi	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 04/09/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	PHC & SC Level	Yes	PHC level
PHC KawalGaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 06/09/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	PHC & SC Level	Yes	PHC Level
THO Sailu	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 12/09/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	THO, PHC & SC Level	Yes	
PHC Walur	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 12/09/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	PHC & SC Level	Yes	PHC & SC Level
THO Manwat	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 15/09/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	THO, PHC & SC Level	Yes	
PHC Kolha	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 15/09/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	PHC & SC Level	Yes	PHC Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
THO Pathari	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 19/09/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	THO, PHC & SC Level	Yes	
PHC Hadgaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 19/09/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	PHC & SC Level	Yes	PHC Level
PHC Pingali	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 25/09/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	PHC & SC Level	Yes	
PHC Tadkalas	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 26/09/2018	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	PHC & SC Level	Yes	
PHC Kawalgaon	Family Planning, MCH, RCH, Low performance in sputum collection Drug inventory updation,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 26/09/2018	Family Planning, MCH, RCH, Low performance in sputum,RCH Portal Updation, Institutional Deliveries etc.	PHC & SC Level	Yes	
SC Chudawa	Family Planning, MCH, RCH, Low performance in sputum,RCH Portal Updation, Institutional Deliveries etc.	Dr.B.M.Shinde 26/09/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	SC Level	Yes	
District Parbhani - CS						
RH Manwat	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	CS,Dr.Javed Ather 01/09/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RH Level		
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 05/09/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	SDH Level		
RH Palam	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 07/09/2018	Regional HMIS Meeting	RH Level		
RH Bori	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 19/09/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RH Level		

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RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 19/09/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RH Level		
RH Pathari	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 25/09/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RH Level		
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 26/09/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	SDH Level		
RH Purna	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.Javed Ather 27/06/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RH Level		
District Parbhani - RMO						
RH Jintur	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	RMO Outreach,Dr.R.M.Kazi 04/09/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes			
SDH Gangakhed	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 06/09/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes			
RH Manwat	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 14/09/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes			
SDH Sailu	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 25/09/2018	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes			
RH Purna	All National Programme,BOR,Hospital Indicators Performance,RCH Portal,NHM Programmes	Dr.R.M.Kazi 26/09/2018	Training Monthly Meeting			
District Parbhani - RCH Officer/MODTT						
Aurangabad	Training Monthly Meeting	RCH Officer /MODTT,Dr.S.B.Bhyekar 06/09/2018	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	District Level	-----	-----
PHC Aadgaon	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhyekar 11/09/2018	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	PHC Level	Yes	THO Level
THO Jintur	National healths Proframme,PFMS,MCH ,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 15/09/2018	National healths Proframme,PFMS,MCH,RCH Portal,Training Performance,New HMIS Formats & Data Entry	THO Level	Yes	THO Level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Sonpeth	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 18/09/2018	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	PHC Level	Yes	THO Level
THO Gangakhed	National healths Proframme,PFMS,MCH ,RCH Portal,Training Performance,New HMIS Formats & Data Entry	Dr.S.B.Bhayekar 16/09/2018	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	THO Level	Yes	THO Level
PHC Zari	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 19/09/2018	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	PHC Level	-----	-----
PHC Mahatpuri	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 21/09/2018	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	PHC Level	-----	-----
PHC Dharasur	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 25/09/2018	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	PHC Level	-----	-----
PHC Tadkalas	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	Dr.S.B.Bhayekar 26/09/2018		PHC Level		
District Parbhani - M&E OFFICER						
THO Jintur & PHC Charthana	Family Planning Proframme,MCH,RCH Portal,Clod Chain Management,Training Performance	M&E,G.S.Kshirsagar 10/09/2018	1) Make a Plan for RCH Portal Data entry 2) Information given about Delivery point 3)Information about PHC Star Grading 4) Improve HMIS Indicator performance	THO Level	yes	Complited
District Parbhani - Dist.Ayush Officer						
RH Pathari	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)04/09/2018	INFORM TO M.S.R.H. PATHRI AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	Yes	AYUSH OPD REGISTER MAINTAINED,IE S BANNERS AND POSTERS VISIBLE IN HOSPITAL,ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL	AYUSH OPD REGISTER MAINTAINED,IE S BANNERS AND POSTERS VISIBLE IN HOSPITAL,ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL
RH Jintur	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)13/09/2018	INFORM TO M.S.R.H.JINTUR AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	Yes	AYUSH OPD REGISTER MAINTAINED,IE S BANNERS AND POSTERS VISIBLE IN HOSPITAL,ENTRY OF AYUSH MEDICINE TAKEN IN E-AUSHDHI PORTAL	AYUSH OPD REGISTER MAINTAINED,IE S BANNERS AND POSTERS VISIBLE IN HOSPITAL,ENTRY OF AYUSH MEDICINE TAKEN IN E-AUSHDHI PORTAL

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Manwat	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)18/09/2018	INFORM TO M.S.R.H.MANWAT AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	Yes	AYUSH OPD REGISTER MAINTAINED, IES BANNERS AND POSTERS VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL	AYUSH OPD REGISTER MAINTAINED, IES BANNERS AND POSTERS VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL
RH Bori	AYUSH OPD REGISTER NOT MAINTAINED, IES BANNERS AND POSTERS NOT VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL	Dr.Kazi Farhan (Asst.Dist.AYUSH Officer)25/09/2018	INFORM TO M.S.R.H.BORI AND CIVIL SURGEON ,CIVIL HOSPITAL PARBHANI	Yes	AYUSH OPD REGISTER MAINTAINED, IES BANNERS AND POSTERS VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL	AYUSH OPD REGISTER MAINTAINED, IES BANNERS AND POSTERS VISIBLE IN HOSPITAL, ENTRY OF AYUSH MEDICINE NOT TAKEN IN E-AUSHDHI PORTAL
District Parbhani - DCM						
ASHA MEETING	NO	DCM (ASHA),25/9/2018.R.P BHISE	PHC.LAVEL	NO	NO	NO
ASHA MEETING	NO	27/9/2018 R.P.BHISE	PHC.LAVEL	NO	NO	NO
District Parbhani - RKS Co-ordinator						
PHC.KAWELGON	RKS G.B MEETING DONE BUT NOT GIVE PROCDING	RKS Coordinator,05/9/2018.G. S.MORE	NO	PHC.LAVEL	NO	NO
PHC.PINGLIE	RKS G.B MEETING DONE BUT NOT GIVE PROCDING	15/9/2018.G.S.MORE	NO	RH.LEVEL	NO	NO
PHC MAHTPOURI	RKS G.B MEETING DONE BUT NOT GIVE PROCDING	19/9/2018.G.S.MORE	NO	PHC	NO	NO
PHC RAVERAJUR	RKS G.B MEETING DONE BUT NOT GIVE PROCDING	21/9/2018.G.S.MORE	NO	PHC level	NO	NO
PHC CHERTHNA	GB MEETING DONE 2 DAYS GIVE THE PROSODING	25/9/2018.G.S.MORE	NO	PHC	NO	NO
THO SELU	GB MEETING DONE 2 DAYS GIVE THE PROSODING	27/9/2018.G.S.MORE	NO	PHC	NO	NO
District Parbhani - EMS Co-ordinator						
DH PARBHANI MH14CL917	SYRINGE INF PUMP DAMAGED, SPO2 PROB CABLE CONNECTOR PROBLEM AC NOT WORKING,	Shaikh Shahed Ahmed (EMS Coordinator) 06/09/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	SYRINGE INF PUMP DAMAGED, SPO2 PROB CABLE CONNECTOR PROBLEM AC NOT WORKING,

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RH PURNA MH14CL0969	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING FEW INJECTION & MEDICINES ARE EXPIRED	Shaikh Shahed Ahmed (EMS Coordinator) 07/09/2019	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING FEW INJECTION & MEDICINES ARE EXPIRED
PHC DAITHNA MH14CL0970	FEW MEDICINES ARE NOT AVAILABLE WASH BASEN CONNECTION PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 10/09/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	FEW MEDICINES ARE NOT AVAILABLE WASH BASEN CONNECTION PROBLEM
PHC ZARI MH14CL0960	AC COOKING WASH BASEN AMBULANCE DOCTOR MOBILE ARE PROBLEM FEW INJECTION NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 11/09/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	AC COOKING WASH BASEN AMBULANCE DOCTOR MOBILE ARE PROBLEM FEW INJECTION NOT AVAILABLE
PHC RAMPURI MH14CL0984	FEW MEDICINES ARE NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 12/09/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES ARE NOT AVAILABLE
PHC SONPETH MH14CL0962	OIL LEAKAGE SILENCER INVERTOR BATTERY LED LIGHT PROBLEM GLUCOMETER STRIPS NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 14/09/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	OIL LEAKAGE SILENCER INVERTOR BATTERY LED LIGHT PROBLEM GLUCOMETER STRIPS NOT AVAILABLE
SDH GANGAKHED MH14CL0926	BI PHASIC DEB & SUCTION PUMP ELECT ARE SEND FOR REPAIRING FROM LAST MONTH AND SYRINGE INF PUMP BRACKET PROBLEM BACKSIDE DOOR LOCK SETING PROBLEM DOCTOR MOBIULE PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 15/09/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	BI PHASIC DEB & SUCTION PUMP ELECT ARE SEND FOR REPAIRING FROM LAST MONTH AND SYRINGE INF PUMP BRACKET PROBLEM BACKSIDE DOOR LOCK SETING PROBLEM DOCTOR MOBIULE PROBLEM
RH PALAM MH14CL0993	FEW MEDICINES NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 20/08/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	FEW MEDICINES NOT AVAILABLE
PHC BABHULGAON MH14CL0534	BP APP DIG SENT FOR REPAIRING AND few medicines are not available	Shaikh Shahed Ahmed (EMS Coordinator) 19/09/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	BP APP DIG SENT FOR REPAIRING AND few medicines are not available
DH PARBHANI MH14CL917	SYRINGE INF PUMP SENT FOR REPAIRING STETHOSCOPE NOT AVAILABLE, BI PHASIC DEFB SPO2 PROB CABLE CONNECTOR PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 21/09/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	SYRINGE INF PUMP SENT FOR REPAIRING STETHOSCOPE NOT AVAILABLE, BI PHASIC DEFB SPO2 PROB CABLE CONNECTOR PROBLEM

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RH PURNA MH14CL0969	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING FEW INJECTION & MEDICINES ARE EXPIRED	Shaikh Shahed Ahmed (EMS Coordinator) 21/09/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING FEW INJECTION & MEDICINES ARE EXPIRED
PHC KOLHA MH114CL0986	SUCTION ELECT MACHINE SENT FOR REPAIRING, STOCK REGISTER NOT UPDATE & few medicines are not available	Shaikh Shahed Ahmed (EMS Coordinator) 24/09/2018	INFORM TO DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	SUCTION ELECT MACHINE SENT FOR REPAIRING, STOCK REGISTER NOT UPDATE & few medicines are not available
RH JINTUR MH14CL1181	FEW MEDICINES ARE NOT AVAILABLE AND AMBULANCE GOING TO RTO PASSING HINGOLI	Shaikh Shahed Ahmed (EMS Coordinator) 25/09/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	FEW MEDICINES ARE NOT AVAILABLE AND AMBULANCE GOING TO RTO PASSING HINGOLI
RH PURNA MH14CL0969	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING FEW INJECTION & MEDICINES ARE NOT AVAILABLE FRONT AND STEPANY TYRE POOR PAATE BUSH POOR	Shaikh Shahed Ahmed (EMS Coordinator) 25/09/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	BI PHASIC DEFB AND BP AP DIG SENT FOR REPAIRING FEW INJECTION & MEDICINES ARE NOT AVAILABLE FRONT AND STEPANY TYRE POOR PAATE BUSH POOR
SDH SELU MH14CL1322	THERMAMETER, EMT SHEAR RESQUE RODE NOT AVAILABLE AND VOLUMETRIC AND SYRING INF PUMP STAND PROBLEM WITH FEW MEDICINES ARE NOT AVAILABLE	Shaikh Shahed Ahmed (EMS Coordinator) 26/09/2018	INFORM TO FIAT MANAGER, BIO MECHANICAL ENG, DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	THERMAMETER, EMT SHEAR RESQUE RODE NOT AVAILABLE AND VOLUMETRIC AND SYRING INF PUMP STAND PROBLEM WITH FEW MEDICINES ARE NOT AVAILABLE
RH PATHRI MH14CL0996	STFEW INJ AND MEDICINES PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 27/09/2018	INFORM TO DISTRICT MANAGER BVG INDIA LTD	DISTRICT MANAGER & ADM (BVG)	Yes	STFEW INJ AND MEDICINES PROBLEM
PHC BABHULGAON MH14CL0534	BP APP DIG SENT FOR REPAIRING AND few medicines are not available	Shaikh Shahed Ahmed (EMS Coordinator) 28/09/2018	INFORM TO BIOMECHANICAL ENG , DISTRICT MANAGER ,ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG) & BIOMECHANICAL ENG BVG	Yes	BP APP DIG SENT FOR REPAIRING AND few medicines are not available

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SDH GANGAKHED MH14CL0926	BI PHASIC DEB & SUCTION PUMP ELECT ARE SEND FOR REPAIRING FROM LAST MONTH AND SYRINGE INF PUMP BRACKET PROBLEM BACKSIDE DOOR LOCK SETING PROBLEM DOCTOR MOBIULE PROBLEM	Shaikh Shahed Ahmed (EMS Coordinator) 29/09/2018	INFORM TO DISTRICT MANAGER .ADM,SUPERVISOR BVG INDIA LTD	DISTRICT MANAGER (BVG)	Yes	BI PHASIC DEB & SUCTION PUMP ELECT ARE SEND FOR REPAIRING FROM LAST MONTH AND SYRINGE INF PUMP BRACKET PROBLEM BACKSIDE DOOR LOCK SETING PROBLEM DOCTOR MOBIULE PROBLEM
District Parbhani - Arsh Counsellor						
SELU	INCREASE OPD	ARSH COUNSELLOR ,9/7/2018	INCREASE OPD	SUGGESTING		
SONPETH	OUT RICH ACTIVITY	21-Sep-18	OUT RICH ACTIVITY	SUGGESTING		
JINTUR	INCREASE OPD	25-Sep-18	INCREASE OPD	SUGGESTING		
PATHRI	WIFS	28-Sep-18	WIFS	SUGGESTING		
PURNA	WIFS	29-Aug-18	WIFS	SUGGESTING		
SONPETH	OUT RICH ACTIVITY	21-Sep-18	OUT RICH ACTIVITY	SUGGESTING		
District Parbhani - IPHS Co-ordinator						
SDH GANGAKHED	1.Check All Biomedical Machine.	IPHS COORDINATOR,Ashish Aher	-----	SDH LEVEL	Yes	Complited.
	2. Collect All Monthly Report With Signing.					
	3. Chek Attendance Of all Iphs Staff.					
SDH SELU	1.Check All Biomedical Machine.	Ashish Aher	-----	SDH LEVEL	Yes	Complited.
	2. Collect All Monthly Report With Signing.					
	3. Chek Attendance Of all Iphs Staff.					
RH JINTUR	1.Check All Biomedical Machine.	Ashish Aher	-----	SDH LEVEL	Yes	Complited.
	2. Collect All Monthly Report With Signing.					
	3. Chek Attendance Of all Iphs Staff.					
District Hingoli - DPM						
PHC DONGARKADA,PHU WARANGA ,HIWARA	1. TAKE REVIEW OF NHM PROGRAMM . RKS ,RKS ,JSSK, JSY.2. CHECK SC DILIVARY DONE FROM APRIL TO AUG. DISCUSS ABOUT INCREASE INSTITUTIONAL DILIVARY.	Shankar Tawade (DPM),9/11/2018	Discussed with M.O.	Facility level	Yes	No pending

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PHC KAPADSINGI AND SC BAN	1. TAKE REVIEW OF NHM PROGRAMM . RKS ,RKS ,JSSK, JSY.2.RKS GB IS PENDING TILL DATE DISCUSS WITH M O ABOUT TAKE RKS GB AND EC MEETING .	9/14/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC BHANDEGAON	1. TAKE REVIEW OF NHM PROGRAMM . RKS ,RKS ,JSSK, JSY.2.RKS GB IS PENDING TILL DATE DISCUSS WITH M O ABOUT TAKE RKS GB AND EC MEETING . 3. DISCUSS ABOUT PMMVY BENEFISARY AND TRY TO COMPLETE SOFTWARE QUERY .	9/24/2018	Discussed with M.O.	Facility level	Yes	No pending
THO BASMATH, KURUNDA PHC	1. CHECK HR LINELIST AND HRMS SOFTWARE UPDATION STATUS. 2. IN PHC KURUNDA THERE ARE SOME ISSUE ABOUT OUTLET IN PHC SO DISCUSS WITH MEDICAL OFFICER ,DY. ENGINEER AND CONSTRUCTOR AND TRY TO SOLVED .	9/28/2018	Discussed with M.O.	Facility level	Yes	No pending

District Hingoli - DAM

PHC Sirsam	1. cashbook not written propely. 2. brs not prepared .	Shreepad Garudi (DAM),9/3/2018	discuss with mo			
PHC Goregaon	1. pfms not impliment at rh kalamnuri . 2. jsy dbt performance is very low of kalamnuri block .	9/6/2018	Discussed with concern clerk.			
PHC Jawala bajar	1. pfms not impliment at rh sengaon . 2. jsy dbt performance is very low of sengaon block .	9/12/2018	Discussed with tho and taluka accountant for implementing pfms work			
THO Office Basmat	1. cashbook not written propely. 2. brs not prepared .	9/19/2018	discuss with ms and clerk.			

District Hingoli - M&E OFFICER

THO Office Aundha	RCH Portal Low work	Amol S. Kulkarni (M&E),9/3/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Goregaon	low Ist trimester Reg	9/6/1900	Discussed with M.O.	Facility level	Yes	No pending

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PHC Jawala bajar	BCG Live birth diff is more	9/12/1900	Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - DCM						
THO Office basmath	1. Good and use full PMMVY Orientation 2. Good and well Trainees strenth 3. give the IMP knowldage of PMMVY Programe to Asha	Syd Azharali (DCM)9/4/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Pangra Shinde	1. Good and use full PMMVY Orientation 2. Good and well Trainees strenth 3. give the IMP knowldage of PMMVY Programe to Asha	9/10/2018	Discussed with M.O.	Facility level	Yes	No pending
S.C. Lakh	1. Good record keeping by asha 2. Good and well of Asha in HBNC Programe 3. Good knoeldage of NCD Programe to Asha	9/15/2018	Discussed with M.O.	Facility level	Yes	No pending
THO Office basmath	1. Good record keeping to asha and BF 2. Good and well of Asha and BF in HBNC Programe 3. Good knoeldage of NCD Programe to Asha and BF	9/18/2018	Discussed with M.O.	Facility level	Yes	No pending
THO Office Kalamnuri	1. Good record keeping to asha and BF 2. Good and well of Asha and BF in HBNC Programe 3. Good knoeldage of NCD Programe to Asha and BF	9/19/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Jawala	1. Good and use full PMMVY Orientation 2. Good and well Trainees strenth 3. give the IMP knowldage of PMMVY Programe to Asha	9/24/2018	Discussed with M.O.	Facility level	Yes	No pending
	1. Good Knowledge of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha		Discussed with M.O.	Facility level	Yes	No pending

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	1. Good Knowledge of ashas work is satisfaction 2. Good Record maintain asha and BF 3. Good knoeldage of HBNC Programe to Asha		Discussed with M.O.	Facility level	Yes	No pending
District Hingoli - RKS Co-ordinator						
PHC MASOD	1. RKS GB MEETING IS DONE. 2.RKS GB MEETING PROCEEDING IS WRITTEN PROPERLY 3. RKS EXPENDITURE MADE BY PROPER GUIDELINE.	Sandip Murkar (RKS CO),9/3/2018	Discussed with M.O.	Facility level	Yes	No pending
THO OFFICE KALAMNURI	1. DISCUSS WITH THO SIR ABOUT CHANGE THE VHNSC MEMBER SECRETORY AND SIGN AUTHORITY. ALL RKS MEETING IN KALAMNURI BLOCK IS DONE .	9/11/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC RAMESHWAR TANDA	1. GB AND EC MEETING IS DONE 2. GUIDE ABOUT SC LEVEL PFMS GRANT TRANSFER . ALSO EC MEETING DONE AS PER TIMELINE .	9/21/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC SAKHARA	1. RKS GB MEETING IS PENDING IN PHC SAKHARA . 2 . RKS AMG UF EXPENDITURE IS LOW .	9/26/2018	Discussed with M.O.	Facility level	Yes	No pending
	1. RKS GB AND EC MEETINGING IS DONE. BUT RKS EXPENDITURE IS LOW AS PER TIMELINE IN PHC AND RH .		Discussed with M.O.	Facility level	Yes	No pending

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH AA.BALAPUR AND PHC AA.BALAPUR	1. TAKE REVIEW OF NHM PROGRAMM . RKS ,RKSJ ,JSSK, JSY.2. DISCUSS WITH M O ABOUT TAKE RKS GB AND EC MEETING AND MADE PAYMENT ASHA WORKER ON 1 ST OF THE MONTH.	9/28/2018	Discussed with M.O.	Facility level	Yes	No pending
	1. TAKE REVIEW OF NHM PROGRAMM . RKS ,RKSJ ,JSSK, JSY.2. DISCUSS WITH M O ABOUT TAKE RKS GB AND EC MEETING AND MADE PAYMENT ASHA WORKER ON 1 ST OF THE MONTH.		Discussed with M.O.	Facility level	Yes	No pending
	1. RKS GB MEETING IS PENDING IN THESE YEAR 2. TAKE REVIEW OF DILIVARI AND RI SESSION IN SUB CENTRE. 3. GUIDE ABOUT INCREASE THE PERFORMANCE OF WORK		Discussed with M.O.	Facility level	Yes	No pending
	1. VISIT PHC SAKHARA CHECK 108 AMBULANCE .CHECK ALL NESESARRY THINK AVAILABLE IN 108 AMBULANCE.		Discussed with M.O.	Facility level	Yes	No pending

District Hingoli - RBKS Co.

RH Aundha Na.	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	Laxman Gabhane (DPS RBSK),9/7/2018	Discussed with M.O. /MS	Facility level	Yes	No pending
SDH Basmath	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	9/14/2018	Discussed with M.O. /MS	Facility level	Yes	No pending
RH Sengaon	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	9/18/2018	Discussed with M.O. /MS	Facility level	Yes	No pending
RH Kalamnuri	1.Problem in Monthly Reports Physical & Fanical, Vehical Problem	9/21/2018	Discussed with M.O. /MS	Facility level	Yes	No pending

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Warnga ZP School	1. Problem in Monthly Reports, 2. Problem in School & Staff Issues	9/24/2018	Discussed with M.O. /MS	Facility level	Yes	No pending
Giragaon ZP School	1. Problem in Monthly Reports, 2. Problem in School & Staff Issues	9/27/2018	Discussed with M.O. /MS	Facility level	Yes	No pending
Kutha AWC	1. Problem in Monthly Reports, 2. Problem in AWC level & Staff Issues	9/29/2018				
District Hingoli - QA Co-ordinator						
nqas assesment and review of kayakalp		Dr.Prashant Putthawar (DQAC Co.)	discuss with medical suprident	facility level	yes	no
LAQSHYA -prgram women hospital vasamt visit and assesment		Dr.Prashant Putthawar (DQAC Co.)	discuss with medical officer	Facility level	partial	no
mera asptal meeting		Dr.Prashant Putthawar (DQAC Co.)	discuss with medical officer	Facility level	yes	yes
mera asptal meeting		Dr.Prashant Putthawar (DQAC Co.)	discuss wiht medical officer	Facility level	yes	yes
phc pangrashinde visit for nqas assesment and kayakalp program internal assesment		Dr.Prashant Putthawar (DQAC Co.)	discuss with medical suprident	Facility level	partial	yes
taluka health office kalalmnuri visit and discuss about kayakalp and reporting format		Dr.Prashant Putthawar (DQAC Co.)	discuss with THO sir	block level, facility level	partial	yes
phc pangrashinde visit for nqas assesment and kayakalp program internal assesment		Dr.Prashant Putthawar (DQAC Co.)	discuss wiht medical officer	facility level	partial	yes
phc bhandegaon visit for nqas assesment and kayakalp program internal assesment		Dr.Prashant Putthawar (DQAC Co.)	discuss with tho and medical officer	facility level	partial	yes
phc potra nqas review taken		Dr.Prashant Putthawar (DQAC Co.)	discuss with tho and medical officer	facility level	partial	yes
taluka health office vasamt visit and discuss about kayakalp and reporting format		Dr.Prashant Putthawar (DQAC Co.)	discuss with tho and medical officer	facility level	partial	yes
phc potra nqas review taken		Dr.Prashant Putthawar (DQAC Co.)	discuss with tho and medical officer	facility level	partial	yes
phc pangrashinde visit for nqas assesment and kayakalp program internal assesment		Dr.Prashant Putthawar (DQAC Co.)	discuss with tho and medical officer	facility level	partial	yes
District Hingoli - EMS Co-ordinator						
PHC Hatta	1) Medicine not available 2) Equipment Checkup 3) Pcr book/stock register not complit	Kalpana Lahade (Ems coordinator),9/4/2018	Discussed with D.M/ADM	Facility level	Yes	No
SDH Basmat	1) Medicine not available 2) Equipment Checkup 3) Pcr book not complit/gps not working	9/5/2018	Discussed with D.M/ADM	Facility level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Shiradshahpur	1) Medicine not available 2) Equipment Checkup 3) Per book/stock register not complit	9/6/2018	Discussed with D.M/ADM	Facility level	Yes	No
RH Aundha	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	9/7/2018	Discussed with D.M/ADM	Facility level	Yes	No
DH ALS	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	9/8/2018	Discussed with D.M/ADM	Facility level	Yes	No
DH BLS	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	9/10/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Falegaon	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	9/11/2018	Discussed with D.M/ADM	Facility level	Yes	No
RH Kalamnuri	1) Medicine not available 2) Equipment Checkup 3) Per book not complit	9/12/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC AK.Balapur	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	9/14/2018	Discussed with D.M/ADM	Facility level	Yes	No
RH Sengaon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	9/15/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Goregaon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	9/17/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Sakhra	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	9/18/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	9/19/2018	Discussed with D.M/ADM	Facility level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Balapur AK	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	9/21/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Goregaon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	9/22/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Sakhra	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	9/24/2018	Discussed with D.M/ADM	Facility level	Yes	No
RH Sengaon	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	9/25/2018	Discussed with D.M/ADM	Facility level	Yes	No
RH Aundha	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	9/26/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Shiradshahpur	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	9/27/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	9/28/2018	Discussed with D.M/ADM	Facility level	Yes	No
SDH Basmat	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	9/29/2018	Discussed with D.M/ADM	Facility level	Yes	No
PHC Hatta	1) Medicine not available 2) Equipment Checkup/gps not working 3) Per book not complit	9/30/2018	Discussed with D.M/ADM	Facility level	Yes	No

District Hingoli - DHO

SC Bhankheda	Sathrog	Dr.S.P.Pawar(DHO Hingoli),9/3/2018	Discussed with Medical Officer.	Facility level	YES	----
PHC Shirad, Kurunda	Low FP Work	9/15/2018	Discussed with Medical Officer.	Facility level	YES	----
THO Office Basmat, Hatta	Low BCG Work	9/17/2018	Discussed with Medical Officer.	Facility level	YES	----
THO Office Kalamnuri	Low Sputam Collection	21/9/2018	Discussed with Medical Officer.	Facility level	YES	----
PHC Bhandegaon	Low FPWork	9/22/2018	Discussed with Medical Officer.	Facility level	YES	----

District Hingoli - CS

RH Aundha	Low ANC Reg. PMMVY Work, Sputam test	Dr.Kishorprasad Srivas (CS Hingoli),9/3/2018	No Action recommended	Facility level	YES	----
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Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Kalamnuri	Low FP WORK, Low RI Work, Low RCH Portal	9/7/2018	No Action recommended	Facility level	YES	----
RH Sengaon	Low JSY performance	9/11/2018	No Action recommended	Facility level	YES	----
WH Basmat	BSU is not Functioning	9/14/2018	No Action recommended	Facility level	YES	----
RH Balapur	Low Pickup Drop Back - JSSK	9/18/2018	No Action recommended	Facility level	YES	----
District Hingoli - DRCHO						
PHC Narsi	Cold Chain Equipments inspected	Dr.S.R.Runwal (DRCHO & THO Hnl),9/3/2018	ICE Pack in Deep Freezer not arranged in Zip-Zac Order., Vaccine Supply Register not maintain regular			
	High Risk ANC Treatment record EDD, EPD Protocol not followed as per instruction	9/4/2018	EDD, EPD made availbale in Medical officer Room and High risk ANC Treatment register should be kept in PHC			
PHC Bhandeaon	Institute Delivery low performing. and delivery room not as per protocol	9/7/2018	EDD, EPD Plan near by all villages by LHV and Head Quarter ANM to increase delivery in PHC and all equipments and protocols made available in delivery room			
PHC Sirsam	Family Planning Camp inspection	9/12/2018	F.P. Camp Inspection done hand stretcher made available for carry F.P. Camp cases, running water, Autoclave Room and Preoperative room made available as per protocol instruction given to LHV and MO			
SC Maldhamni, Pdegoan, Basmaba	Immunisation Session Visit	9/18/2018	Conditioner ICE Pack used in vaccine carrier and Hub cutter, line list of Beneficieries available in VHND			
PHC Falegaon	RCH Portal and PFMS JSY DBT	9/21/2018	RCH Defaulter Subcenter sort out and planned for filling online RCH Portal Report immediately and for JSY DBT through PFMS regularly to update account and adhar card at the time of registration.			
	To visit labour room, SNCU and pediratic ward	9/25/2018	regular SNCU discharged report to every THO for ASHA Followup instruction given to DEO SNCU. Visited Pediratic ward for AFP and measles cases verification JSY Benfit to beneficieries on same day of discharged through PFMS and all zero doses give regularly to child and record on immunisation card			

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
	Cold chain point inspection	9/28/2018	Vaccine supply register and stock maintained as per instruction all vaccine report in online on vaccine stock online software regularly			
	Immunisation Session Visit		Open Vial Policy followed as per instruction tally list made available at the time of vaccination.			
	Staff Meeting		To arrange family planning camp in next week should be followed regularly. and planning for Manav Vikas Camp			
	RCH Portal and Cold chain Point visit		Make microplan of RCH Portal data feeding and appoint responsible person for cold chain handling and distribution			

District Hingoli - THO Basmat

PHC Girgaon	FP/RCH/MCH/Copper T/RCH Portal	Dr. Sunil Deshmukh (THO Basmat),9/2/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Kurunda	FP/RCH/MCH/Copper T/RCH Portal	9/2/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Hayatnagar	FP/RCH/MCH/Copper T/RCH Portal	9/3/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Tembhorni	FP/RCH/MCH/Copper T/RCH Portal	9/3/2018	Discussed with M.O.	Facility level	Yes	No pending
Village Chondi Station	MR Workshop Gorakhanath School	9/10/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Kurunda	Nodal Teacher MR Workshop & Review Meeting	9/10/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Pangra Shinde	FP/RCH/MCH/Copper T/RCH Portal	9/14/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Hatta	PHC Building Handover process	9/15/2018	Discussed with M.O.	Facility level	Yes	No pending
PHC Kurunda	PHC Building Handover process	9/16/2018	Discussed with M.O.	Facility level	Yes	No pending
SDH & WH Basmath	FP/RCH/MCH/Copper T/RCH Portal/Free USG	9/17/2018	Discussed with M.O.	Facility level	Yes	No pending

Circle Latur - CPM

RH Ashti & Shivraje Gramin Rughalaya Savargaon Dist Beed	RH Ashti Hospital Visit & Shivraje Gramin Rughalaya Savargaon Dist Beed	Mr Pawan Wadkar CPM NHM Latur Circle 14/09/2018 to 15/09/2018	RH Ashti Hospital Visit & Shivraje Gramin Rughalaya Savargaon Dist Beed	Facility Level	Yes	No
RH Sastur Dist Osmanabad	Divisional Level Review meeting (All Hospital)	Mr Pawan Wadkar CPM NHM Latur Circle 19/09/2018	Divisional Level Review meeting (All Hospital)	Facility Level	Yes	No
SHS Mumbai	HR & HRMS Review meeting	Mr Pawan Wadkar CPM NHM Latur Circle 24/09/2018 to 25/09/2018	HR & HRMS Review meeting	Facility Level	Yes	No

Circle Latur - M&E OFFICER

NUHM Latur	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review	Mr Sandip S Yadav CM&EO NHM Latur Circle 07/09/2018	1)Review of DHIS 2 & Main HMIS 2) RCH Portal review 3) NITI Aayog - Indicators wise Review	Facility Level	Yes	No
RH Ashti & Shivraje Gramin Rughalaya Savargaon Dist Beed	RH Ashti Hospital Visit & Shivraje Gramin Rughalaya Savargaon Dist Beed	Mr Sandip S Yadav CM&EO NHM Latur Circle 14/09/2018 to 15/09/2018	RH Ashti Hospital Visit & Shivraje Gramin Rughalaya Savargaon Dist Beed	Facility Level	Yes	No
RH Sastur Dist Osmanabad	Divisional Level Review meeting (All Hospital)	Mr Sandip S Yadav CM&EO NHM Latur Circle 19/09/2018	Divisional Level Review meeting (All Hospital)	Facility Level	Yes	No
NHM Nanded & NUHM Nanded	HR & HRMS Review meeting & HR Block Dist & NUHM wise data updation	Mr Sandip S Yadav CM&EO NHM Latur Circle 27/09/2018 to 29/09/2018	HR & HRMS Review meeting & HR Block Dist & NUHM wise data updation	Facility Level	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Latur - M&E OFFICER						
	DHIS2, HMIS	Mangesh Randive 18.09.18	DHIS/HMIS pendency related issue	Facility	Yes	Yes
THO AUSA	DHIS2, HMIS MR	Mangesh Randive 19.09.18	MR & Review Meeting	Facility	Yes	
District Latur - IPHS Co-ordinator						
SDH Udgir	1.Certified Registers should be used for record of FRU Specialists. 2.Record of Both FRU Obgy checked. 3.Discussed about duties of Obgy Specialist so Patient should not be repeated in both records. 4.HLL and Faber checking.	Puja P Patil 07/09/2018	1.Certified Registers should be used for record of FRU Specialists. 2.Record of Both FRU Obgy checked. 3.Discussed about duties of Obgy Specialist so Patient should not be repeated in both records. 4.HLL and Faber checking.	Facility		
RH Murud	1.Record checking of FRU Specialist Obgy. 2.NBSU outborn admissions are less. 3.DQAC and Kayakalp.Laqushya Visit	Puja P Patil 15/09/2018	1.All Record Found Ok. 2.Outborn admissions should be increased. 3.Points told as per QA and Kayakalp and Laqushya Checklist	Facility		
RH Ahmedpur	1.BSU Not Functional. 2.NBSU not as per norms. 3.Cleanliness and BMW management was very poor. 4.Formalin is used for fumigation of OT.	Puja P Patil 25/09/2018	Discussed with MS as well as Staff for correcting all things.	Facility		
PHC Shirur Anantpal	1.Kalyakalp Visit. 2.HLL Reports are getting late.	Puja P Patil 25/09/2018	Informed to HLL District Coordinator for the same.	Facility		
RH Chakur	1.Kayakalp Visit	Puja P Patil 25/09/2018	Told Points as per Check list.			
RH Renapur	1.BSU Not Functional. 2.Cleanliness and BMW management was very poor. 3.Boyles Machine not Working	Puja P Patil 29/09/2018	1.Minor Things required for making BSU functional told to purchase it from RKS Funds. 2.Told Guidelines about BMW and Kayakalp. 3.Contact to Faber BME for Making it Functional At the earliest.	Facility		
PHC Kharola	1. Preparation visit before National DQAC team visit. 2.HLL Reports are getting late.	Puja P Patil 29/09/2018	1.Points told as per check list. 2.Told to HLL District Co ordinator for the same.	Facility		
District Latur - Dt.Engineer						
PHC Tandulja,Osmanbad		1.09.2018 Kawade S.B.		For site insepction		
Kava		3.09.2018 Kawade S.B.		For site insepction		
Jawalga Po		5.09.2018 Kawade S.B.		For site insepction		
Kava		6.09.2018 Kawade S.B.		For site insepction		
Handergully/Udgir		24.09.2018 Kawade S.B.		Labour Room Site Visit		
Kava		27.09.2018 Kawade S.B.		For site insepction		
District Latur - Jr.Engineer						
Handergully		1.09.2018 Gayakwad S.T.		For site insepction		
Jawalga Po		.09.2018 Gayakwad S.T.		For site insepction		
Kava		6.09.2018 Gayakwad S.T.		For site insepction		
Jawalga Po		7.09.2018 Gayakwad S.T.		For site insepction		
Jawalga Po		24.09.2018 Gayakwad S.T.		For site insepction		
District Latur - Jr.Engineer						
PHC Tandulja		1.09.2018 Waghmare S.J.		For site insepction		
SDH Nilanga		3.09.2018 Waghmare S.J.		Labour Room Requirement		
SDH Nilanga		5.09.2018 Waghmare S.J.		Labour Room Requirement		
Kava		6.09.2018 Waghmare S.J.		For site insepction		
WH Latur		7.09.2018 Waghmare S.J.		For site insepction		
Kava		27.09.2018 Waghmare S.J.		For site insepction		
Katagaon		28.09.2018 Waghmare S.J.		For site insepction		
Katagaon		29.09.2018 Waghmare S.J.		For site insepction		
Katagaon		30.09.2018 Waghmare S.J.		For site insepction		
District Latur - Jr.Engineer						

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Handergully		1.09.2018 Patil B.D.		For site insepction		
Kava		6.09.2018 Patil B.D.		For site insepction		
Handergully/Udgir		24.09.2018 Patil B.D.		For site insepction		
SDH Udgir		28.09.2018 Patil B.D.		Renovation To Labour room Site visit.		
District Latur - Arsh Co.						
Udgir	increasing presenty of adloscent in clinic Maintenace of Record clinic Starting outrich activity send timely monthly report	Mr Anil WATHORE ARSH co. 03.09.18	Sugisation GIVEN TO MS,Staff Nurse,&ICTC Counsellor	Block Level	Yes	--
Nilanga	--	--	--	Block Level	Yes	
Ahmedpur	--	--	--	Block Level	Yes	
Murud	--	--	--	Block Level	Yes	
GMC	Delly visit Attend the GMC Opd ARSH Clinic .	Mr Anil WATHORE ARSH co. Delly visit	GMC	GMC	Yes	
District Latur - EMS Co-ordinator						
Latur Women Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Pain Spary,Inj.Hydrocortisone,Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 01/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Ausa Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 03/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Renapur Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 04/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Babhalgaon Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 05/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Nilanga Sub District Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 06/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

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Udgir Sub District Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 07/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Manjara Ayurved College Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 08/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Madansuri Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 10/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Killari Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 11/08/2019	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Lamjana Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 13/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Belkund Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 14/08/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

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Murud Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 15/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Kingaon Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 17/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Ahamdpur Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 18/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Shirur Anantpal Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 19/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Nitur Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 21/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Deoni Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 22/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Chakur Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 24/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Jalkot Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack,Inj.Hydrocortisone,Inj. Dexamethasone, Inj.Naloxone HCL, Tab. Isosorbide Dinitrate 5 mg. are not available in ambulance	Jagtap C.D. (EMS Coordinator) 25/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Kasarshirshi Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, Tab. Isosorbide Dinitrate 5 mg. are not available in ambulance	Jagtap C.D. (EMS Coordinator) 26/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Madansuri Primary Health Center(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, are not available in ambulance	Jagtap C.D. (EMS Coordinator) 27/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Udgir Sub District Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, Tab. Isosorbide Dinitrate 5 mg. are not available in ambulance	Jagtap C.D. (EMS Coordinator) 28/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
Ahamdpur Rural Hospital(108 Ambulance)	Classic LMA disposable,Binasal Cannula,Mini Taracheostomy kit,Nasogastric Tubes(various sizes),cold pack, Tab. Isosorbide Dinitrate 5 mg. are not available in ambulance	Jagtap C.D. (EMS Coordinator) 29/09/2018	Instruction to DM (BVG) & Report Send to MEMS Mumbai	State level	progressive	N/A
District Latur -						
SDH Udgir .mc Udgir.tho offic	l.rks record & ec gb meeting record checking.	04.09.2018	yes	Block Level	yes	
Rural Hospital Nilanga	Nilanga Block Diyang Workshop	Sangita Davari 24/9/18	Nilanga Block Diyang workshop Attend with Sanvedana Selebral Palsi NGO	Block level	Yes	NO
Tho Office Shirur Anantpal	Shirur A.Block Diyang Workshop	Sangita Davari 28/9/18	Shirur A Block Diyang workshop Attend with Sanvedana Selebral Palsi NGO	Block level	Yes	NO
Tho Office Deoni	Deoni Block Diyang Workshop	Sangita Davari 28/9/18	Deoni Block Diyang workshop Attend with Sanvedana Selebral Palsi NGO	Block level	Yes	NO

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Osmanabad - DHO						
PHC Salgara Di.	1) Cleanliness Inside & Outside SC 2) Insructing given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 07/09/2018	Instruction given to MO & Staff	MO	Yes	No
THO Tuljapur	1) Cleanliness Inside & Outside SC 2) Insructing given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 11/09/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Pohaner & SC Ghatangri	1) Cleanliness Inside & Outside SC 2) Insructing given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 12/09/2018	Instruction given to MO & Staff	MO	Yes	No
SC Barul	1) Cleanliness Inside & Outside SC 2) Insructing given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 17/09/2018	Instruction given to MO & Staff	MO	Yes	No
SC Kastli, SC Lohara	1) Cleanliness Inside & Outside SC 2) Insructing given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 20/09/2018	Instruction given to MO & Staff	MO	Yes	No
THO Omerga & SC Turori	1) Cleanliness Inside & Outside SC 2) Insructing given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 21/09/2018	Instruction given to MO & Staff	MO	Yes	No
SC Shirsav & TQ Paranda	1) Cleanliness Inside & Outside SC 2) Insructing given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 22/09/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Sawargaon	1) Cleanliness Inside & Outside SC 2) Insructing given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 26/09/2018	Instruction given to MO & Staff	MO	Yes	No
SC Kangara	1) Cleanliness Inside & Outside SC 2) Insructing given Regarding increasing Institute diliveries 3) RCH Portal Updation	Dr. H.V.Wadgave (DHO ,osmanabad) Dt. 27/09/2018	Instruction given to MO & Staff	MO	Yes	No
District Osmanabad - M&E OFFICER						
PHC Pohaner	1) Verification Niti Ayog Indicator 2) Insructing given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 01/09/2018	Instruction given to MO & Staff	MO	Yes	No
SDH Tuljapur	1) Verification Niti Ayog Indicator 2) Insructing given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 06/09/2018	Instruction given to MO & Staff	MO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Mangrul Tu	1) Verification Niti Ayog Indicator 2) Insructing given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 06/09/2018	Instruction given to MO & Staff	MO	Yes	No
SC Tirth Khurd	1) Verification Niti Ayog Indicator 2) Insructing given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 06/09/2018	Instruction given to MO & Staff	MO	Yes	No
THO Tuljapur	1) Verification Niti Ayog Indicator 2) Insructing given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 07/09/2018	Instruction given to MO & Staff	MO	Yes	No
SC Ghatangri	1) Verification Niti Ayog Indicator 2) Insructing given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 11/09/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Pohaner & Ghatangri	1) Verification Niti Ayog Indicator 2) Insructing given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 12/09/2018	Instruction given to MO & Staff	MO	Yes	No
SC Ter & RH Ter	1) Verification Niti Ayog Indicator 2) Insructing given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 14/09/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Padoli	1) Verification Niti Ayog Indicator 2) Insructing given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 15/09/2018	Instruction given to MO & Staff	MO	Yes	No
PHC Iet & RH Bhoom	1) Verification Niti Ayog Indicator 2) Insructing given Regarding HMIS data Quality & DHIS reporting validation 1) RCH Portal Updation	Shri.K.C.Tandle (Dist.M&E Officer) Date- 22/09/2018	Instruction given to MO & Staff	MO	Yes	No

District Osmanabad - QA Co-ordinator

Padoli PHC , Samudravani PHC & Dhoki PHC	.1.visited to PHC regarding Kayakalp internal assement ,verified record .2.instruction given for Gap filling	Dr. S.V.Aher (DQA NHM) Dt 07/09/2018	instnuction given to MO & Hospital staff	PHC Level by MO	yes	no
Shelgaon PHC, Anala PHC , & Walwad PHC	.1.visited to PHC regarding Kayakalp internal assessment ,verified record .2.instruction given for Gap filling 3. NQAS checklist filled at Anala PHC	Dr. S.V.Aher (DQA NHM) Dt 11/09/2018	instnuction given to MO Sir & Hospital staff	PHC Level by MO	yes	no
Mangrul (T) PHC, Katgaon PHC, & Andur PHC	.1.visited to PHC regarding Kayakalp internal assessment ,verified record .2.instruction given for Gap filling 3. NQAS checklist filled at Anala PHC	Dr. S.V.Aher (DQA NHM) Dt 12/09/2018	instnuction given to MO Sir & Hospital staff	PHC Level by MO	yes	no
Bembali PHC, Patoda PHC & SDH Tuljapur	1.SDH Tuljapur visit for laqshya programme & ODF programme implementation 2 visited to PHC regarding Kayakalp internal assessment ,verified record .3.instruction given for Gap filling	Dr. S.V.Aher (DQA NHM) Dt 15/09/2018	instnuction given to MO & MS Sir & Hospital staff	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
TER RH	1.visited to PHC regarding Kayakalp internal assessment ,verified record .2.instruction given for Gap filling 3. instruction given to for ODF programme implementation	Dr. S.V.Aher (DQA NHM) Dt 17/09/2018	instuction given to MS Sir & Hospital staff	RH Level MS	yes	no
Women hospital	laqshya programme state reassessment by state team	Dr. S.V.Aher (DQA NHM) Dt 18/09/2018	instruction given to MS & hospital staff	WH Level by MS	yes	no
Yermala phc,Itkur phc, Para phc & RH Washi	.1.visited to PHC regarding NQAS & Kayakalp internal assement ,verified record .2.instruction given for Gap filling 3 instruction given for ODF programme implementation to RH Washi staff	Dr. S.V.Aher (DQA NHM) Dt 19/09/2018	instuction given to MO & Hospital staff	PHC Level by MO	yes	no
WH & DH	1.visited to WH& DH regarding Kayakalp internal assessment ,verified record .2.instruction given for Gap filling	Dr. S.V.Aher (DQA NHM) Dt 21/09/2018	instuction given to Hospital staff & incharge metron	WH Level by MS	yes	no
RH LOHARA	1.visited to RH Lohara regarding Kayakalp internal assessment ,verified record .2.instruction given for Gap filling	Dr. S.V.Aher (DQA NHM) Dt 24/09/2018	instuction given to MS sir & Hospital staff & incharge metron	RH Level by MS	yes	no

District Osmanabad - IPHS Co-ordinator

Padoli PHC	Completed the IPHS Checklist Format & cross checked HLL Lab patient wise printed record as well online	Mr Shivaji Bondge IPHS CO.. 07.9.18	I Recommended to HLL Co-odinator patient wi record & online record must be same	Block Level	Yes	
Samudrawani PHC	I have done performance for IPHS Facility & checked all BME Equipment& identified the gap HLL Lab TECHnicain post vacant	Mr Shivaji Bondge IPHS CO.. 07.9.18	Called to Faber Sindoori Eng given suggestion plz complete of all BME Equipment mapping	Block Level	Yes	
SDH Tuljapur	Radiant warmer was not working & Dr.Dentist Continuation order was not getting , I Observed HLL Techniciation going to home before 1:30 pm	Mr Shivaji Bondge IPHS CO.. 07.9.18	Recommended to Faber eng repair radiant warmer as early as possible i have contacted with District Co-ordinator Of HLL	Block Level	Yes	
PHC Andur,Mangrool,Katgaon	Cehcked al BME equipment & Inquired about HLL .Cross checked HLL bOOK	Mr Shivaji Bondge IPHS CO.. 12.9.18	Action/s recommended and agreed	Block Level	Yes	

District Osmanabad - RBSK Co-ordinator

RH Kallamb	RBSK Visit	salunke ss (rbsk co.) 04.09.2018	RBSK School Checking Visit	facility level	yes	No
RH Bhoom	RBSK Visit	salunke ss (rbsk co.) 11.09.2018	RBSK School Checking Visit	facility level	yes	No
SDH Paranda	RBSK Visit	salunke ss (rbsk co.) 14.09.2018	RBSK School Checking Visit	facility level	yes	No
SDH Tuljapur	RBSK Visit	salunke ss (rbsk co.) 18.09.2018	RBSK School Checking Visit	facility level	yes	No
RH Murum	RBSK Visit	salunke ss (rbsk co.) 21.09.2018	RBSK School Checking Visit	facility level	yes	No
RH Lohara	RBSK Visit	salunke ss (rbsk co.) 25.09.2018	RBSK School Checking Visit	facility level	yes	No
SDH Omerga	RBSK Visit	salunke ss (rbsk co.) 28.09.2018	RBSK School Checking Visit	facility level	yes	No

District Beed - DHO

PHC Talwada	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-01.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Nagapur	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-02.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Telgaon	SC visit	DHO Dr. R. B. Pawar Date :-02.09.2018	SC visit	Block/Facility	Yes	No
THO Office Parali	Hon. Gardian Minister meeting at Parali (V.)	DHO Dr. R. B. Pawar Date :-02.09.2018	Hon. Gardian Minister meeting at Parali (V.)	Block/Facility	Yes	No
PHC Nalwandi	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-04.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Pimpalner	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-04.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Nathapur	SC visit	DHO Dr. R. B. Pawar Date :-04.09.2018	SC visit	Block/Facility	Yes	No
THO Office Majalgaon	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-04.09.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Nitrud	SC visit	DHO Dr. R. B. Pawar Date :-05.09.2018	SC visit	Block/Facility	Yes	No
SC Telgaon	SC visit	DHO Dr. R. B. Pawar Date :-05.09.2018	SC visit	Block/Facility	Yes	No
SC Shivni	SC visit	DHO Dr. R. B. Pawar Date :-05.09.2018	SC visit	Block/Facility	Yes	No
THO Office Beed	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-05.09.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
Aurangabad	Meeting at Aurangabad	DHO Dr. R. B. Pawar Date :-06.09.2018	Meeting at Aurangabad	Block/Facility	Yes	No
THO Office Beed	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-07.09.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
PHC Talwada	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-08.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Georai	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-08.09.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
THO Office Beed	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-10.09.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
PHC Yusuf Wadgaon	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-10.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Bansarola	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-10.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Chincholimali	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-10.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Khalapuri	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-11.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Sakshalpimpri	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-11.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Shirur	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-11.09.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
THO Office Shirur	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-12.09.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
SC Hiversinga	SC visit	DHO Dr. R. B. Pawar Date :-12.09.2018	SC visit	Block/Facility	Yes	No
PHC Rajuri Navgan	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-12.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Talegaon	SC visit	DHO Dr. R. B. Pawar Date :-12.09.2018	SC visit	Block/Facility	Yes	No
Beed	Jilha Khanij Pratishthan Meeting	DHO Dr. R. B. Pawar Date :-14.09.2018	Jilha Khanij Pratishthan Meeting	Block/Facility	Yes	No
Beed	Executive Commtee Meeting	DHO Dr. R. B. Pawar Date :-15.09.2018	Executive Commtee Meeting	Block/Facility	Yes	No
PHC Bardapur	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-17.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Rajegaon	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-17.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Kaij	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-17.09.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
THO Office Beed	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-19.09.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
Beed	Hon. Collector meeting	DHO Dr. R. B. Pawar Date :-21.09.2018	Hon. Collector meeting	Block/Facility	Yes	No
PHC Sakshalpimpri	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-22.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Arvi	SC visit	DHO Dr. R. B. Pawar Date :-22.09.2018	SC visit	Block/Facility	Yes	No
PHC Khalapuri	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-22.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
SC Manjarsumba	SC visit	DHO Dr. R. B. Pawar Date :-23.09.2018	SC visit	Block/Facility	Yes	No
PHC Yelambghat	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-23.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Kuppa	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-23.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
Beed	Governing Council Meeting	DHO Dr. R. B. Pawar Date :-24.09.2018	Governing Council Meeting	Block/Facility	Yes	No
THO Office Dharur	THO office meeting, Construction Review, visits & review all national programs	DHO Dr. R. B. Pawar Date :-25.09.2018	THO office meeting, Construction Review, visits & review all national programs	Block/Facility	Yes	No
SC Rue	SC visit	DHO Dr. R. B. Pawar Date :-25.09.2018	SC visit	Block/Facility	Yes	No
PHC Pohner	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-25.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Sirsala	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-25.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Nagapur	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-25.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Kuppa	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-25.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Beed	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-26.09.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
PHC Chaklamba	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-26.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Umapur	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-26.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Georai	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-26.09.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Aarvi	SC visit	DHO Dr. R. B. Pawar Date :-27.09.2018	SC visit	Block/Facility	Yes	No
PHC Dhamangaon	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-27.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
PHC Suleman Deola	PHC Visit and Review all national programs	DHO Dr. R. B. Pawar Date :-27.09.2018	PHC Visit and Review all national programs	Block/Facility	Yes	No
THO Office Beed	THO office meeting, visits & review all national programs	DHO Dr. R. B. Pawar Date :-27.09.2018	THO office meeting, visits & review all national programs	Block/Facility	Yes	No
Mumbai	Hon. Directorate of Health Services meeting.	DHO Dr. R. B. Pawar Date :-28.09.2018	Hon. Directorate of Health Services meeting.	Block/Facility	Yes	No
District Beed - M&E OFFICER						
Kajj	Meeting	Dist. M&E Officer L.S.Kulkarni Date-11-09-2018	Meeting			
Mumbai	HR Meeting	Dist. M&E Officer L.S.Kulkarni Date-24-09-2018	HR Meeting			
Mumbai	HR Meeting	Dist. M&E Officer L.S.Kulkarni Date-25-09-2018	HR Meeting			
District Beed - IPHS Co-ordinator						
10. SDH Kajj,		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 11/09/2018	LAQSHYA Program ckecklists (Mentor visit) done			
11. WH neknoor		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 12/09/2018	LAQSHYA Program ckecklists (Mentor visit) done			
12.SDH GEORAI,		IPHS Co-ordinator Smt. Ghungrad J. B. Date :- 14/09/2018	LAQSHYA Program ckecklists (Mentor visit) done			
District Nanded - DPM						
PHC Sonkhed Taluka Loha	Pulse Polio Visit	Junaid Saleem, District Program Manager Nanded Date :- 03/09/2018	11. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payement of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	PHC Level By MO	Yes	No
PHC Manjaram Taluka Naigaon	1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payement of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	Junaid Saleem, District Program Manager Nanded Date :- 25/09/2018	11. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payement of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	PHC Level By MO	Yes	No
MMU Umri Taluka Umri	2. payement of activity has not done by PFMS. 3. compliences of Statutory audit	Junaid Saleem, District Program Manager Nanded Date :- 28/09/2018	1. payement of activity has not done by PFMS. 2. compliences of Statutory audit	MMU Level By MO	Yes	No
District Nanded - DAM						
PHC Sonkhed Taluka Loha	Pulse Polio Visit	Mr. Chaudhari B R DAM Nanded Date :- 03/09/2018	11. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payement of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	PHC Level By MO	Yes	No
PHC Manjaram Taluka Naigaon	1. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payement of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	Mr. Chaudhari B R DAM Nanded Date :- 25/09/2018	11. Check the record 2014 -15 to 2016-17 RKS Mo PHC account 2. payement of activity has not done by PFMS. 3. compliences of Statutory audit 4.Concurrent audit not done	PHC Level By MO	Yes	No
MMU Umri Taluka Umri	2. payement of activity has not done by PFMS. 3. compliences of Statutory audit	Mr. Chaudhari B R DAM Nanded Date :- 28/09/2018	1. payement of activity has not done by PFMS. 2. compliences of Statutory audit	MMU Level By MO	Yes	No
District Nanded - M&E OFFICER						

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Sonkhed Taluka Loha	Pulse Polio Visit	Mr. Kamble A.B. District M & E Officer Nanded Date :- 03/09/2018	1) DHIS Validation Commtity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
PHC Manjaram Taluka Naigaon	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 25/09/2018	1) DHIS Validation Commtity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	PHC Level By MO	Yes	No
MMU Umri Taluka Umri	Reproductive Health/ Family Planning Maternal Health Newborn Health Child Health Adolescent Health	Mr. Kamble A.B. District M & E Officer Nanded Date :- 28/09/2018	1) DHIS Validation Commtity not Conduct every month. Instruction given to impliment meeting every month 2) maintain both files for DHIS 2 Online and hard copy. 3) RCH Regi. Verify and and portal data entry 100 EC complited before 10 Every Month	MMU Level By MO	Yes	No
District Nanded - Dy.Engineer						
PHC Khanapur Taluka Degloor	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 05/09/2018	Brick Work in Prog. Type 2nd plan. Check about Line, Level and Joints. Instruction given to JE	District	Yes	No
PHC Mukramabad Taluka Mukhed	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 05/09/2018	Main Building centering work in prog. Must be Level and Line. Instruction given to JE	District	Yes	No
SC Pimpalgaon Taluka Ardhapur	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 06/09/2018	Checking about Electrical work, wiring and level of Patti,	District	Yes	No
SC Tadkhel Taluka Degloor	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 10/09/2018	SC finishing work in final stage about coloring and cliness Instruction given to JE and Contractor	District	Yes	No
PHC Sonkhed Taluka Loha	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 12/09/2018	Water supply work in final stage. Instruction given about Pipeline and fixing of pannel bord in properway. Instrctution given to JE and contractor	District	Yes	No
RH Loha Taluka Loha	I.D.W.	Mr. Jadhav A B (Dy. Engg.) Date:- 20/09/2018	Water supply work in final stage. Instruction given about Pipeline and fixing of pannel bord in properway. Instrctution given to JE and contractor	District	Yes	No
District Nanded - BFO						
RH Loha Taluka Loha	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliences not Submitted 3. NHM account and RKS ac bankk reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 02-09-2018	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliences of Audit paras and submit urgently. 3. suggest to prepare BRS emidiatly and monthly	RH Level By MS	Yes	No
RH Naigaon Taluka Naigaon	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliences not Submitted 3. NHM account and RKS ac bankk reconsillation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 25-09-2018	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliences of Audit paras and submit urgently. 3. suggest to prepare BRS emidiatly and monthly	RH Level By MS	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Umri Taluka Umri	1. PFMS software entry is very low 2. Concurrent Audit 1 and 2 quarter compliances not Submitted 3. NHM account and RKS ac bank reconciliation statement not prepare	Mr. Sawade Datta BFO Nanded Date :- 29-04-18	1. give training about PFMS Software and suggest to give benefit to all beneficiary by PFMS only. 2. :Prepare the compliances of Audit paras and submit urgently. 3. suggest to prepare BRS emidiatly and monthly	RH Level By MS	Yes	No
District Nanded -						
PHC ARdhapur Taluka Loha	1) ILR defrizer regular temp. maintenande 2) Biometric machine is off 3) biomedical equipment register	Mr. T.B. Kulkarni Nanded Date :- 07/09/2018	action are recommended to MO PHC and staff of the PHC	PHC Level By MO	Yes	No
District Nanded - QA Co-ordinator						
KINWAT BLOCK	PULSE POLIO ROUND 2ND	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:02/09/2018	PULSE POLIO ROUND 2ND	-	-	Institute
RH DHARMABAD	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT PREPARED 3) STAFF TRAINING IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/09/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL SUPERINTENDENT AND HIS TEAM	-	Institute
PHC KARKHELI	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/09/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
RH BILOLI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/09/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL SUPERINTENDENT AND HIS TEAM	-	Institute
PHC SINDHI	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/09/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
RH UMARI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT SEEN 3)STAFF TRAINING UNDER KAYAKALP IS INADEQUET	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:06/09/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC KOLI	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:07/09/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC BARADSHEWALA	1) BMW 2016 RULES NOT FOLLOWING 2) CLEANING IS INADEQUET IN THE HOSPITAL, 3) STAFF TRAINING IS REMAINED	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:07/09/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC ARDHAPUR	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:09/09/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
PHC MALEGAON	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:09/09/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC BHOSI	1) BMW SEGRAGATION IS NOT PROPER 2) CLEANING CHARTS NOT UPDATED 3) IEC REGARDING WATER CONSERVATION IS NOT SEEN	DR. SAIPRASAD SHINDE DQAC, NANDED DATE:09/09/2018	INSTRUCTIONS ARE GIVEN TO CORRECT NECESSARY ACTIONS IN NEXT 15 DAYS	INSTITUTE LEVEL BY MEDICAL OFFICER AND HIS TEAM	-	Institute
District Nanded - EMS Co-ordinator						
Nanded SGGs	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 04/09/2018	1)Glucostrips,IV NS fluids,Dopamine,noradrenaline,hydrocortisone,frusamide,dexamethasone, Naloxone HCL, sup. PCM, tab. Isosorbate, aspirin are not available 2)Portable oxygen cylinder submitted to BME, Foetal dopler ,Pupillary torch,BP apparatus search light are not working 3)cotton Bandages all sizes, surgical gloves & adhesive tapes, disposable vomiting bags are not available	District level	NO	District level
Ardhapur PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 07/09/2018	1) Inj Adrenaline., Dopamine, Dobutamine, Noradrenaline,Hydrocortisone, sodium valporate,tab.isosorbate, amlodipine are not available 2)surgical gloves,Tringular Bandages. Elastic bandages are not available,vomiting bags are not available & 3) 102 vehicle log book was not completed hence requestes to MO PHC for daily basis log book fill up	District level	NO	District level
Hadgaon SDH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded with ASHKOM Dt. 10/09/2018	1)IV D5, DNS,NA, Inj. Dobutamine, dopamine,NTG, hydrocortisone,Naloxone HCL , tab. Aspirin, tab amlodipine, are not available 2)leucoplast ,tringular bandages, not available & Cervicle collar is broken 3)Front glass is broken	District level	NO	District level
Mahoor RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded with ASHKOM team Dt. 10/09/2018	1)inj. Nordrenaline,Phenotoin sodium,KCL, Amiodarone, are not available 2)oxygen leakage from knob & mouth to mouth ventilation device are not available 3)Invertor not working & Overhead rack is loose	District level	NO	District level
Himayatnagar RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded with ASHKOM team Dt. 10/09/2018	1)Inj.Dobutamine,MgSO4,Tab. Amlodipine,Diazepam,Nalaxoner HCL, are not available 2)as invertor not working other medical equipments are not working 3)Invertor not working	District level	NO	District level
Nanded SGGs	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 14/09/2018	1)Glucostrips,IV NS fluids,Dopamine,noradrenaline,Naloxone HCL, sup. PCM, tab. Isosorbate, aspirin are not available 2)Portable oxygen cylinder submitted to BME, Foetal dopler ,Pupillary torch are not working 3)cotton Bandages all sizes, surgical gloves & adhesive tapes, disposable vomiting bags are not available	District level	NO	District level

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Bhokar RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 22/09/2018	1)Antiseptic solution,pains spray, IV D5,aniadaron,naloxone HCl, tab. Isosorbtrate, aspirin, amlodipine are not available 2)Search lightcharger is not available 3)Cotton roll,Elastic bandages, teeth guards, Triangular bandages	District level	NO	District level
Koli PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 22/09/2018	1)Inj. dexamethasone,sodium volporate,diclofenac sodium, Naloxone HCL, tab. PCM, are not available 2)BP apparatus having battery problem, pupillary torch not available 3)siren & horn are not working properly	District level	NO	District level
Umri RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 25/09/2018	1)inj. Dopamine,noradrenaline, Dexamethasone,MgSO4,IV D5,inj. Amiadarone, tab. Amlodipine, are not available 2)BP apparatus requires cells, Pupillary torch 3)siren not working	District level	NO	District level
Mudkhed RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded with PCR Team Dt. 25/09/2018	1)IV D5%, inj.Dopamine, noradrenaline,diazepam,phenotoin sodium, MGSO4, Inj.PCM are not avaiialble 2)Leucoplast micropore, occlusive dressing, teeth guards, tringular bandegs, cold pack, vomiting bags, not available 3)invertor is not working	District level	NO	District level
Manjram PHC	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 29/09/2018	1)Mistdress spray,vinodien spray,coolex sprays,inj. Dopamine,Phenaramine mealate, Phenotoin sodium,Nalaxone HCL tab. Isosorbtrate,asprine, are not available 2)glucometer given for repair, 3)Bandages,Adhessive tapes,tringular bandages, Disposable vomiting bags,cervical caller is broken Mouth air ways &Invertor is not working & for increasing sonography services by MO PHC at PHC Manjaram	District level	NO	District level
Mukhed SDH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded with Dt.29/09/2018	1)Inj. Dopamine,Dobutamine,noradrenalin e,daizepam, amaidarne,,nalaxone HCL, Syp PCM tab.isosorbide, amlodipine are not available 2)BP apparatus cells required 3)Leucoplast, triangular bandages, gause roll sterile,Teeth guard are not available &search light not working	District level	NO	District level
Naigaon RH	Emergency Medical Services Related all Issue	S.A.Kottakondawar EMS coordinator,Nanded Dt. 29/09/2018	1)IV NS not avaiialble,Inj. Dopamine, hydrocoartisone,MGSO4,tab. Isosorbtrate dinitrate 2)search light is given for repair 3) Delivery kit required,5 ML syringes,leucoplast, ,triangular bandages,triangular bandages,Cervical coller is broken &front glass is broken, siren not working, mike not working,	District level	NO	District level

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Loha RH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 27/09/2018	mistdress & Vinodine spray,both inhaler,frusamide,Diazepam,Phenaramine mealate, inj.PCM are not available BP apparatus not working triangular bandages,teeth guard are not available	District level	NO	District level
Kurula PHC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 27/09/2018	inj. Dopamine,Dobutamine,both inhaler,Frusamide,amiadarone,MgSo4,inj Naloxone HCl are not available Cervical collar is broken	District level	NO	District level
Koli PHC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 28/09/2018	Inj. Cal. Gluconate,IV hemaaxyl expired,Inj KCL,inj. PCM not available as vehicle inverter is not working pulseoxymeter not getting power supply & pupillary torch not working Tringular Bandages, Leucoplast not available	District level	NO	District level
Hadgaon SDH	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 28/09/2018	inj. hydrocortisone,both inhaler, KCL,amiadarone,MgSo4,naloxone HCL, are not available pupillary torch not working Tringular bandages,teeth guard,Wooden sticks are damaged Leucoplast, teeth guards are not available	District level	NO	District level
Tamsa PHC	Emergency Medical Services Related all Issue	Mr. Sachin Kottakondawar Dist. manager MEMS Nanded Dr. 29/09/2018	emso was absent pain & mistdress spray,Inj.both inhaler,Phenaramine mealate, KCL,MgSo4,mannitol naloxine HCL,inj.PCM are not available hand held glucometer mnot seen stethoscope broken, BP apparatus given for repair	District level	NO	District level
District Nanded - RBSK Co-ordinator						
SDH Gokunda (Kinwat team no.4)	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 20/09/2018	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No
RH Mudkhed team no. 1 & 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 25/09/2018	1) as MCTS & Adhaar number was not available hence not written in screening cards 2) their visits were not according to given ATP 3) records of SAM/ MAM childrens are not updated	District level	Yes	No
Ardhapur team no. 2	RBSK CO.	Mr. Kamble AB RBSK Co. Date. 27/09/2018	1) Team LMO is not regular for school & anganwadi visits 2) as MCTS & Adhaar number was not available hence not written in screening cards 3) their visits were not according to given ATP 4) records of SAM/ MAM childrens are not updated	District level	Yes	No
District Nanded - PCPNDT						
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 03/09/2018	Dr. Sudhir Nimkar,Dr. Mangala Deshmukh & Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 04/09/2018	Dr. Qumar sultana case in CJM Nanded	District Level	Yes	No

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Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 10/09/2018	Dr. Bole Case in Session Court Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 01/09/2018	Dr. Sudhir Nimkar case attended in CJM Nanded .Dr.Alurkar & Dr. U.L. Jadhav Case in Session Court Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 18/09/2018	Dr. Kalpana Jamdade case attended in Add.CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 18/09/2018	Dr. Sudhir Nimkar & Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 19/09/2018	Dr. Tanuja Barde Case in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 21/09/2018	Dr. Qmar Sultana case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 22/09/2018	Dr. Qmar Sultana & Dr. Mangala Deshmukh case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 23/09/2018	Dr. Sudhir Nimkar case attended in CJM Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 25/09/2018	Attended Advisory committee meeting At CS Nanded. Court hearing in matter of Dr. Uma Dev.Dr.Pramod Zunjare,Dr. minal Patil,Dr. Gaytri Wadekar attended in CJM Court Nanded	District Level	Yes	No
Nanded	Legal Issues	Adv. Rathod Pooja PCPNDT Legal Counsior Nanded Dt. 30/09/2018	Dr. Mangala Deshmukh case attended in CJM Nanded	District Level	Yes	No
District Nanded - Sickle Cell Co-ordinator						
THO Mukhed	Sickle cell & RKS	Miss. Sarpate Asha Sickle Cell Co. Date :- 07/09/2018	1) RKS GB, EC Meeting Register not Available 2) Sickle cell Suffer Register Not Available 3)Sickle cell Poster Not Available	THO Level By THO	Yes	No
Tho Biloli	Sickle cell & RKS	Miss. Sarpate Asha Sickle Cell Co. Date :- 12/09/2018	1)RKS metting 2) Data sheet Not Match 3) RKS GB, EC Meeting Register Not Available	THO Level By THO	Yes	No
THO Loha	Sickle cell & RKS	Miss. Sarpate Asha Sickle Cell Co. Date :- 19/09/2018	2) Data sheet Not Match 3) RKS GB, EC Meeting Not Available	THO Level By THO	Yes	No
Phc Wadgao	Sickle cell & RKS	Miss. Sarpate Asha Sickle Cell Co. Date :- 25/09/2018	1) RKS GB, EC Meeting Register not Available 2) Sickle cell Suffer Register Not Available 3)Sickle cell Poster Not Available	PHC Level By MO	Yes	No
Tho Kandhar	Sickle cell & RKS	Miss. Sarpate Asha Sickle Cell Co. Date :- 27/09/2018	1)RKS Audit Report Pending 2) Data sheet Not Match 3) RKS GB, EC Meeting Not Available	THO Level By THO	Yes	No

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District Nanded - Asha Co-ordinator						
RH Kandhar Taluka Kandhar	ASHA Cell related Issues	ASHA Co. 09/09/2018	ASHA Related Issues	RH Level By MS	Yes	No
PHC Shahapur Taluka Degloor	ASHA Cell related Issues	ASHA Co. 01/09/2018	ASHA Related Issues	PHC Level By Mo	Yes	No
PHC Ardhapur Taluka Ardhapur	ASHA Cell related Issues	ASHA Co. 15/09/2018	ASHA Related Issues	PHC Level By MO	Yes	No
SC Lone Taluka Ardhapur	ASHA Cell related Issues	ASHA Co. 23/09/2018	ASHA Related Issues	SC Level By ANM	Yes	No
District Nanded - RKSK Co.						
PHC Limbgaon	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 04/09/2018	1)maitri clinic not available to seprate room 2)maitri clinic instrument Not Purchase 3)monthly report Releated any issue	PHC Level By MO	Yes	No
PHC Limbgaon	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 18/09/2018	1)maitri clinic not available to seprate room2) Maitri clinic Register Not MaintainNot Established & Material Not Purchase	PHC Level By MO	Yes	No
RH Umri	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 28/09/2018	1) Maitri clinic Register Not Maintain2)Maitri clinic Health Books were Not Available 3) Rack not Available 4)maitri clinic Instrument Nat Purchase	RH Level By MS	Yes	No
PHC Sindhi	RKSK related Issues	Miss. Gundale Dhanshree RKSK Co., Nanded Dt. 28/09/2018	1)Maitri Clinic Any Material& instrument Not Available2)main door curtain not available 3)maitri8 clinic Register Not purchase& Maintain	PHC Level By MO	Yes	No
Circle Akola - DDHS						
IDW Amravati	Dt. 04/09/18:- Visit at Amravati Dist. 1) Visit at IDW & Review of works. Site visit to Const. works of 2) BSU at SDH - Morshi 3) Day Care Center at WH Amravati. Dt.05/09/18:- Site visit to Const. works of 4) PHC- Yesurna 5) BSU at SDH - Achalpur 6) SNCU at SDH-Achalpur 7) Anex Buildingat PHC- Anjangaon Bari.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 04 & 05/09/2018	Dt. 04/09/18:- Visit done at Amravati Dist. 1) Visit at IDW & Review of works. Site visit to Const. works of 2) BSU at SDH - Morshi 3) Day Care Center at WH Amravati. Dt.05/09/18:- Site visit to Const. works of 4) PHC- Yesurna 5) BSU at SDH - Achalpur 6) SNCU at SDH-Achalpur 7) Anex Buildingat PHC-Anjangaon Bari.	1 to 7 at Circle Level By EE	Yes	.....
IDW Yavatmal	Dt. 06/09/18:- Visit at Yavatmal 1) Visit at IDW & Review of works. Site visit to Const. works of 2) SC-Jamni Gavara (SD Release) 3) DEIC work at GMC-Yavatmal. Dt.07/09/18:- Site visit to Const. works for SD Release at 4) SC-Chikhali 5) WS Work at RH- Arni 6) WS work at RH-Digras 7) WS work at SDH-Pusad 8) Visit to SNCU work at SDH-Pusad 9) BSU Electrical work at SDH Pusad.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 06 & 07/09/2018	Dt. 06/09/18:- Visit done at Yavatmal 1) Visit at IDW & Review of works. Site visit to Const. works of 2) SC-Jamni Gavara (SD Release) 3) DEIC work at GMC-Yavatmal. Dt.07/09/18:- Site visit to Const. works for SD Release at 4) SC-Chikhali 5) WS Work at RH- Arni 6) WS work at RH-Digras 7) WS work at SDH-Pusad 8) Visit to SNCU work at SDH-Pusad 9) BSU Electrical work at SDH Pusad.	1 to 9 at Circle Level By EE	Yes

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IDW Washim	Visit at Washim Dist. 1) Visit at IDW & Review of works. Site visit to Const. work of 2) DEIC at DH Washim 3) Visit of DHO & CEO reg. land acquisition for PHC Rithad (PIP 2018-19 work)	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 12/09/2018	Visit at Washim Dist. 1) Visit done at IDW & Review of works. Site visit to Const. work of 2) DEIC at DH Washim 3) Visit of DHO & CEO reg. land acquisition for PHC Rithad (PIP 2018-19 work)	1 to 3 at Circle Level By EE	Yes
IDW Mumbai	Review Meeting at at Aarogya bhavan Mumbai, conducted by Hon. SE Sir 1) Review of all NHM,NUHM & 13th FC works taken 2) Expenditure details taken.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 15/09/2018	Review Meeting attended at at Aarogya bhavan Mumbai, conducted by Hon. SE Sir 1) Review of all NHM,NUHM & 13th FC works taken 2) Expenditure details taken.	1 to 2 at State Level By SE	Yes	.....
IDW Washim	Visit at Washim Dist. 1) Visit at IDW & Review of works. Site visit to Const. work of 2) PHC Rithad Tq. Risod for site location 3) Visit of DHO & CEO reg. land acquisition for PHC Rithad (PIP 2018-19 work)	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 21/09/2018	Visit done at Washim Dist. 1) Visit at IDW & Review of works. Site visit to Const. work of 2) PHC Rithad Tq. Risod for site location 3) Visit of DHO & CEO reg. land acquisition for PHC Rithad (PIP 2018-19 work)	1 to 3 at Circle Level By EE	Yes	.....
IDW Amravati	Dt. 26/09/18:- Visit at Amravati Dist. 1) Visit at IDW & Review of works. Site visit to Const. works of 2) Staff Qtr. At RH Churni 3) PHC-Hataru 4) PHC-Semadoh 13th FC works. Dt.27/09/18:- Site visit to Const. works under 13th FC 5) RH-Chikhaldara 6) PHC-Harisal 7) SC- Nanduri 8) SDH Dharni 9) SC-Dharanmahu 10) PHC-Bairagad Dt.28/09/18:- Visit at Amravati Dist. 11) Visit at IDW & Review of works. 12) Visit of DHO-Discussin reg. work progress 13) Official work at IDW Amravati.	Shri Sanjay M. Narkhede EE,NHM,DDHS,Akola Circle,Akola dt. 26,27 & 28/09/2018	Dt. 26/09/18:- Visit done at Amravati Dist. 1) Visit at IDW & Review of works. Site visit to Const. works of 2) Staff Qtr. At RH Churni 3) PHC-Hataru 4) PHC-Semadoh 13th FC works. Dt.27/09/18:- Site visit to Const. works under 13th FC 5) RH-Chikhaldara 6) PHC-Harisal 7) SC- Nanduri 8) SDH Dharni 9) SC-Dharanmahu 10) PHC-Bairagad Dt.28/09/18:- Visit at Amravati Dist. 11) Visit at IDW & Review of works. 12) Visit of DHO-Discussin reg. work progress 13) Official work at IDW Amravati.	1 to 13 at Circle Level By EE	Yes	.....
District Akola - DAM						
RH Balapur, THO Balapur	1. Programwise Financial review 2. Audit	Mr . Deepka Malkhede DAM 18/09/2018	Give instruction for expenditure	Block & Phc Level	Yes	No
District Akola - IPHS Co-ordinator						
RH Akot	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 10/09/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	RH Level	Yes	No

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PHC Patur	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 14/09/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
PHC Malsur	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 21/09/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
PHC Mahan	1. Inform HLL Lab Services Program 2. Inform Biomedical waset maintenance and repair Program 3. Feber Sindu. Review	Daimi Nishat IPHS Co 28/09/2018	Give instruction to HLL Lab Services Program and Biomedical waset maintenance and repair Program	PHC level	Yes	No
District Akola - M&E OFFICER						
PHC Hatur, SC Gaigaon,	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 07/09/2018	Instruction are given to Proper entry in RCH,DHIS, HMIS	PHC level	Yes	No
PHC Mahan, SC Salpi	1. RCH Portal & DHIS-2 data correction 2.JSSK Performance Review of JSY &ASHA through PFMS	Mr . Sandip Deshmukh M & E 19/09/2018	Instruction are given to Proper entry in RCH,DHIS, HMIS	PHC level	Yes	No
District Akola - Sickle Cell & RKS Co.						
PHC Kurankhed	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 05/09/2018	RKS & Sickle Cell View	----	----	----
Village Nipana	Vhncs Secretary issue	Kishor Falke Sickle Cell and RKS Co 07/09/2018	RKS	----	----	----
Tho Barshitakli	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 11/09/2018	RKS & Sickle Cell View	----	----	----
RH Akot	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS Co 12/09/2018	RKS & Sickle Cell View	----	----	----
SDH Murtizapur	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell Co 18/09/2018	RKS & Sickle Cell View	----	----	----
PHC Kawsa Mundgaon	1. Sickle Cell Testing 2. available Solubility Kit 3. RKS View	Kishor Falke Sickle Cell and RKS 25/09/2018	RKS View	----	----	----

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District Akola - QA Co-ordinator						
PHC Hiwarkhed	Kayakalp Internal Assesment,Hospital cleanliness,Records as per checklist.	Dr.Deshbhratar DQAC Co 01/09/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	PHC level	Yes	No
PHC Apatapa, PHC parad	Kayakalp	Dr.Deshbhratar DQAC Co 05/09/2018	NDD Supervision	PHC level	Yes	No
WH Akola	Laqshya Visit	Dr.Deshbhratar DQAC Co 06/09/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	WH Akola	Yes	No
PHC Malsur	NQAC internal Assi	Dr.Deshbhratar DQAC Co 12/09/2018	Instruction are given to Analyze GAPS and prepare action plan.	PHC level	Yes	No
WH Akola	Laqshya Visit	Dr.Deshbhratar DQAC Co 19/09/2018	Instruction are given to keep Hospital clean , Infection controll & fill up GAPS.	WH Akola	Yes	No
District Akola - Dy.Engineer						
PHC Kawasa	inspection of water leakag	Shri Ashish Mankhair Dypt . Eng 04/09/2018	Work Check and giv insturction	PHC Level	Yes	NO
WH Staff Qtr	construction work check	Shri Ashish Mankhair Dypt . Eng 10/09/2018	Wrok Check and giv insturction to contractor	District Level	Yes	NO
PHC Kawasa	Inspection of water proofing work	Shri Ashish Mankhair Dypt . Eng 12/09/2018	Work Check and giv insturction	PHC Level	Yes	NO
WH Staff Qtr	construction work check	Shri Ashish Mankhair Dypt . Eng 19/09/2018	Wrok Check and giv insturction to contractor	District Level	Yes	NO
RH Telhara	construction work check	Shri Ashish Mankhair Dypt . Eng 21/09/2018	Wrok Check and giv insturction to contractor	RH Level	Yes	NO
District Akola - Jr.Engineer						
DEIC WH	Supervison Work Check	Shri Pankaj Gudhe Jr. Engg. 03/09/2018	Measurement	WH Level	Yes	NO
PHC Kawasa	Inspection of water leakage	Shri Pankaj Gudhe Jr. Engg. 04/09/2018	Work Check and giv insturction	PHC Level	Yes	NO
DEIC WH	Water Tank Proof	Shri Pankaj Gudhe Jr. Engg. 05/09/2018	Work Check and give instructon to Contrator	WH Level	Yes	NO
WH Staff Qtr	construction work check	Shri Pankaj Gudhe Jr. Engg. 10/09/2018	Wrok Check and giv insturction to contractor	District Level	Yes	NO
PHC Kawasa	Inspection of water proofing work	Shri Pankaj Gudhe Jr. Engg. 12/09/2018	Work Check and giv insturction	PHC Level	Yes	NO
WH Staff Qtr	construction work check	Shri Pankaj Gudhe Jr. Engg. 19/09/2018	Wrok Check and giv insturction to contractor	District Level	Yes	NO
RH Telhara	construction work check	Shri Pankaj Gudhe Jr. Engg. 21/09/2018	Wrok Check and giv insturction to contractor	RH Level	Yes	NO
WH Staff Qtr	construction work check	Shri Pankaj Gudhe Jr. Engg. 24/09/2018	Wrok Check and giv insturction to contractor	WH Level	Yes	NO
WH Staff Qtr	construction work check	Shri Pankaj Gudhe Jr. Engg. 26/09/2018	Wrok Check and giv insturction to contractor	WH Level	Yes	NO
District Akola - Jr.Engineer						
DEIC WH	Supervison Work Check	Shri Sushant Wahurwagh Jr. Engg. 03/09/2018	Measurement	WH Level	Yes	NO
DEIC WH	Supervison Work Check	Shri Sushant Wahurwagh Jr. Engg. 04/09/2018	Measurement	WH Level	Yes	NO
DEIC WH	Water Tank Proof	Shri Sushant Wahurwagh Jr. Engg. 05/09/2018	Work Check and give instructon to Contrator	WH Level	Yes	NO

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DEIC WH	Water Tank Proof	Shri Sushant Wahurwagh Jr. Engg. 19/09/2018	Work Check and give instructor to Contrator	WH Level	Yes	NO
DEIC WH	Supervison Work Check	Shri Sushant Wahurwagh Jr. Engg. 21/09/2018	Work Check and give instructor to Contrator	WH Level	Yes	NO
District Amarawati - ADHO						
Borala & Talwel	Ayurvedik Dipensary & PHC Visit	Dr.D Charhate,ADHO,9/1/2018	Ayurvedik Dipensary, PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thaid	PHC Visit	9/4/2018	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Tondagaon	Sub Centre Visit	9/6/2018	Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Talwel & Asegaon & Deurwada	Ayurvedik Dipensary & PHC Visit	9/7/2018	Family planning Camp & PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Jamapur & Shirajgaon kasba	Sub Centre Visit	9/10/2018	Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thadi, Pala, Shirajgaon Kasba & Karajgaon	PHC Visit & Sub Centre Visit	9/14/2018	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
District Amarawati - QA Co-ordinator						
SDH Achalpur	Staff have lack of knowledge Fire extinguisher,PPE/PEP,no BMW Segregation as per guidelines,adverse drug reaction record not available	Dr.Mangesh N Raut DQA Co-ordinator ,9/7/2018	Take the training of the staff about PPE/PEP and BMW collection,segregation and disposal,take the mock drill about fire extinguisher,resucitation	Facility Level	yes	
SDH Morshi	BMW Segregation not as per guidelines,cleaing schedule not avauilable,no privacy to the patients,Hirkani Kaksha not available	9/8/2018	Take the monthly infection control committee meeting as well as training about BMW collection,segregation and disposal,make available the curtains in the wards for privacy of patients,Hirkani kaksha must be available at health facility for privacy of mother and new born	Facility Level	yes	
PHC Mardi	MTP Services not done in health facility,PPH Kit not available in Labour Room,Monthly Infection Control Committee Meeting not done	9/14/2018	PPH kit must be available for prevention of post partum Haemorrhage,Take the monthly infection control committee meeting,make available the MTP services	Facility Level	yes	

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PHC Kurha	New Born care corner not updated.BMW Segregation not as per guidelines 2016,Medicines are not properly arranged	9/17/2018	Update the New born care corner,do the BMW Segregation not as per 2016 guidelines,arrange the medicine alphabetically	Facility Level	yes	
SDH Daryapur	Cleaning schedule not available,BMW segregation not as per guidelines,no rain water harvesting facility at health facility	9/28/2018	Make available and display the cleaning schedule for proper cleaning of wards and health facility,BMW Segregation not as per 2016 guidelines,no rain water harvesting system available at health facility	Facility Level	yes	
SDH Achalpur	Staff have lack of knowledge Fire extinguisher,PPE/PEP,no BMW Segregation as per guidelines,adverse drug reaction record not available	9/28/2018	Take the training and mock drill about fire extinguisher,PPE/PEP,do the segregation as per protocol and display the BMW Protocol,	Facility Level	yes	

District Amarawati - M&E OFFICER

ACHALPUR	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	Praful Ridhore DMEO ,9/1/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	PHC	Yes	No
WARUD	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	9/4/2018	Instruction are given to Proper entry in DHIS HMIS	PHC	Yes	No
PHC Pathrot	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	9/8/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	THO	Yes	No
NAGPUR	MEET	9/14/2018	MEET	THO	Yes	No
PUNE	MEET	9/21/2018	MEET			
THO Anjangaon	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	9/28/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	THO	Yes	No
THO DARYAPUR	1. MCTS entry 2.JSSK Performance Review 3.DHIS-2 data correction	9/28/2018	High risk patients/ suspects (FP) are not monitored properly. Wt gain of ANC, compliance of FP, follow up sputum of TB patients are not monitored properly	THO	Yes	No

District Amarawati - DAM

kholapur	tally,leager book not compt,account check	Ashok kothari DAM,9/14/2018	Sujest record feling,cleanness ,record keeping	THO	Yes	No
chikhaldara THO	tally,leager book not compt,account check	9/18/2018	Sujest record feling,cleanness ,record keeping	THO	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
warud	vhnc record,audit para comp,monthly expdt not compt	9/18/2018	Sujest record feling,cleanness ,record keeping	THO	Yes	No
anjangaon	vhnc record,audit para comp,monthly expdt not compt	9/21/2018	meet	THO	Yes	No
District Amarawati - DPM						
WARUD	Checking record,updatation ,anadibai joshi work	Saikiran Khandre,9/6/2018	Yes	PHC Level	Yes	No
MORSHI	Checking record,updatation ,NHM	14/09//18	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
The Nandgaon	Checking record,updatation ,anadibai joshi work	9/18/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
DHARNI	Checking record,updatation ,anadibai joshi work	9/21/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
tiosa	BLOCK MEET	9/27/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
chandur bz	BLOCK MEET	9/28/2018	Sujest record feling,cleanness ,record keeping	PHC Level	Yes	No
District Amarawati - SO						
PHC Bramanwada Thadi	1. Visit G.P./NP/PHC/PS/SC Revive for Civil Reg. system 2.hmis 3 under reporting endicator	A k Kantale s o,10/09//2018	Instruction are Registrar,hmis	facility	yes	..
PHC Hiwarkhed	1. Visit G.P./NP/PHC/PS/SC Revive for Civil Reg. system 2.hmis 3 under reporting endicator	19/09//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
PHC Mangrul Dastagir & Block Dhamangaon Rly	1. Visit G.P./NP/PHC/PS/SC Revive for Civil Reg. system 2.hmis 3 under reporting endicator	21/09//2018	Instruction are given to improve Delivery points and maintain All the record properly	facility	yes	..
daryapur	1. Visit G.P./NP/PHC/PS/SC Revive for Civil Reg. system 2.hmis 3 under reporting endicator	21/09//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
nandgaon	1. Visit G.P./NP/PHC/PS/SC Revive for Civil Reg. system 2.hmis 3 under reporting endicator	21/09//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
Achalpur	1. Visit G.P./NP/PHC/PS/SC Revive for Civil Reg. system 2.hmis 3 under reporting endicator	21/09//2018	Instruction are given to Proper entry in DHIS HMIS	facility	yes	..
District Amarawati - Sickle Cell & RKS Co-ordinator						
PHC Bramanwada Thadi	Chandur Bazar	Sickle Cell & RKS Co-Ord,9/21/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Also Review of Sickle Cell.	Facility level	Yes	no

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PHC Hiwarkhed	Block Morshi	9/21/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 & Discuss the MO Of Issue New RKS Commity Established Also Review of Sickle Cell.	Facility level	Yes	no
PHC Mangrul Dastagir & Block Dhamangaon Rly	Block Dhamangaon Rly	9/27/2018	ASHA Monthly Meeting & Review of Rks GB & EC Meeting Year 2017-18 Also Review of Sickle Cell.	Facility level	Yes	no
District Amarawati - Dy.Engineer						
Bhatkuli PHC and Home visit of H1N1 case	1.Contact treatment not given 2. Reports not maintained 3. No records of IDSP reports	Deputy Engineer,9/6/2018	1.took a short meet of MO/LHV/ANM/HA • Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts 3.Keep IDSP records updated and send reports in time.	Facility	Yes	Nil
AMC area Shegaon naka H1N1 field visit	H1N1 Positive case Epidemiological Investigation	9/6/2018	1.took a short meet• Points covered in meeting- a. Information about positive case b. H1N1 definition, Sign and symptoms, Category ABC, Contact treatment criteria, Oseltamivir doses, referral criteria, personal protection. c. Daily reporting should be done of screened H1N1 cases in OPD. d. Medicine stock availability. 2. Close tracking of the contacts	Facility	Yes	Nil
District Amarawati - THO Tiosa						
RH Tiosa	Repoting	ck/ Taluka :- TIOSA,9/1/2018	Monthly Reporting & PFMS	Block level	Yes	no
Phc Mardi	Nrhm&Rks Record check	9/4/2018	Nrhm And Rks Record cheking	Block level	Yes	no
RH Tiosa	PFMS	9/18/2018	JSY Payment	Block level	Yes	no
District Amarawati - Tiosa BCM						
Nibora De	RI Session ,Rikt pad	TIOSA BCM,9/14/2018	RI Session ,Rikt pad	PHC Level	Yes	no
Amravati	District leval Revue Mee	9/14/2018	District leval Revue Meeting	PHC Level	Yes	no
Bhivapur	Rikt pad, ASHA Record	9/21/2018	Rikt pad, ASHA Record	PHC Level	Yes	no

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SC Mozari	RI Session ,SC Visit ,ASHA Record	9/21/2018	RI Session ,SC Visit ,ASHA Record	PHC Level	Yes	no
District Amarawati - THO						
Guljarpeth	I hbnc visit for asha	S/Tabhane,9/10/2018	taking inst to asha hbnc form.check asha soft consling ,Neo death counslingRewive meeting for ASHA programme on Monht Dec. 2017	Facility level	Yes	no
talwel	D.C.M. ASHA Software Training	9/27/2018	D.C.M. ASHA Software Training Plus Polio Abhiyan Block Visite	State level	Yes	no
YESURNA	I hbnc visit for asha	9/27/2018	taking inst to asha hbnc form.check asha soft consling ,Neo death counsling Rewive of B.F. in HBNC & Other Programe	Facility level	Yes	no
District Amarawati - BCM						
Village Turkhed	Asha All Record & HBNC Form cheking	Taluka - Anjangaonsurji,B/C/M,9/1/2018	2 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Karla & Bhandaraj	VHNSC Meeting,Asha All Record & HBNC Form cheking	9/4/2018	Attend VHNSC Meeting & 3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
SC Chousala	Asha All Record & HBNC Form cheking	9/6/2018	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
DPM Amravati	District Report Consuleltion	9/6/2018	District Report Consuleltion	District level	Yes	no
DPM Amravati	District Report Consuleltion	9/7/2018	District Report Consuleltion	District level	Yes	no
DPM Amravati	District Report Consuleltion	9/7/2018	District Report Consuleltion	District level	Yes	no
NHM Mumbai	State Leval Monthly Review Meeting	9/10/2018	State Leval Monthly Review Meeting	State level	Yes	no
PHC Katkumbh	Asha All Record & HBNC Form cheking,Low wt child visit	9/14/2018	Asha All Record & HBNC Form cheking,Low wt child visit	Facility level	Yes	no
SC Gangalkheda	Asha All Record & HBNC Form cheking,Low wt child visit	9/14/2018	Asha All Record & HBNC Form cheking,Low wt child visit	Facility level	Yes	no
SC Pandhari	Asha All Record & HBNC Form cheking	9/18/2018	3 Asha Record cheking & HBNC Child Home Visit	Facility level	Yes	no
Village Murha&Turkhed	Mission Indradhanushya Ri Camp Visit	9/18/2018	Mission Indradhanushya Ri Camp Visit& Gram Panchayat Visit	Facility level	Yes	no
DPM Amravati	Asha & Bf Taking Countigency	9/18/2018	Taking Asha & Bf Registrar,Flip chart,EDD chart	District level	Yes	no
PHC KAPUSTALNI	Visite to ASHA Monthly Review Meeting	9/21/2018	Taking Asha Review For Work & Give Information,Solve Asha Problem,Reorientation HBNC Training	Facility level	Yes	no
PHC Sategaon	Visite to ASHA Monthly Review Meeting	9/21/2018	Taking Asha Review For Work & Give Information,Solve Asha Problem,Reorientation HBNC Training	Facility level	Yes	no

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PHC KOKARDA	Visite to ASHA Monthly Review Meeting	9/27/2018	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	9/27/2018	7 Asha Record cheking & HBNC Child Home Visit,,Low wt child visit	Facility level	Yes	no
District Amarawati - THO Amarawati						
SC Yeota	Visite for S.C.on Voucher Checking & Account Record , Bookes verification.	Taluka Accountant Amravati ,,9/21/2018	Discussion regerding UF AMG Voucher in SC level & Bank Cash Book maintain Reguraly ,	Facility level	Yes	no
SC Isegaon	Visite for S.C.on Lock	9/21/2018	_	Facility level	Yes	no
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	9/21/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
THO Anjangaon	Visite for THO on RKS Statutory Audit 16-17	9/27/2018	16-17 PHC RKS Audit Done	Facility level	Yes	no
PHC Dhamangaon Gadhi	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, Pending JSSK POL Voucher , Diagnostic Sonography Activity not Active	9/27/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , JSSK POL Voucher Submitt This month, JSSK Diagnostic Grant Balance	Facility level	Yes	no
PHC Pathrot	Visite for P.H.C.on Voucher Checking & Account Record , Bookes verification, PPI/IPPI Voucher Not Received for verification	9/27/2018	Discussion regerding Voucher SOE in PHC level & Bank Cash Book maintain Reguraly , PPI Voucher Submitt for Verification	Facility level	Yes	no
District Amarawati - Accountant						
Amravati	Concurrent Audit	9/6/2018	To Attend Audit	District level	Yes	no
Talwel	ASHA Monthly Meeting, VHNSC File Cheked, Reviw ASHA Reports & Asha Record Register Cheked.	9/21/2018	To Attend Meeting	Facility Level	Yes	no
Amravati	HBNC Training Stationery Purchase	9/21/2018	Stationery Purchase	District level	Yes	no
District Amarawati - BCM						
Amravati	PIP Correction	BCM.9/27/2018	To Attend Meeting	District level	Yes	no
Nimkhed	HBNC Visit & Record Check	9/1/2018	to Check Recorded	Village level	Yes	no
Kodvarda	VHNSC Visit & Asha Visit	9/10/2018	to Attend VHNSC	Village level	Yes	no
B.Pathak	VHNSC Visit	9/14/2018	to Attend VHNSC	Village level	Yes	no
District Amarawati - THO						
B Thaid	PHC Visit	Chandur Bazar,Dr. J. C. Bhagat,9/4/2018	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	

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Tondagaon	Sub Centre Visit	9/6/2018	Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Talwel & Asegaon & Deurwada	Ayurvedik Dipensary & PHC Visit	9/7/2018	Family planning Camp & PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Jamapur & Shirajgaon kasba	Sub Centre Visit	9/7/2018	Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thadi, Pala, Shirajgaon Kasba & Karajgaon	PHC Visit & Sub Centre Visit	9/14/2018	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Karajgaon	PHC Visit	9/18/2018	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Wadura & Talwel	PHC Visit & Sub Centre Visit	9/18/2018	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Asegaon Deurwada	Ayurvedik Dipensary & PHC Visit	9/21/2018	Ayurvedik Dipensary, PHC Record & Review all Indicators & give Instructions MO & Health Workers	Block by THO	Yes	
Sonori	Ayurvedik Dipensary Visit	9/21/2018	Ayurvedik Dipensary Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thadi & Shirajgaon Kasba	PHC Visit & Sub Centre Visit	9/28/2018	PHC & Sub Centre Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
Talwel	PHC Visit	9/29/2018	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	
B Thadi	PHC Visit	9/30/2018	PHC Record & Review all Indicators & give Instructions MO & Health Workers VHND	Block by THO	Yes	

District Amarawati - Accountant

B Thadi	PHC MO A/c & RKS A/c Checked.	Block Accountant,9/1/2018	MO A/c & RKS A/c all records updated	Facility Level	Yes	no
Asegaon	PHC MO A/c & RKS A/c Checked.	9/17/2018	MO A/c & RKS A/c all records updated	Facility Level	Yes	no
Amravati	Re appropriatio PIP 2017-18	9/14/2018	To Attend Meeting	District level	Yes	no

District Amarawati - DEO

Amravati	PMMVY Traning	Deta Entry Opretor,9/14/2018	To Attend Traning	District level	Yes	no
Amravati	PMMVY 0 Prg.list on RCH Portal	9/18/2018	downlodng And Genret list all phcs	District level	Yes	no
Amravati	PMMVY 1st form Submission	9/18/2018	PMMVY portal 1st 3 form Submission	District level	Yes	no
Amravati	PMMVY 1st form Submission	9/21/2018	PMMVY portal 1st 3 form Submission	District level	Yes	no

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District Amarawati - BCM						
Karajgaon	HBNC Visit & Record Check	BCM,9/1/2018	to Check Recorded	Facility Level	Yes	no
Parsoda	VHNSC Visit & Asha Visit	9/10/2018	to Attend VHNSC	Village level	Yes	no
Amravati	Asha Award File Sumition	9/29/2018	To sumition file	District level	Yes	no
District Amarawati - DEO Morshi						
NMM Offi. Amravati	RHC Portle Meeting	Eshwar Mahore DEO Morshi MORSHI 01/06/18	Yes	District Level	Yes	No
SC Udkhed	Checking Data Of MCTS & DHIS2	10/09//2018	Yes	SC Level	Yes	No
PHC Khed	Checking Data Of MCTS & DHIS2	4/09//18	Yes	PHC Level	Yes	No
SC Pala	Checking Data Of MCTS & DHIS2	21/09//18	Yes	SC Level	Yes	No
PHC Hiwarkhed	Checking Data Of MCTS & DHIS2	27/09//18	Yes	PHC Level	Yes	No
PHC Ambada	Cheching Of Tree Plantation Information	27/09//18	Yes	PHC Level	Yes	No
SC Rohankhed	Checking Data Of MCTS & DHIS2	27/09//18	Yes	SC Level	Yes	No
District Amarawati - Block Sickle Cell Asst.						
Riddhapur	Solubility Test register verification,Asha,anm, mpw,HA Vouchers verification,Solubility Test kit verification,Treatment verification,	Rupesh Sardar Block sikel cell asst ,9/4/2018	yes	Block Level	yes	No
Lehagao	visit to Sickle cell Patient,Counseling,verif ication treatment & Information,visit to Sickle cell Patient ANC	9/6/2018	yes	Block Level	yes	No
Vishnora	visit to Sickle cell Patient,Counseling,verif ication treatment & Information,visit to Sickle cell Patient ANC	9/7/2018	yes	PHC Level	yes	No
Yewti	visit to Sickle cell Patient,Counseling,verif ication treatment & Information,visit to Sickle cell Patient ANC	9/14/2018	yes	PHC Level	yes	No
Pimaplkhuta La.	visit to Sickle cell Patient,Counseling,verif ication treatment & Information,visit to Sickle cell Patient ANC	9/14/2018	yes	Block Level	yes	No
Pimpari	visit to Sickle cell Patient,Counseling,verif ication treatment & Information,visit to Sickle cell Patient ANC	9/28/2018	yes	Block Level	yes	No
District Amarawati - Block Asha Cord						
Loni	Asha vist & Hbnc Vist	Santosh Nimbokar block asha cord warudDate .01/09//2018	yes	Phc	yes	
Amner	Asha vist & Hbnc Vist	01/09//2018	yes	Phc	no	
Loni	Prearna Prakalp Voucher Submit	07/09//2018	yes	distric	yes	

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sendurjnaghat	Asha Swaftwear & Record Verifi	8/09//2018	yes	Phc	yes	
Rajura	Asha Swaftwear & Record Verifi	9/09//2018	yes	Phc , sub	yes	
Zolamba	Asha vist & Hbnc Vist	3 /09//2018	yes	Sub	yes	
District Buldhana - DHO						
PHC Jalmb	1 VDCD Prog. 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	DHO,Dr. B.S. Kamble 05/9/2018	YES	Block	YES	NO
THO Office S.Raja	All Health activity Rewive	Dr. B.S. Kamble 6/9/2018	YES	Block	YES	NO
THO Office Mehkar	All Health activity Rewive (Block Meeting)	Dr. B.S. Kamble 8/9/2018	YES	Block	YES	NO
PHC Takarkhed, Wadner Bh.	1 VDCD Prog. 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. B.S. Kamble 12/9/2018	YES	Block	YES	NO
THO Office Malkapur	All Health activity Rewive	Dr. B.S. Kamble 21/9/2018	YES	Block	YES	NO
PHC Borakhedi	1 VDCD Prog. 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. B.S. Kamble 25/9/2018	YES	Block	YES	NO
PHC Sutanpur,Raygaon	1 VDCD Prog. 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. B.S. Kamble 27/9/2018	YES	Block	YES	NO
District Buldhana - ADHO						
PHC Andhera	All Health activity Rewive	ADHO,Dr. R J Sangle 7/9/2018	YES	Block	YES	NO
THO Mehkar	All Health activity Rewive	Dr. R J Sangle 8/9/2018	YES	Block	YES	NO
SC M. Navghare	1 VDCD Prog. 2 HMIS Poratl Data Chick 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 10/9/2018	YES	Block	YES	NO
THO S.Raja	All Health activity Rewive	Dr. R J Sangle 13/9/2018	YES	Block	YES	NO
PHC S.Kherda	2 VDCD Prog. 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 26/9/2018	YES	Block	YES	NO
PHC P.Devi	2 VDCD Prog. 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. R J Sangle 27/9/2018	YES	Block	YES	NO
District Buldhana - DRCHO						

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PHC Paturda	1 VCDC Prog. 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	DRCHO,Dr. R D Ghofane 01/09/2018	YES	Block	YES	NO
PHC Warwand	1 VCDC Prog. 2 Validation Meeting register not Maintan Properly 3 RCH Portal Child Registration was Poor.	Dr. R D Ghofane 4/09/2018	YES	Block	YES	NO
THO Office Lonar	All Health activity Rewive	Dr. R D Ghofane 7/09/2018	YES	Block	YES	NO
THO Office Chikhli	All Health activity Rewive	Dr. R D Ghofane 29/09/2018	YES	Block	YES	NO
District Buldhana - RMO						
RH Lonar & RH Bibi	1) MR Comaign 2) Operation Theatre 3)Iron Sucore	Dr. J.R. Mankandar (RMO(O)) 05/09/2018	YES	Block	YES	NO
RH Khamgaon	1) MR Comaign 2) SNCU 3)Expenditure	Dr. J.R. Mankandar (RMO(O)) 06/09/2018	YES	Block	YES	NO
RH D Mahi	1) MR Comaign 2)WorkPlan	Dr. J.R. Mankandar (RMO(O)) 07/09/2018	YES	Block	YES	NO
RH D Raja	1) RKS 2) NDD 3)Expenditure	Dr. J.R. Mankandar (RMO(O)) 21/09/2018	YES	Block	YES	NO
RH Chikhali	1)FRU 2) MR Comaign 3) Iron sucore	Dr. J.R. Mankandar (RMO(O)) 22/09/2018	YES	Block	YES	NO
RH Dhad	1) MR Comaign 2) Operation Theatre 3)Iron Sucore	Dr. J.R. Mankandar (RMO(O)) 25/09/2018	YES	Block	YES	NO
RH Warwat Bakal	1) MR Comaign 2) Operation Theatre 3)Iron Sucore	Dr. J.R. Mankandar (RMO(O)) 26/09/2018	YES	Block	YES	NO
RH Motala	1) MR Comaign 2) Operation Theatre 3)Iron Sucore	Dr. J.R. Mankandar (RMO(O)) 27/09/2018	YES	Block	YES	NO
District Buldhana - Sickle Cell Co-ordinator						
phc DHA BADHE	1)rks gb&ec meeting babat 2)100% rks exp march end 19 and item wise report phc wise pip 3)sickle cell iec,test, new year 18-19 4)rks chiakshi karane babat	sitaram morey (sickle cell) 07/09/2018	YES	Block	YES	NO
phc UMALI	1)rks gb&ec meeting babat 2)100% rks exp march end 19 and item wise report 18 &phc wise pip 3)sickle cell iec,test, new year 18-19 4)rks chiakshi karane babat	sitaram morey (sickle cell) 10/09/2018	YES	Block	YES	NO

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phc AADHERA	1)rks gb&ec meeting babat 2)100% rks exp march end 19 and item wise report phc wise pip 3)sickle cell iec,test, new year 18-19 4)rks chiakshi karane babat	sitaram morey (sickle cell) 14/09/2018	YES	Block	YES	NO
District Buldhana - Asha Co-ordinator						
Tho office Khamgaon	1)All Asha head Review 2)Asha Incentive & Performance 3) asha software data entry	varsha j.jadhav (Asha Co-ord.) 14/09/2018	YES	Block	YES	NO
phc Rohana	1)All Asha head Review 2)Asha Incentive & Performance 3) asha software data entry	varsha j.jadhav (Asha Co-ord.) 14/09/2018	YES	Block	YES	NO
phc Wadner Bholaji	1)All Asha head Review 2)Asha Incentive & Performance 3) asha software data entry	varsha j.jadhav (Asha Co-ord.)18/09/2018	YES	Block	YES	NO
Tho office Nandura	1)All Asha head Review 2)Asha Incentive & Performance 3) asha software data entry	varsha j.jadhav (Asha Co-ord.) 18/09/2018	YES	Block	YES	NO
phc phc nanadura	1)All Asha head Review 2)Asha Incentive & Performance 3) asha software data entry	varsha j.jadhav (Asha Co-ord.)18/09/2018	YES	Block	YES	NO
phc Warwand	1)All Asha head Review 2)Asha Incentive & Performance 3) asha software data entry	varsha j.jadhav (Asha Co-ord.)26/09/2018	YES	Block	YES	NO
District Buldhana - EMS Co-ordinator						
RH D Raja	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 4/09/2018	YES	Block	YES	NO
PHC Dongaon	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 6/09/2018	YES	Block	YES	NO
RH Mehkar	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 8/09/2018	YES	Block	YES	NO
DH Buldhana	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 11/09/2018	YES	Block	YES	NO

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SDH Shegaon	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 14/09/2018	YES	Block	YES	NO
RH SI Raja	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 15/09/2018	YES	Block	YES	NO
PHC Undri	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 18/09/2018	YES	Block	YES	NO
RH Bibi	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 19/09/2018	YES	Block	YES	NO
RH Motala	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 21/09/2018	YES	Block	YES	NO
Chikhali Rural Hospital	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 22/09/2018	YES	Block	YES	NO
PHC Rohana	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 25/09/2018	YES	Block	YES	NO
PHC Sakharkherda	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 27/09/2018	YES	Block	YES	NO
PHC Sangrampur	Completed PCR Book and Stock Register and Maintenance Medical Equipment and Medicine	Ganesh Bhivsankar (EMS CO.) 28/09/2018	YES	Block	YES	NO
District Washim - DPM						
RH MANORA, THO OFFICE MANORA, PHC KUPTA, PHC POHARADEVI, PHC SHENDURJANA		Dr. D. R. Sase, DPM, NHM, WASHIM Date 03/09/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
RH KARANJA, THO OFFICE KARANJA, PHC DHANAJ, PHC MANBHA, PHC POHA Municipal Council Karanja		Dr. D. R. Sase, DPM, NHM, WASHIM Date 05/09/2018	Instruction Given to THO MO ANM MPW	Facility	YES	

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THO OFFCE MALEGAON, PHC KINHIRAJA, PHC MEDSHI , PHC SHIRPUR,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 06/09/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
DH WASHIM, PHC PARDITAKMOR, PHC TONDGAON, PHC KATA, Muncipal Councile WASHIM, UPHC WASHIM,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 12/09/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
RH RISOD, THO OFFICE RISOD, Muncipal Councile Risod, PHC KENWAD,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 14/09/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
Muncipal Councile WASHIM, UPHC WASHIM, DH WASHIM, PHC TONDGOAN, PHC KATA, PHC PARDITAKMOR		Dr. D. R. Sase, DPM, NHM, WASHIM Date 17/09/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
RH MALEGAON, THO OFFCER MALEGAON, PHC SHIRPUR, PHC JAULKA, PHC MEDSHI		Dr. D. R. Sase, DPM, NHM, WASHIM Date 19/09/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
RH RISOD, THO OFFICE RISOD, Muncipal Councile Risod, PHC KENWAD,		Dr. D. R. Sase, DPM, NHM, WASHIM Date 21/09/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
Muncipal Councile Mangrulpir, RH MANGRULPIR, THO OFFICE MANGRULPIR, PHC ASEGAON, PHC MOHARI, PHC KASOLA		Dr. D. R. Sase, DPM, NHM, WASHIM Date 24/09/2018	Instruction Given to THO MO ANM MPW	Facility	YES	
District Washim - M&E OFFICER						
Phc Wanoja, Phc Kasola	1) In Phc RCH Portal Data entry is not intered, data updation not update 2) Cash book not update 3)Jssk Report not maintain properly4)HMIS output not gernated	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 11/09/2018	instruction given to mopch to update record of all Programm	Facility	Yes	SC/PHC/RH
Akola,HWC Kinhiraja,HWC shelubjar,HWC Asegaon,HWC Shendurjana,HWC kenwad, Akola	HWC PHC Visit Hon.Prakashji Javdedkar Sir Visit	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 21/09/18 to 22/09/2018	Inauguration of HWC PHC	-	-	-
Phc Poha,RH Risod	1) In Phc RCH Portal Data entry is poor, data updation not update 2) Cash book not update 3)MR Campaign training 4) in RH Jssk Report not maintain properly 5) Cash book not update	Avinash B. Jadhao, M&E Officer, NHM Washim Date on. 27/09/2018	instruction given to mopch & RH MS to update record of all Programm	Facility	Yes	SC/PHC/RH
District Washim - Dy.Engineer						

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RH MALEGAON, THO OFFCER MALEGAON, PHC SHIRPUR, PHC JAULKA, PHC MEDSHI	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 03/09/2018	Instruction to Contractor about work	Facility	YES	
RH RISOD, THO OFFICE RISOD, Municipal Council Risod, PHC KENWAD,	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 05/09/2018	Instruction to Contractor about work	Facility	YES	
Municipal Council WASHIM, UPHC WASHIM, DH WASHIM, PHC TONDGOAN, PHC KATA, PHC PARDITAKMOR	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 06/09/2018	Instruction to Contractor about work	Facility	YES	
RH MANORA, THO OFFICE MANORA, PHC KUPTA, PHC POHARADEVI, PHC SHENDURJANA	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 12/09/2018	Instruction to Contractor about work	Facility	YES	
RH KARANJA, THO OFFICE KARANJA, PHC DHANAJ, PHC MANBHA, PHC POHA Municipal Council Karanja	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 14/09/2018	Instruction to Contractor about work	Facility	YES	
Municipal Council Mangrulpir, RH MANGRULPIR, THO OFFICE MANGRULPIR, PHC ASEGAON, PHC MOHARI, PHC KASOLA	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 17/09/2018	Instruction to Contractor about work	Facility	YES	
RH MANORA, THO OFFICE MANORA, PHC KUPTA, PHC POHARADEVI, PHC SHENDURJANA	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 19/09/2018	Instruction to Contractor about work	Facility	YES	
RH RISOD, THO OFFICE RISOD, Municipal Council Risod, PHC KENWAD,	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 21/09/2018	Instruction to Contractor about work	Facility	YES	
RH MALEGAON, THO OFFCER MALEGAON, PHC SHIRPUR, PHC JAULKA, PHC MEDSHI	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 24/09/2018	Instruction to Contractor about work	Facility	YES	

District Washim - Jr.Engineer

PHC TONDGAON SC ADOLI SC SAWARGAON SC RAJGAON	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 03/09/2018	Instruction to Contractor about work	Facility	YES	
PHC PARDITAKMOR SC TANDALI SHEVAI SC DHANORA SC KALAMBA MAHALI	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 05/09/2018	Instruction to Contractor about work	Facility	YES	
PHC KATA SC KONDALA SC TAMSII SC TANDALI BK	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 06/09/2018	Instruction to Contractor about work	Facility	YES	
PHC KINHIRAJA SC DUBALWEL SC KAWARDARI SC GIVHA	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 12/09/2018	Instruction to Contractor about work	Facility	YES	

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PHC SHIRPUR SC KHANDALA SC SHIRSALA SC WASARI	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 14/09/2018	Instruction to Contractor about work	Facility	YES	
PHC JAUKA SC PANGRI NAVGHARE SC PANGRI KUTE SC DAVHA	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 17/09/2018	Instruction to Contractor about work	Facility	YES	
PHC KAWTHA SC CHIKLI SC HARAL SC SAWAD	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 19/09/2018	Instruction to Contractor about work	Facility	YES	
PHC MANGULZANK SC LINGA SC MASLA SC ASEGAON	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 21/09/2018	Instruction to Contractor about work	Facility	YES	
PHC MOP SC CHINCHAMBA SC LEHANI SC GOBHANI	NHM WORK	Mr. A. S. Bhagat, D. E., IDW, NHM, Date 24/09/2018	Instruction to Contractor about work	Facility	YES	
PHC KENWAD SC CHANDAS SC NETANSA	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 26/09/2018	Instruction to Contractor about work	Facility	YES	
PHC WARLA SC UMRA SH. SC SAWALI SC PIMPALGAON	NHM WORK	Mr. V. J. DESHMUKH, J. E., IDW, NHM, Date 27/09/2018	Instruction to Contractor about work	Facility	YES	

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District Washim - Jr.Engineer						
PHC MOHARI SC POTI SC KOTHARI SC KAWATHAL		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 03/09/2018	Instruction to Contractor about work	Facility	YES	
PHC SHELUBAZAR SC PARDITAD SC HIRANGI SC CHAMBHAI		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 05/09/2018	Instruction to Contractor about work	Facility	YES	
PHC DHANAJ SC KAMTHA SC DHOTRA JAHA SC BEMBLA		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 06/09/2018	Instruction to Contractor about work	Facility	YES	
PHC POHA SC KAJALESHWAR SC LOHARA SC MAHAGAON		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 10/09/2018	Instruction to Contractor about work	Facility	YES	
PHC SHENDURJANA SC KARPA SC PALODI SC HIWRA		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 12/09/2018	Instruction to Contractor about work	Facility	YES	
PHC KUPTA SC GAVHA SC GIROLI SC KONDOLI		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 14/09/2018	Instruction to Contractor about work	Facility	YES	
PHC ASEGAON SC SANGAON SC FALEGAON SC KUMBHI		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 17/09/2018	Instruction to Contractor about work	Facility	YES	
PHC UMBARDA BAZAR SC ZODGA SC KAMTHWADA SC SHAHA		Mr. A. U. ZUNJARE, D. E., IDW, NHM, Date 19/09/2018	Instruction to Contractor about work	Facility	YES	
PHC MEDSHI SC MUNGALA SC IRALA SC MARSUL		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 21/09/2018	Instruction to Contractor about work	Facility	YES	
PHC KASOLA SC MANOLI SC KALAMBA BODKHE SC CHANDHAI		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 24/09/2018	Instruction to Contractor about work	Facility	YES	
PHC POHARADEVI SC HATNA SC PANCHALA SC WAROLI		Mr. A. U. ZUNJARE, J. E., IDW, NHM, Date 26/09/2018	Instruction to Contractor about work	Facility	YES	
District Yawatmal - DPM						
block arni	checked cash book expenditure RKS MEETING	DPM,DR . Priti Dudhe 6/9/2018	I have given instruction about all program all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other progarm review meeting on block level	District	yes	No
block babhulgaon	checked cash book expenditure RKS MEETING	DR . Priti Dudhe 7/9/2018	I have given instruction about all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other progarm review meeting on block level	District	yes	No
block ralegaon	checked cash book expenditure RKS MEETING	DR . Priti Dudhe 10/9/2018	I have given instruction about all program expenditure hmis jssk jsy rks Rch porter check jsy jssk asha payment scilkecell and other progarm review meeting on block level	District	yes	No

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District Yawatmal - DAM						
block ner	checked cash book expenditure	DAM, MR. NITIN THOKUR (1/9/2018)	I have given instruction about audit and audit para jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level	District	yes	No
block darwha	hmis rch porter check jsy jssk pmmvy	MR. NITIN THOKUR (5/9/2018)	I have given instruction about audit and audit para jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level	District	yes	No
block zari	hmis rch porter check jsy jssk pmmvy	MR. NITIN THOKUR (12/9/2018)	I have given instruction about audit and audit para jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level	District	yes	No
District Yawatmal - M&E OFFICER						
block umarked	hmis rch porter check jsy jssk pmmvy	M& E, MR. PRASHANT BHOYAR 9/9/2018)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level hmis traning	District	yes	No
block darwha	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR (15/9/2018)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level hmis traning	District	yes	No
block arni	hmis rch porter check jsy jssk pmmvy	MR. PRASHANT BHOYAR (21 /9/2018)	I have given instruction about hmis jssk jsy rks Rch porter check jsy jssk and other program review meeting on block level hmis traning	District	yes	No
Circle Nagpur - DDHS						
Gadchiroli- DHO/CS Gadchiroli,PHC- Kadholi, SC-Ghati,SC- Kadholi,SC-Karadi	Dy. Director	Dy. Director,4.9.18	Visit to Health Institutions	Dist	Yes	
		5.09.18	Visit to Health Institutions	Dist	Yes	
		6.09.18	Visit to Health Institutions	Dist	Yes	
		7.09.18	Visit to Health Institutions	Dist	Yes	
		11.9.18	Visit to Health Institutions	Dist	Yes	
RH Deori, DHO/CS Gondia	Visit to Health Institutions	12.09.18	Visit to Health Institutions	Dist	Yes	
Bhandara - DHO/CS PHC- Gondumari,SC Gondumari, SC Kumbhali, SC Mahalgaon Gondumari	Visit to Health Institutions	13.9.18	Visit to Health Institutions	Dist	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Circle Nagpur - ADHS						
Visit to DHO/CS,PHC-Sindi Re.,SC-Digras SC Jungad,SC Kelzar	Visit to Health Institutions	Asst. Director,4.9.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC-Sarwadi,SC Belgaon,SC Chandewani,SC Chincholi Sarwadi	Visit to Health Institutions	5.09.18	Visit to Health Institutions	Dist.	Yes	
Bhandara - DHO/CS PHC- Gondumari,SC Gondumari, SC Kumbhali, SC Mahalgaon Gondumari	Visit to Health Institutions	6.09.18	Visit to Health Institutions	Dist.	Yes	
Gadchiroli- DHO/CS Gadchiroli, PHC Kotgul, SC Botekasa,SC Botekasa Koygul, SC- Botezari	Visit to Health Institutions	18.09.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC Futana,SC Bharregaon,SC Borgaon Futana, SC Chicewada	Visit to Health Institutions	19.9.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC Talodhi, SC- Chindhichuk,SC- Govindpur Talodhi,SC Kitali Bor	Visit to Health Institutions	20.9.18	Visit to Health Institutions	Dist.	Yes	
Wardha - DHO/CS Wardha, PHC- Kannamwar Gram,Dhanoli SC,SC Borgaon Gondi, SC Dharati	Visit to Health Institutions	21.9.19	Visit to Health Institutions	Dist.	Yes	
Circle Nagpur - CPM						
Gadchiroli- DHO/CS Gadchiroli, PHC Kotgul, SC Botekasa,SC Botekasa Koygul, SC- Botezari	CRM Visit	4.09.18	Visit to Health Institutions	Dist.	Yes	
		5.09.18	Visit to Health Institutions	Dist.	Yes	
		6.09.18	Visit to Health Institutions	Dist.	Yes	
		7.09.18	Visit to Health Institutions	Dist.	Yes	
		8.09.18	Visit to Health Institutions	Dist.	Yes	
		9.09.18	Visit to Health Institutions	Dist.	Yes	
		10.9.18	Visit to Health Institutions	Dist.	Yes	
		11.09.19	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC Hiwara Bazar, SC Belda, SC Dahoda, SC Ghoti Hiwara	Visit to Health Institutions	12.09.18	Visit to Health Institutions	Dist.	Yes	
Bhandara - DHO/CS PHC-Sangadi, SC Sangadi 1,SC Sangadi 2,SC Sasara	Visit to Health Institutions	13.09.18	Visit to Health Institutions	Dist.	Yes	
PHC-Wirshi, SC Parsodi Wirshi,SC Shendurwafa, SC Umari Wirshi	Visit to Health Institutions	18.9.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS- Wardha, PHC Sarwadi, SC Belgaon,SC Chandewani,SC Chincholi Sarwadi	Visit to Health Institutions	19.09.18	Visit to Health Institutions	Dist.	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Visit to DHO/CS, PHC Talodhi, SC-Chindhichuk, SC-Govindpur Talodhi, SC Kitali Bor	Visit to Health Institutions	20.09.18	Visit to Health Institutions	Dist.	Yes	
Visit to DHO/CS, PHC Futana, SC Bharregaon, SC Bargaon Futana, SC Chicewada	Visit to Health Institutions	21.09.18	Visit to Health Institutions	Dist.	Yes	
Circle Nagpur - Ex.Engineer						
Gadchiroli District Visited with CRM Team & Hon. S.E. IDW, NHM, Mumbai	1) Reconnaissance Survey 2) Inspection of Existing Building . 3) Discussion & Instructions	Div. Executive Engg., Rajendra Londhe Dt.06.09.2018 to 09.09.2018	1) Reconnaissance Survey 2) Inspection of Existing Building . 3) Discussion & Instructions	Gadchiroli District Visited with CRM Team & Hon. S.E. IDW, NHM, Mumbai	Yes	-
PHC Khamarai District Gondia	1) Gondia IDW Review. 2) Inspection of PHC Buildings. 3) Discussion & Instructions	Rajendra Londhe Dt.19.09.2018	1) Gondia IDW Review. 2) Inspection of PHC Buildings. 3) Discussion & Instructions	1) Monitoring of work progress. 2) Assurance of completion in all respects checking on mts. Of electrification Resolution of Handing over issues. 3) Work Progress Review.	Yes	-
Towards Mumbai Aarogya Bhavan for attend Review Meeting.	1) DEIC Plans 2) SNCU Plans 3) 13th Finance Works 4) Pre-bid meeting	Rajendra Londhe Dt.22.09.2018 to 25.09.2018	1) DEIC Plans 2) SNCU Plans 3) 13th Finance Works 4) Pre-bid meeting	1) Discussion with Senior Officer for DEIC Plans. 2) Discussion with Senior Officer for SNCU Plans. 3) Review & Presentation on 13th Finance works progress.	Yes	-
District Nagpur - Sickle Cell & RKS Co-ordinator						
PHC Mansar	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajka Choudhari SCD & RKS Coordinator 05-09-2018	1.RKS GB Meeting not conduct 2. change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 3. Buffer Solution should be purchase in RKS	facility level	yes	facility level
PHC Dhapewada	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajka Choudhari SCD & RKS Coordinator 06-09-2018	1. change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 3. Buffer Solution should be purchase in RKS	facility level	yes	facility level
RH Kalmeshwar	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajka Choudhari SCD & RKS Coordinator 07-09-2018	1.Buffer Solution should be purchase in RKS 2. Passbook should be Update 3. Cashbook should be Update 4.RKS EG & GB meetings should be held regularly & its Prosiding should be Update 5. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Katol	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkt Choudhari SCD & RKS Coordinator 11-09-2018	1.Buffer Solution should be purchase in RKS 2. Passbook should be Update 3. Cashbook should be Update 4.RKS EG GB meetings should be held regularly & its Prosiding should be Update 5. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update.6.RKS Account was not Seperate	facility level	yes	facility level
SDH Ramtek	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkt Choudhari SCD & RKS Coordinator 04-10-2018	1.Buffer Solution should be purchase in RKS 2.Record of RKS should not Checked Because Clark was not Present 3.RKS EG GB meetings should be held regularly & its Prosiding should be Update 4. Befor Released of RKS Clark Mandhan 5.RKS Account was not Seperate	facility level	yes	facility level
PHC Satak	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkt Choudhari SCD & RKS Coordinator 04-10-2018	1.Buffer Solution should be purchase in RKS 2..Record of RKS should not Checked Because Clark was not Present 3.RKS EG GB meetings should be held regularly & its Prosiding should be Update 4. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level
PHC Nagardhan	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkt Choudhari SCD & RKS Coordinator 04-10-2018	1.Buffer Solution should be purchase in RKS 2.Record of RKS should not Checked Because Clark was not Present 3.RKS EG GB meetings should be held regularly & its Prosiding should be Update 2 nd EC Meeting Prosiding was not Update 4. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level
PHC Mansar	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajkt Choudhari SCD & RKS Coordinator 05-09-2018	1.RKS GB Meeting not conduct 2. change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 3. Buffer Solution should be purchase in RKS	facility level	yes	facility level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Dhapewada	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajka Choudhari SCD & RKS Coordinator 06-09-2018	1. change body report should be submitted to THE CHARITY COMMISSIONER within 8 days 3. Buffer Solution should be purchase in RKS	facility level	yes	facility level
RH Kalmeshwar	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajka Choudhari SCD & RKS Coordinator 07-09-2018	1.Buffer Solution should be purchase in RKS 2. Passbook should be Update 3. Cashbook should be Update 4.RKS EG & GB meetings should be held regularly & its Prosiding should be Update 5. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level
RH Katol	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajka Choudhari SCD & RKS Coordinator 11-09-2018	1.Buffer Solution should be purchase in RKS 2. Passbook should be Update 3. Cashbook should be Update 4.RKS EG GB meetings should be held regularly & its Prosiding should be Update 5. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update.6.RKS Account was not Seperate	facility level	yes	facility level
SDH Ramtek	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajka Choudhari SCD & RKS Coordinator 04-10-2018	1.Buffer Solution should be purchase in RKS 2.Record of RKS should not Checked Because Clark was not Present 3.RKS EG GB meetings should be held regularly & its Prosiding should be Update 4. Befor Released of RKS Clark Mandhan 5.RKS Account was not Seperate	facility level	yes	facility level
PHC Satak	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajka Choudhari SCD & RKS Coordinator 04-10-2018	1.Buffer Solution should be purchase in RKS 2..Record of RKS should not Checked Because Clark was not Present 3.RKS EG GB meetings should be held regularly & its Prosiding should be Update 4. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Nagardhan	1. Amg Expenditure 2. UF Expenditure 3. Sickle cell 4. RKS Meeting	Ku. Prajka Choudhari SCD & RKS Coordinator 04-10-2018	1.Buffer Solution should be purchase in RKS 2.Record of RKS should not Checked Because Clark was not Present 3.RKS EG GB meetings should be held regularly & its Prosiding should be Update 2 nd EC Meeting Prosiding was not Update 4. Befor Released of RKS Clark Mandhan All RKS Record Shuld be Check & Update	facility level	yes	facility level
District Nagpur - Jr.Engineer						
PHC Takalghat, RH Hingna	PHC Takalghat & RH Hingna site visit	Shri A.R. Bhati (Jr.Engineer) dt. 03 /09/18	yes	PHC Takalghat & RH Hingna site visit	yes	no
PHI Qtr, daga Hospital & PHC Pachgaon	PHI Qtr, daga Hospital & PHC Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 06/09/18	yes	PHI Qtr, daga Hospital & PHC Pachgaon site visit	yes	no
PHC Pachgaon	PHC Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 14/09/18	yes	PHC Pachgaon site visit	yes	no
Mumbai	Mumbai meeting attend	Shri A.R. Bhati (Jr.Engineer) dt. 15/09/18	yes	Mumbai meeting attend	yes	no
PHC Pachgaon	PHC Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 19/09/18	yes	PHC Pachgaon site visit	yes	no
PHC Pachgaon	PHC Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 25/09/18	yes	PHC Pachgaon site visit	yes	no
PHC Pachgaon	PHC Pachgaon site visit	Shri A.R. Bhati (Jr.Engineer) dt. 28/09/18	yes	PHC Pachgaon site visit	yes	no
District Nagpur - Jr.Engineer						
SDH Kamptee	SDH Kamptee visit	Vijay Paunikar (Jr.Engineer) dt. 04/09/18	yes	district level	Yes	No
SC Gangner	SC Gangner site visit	Vijay Paunikar (Jr.Engineer) dt. 05/09/18	yes	district level	Yes	No
SC Gangner	SC Gangner site visit	Vijay Paunikar (Jr.Engineer) dt. 11/09/18	yes	district level	Yes	No
Mumbai	Mumbai meeting attend	Vijay Paunikar (Jr.Engineer) dt. 15/09/18	yes	district level	yes	No
SC Gangner	SC Gangner site visit	Vijay Paunikar (Jr.Engineer) dt. 19/09/18	yes	district level	yes	No
Takalghat	PHC Takalghat site visit	Vijay Paunikar (Jr.Engineer) dt. 29/09/18	yes	district level	yes	No
District Nagpur - Jr.Engineer						
Sirsi	PHC-Sirsi Site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 01/09/18	yes	Visited to PHC-Sirsi Construction Site for the Supervision of Construction Activity, Check Brick Work, Quality of Work ,Material and Plumb of Brick Work Given technical Instruction to Contractor	yes	no
Warehouse	Warehouse site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 03/09/18	yes	Visited to Drug Ware House Construction Site for the Supervision of Construction Activity	yes	no
RH Umred	RH Umred	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 05/09/18	yes	RH Umred	yes	no

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
Sirsi	PHC-Sirsi Site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 06/09/18	yes	Visited to PHC-Sirsi Construction Site for the Supervision of Construction Activity, Check Brick Work, Quality of Work ,Material and Plumb of Brick Work Given technical Instruction to Contractor	yes	no
Sirsi	PHC-Sirsi Site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 12/09/18	yes	Visited to PHC-Sirsi Construction Site for the Supervision of Construction Activity, Check Brick Work, Quality of Work ,Material and Plumb of Brick Work Given technical Instruction to Contractor	yes	no
Mumbai	Mumbai meeting attend	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 15/09/18	yes	Mumbai meeting attend	yes	no
Sirsi	PHC-Sirsi Site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 18/09/18	yes	Visited to PHC-Sirsi Construction Site for the Supervision of Construction Activity, Check Brick Work, Quality of Work ,Material and Plumb of Brick Work Given technical Instruction to Contractor	yes	no
Sirsi	PHC-Sirsi Site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 24/09/18	yes	Visited to PHC-Sirsi Construction Site for the Supervision of Construction Activity, Check Brick Work, Quality of Work ,Material and Plumb of Brick Work Given technical Instruction to Contractor	yes	no
Sirsi	PHC-Sirsi Site visit	Moh. Khalid A. Hafiz (Junior .Engineer) dt. 27/09/18	yes	Visited to PHC-Sirsi Construction Site for the Supervision of Construction Activity, Check Brick Work, Quality of Work ,Material and Plumb of Brick Work Given technical Instruction to Contractor	yes	no

District Wardha - DHO

Seloo	Visit To THO Cleanliness ,Overall Monitering Inspection	District Health Officer 04/09/2018	instruction given to staff .Attend Marathon Camp	THO level	Yes	No
Kelzar	Visit to SC Checkup SC,Cleanliness ,Overall Monitering Inspection	District Health Officer 04/09/2018	instruction given to staff .Attend Marathon Camp	SC level	Yes	No
Pawanar	Visit to SC Checkup SC,Cleanliness ,Overall Monitering Inspection	District Health Officer 07/09/2018	instruction given to staff .Attend Marathon Camp	SC level	Yes	No
Salod Hirapur	Visit to SC Checkup SC,Cleanliness ,Overall Monitering Inspection	District Health Officer 07/09/2018	instruction given to staff .Attend Marathon Camp	SC level	Yes	No
Karanji Kaji	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 11/09/2018	instruction given to staff .	SC level	Yes	No
Anji Andori	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 12/09/2018	instruction given to staff .	SC 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
Yelakeli	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 15/09/2018	instruction given to staff .	SC level	Yes	No
Mandgaon	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 25/09/2018	instruction given to staff .	PHC level	Yes	No
Nandora	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 25/09/2018	instruction given to staff .Attend Marathon Camp	SC- level	Yes	No
Mahabala	Visit To SC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 27/09/2018	instruction given to staff .Attend Marathon Camp	SC- level		
Zadsi	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 27/09/2018	instruction given to staff .	PHC level	Yes	No
Karangana gode	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 29/09/2018	instruction given to staff .	PHC level	Yes	No
Talegaon Ta	Visit To PHC, Checkup Cleanliness ,Overall Monitering Inspection	District Health Officer 29/09/2018	instruction given to staff .	PHC level	Yes	No
District Wardha - CS						
SDH Hinganghat	1. Cleanliness is not observed. 2. Not maintainance of cashbook. 3. No Token system	Civil Surgeon, Wardha 04.09.2018	Given instructions to MS and Staff	District Level	Yes	-
SDH Arvi	1. Cleanliness is not maintained. 2. EDD and EPD chart not observed. 3. IEC material are not sufficient.	Civil Surgeon, Wardha 08.09.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Wadner	1. Cashbook is not maintained. 2. EDD and EPD chart are not observed. 3. Animals are observed.	Civil Surgeon, Wardha 12.09.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Seloo	1. Drinking water system is not maintained. 2. IEC material is not observed. 3. BMW is not properly maintained.	Civil Surgeon, Wardha 18.09.2018	Given instructions to MS and Staff	District Level	Yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
RH Deoli	1. Instruments are not properly arranged. 2. IEC is not enough. 3. Water provision work under construction.	Civil Surgeon, Wardha 25.09.2018	Given instructions to MS and Staff	District Level	Yes	-
District Wardha - RMO						
RH Samudrapur	1. Cleanliness is not obsrved. 2. Not maintainance of cashbook. 3. No Token system	RMO (OR) , Wardha 05.09.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Seloo	1. Cleanliness is not maintained. 2. EDD and EPD chart not observed. 3. IEC material are not sufficient.	RMO (OR) , Wardha 07.09.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Bhidi	1. Cashbook is not maintained. 2. EDD and EPD chart are not observed. 3. Animals are observed.	RMO (OR) , Wardha 11.09.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Karanja	1. Drinking water system is not maintained. 2. IEC material is not observed. 3. BMW is not properly maintained.	RMO (OR) , Wardha 15.09.2018	Given instructions to MS and Staff	District Level	Yes	-
RH Pulgaon	1. Instruments are not properly arranged. 2. IEC is not enough. 3. Water provision work under construction.	RMO (OR) , Wardha 25.09.2018	Given instructions to MS and Staff	District Level	Yes	-
District Wardha - DPM						
PHC Nandori	Check Displey of IEC Board, Software upadation , all PFMS benefit , Clenliness of institute	DPM, Dr. Anuja arapatre 11-09-2018	Discuss MO ,Pharamists , LT , Clerk,ANM	Facility	Yes	No
DH Wardha	Check Displey of IEC Board, Software upadation , all PFMS benefit , Clenliness of institute	Dr. Anuja arapatre 12/9/2018	Discuss for CS Sir, Pharemist, Lab technican,	Facility	Yes	No
PHC Sindi Rly	Check Displey of IEC Board, Software upadation , all PFMS benefit , Clenliness of institute	Dr. Anuja arapatre 18/9/2018	Discuss MS Pharemist Lt	Facility	Yes	No
PHC Kharangana G	Check Displey of IEC Board, Software upadation , all PFMS benefit , Clenliness of institute	Dr. Anuja arapatre 16/8/2018	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
SC Pimpalkutha	Check Displey of IEC Board, Software upadation , all PFMS benefit , Clenliness of institute	Dr. Anuja arapatre 25/9/2018	Discuss for ANM MPW	Facility	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Kharangan M	Check Displey of IEC Board, Software updation , all PFMS benefit , Clenliness of institute	Dr. Anuja arapatre 26/9/2018	Discuss MO ,Pharamists , LT , Clerk,ANM ,	Facility	Yes	No
District Wardha - DAM						
PHC Nandori	Check Displey of IEC Board, Software updation , all PFMS benefit , Clenliness of institute	DAM,Shr.Pravin Bachalkar 11-09-2018	Discuss MO ,Pharamists , LT , Clerk,ANM	Facility	Yes	No
DH Wardha	Check Displey of IEC Board, Software updation , all PFMS benefit , Clenliness of institute	Shr.Pravin Bachalkar 12/9/2018	Discuss for CS Sir, Pharemist, Lab technican,	Facility	Yes	No
PHC Sindi Rly	Check Displey of IEC Board, Software updation , all PFMS benefit , Clenliness of institute	Shr.Pravin Bachalkar 18/9/2018	Discuss MS Pharemists Lt	Facility	Yes	No
PHC Kharangana G	Check Displey of IEC Board, Software updation , all PFMS benefit , Clenliness of institute	Shr.Pravin Bachalkar 16/8/2018	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
SC Pimpalkutha	Check Displey of IEC Board, Software updation , all PFMS benefit , Clenliness of institute	Shr.Pravin Bachalkar 25/9/2018	Discuss for ANM MPW	Facility	Yes	No
PHC Kharangan M	Check Displey of IEC Board, Software updation , all PFMS benefit , Clenliness of institute	Shr.Pravin Bachalkar 26/9/2018	Discuss MO ,Pharamists , LT , Clerk,ANM ,	Facility	Yes	No
District Wardha - MODTT						
PHC Waifad	PHC Visit	MODTT,06.09.2018	Gaps Identifed & Instruction given to Concern	Facility	Yes	....
PHC Anji	PHC Visit	07.09.2018	Gaps Identifed & Instruction given to Concern	Facility	Yes	....
District Wardha - Jr.Engineer						
SDH Hinganghat	visit to SDH hinganghat For ODF work	03/09/2018 JE Ladekar	for measurment taken	District level IDW wing	yes	-
RH Deoli	visit to RH Deoli	04/09/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
PHC Mandgaon	visit to PHC Mandgaon	11/09/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SC Junona	visit to SC For HWC work	18/09/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SC adegaon	visit to SC For HWC work	26/09/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
SC kharda	visit to SC For HWC work	29/09/2018 Pramod Ladekar	for measurment taken	District level IDW wing	yes	-
District Wardha - Jr.Engineer						
SDH Arvi	Visit to SDH Arvi Dharmshala & LDR	05/09/2018 JE Kanode	for measurment taken	District level IDW wing	yes	-
DH wardha	visit to DH wardha	07/09/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
PHC Kannamwar	Visit to PHC Kannamwar catteltrap Work	11/09/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
DH wardha	visit to TB office	18/09/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-
PHC Waifad	visit to PHC Waifad	21/09/2018 Pravin Kanode	for measurment taken	District level IDW wing	yes	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Wardha - AshaCo-ordinator						
Waifad	1 - Leprosy Survey2) PFMS 3)Refresh Hbnc Traning	21/9/2018,Asha Co. Ku. Dipali Chandole	Leprosy Survey Planing and verifye 42 Days Hbnc Children.New Blockfacilators Appointment Process and ASHA Pfms Payment Review	Block and Phc Level to block facilator	yes	
Kharangana Mo	2 - Leprosy Survey2) PFMS 3)ASHA Record	25/9/2018 Ku. Dipali Chandole	Leprosy Survey and verifye 42 Days Hbnc Children.New Blockfacilators Appointment Process and ASHA Pfms Payment Review	Phc Level to block facilator	yes	
Wagoli	3 - Leprosy Survey2) PFMS 3)ASHA Record	28/9/2018 Ku. Dipali Chandole	Leprosy Survey and verifye 42 Days Hbnc Children.New Blockfacilators Appointment Process and ASHA Pfms Payment Review	Phc Level to block facilator and	yes	
Samudrapur	4 - Leprosy Survey2) PFMS 3)ASHA Record	29/9/2018 Ku. Dipali Chandole	Leprosy Survey and verifye 42 Days Hbnc Children.New Blockfacilators Appointment Process and ASHA Pfms Payment Review	Phc Level to block facilator and	yes	
District Wardha - Sickle Cell 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, Clennelness of institute . Instriction givel proper meaintent RKS Meeting proceding provide by new book& New Board	Ku.Annapurna V. Dhobale,Sicklcell Co 11/9/2018	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, Avalibility of medicin, Electrophoresis Kits, & Solubility kits , Buffer soluation Stock , RKS Clennelness of institute , Status of EC GB ,meeting. Instriction givel proper meaintent RKS Meeting proceding provide by new book	Ku.Annapurna V. Dhobale 12/9/2018	Discuss for CS Sir, Pharemist, Lab technician, Councellour,	Facility	Yes	No

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PHC Sindi Rly	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, Clennelness of institute . Instriction givel proper meaintent RKS Meeting proceeding provide by new book& New Board	Ku.Annapurna V. Dhobale 18/9/2018	Discuss MS Pharemists Lt & Superwiser	Facility	Yes	No
PHC Kharangana G	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, Clennelness of institute .instriction givel proper meaintent RKS Meeting proceeding provide by new book	Ku.Annapurna V. Dhobale 16/8/2018	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
SC Pimpalkutha	Follow up given SC Sickle cell pts detail remaning of solubility test, pts follow up , AMG UF Expendature check clenliness sc	Ku.Annapurna V. Dhobale 25/9/2018	Discuss for ANM MPW	Facility	Yes	No
PHC Kharangan M	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, Clennelness of institute . Instriction givel proper meaintent RKS Meeting proceeding provide by new book& New Board	Ku.Annapurna V. Dhobale 26/9/2018	Discuss MO ,Pharamists , LT , Clerk,ANM ,Volunter,	Facility	Yes	No
District Wardha - RBSK Co.						
SAMUDRAPUR-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,9/3/2018	Salary and vehicle payment should with in period.per day cheking Beneficiaries target should achieved of anganwadi	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
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,	9/5/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	RH LEVEL	Yes	---
SMUDRAPUR-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	9/7/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	SDH LEVEL	Yes	---
ARVI-WARDHA	Visit to RBSK Team about school and anganwadi check-up,review taken by RBSK Team.checked grand of RBSK.Taken review of salary off all RBSK Team,vehicle payments,	9/11/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	PHC 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,	9/12/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	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,	9/14/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved	RH 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,	9/17/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	SDH LEVEL	Yes	---

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
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,	9/21/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	RH LEVEL	Yes	---
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,	9/24/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	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,	9/25/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	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,	9/27/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	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,	9/28/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	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,	9/29/2018	Salary and vehicle payment should with in period,per day cheking Beneficiaries target should achieved of anganwadi	SDH LEVEL	Yes	---
District Bhandara - CS						
SDH Tumsar	1) Manpower Issue 2) Infrastructure issue	DR. M. THORAT (CS)dt. 11/09/2018	1) follow up PWD 2) Department	Facility	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and 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 Pauni	1) Manpower issue 2) Construction Issue	DR. M. THORAT (CS)dt. 19/09/2018	1) follow up PWD 2) Department	Facility	Yes	
District Bhandara - RMO						
RH Pauni	1) Manpower Issue 2) Infrastructure issue	DR. P. JAKKAL(RMO) dt. 7-09-2018	1) follow up PWD 2) Department	Facility	Yes	
RH Sihora	1) Manpower issue 2) Construction Issue	DR. P. JAKKAL(RMO) dt. 24/09/2018	1) follow up PWD 2) Department	Facility	Yes	
District Bhandara - Jr.Engineer						
PHC Dhargaon	Chk Column Concreting up to Slab	Shri Ganesh G. Tembburne, Jr. Engineer Dt.3/09/2018	Yes	Contractor	Yes	No
PHC Kesalwada, RH Palandur	Chk. Of Lintel Steel of Type II Qtrs of PHC and Lintel of RH Qtrs	Shri Ganesh G. Tembburne, Jr. Engineer Dt.6/09/2018	Yes	Contractor	Yes	No
PHC Dhargaon & RH-Palandur	Visit & Taking Mtrs of PHC and RH Qtrs	Shri Ganesh G. Tembburne, Jr. Engineer Dt.10/09/2018	Yes	Contractor	Yes	No
RH-Palandur	Chk. Of Lintel Concreting of Type II Qtrs	Shri Ganesh G. Tembburne, Jr. Engineer Dt.14/09/2018	Yes	Contractor	Yes	No
RH-Palandur	Chk. Of Concreting of Slab of Type II Qtrs	Shri Ganesh G. Tembburne, Jr. Engineer Dt.18/09/2018	Yes	Contractor	Yes	No
PHC Dhargaon, PHC Kesalwada	Chk. Of Concreting of Slab F/n Part & Tak Mtrs	Shri Ganesh G. Tembburne, Jr. Engineer Dt.21/09/2018	Yes	Contractor	Yes	No
PHC Dhargaon	Taking Mtrs & Checking Centring of Slab	Shri Ganesh G. Tembburne, Jr. Engineer Dt.25/09/2018	Yes	Contractor	Yes	No
RH-Palandur	Chk. Of Concreting of Lintel of Type IV Qtrs	Shri Ganesh G. Tembburne, Jr. Engineer Dt.29/09/2018	Yes	Contractor	Yes	No
District Bhandara - BFO						
RH Adyal	1)All pendig payment paid . 2)All register maintain as per NHM Guildeline 3)Cash book updated up to June-18	Mr.Jitendra Ambade Dt.29.08.2018, BFO	All work regulary	Facility level	NO	RH Level
District Bhandara - DCM						
PHC Pahela,Sc manegaon & Village Borgaon	1)VHNSC Record & HBNC Form Not Update 2) HBNC Home Visite Not Regularly by Asha 3) Contraceptive Not Provoid For Benifisary	C.D Barai,DCM Date- 04/09/2018	1) VNSC Record & HBNC Form Update Monthly 2) HBNC Home Visite Regularly by Asha 3) Contraceptive Provoid For Benifisary in Regularly	1) Phc-MO & BF & BF 2)Sc-ANM 3) Village- Asha	Yes	PHC & Asha
Phc Shahapur & Sc Bela	State Trainer Examination by Asha Prepreition	C.D Barai,DCM Date- 08/09/2018	.....	..
Phc Shahapur	State Trainer Exam by Asha	C.D Barai,DCM Date- 11/09/2018	.....	..
Phc Dhargaon Sc & Village Amgaon	ASHA Record & HBNC Form Not Update HBNC Home Visite Not Regularly by Asha,	C.D Barai,DCM Date- 18/09/2018	All ASHA Record & HBNC Form Update Monthly HBNC Home Visite Regularly by Asha,	1) Phc-MO,Lhv & BF 2)Sc-Asha & ANM	Yes	Phc & Sc

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Phc Lendezari & Gobarwahi	1) Asha All Record 2) VHNSC Record 3) HBNC Form Not Update	C.D Barai,DCM Date- 25/09/2018	1) Asha All Record 2) VHNSC Record 3)HBNC Form Update Monthly	2)Phc-Mo,LHV & Bf	No	PHC
Phc Pohra & Murmadi	1) Asha Premonth Incentive is 1936 & 1912 Is Very Low 2) Asha Manually Monthly Report Not Match Every Month	C.D Barai,DCM Date- 26/09/2018	1) Asha Premonth Incentive Encrig Next Month 2) Asha Manually Monthly Report Match Every Month	1) Phc-MO,Lhv & BF 2) Sc-ANM 3)Village-Asha G.p	Yes	Phc. Sc .Asha & Grampanchayat
Tho Lakhani & Sakoli	BF Meeting-1) Mentoring Group Meeting Proseding Not Done 2) All Ashas Not Paid Incentive PFMS by Addhar link Proces	C.D Barai,DCM Date- 29/09/2018	1) Mentoring Group Meeting Proseding Wright to Withen 2 days 2) All Ashas Paid Incentive PFMS by Addhar Link Proces in This Month	Taluka-Tho Accountant & BCM	Yes	Taluka

District Bhandara - Ayush Officer

1) PHC Murmadi	1) QA Commiety Monthly meeting Not Taken 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 18/08/2018	1) Organize QA Commiety Monthly Meeting 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
2) PHC Shahapur	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 20/08/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
3) PHC Pimpalgaon	1) QA Commiety Monthly meeting Not Taken 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 21/08/2018	1) Organize QA Commiety Monthly Meeting 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MS, Phamacist, Peon	Yes	No
4) PHC Salebhata	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 23/08/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No
5) PHC Pohra	1) QA Commiety Not Established 2) Hand Washing, Biomedical Waste Training etc Not Completed 3) Cleanliness Not Maintained 4) Fabour Sinduri log Book Not Maintained	Dr Bhaskar Khedikar Dist AYUSH Officer, DQAC (In) 27/08/2018	1) Establish QA Commiety 2) Training To be Completed immediately 3) Cleanliness to be maintained, 4) Prepare a Call book for Fabour Sinduri	Facility MO, Phamacist, Peon	Yes	No

District Bhandara - RBSK Co.

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SAKOLI	1) AWC CHECK UP 2) pending heart sergery 3) rbsk softwre entry 4) OTHER SURJERY 5) SHP CHECK UP MONTH OF JULY	RBSK CO,8/11/2018	1) PENDING HEART SERGERY COMPLETED IN REGULAR. 2) BALANCE REFFERAL COMPLETED . 3) BALANCE OHER SURJERY COMPLITED IN REGULAR CAMP. 4) SHP STARTED IN JULY 2018	block level	yes	block
MOHADI	1) AWC CHECK UP 2) pending heart sergery 3) rbsk softwre entry 4) OTHER SURJERY 5) SHP CHECK UP MONTH OF JULY	8/14/2018	1) PENDING HEART SERGERY COMPLETED IN REGULAR. 2) BALANCE REFFERAL COMPLETED . 3) BALANCE OHER SURJERY COMPLITED IN REGULAR CAMP. 4) SHP STARTED IN JULY 2018	block level	yes	block
LAKHANI	1) AWC CHECK UP 2) pending heart sergery 3) rbsk softwre entry 4) OTHER SURJERY 5) SHP CHECK UP MONTH OF JULY	8/21/2018	1) PENDING HEART SERGERY COMPLETED IN REGULAR. 2) BALANCE REFFERAL COMPLETED . 3) BALANCE OHER SURJERY COMPLITED IN REGULAR CAMP. 4) SHP STARTED IN JULY 2018	block level	yes	block
TUMSAR	1) AWC CHECK UP 2) pending heart sergery 3) rbsk softwre entry 4) OTHER SURJERY 5) SHP CHECK UP MONTH OF JULY	8/27/2018	1) PENDING HEART SERGERY COMPLETED IN REGULAR. 2) BALANCE REFFERAL COMPLETED . 3) BALANCE OHER SURJERY COMPLITED IN REGULAR CAMP. 4) SHP STARTED IN JULY 2018	block level	yes	block
District Bhandara - Arsh Co-ordinator						
RH Pauni	arsh clinic opd improved	ARSH CO ,9/18/2018	grow opd, I strictly inform that outreach programme	District	yes	District
SDH TUMSAR	arsh clinic opd improved	9/23/2018	grow opd, I strictly inform that outreach programme	District	yes	District
SDH SAKOLI	arsh clinic opd improved	9/26/2018	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 Villege,Labour room is not maintained RCH Portal in Updation Family planning Supare Visan NSV, Camp	THO Bhandara,9/4/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to mainted Improvement of PHC & SC Work,RCH Portal in Updation & Family Planning	PHC & SC	Yes	No

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Phc Shahapur	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	9/7/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Dhargaon	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	9/8/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc khamari	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	9/12/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Shahapur	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	9/17/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Sub Center kardha	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	9/19/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
Phc Shahapur	LCDC Supare visan & Sprsh prog. , Phc & SC Cleaning, GP Cleaning the area of the Villege,Labour room is not maintained RCH Portal in Updation	9/29/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart timetable to mainted Improvement of PHC & SC Work,RCH Portal in Updation	PHC & SC	Yes	No
District Bhandara - THO Mohadi						
Phc warthi, Jamb	1)RCH Protal Entry . 2)RCH Register Incoplete	Dr.M.P,THO Mohadi 01.06.18	Instruction Given	Instruction Given	YES	PHC Level
PHC Kardi,	1), ANC Registration ,PPIUCD Register Incoplete	Dr.M.P,THO Mohadi 08.06.18	Instruction Given	Instruction Given	YES	PHC Level
PHC Jamb, Sc-,Kandri	HMIS output not available, vaccinn Stock incomplet	Dr.M.P,THO Mohadi 15.06.18	Instruction Given	Instruction Given	YES	PHC Level
PHC-Andhalgaon ,	1)HMIS output not available, 2PMMVY Yojana Form	Dr.M.P,THO Mohadi 19.06.18	Instruction Given	Instruction Given	YES	PHC Level

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PHC Kardi,	EDD / EPD Incomete,HMIS output not available, vaccin Stock incomplet	Dr.M.P,THO Mohadi 22.06.18	Instruction Given	Instruction Given	YES	PHC Level
PHC_Betala ,	1) Vaccenation Coverge ,PPIUCD Register Incomplete	Dr.M.P,THO Mohadi 23.06.18	Instruction Given	Instruction Given	YES	PHC Level
District Bhandara - THO Tumsar						
Paraswada, Kharbi	Cash book not updated,voucher file not updated.jsy register not maintained properly.JSY documents not verified properly.	Ajit Tembhekar ,Accountant THO Tumsar,(09.08.2018)	Instrucation Given	subcentre level , ANM		
Sitasawagi,Mohagoan	Cash book not updated,voucher file not updated.jsy register not maintained properly.JSY documents not verified properly.	Ajit Tembhekar ,Accountant THO Tumsar,(14.08.2018)	Instructions given	subcentre level , ANM	YES	NO
Mohadi Khapa	JSY register not maintained properly,Bank pass book not updated,voucher file not updated.JSY documents not verified properly.	Ajit Tembhekar ,Accountant THO Tumsar,(21.08.2018)	Instructions given	subcentre level , ANM	YES	NO
Bhandara	Monthly Meeting in NHM Cell Bhandara	Ajit Tembhekar ,Accountant THO Tumsar,(24.08.2018)	Instrucation Given			
PHC Lendezari	Cash book not updated, Fund not distributed, JSY list not submitted.	Ajit Tembhekar ,Accountant THO Tumsar,(28.08.2018)	Instructions given	Medical Officer,Lhv	YES	NO
SC- Hardoli,Wahani	Cash book not updated, Fund not distributed. JSY beneficiaries not linked with adhar.	Ajit Tembhekar ,Accountant THO Tumsar,(31.08.2018)	Instructions given	subcentre level , ANM	YES	NO
District Bhandara - THO Pauni						
SC Betala	Immunisation Session Visit,RCH Portal ANC Aadhar & Bank Details Data Entry very low,Instruct for Poshan Aahar & PMMVY Forms.	Dr.T.I.Ansari (07 September 2018),THO Pauni	Instrucation given for Impraeament of Work.	Block	No	
SC Wasela	Immunisation Session Visit,RCH Portal ANC Aadhar & Bank Details Data Entry very low,Instruct for PMMVY Forms .	Dr.T.I.Ansari (11 September 2018)	Instrucation given for Impraeament of Work.	Block	No	
Bhuyar PHC	ANC Registetion work not Satisfied,Instruct for Poshan Aahar,R-3 Register not Maintain Properly.	Dr.T.I.Ansari (12 September 2018)	Instrucation given for Impraeament of Work.	Block	No	
Asgaon PHC	Family Planning Work Not Satisfied,Instruct for LCDC Servey & MR Microplaning.	Dr.T.I.Ansari (14 September 2018)	Instrucation given for Impraeament of Work.	Block	No	

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Nilaj	Immunisation Session Visit,RCH Portal ANC Aadhar & Bank Details Data Entry very low,Instruct for PMMVY Forms & Poshan aahar.	Dr.T.I.Ansari (21 September 2018)	Instrucation given for Impraeement of Work.	Block	No	
Kondha PHC	PPIUCD Work Very Low,Pmmvy Benificary Register not Maintain Properly ,Instruct for LCDC Survey.	Dr.T.I.Ansari (24 September 2018)	Instrucation given for Impraeement of Work.	Block	No	
Sawarla PHC	RCH Portal ANC Aadhar & Bank Details Data Entry very low,Instruct for LCDC Survey & Poshan aahar.	Dr.T.I.Ansari (25 September 2018)	Instrucation given for Impraeement of Work.	Block	No	
Kosara	Immunisation Session Visit,RCH Portal ANC Aadhar & Bank Details Data Entry very low,Instruct for PMMVY Forms & Poshan aahar.	Dr.T.I.Ansari (28 September 2018)	Instrucation given for Impraeement of Work.	Block	No	
District Bhandara - THO Sakoli						
PHC Virshi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	THO Sakoli,1/9/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Kinhi	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	7/9/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Mundipar	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not mainted,Cash Book,Leger Book Maintened	11/9/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	14/9/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintied Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Sangadi 1	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	18/9/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintied Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Ekodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	21/9/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintied Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC Khamba	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	24/9/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintied Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
PHC Sangadi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	25/9/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintied Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC Virshi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	26/9/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintied Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Gondumari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	26/9/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintied Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Parsodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	29/9/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintied Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
PHC Ekodi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	23/8/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintied Improvement of PHC & SC Work,Cash Book & Legaer Book	PHC	Yes	No
SC Kinhi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	24/8/2018	Asked to modify the labour room according to Protocol & Guidline. Prepared a cleanliness chart time table to maintied Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No

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SC Satalwada	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	24/8/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Virshi	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	27/8/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Umari	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	28/8/2018	Asked to modify the labour room according to Protocal & Guidline. Prepared a cleanliness chart time table to mainted Improvement of PHC & SC Work,Cash Book & Legaer Book	SC	Yes	No
SC Mahalgaon	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	29/8/2018	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	SC	Yes	No
SC Palasgaon	PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened		PHC & SC Cleaning,RCH Portal Updation Low Percantgae ,GP Cleaning the area of the Villege,Labour room ,maintened ,HDP Camp according to guidlines . Cleliness not maintened,Cash Book,Leger Book Maintened	SC	Yes	No

District Bhandara - THO Lakhani

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PHC KESALWADA		THO Lakhani, Dr.P.S.Rakhade 07/09/2018	Medicin store verification, labour room visit ,protocall & emrgancy durge , give information , lab visit & chake mf7 Ragister, container survey Ragister ,sickle cell kit informatim Increase Sputm collection & .Emtolocal survey, home visite Anm, Mpw 100% in 15 daysinform	Block	yes	
SC KESALWADA			Increase Sc deliver Hbnc visit, Health Education, about school dengue awarness, sam mam child information update Rch data entry (profil entry, ec entry)	Block	yes	
SC GARADA			Increase Sc deliver Hbnc visit, Health Education, about school dengue awarness, sam mam child information update Rch data entry (profil entry, ec entry)	Block	yes	
PHC SALEBHATA		Dr.P.S.Rakhade 17/9/2018	Attend Rks meeting Medicin store verification, labour room visit ,protocall & emrgancy durge , give information , lab visit & chake mf7 Ragister, container survey Ragister ,sickle cell kit informatim Increase Sputm collection & .Emtolocal survey, home visite Anm, Mpw 100% in 15 daysinform & Attend Rks meeting	Block	yes	
SC SALEBHATA			update Rch data entry (profil entry, ec entry), Hbnc visit, Health Education, about school dengue awarness, sam mam child information & Increase Sc deliver	Block	yes	
SC LAKHANI			update Rch data entry (profil entry, ec entry), Hbnc visit, Health Education, about school dengue awarness, sam mam child information & Increase Sc deliver	Block	yes	

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PHC PIMPALGAON		Dr.P.S.Rakhade 22/09/2018	Visit NSV Camp;increase ppiucd, Medicin store verification,lebour room visit ,protocall & emrgancy durg , give information , lab visit & chake mf7 Ragister,conteiner 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 PIMPALGAON			Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
SC SHIVANI			Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)	Block	yes	
PHC POHARA		Dr.P.S.Rakhade 25/09/2018	Attend Rks meeting ; increse ppiucd, Medicin store verification,lebour room visit ,protocall & emrgancy durg , give information , lab visit & chake mf7 Ragister,conteiner 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 KANERI			visit maternat death ;Hbnc visit, Health Education,about school dengu awarness,sam mam child informatiN & give informatin PPIUCD to ANC	Block	yes	
AV.KANERI			visit maternat death ;Hbnc visit, Health Education,about school dengu awarness,sam mam child informatiN & give informatin PPIUCD to ANC	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 MURMADI/TUP		29/09/2018	Visit NSV Camp;increase ppiucd, Medicin store verification,lebour room visit ,protocalll & emrgancy durge , give information , lab visit & chake mf7 Ragister,conteiner survay Ragister ,sickle cell kit informatim Increase Sputm collection & Rch data entry update .Emtolocal survay,home visite Ann.Mpw 100% in 15 days			
SC DIGHORI			Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)			
SC KOLARI				Increase Sc deliver Hbnc visit, Health Education,about school dengu awarness,sam mam child information update Rch data entry (profil entry,ec entry)		

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District Bhandara - THO Lakhandur						
SC Lakhandur & Pimpalgaon	1) Movement Book Not Properly Maintained 2) RCH Data Entry Poor 3)	THO Lakhandur,9/3/2018	Action Taken in MO PHC	Sub Centrer Level By MO	Yes	No
PHC Kudegaon & SC Kudegaon & SC Moharna	1) Clening TimeTable Not Maintaned 2) RCH Work is poor 3)	9/7/2018	Action Taken in MO PHC	Mo Level	Yes	No
SC Sarandi , SC Masal & SC Belati	1) Movement Book Not Properly Maintained 2) RCH Work is Poor 3) Family Planing Work poor	9/12/2018	Action Taken in MO PHC	PHC Level	Yes	No
SC Dahegaon, SC Pardi & SC Manegaon	1) Movement Book Not Properly Maintained 2) RCG Work is Poor 3) Family Planing Work poor	87-09-2018	Action Taken in MO PHC	PHC Level By MO	Yes	No
SC Virli & SC Pahungaon	1) Movement Book Not Properly Maintained 2) RCG Work is Poor 3) Family Planing Work poor	9/21/2018	Action Taken in MO PHC	PHC Level By MO	Yes	No
PHC Barwha & SC Jaitpur	1) Clening TimeTable Not Maintaned 2) RCH Work is poor 3)	9/26/2018	Action Taken in MO PHC	PHC Level	Yes	No
SC Bothali & SC Tawshi	1) Family Flaning Work Poor 2) IUD Kit Not available 3) Movement Book Not Properly Maintained	9/29/2018	Action Taken in MO PHC	PHC Level By MO	Yes	No
District Gondia - DPM						
Sub center Kantangi School and Grampanchyat	1) during visit gram panchayat sarpanch dosent know about sickel cell programme.2) 1) during visit school headmaster dosent know about sickel cell programme. 3) IEC was not available.	DPM,Ms.Archana Wankhede 01/09/2018		Institute Level by resspective MS and Staffs	Yes	No
Visit to PHC Dhabepauni ,Gothangaon,PHC Keshori , regarding SCD	1) Sickelcell NGO Voluterair records not updated. 2) solubility kits were not available...3) at grampanchyat and school gothangaon no one ware aware regarding SCD.	Ms.Archana Wankhede 04/09/2018	All lacunas discussed with MO. Discused about Cleaniness and wash activity. Instruction given to complete the baseline assessment and submitte to ditrict office. Monthly reporting of KPI and Pastient satisfaction survey.	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
Visit to PHC Bargaon, SC Birsola kumbhartoli regarding sicklecell anemia.	VISIT at PHC Bargaon sicklecell volunter was present at visit time. Records not updated. Visit to patients and ask about volunteers visit .at bisrsi asha payment not done by mo.	Ms.Archana Wankhede 05/09/2018	All lacunas discussed with ANM and respective MO.	Institute Level by resspective ANM & MO and Staffs	Yes	SC
Visit to Grampanchayat ,Subcenter and School Dahegaon.regarding sicklecell anemia and MR compagion.	1) Sicklecell NGO Voluterair records not updated. 2) solubility kits were not available...3) at grampanchayat and school gothangaon no one ware aware regarding SCD.	Ms.Archana Wankhede 06/09/2018	All lacunas discussed with ANM and respective MO.	Institute Level by resspective MO and Staffs	Yes	SC
PHC Bargaon,	Asha payment not done by MO. Gv meeting not conducted free diet ragister not maintain.	Ms.Archana Wankhede 25/09/2018	Discuss with mo regarding asha payment and istricted to do payment early to easrly as posible. Instruction arrange to GB meeting.			
Visit to PHC Dasgaon, Lohitoal	1) RKS Record weve not maintained properly quarter file not available. HA room was very messy. At lahitola register wev not maintained. Deputation of contractual ANM to subcenter pandhrabori..	Ms.Archana Wankhede 26/09/2018	Instructed MO regarding these issue and problem maintained of record	Institute Level by resspective MS and Staffs	Yes	No
District Gondia - M&E OFFICER						
DH/WH gondia	PMMVY instruction given, RCH Register incomplete, data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal, HMIS data validation committee Meeting, Issues discuss and updation of linelisting of CDR and Annual infrastructure HMIS data updation.	Mr.Ukadas R.Bisen (District M&E officer) 3/7/2018	All the lacunas are discussed with concern staff of Hospital MIS person.	Facility Level	Yes	No

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DH/WH gondia	PMMVY instruction given,RCH Register incomplete,data entry of Mother and child incomplete, Instruction given Backlog of Mother and child Data updation on RCH Portal,HMIS data validation committee Meeting,Issues discuss and updation of linelisting of CDR and Annual infrastructure HMIS data updation.	Mr.Ukadas R.Bisen (District M&E officer) 10/7/2018	All the lacunas are discussed with concern staff of Hospital MIS person.	Facility Level	Yes	No
District Gondia - Dist Ayush Officer						
Sub center Kantangi School and Grampanchayat	Visit toSub center Ktangiand Grampanchayat regarding sicklecell NGO work supervision orderd by DHO .NGO volenteer not visited to grampanchayat and sicklecell patients.	Dr.Meena.Watti Dist Ayush Officer 1/09/2018	Discuss with	District level	Yes	NO
Visit to PHC Dhabepauni ,Gothangaon,PHC Keshori , regarding sicklecell anemia.	Visit to PHC Dhabepauni ,Gothangaon,PHC Keshori , regarding sicklecell NGO work supervision orderd by DHO .	Dr.Meena.Watti Dist Ayush Officer 4/09/2018	Discuss with CS RMO	institute level	yes	No
Visit to PHC Bangaon,SC Birsola kumbhartoli regarding sicklecell anemia.	Visit to PHC Bangaon .Cleanliness is there.MO dispensary was present at VISIt time as incharge MO.Asking about Sicklecell NGO Volenteers jobchart. Visit to patients and ask about disease ans voleenteers visit to patients.	Dr.Meena.Watti Dist Ayush Officer 5/09/2018	Discuss with DHO and DRCHO	institute level	yes	No
Visit to Grampanchayat ,Subcenter and School Dahegaon.regarding sicklecell anemia and MR compagion.	VISIT at Grampanchayat ,Subcenter and School Dahegaon.regarding sicklecell anemia and MR compagion.No information about sicklecell disease to school and grampanchatay	Dr.Meena.Watti Dist Ayush Officer 6/09/2018	Discuss with DHO and DRCHO	institute level	yes	No

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Visit to PHC Dasgaon	Visit to Dasgaon Mo incharge not present at visit time.Second MO was present .cleanliness was there .But in Lab no cleanliness .Record not updates.RKS procrdding ragister not complited.	Dr.Meena.Watti Dist Ayush Officer 26/09/2018	Discuss with DHO and DRCHO	District level		
KTS Ayush cell	KTS for CME	Dr.Meena.Watti Dist Ayush Officer 28/09/2018		District level		
District Gondia - IPHS Co-ordinator						
Visit to PHC Bangaon,SC Birsola kumbhartoli regarding sicklecell anemia.	visited phc bangaon for Sickelcell NGO Volutear work confirmation to all village. Level and check the benificierlist or given or not proper services.	Dr.Swarnrekha upadhyay 5/09/2018	Discuss with DPM	NGO	No	No
Visit to Grampanchayat ,Subcenter and School Dahegaon.regarding sicklecell anemia and MR compagion.	visited phc bangaon for Sickelcell NGO Volutear work confirmation to all village. Level and check the benificierlist or given or not proper services.	Dr Swarnarekha Upadhyay IPHS Coordinator6/09/2018	Discuss with DPM	NGO	No	No
Visit to PHC Dasgaon	visited in dasgaon phc and take review to als staff. And discuss about quality programme and and Kayakalp programme.	Dr Swarnarekha Upadhyay IPHS Coordinator 26/09/2018	Discuss with MO	PHC Level	No	PHC level
Deori Block. (PHC Mulla.)	visited to phc regarding maherghar... Maher ghar not update. Delivery room upadated.	Dr Swarnarekha Upadhyay IPHS Coordinator 28/08/2019	Discuss with MO	PHC Level	No	
District Gondia - Sickel cell & RKS Co-ordinator						
Sub center Kantangi School and Grampanchayat	Visit toSub center Ktangiang Grampanchayat regarding to sicklecell NGO work supervision orderd by DHO .NGO volentear not visited to grampanchayat and sicklecell patients.	Swapna Khandait SCD/RKS co-ordinator 1/09/2018	Discuss with DRCHO	MMU Level	No	No
Visit to PHC Dhabepauni ,Gothangaon,PHC Keshori , regarding sicklecell anemia.	Visit to PHC Dhabepauni ,Gothangaon,PHC Keshori , regarding sicklecell NGO work supervision orderd by DHO .	Swapna Khandait RKS/SCD Coordinator4/09/2018	Discuss with DRCHO, and drugware incharge.	MMU Level, and PHC Level	No	PHC level

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Visit to PHC Bangaon, SC Birsola kumbhartoli regarding sicklecell anemia.	Visit to PHC Bangaon .Cleanliness is there.MO dispensary was present at VISIt time as incharge MO.Asking about Sicklecell NGO Volenteers jobchart. Visit to patients and ask about disease ans voleenteers visit to patients.	Swapna Khandait SCD/RKS Coordinator 5/09/2018	Discuss with MO	PHC Level	No	PHC level
Visit to Grampanchayat ,Subcenter and School Dahegaon.regarding sicklecell anemia and MR compagion.No information about sicklecell disease to school and grampanchatay	VISIT at Grampanchayat ,Subcenter and School Dahegaon.regarding sicklecell anemia and MR compagion.No information about sicklecell disease to school and grampanchatay	Swapna Khandait SCD/RKS Coordinator 6/09/2019	Discuss with MO	PHC Level	No	
Visit to PHC Dasgaon	Visit to Dasgaon Mo incharge not present at visit time.Second MO was present .cleanliness was there .But in Lab no cleanliness .Record not updates.RKS procrdding ragister not complited.	Swapna Khandait SCD/RKS Coordinator 26/09/2019		PHC Level	No	

District Gondia - EMS Co-ordinator

RH SADAK ARJUNI	Antiseptic solution,inj.Dopamine,i nj.dobutamine,Inhalelr Beclomethasone,Inhalelr Salbutamol,inj.sodium valporate,Tab.Amlodipine,inj.Amiadarone,inj.Is osorbide dinitrate,Tab.Amlodipine are not available.Consumeable:- surgical gloves,Triangular bandages,sample collection kit,tracheostomy tube,Right angle shivel connector are not available.Teeth guard is not available.Cervical collar is broken.	EMS Coordinator,Gondia,3.9.2 018	Discussed with 108MO,DM,CS sir	District Level	yes	No
RH GOREGAON	Antiseptic solution,Providine iodine solution,inj.Calcium carbonate,inj.dopamine, inj.Dobutamine,inj.Nora drenaline,inj.KCL,Inhalelr Beclomethasone,inj.Amiadarone ,syp.Paracetamol are not available.	3.9.2018	Discussed with 108MO,DM,CS Sir	District Level	yes	No

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RH ARJUNI MOR	inj.calcium carbonate, inj.Dopamine, inj.Nitroglycerine, inj.Hydrocortisone, Tab.Aspirine, Tab.Isosorbide dinitrate, inj.dobutamine, inj.Aspirine, Inhaler Beclomethasone, Inhaler Salbutamol are not available. Search light is not available.	4.9.2018	Discussed with 108MO, DM, CS sir	District Level	yes	No
PHC EKODI	Antiseptic solution, Providine iodine solution, Pain spray, inj.dobutamine, inj.Lignocain, inj.Amiadaron, inj.Paracetamol, Tab.Amlodipine, Inhaler Beclomethasone, syp.Paracetamol, inj.KCL are not available.	7.9.2018	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH SOUNDAD	Providine iodine solution, inj.Atropine, inj.Lignocain, Tab.amlodipine, inj.amiarone, syp.Paracetamol, Pain spray, inj.dopamine, inj.Dobutamine, inj.Noradrenaline, inj.Sodium valporate, inj.Nitroglycerine, Syp.Paracetamol, Tab.Amlodipine are not available.	8.9.2018	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH AMGAON	Providine iodine solution, inj.Calcium carbonate, inj.Dopamine, Inj.Dobutamine, inj.Diazepam, inj.Lignocain, inj.amiarone, inj.Dexamethasone, inj.sodium valporate, inj.Mannitol, syp.Paracetamol are not available.	11.9.2018	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH ARJUNI MOR	inj.calcium carbonate, inj.Dopamine, inj.Nitroglycerine, inj.Hydrocortisone, Tab.Aspirine, Tab.Isosorbide dinitrate, inj.dobutamine, inj.Aspirine, Inhaler Beclomethasone, Inhaler Salbutamol are not available. Search light is not available.	12.9.2018	Discussed with 108MO, DM, CS Sir	District Level	yes	No

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PHC DAWWA	Pain spray, inj. Dopamine, inj. Dobutamine, inj. Noradrenaline, inj. Nitroglycerine, inj. KCL, Tab. Isosorbide Dinitrate, syp. Paracetamol, inj. Paracetamol are not available. Search light is not available. stock book is incomplete.	13.9.2018	Discussed with 108MO, DM, CS Sir	District Level	yes	No
RH NAWEGAON BANDH	inj. Dopamine, Dobutamine, inj. Diclofenac sodium, syp. Paracetamol, Tab. Isosorbide dinitrate, inj. Morphine, inj. Pheniramine maleate are not available. Search light is not in working condition. ambulance focus light is not in proper working condition. stock register is incomplete.	13.9.2018	Discussed with 108MO, DM, ZM, CS sir	District Level	yes	No
BGWH GONDIA	EMT shears is not available. Search light is not in working condition. inj. Dopamine, inj. Dobutamine, inj. Noradrenaline are not available.	25.9.2018	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH AMGAON	Providine iodine solution, inj. Calcium carbonate, inj. Dopamine, Inj. Dobutamine, inj. Diazepam, inj. Lignocain, inj. amiodarone, inj. Dexamethasone, inj. sodium valporate, inj. Mannitol, syp. Paracetamol are not available.	25.9.2018	Discussed with 108MO, DM, CS sir	District Level	yes	No
SDH TIRODA	inj. Calcium carbonate, inj. Dopamine, inj. Dobutamine, inj. Nitroglycerine, inj. Lignocain, inj. Mannitol, inj. Diazepam, Inhalor Beclomethasone are not available. stock book is incomplete.	26.9.2018	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH SOUNDAD	Providine iodine solution, inj. Atropine, inj. Lignocain, Tab. amlodipine, inj. amiodarone, syp. Paracetamol, Pain spray, inj. dopamine, inj. Dobutamine, inj. Noradrenaline, inj. Sodium valporate, inj. Nitroglycerine, Syp. Paracetamol, Tab. Amlodipine are not available.	27.9.2018	Discussed with 108MO, DM, CS sir	District Level	yes	No

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RH SALEKASA	Providine iodine solution, Vinodine spray, Inhaler solbutamol, inhaler Beclomethasone, inj. ami adarone, syp. Paracetamol, inj. Paracetamol are not available.	28.9.2018	Discussed with 108MO, DM, CS Sir	District Level	yes	No
RH CHICHGAD	Mistdress spray, vinodine spray, inj. Noradrenaline, inj. atropine, inj. Paracetamol, inj. Dopamine, inj. Dobutamine, inj. KCL are not available. Inhaler Beclomethasone, Inhaler Salbutamol, inj. Sodium valporate, syp. Paracetamol are not available. Search light is not in working condition. Pulse oximeter is not in working condition.	29.9.2018	Discussed with 108MO, DM, CS sir	District Level	yes	No
RH DEORI	Coollex spray, Mistdress spray, vinodine spray, inj. Lignocain, inj. Mannitol, inj. Sodium valporate, Inj. Dopamine, inj. dobutamine, Paracetamol, inj. Calcium carbonate, Activated charcoal, syp. Paracetamol, inj. Paracetamol, Tab. Amlodipine are not available.	29.9.2018	Discussed with 108MO, DM, CS sir	District Level	yes	No
KTSH GONDIA	Cervical collar is broken, inj. Calcium carbonate, inj. dopamine, inj. Dobutamine, inj. nitroglycerin, inj. Mag. sulphate, inj. Lignocain, syp. Paracetamol, Inhaler Beclomethasone, inj. Morphine, inj. Fentanyl are not available.	29.9.2018	Discussed with 108MO, DM, CS sir	District Level	yes	No

District Gondia - Programme Assistant

Tigaon	DHIS-2 Data Entry , RCH Portal Entry, PMMVY Entry, other reports verify	Ku. Vidya J. Gharpinde (Programme Assistant), 9/3/2018	Yes	Block level by THO	Yes	
thana, dahegaon	DHIS-2 Data Entry , RCH Portal Entry, PMMVY Entry, other reports verify	9/7/2018	Yes	Block level by THO	Yes	
kalimati, nansari	DHIS-2 Data Entry , RCH Portal Entry, PMMVY Entry, other reports verify	9/14/2018	Yes	Block level by THO	Yes	
Padampur, Anjora	DHIS-2 Data Entry , RCH Portal Entry, PMMVY Entry, other reports verify	9/17/2018	Yes	Block level by THO	Yes	

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Gondia	HMIS validation Meeting	9/21/2018	Yes	Block level by THO	Yes	
Bhosa,Girola	DHIS-2 Data Entry , RCH Portal Entry,PMMVY Entry,other reports verify	9/26/2018	Yes	Block level by THO	Yes	
District Gondia - RKSK Co.						
R.H. DEORI	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	RKSK Co-ordinetor,7/9/2018	MS	ICTC Councillor	Yes	
SDH TIRORA	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	12/9/2018	MS	ICTC Councillor	Yes	
R.H. DEORI	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	14/09/2018	MS	ICTC Councillor	Yes	
BGW HOSPITAL GONDIA	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	18/08/2018	MS	Incharg Councillor	Yes	
SDH TIRORA	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	19/09/2018	MS	ICTC Councillor	Yes	
R.H. DEORI	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	21/09/2018	MS	ICTC Councillor	Yes	
SDH TIRORA	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	26/09/2018	MS	ICTC Councillor	Yes	
R.H. DEORI	Meeting with ICTC Councillor about growth Performance, expenditure & outreach camp	28/09/2020	MS	ICTC Councillor	Yes	
R.H. ragegaon	Meeting with MS About outreach camp, 108 lokarn by Hon MLA	30/09/2021	MS	ICTC Councillor	Yes	
District Gondia - Asha Co-ordinator						
Lakhegaon , Bopeser	BF visit & ASHA Recored Tapasani	PRANITA R. BHOYAR ASHA Co-ordinator 01-09-2018,9/1/2018		YES	Block & By tho	yes
Silli	BF visit & ASHA Recored Tapasani	9/6/2018		YES	Block & By tho	yes
Gondia	BF visit & ASHA Recored Tapasani	9/8/2018		YES	Block & By tho	yes

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Mendha	ASHA visit & imminization Satra,HBNC Visit tapasani	9/14/2018		YES	Block & By tho	yes
Gondia	Collectoer office Srub Tyfus Meeting	9/17/2018		YES	Block & By tho	yes
wadegaon	MR Karyashala ASHA, Aganwadi	9/18/2018		YES	Block & By tho	yes
Indora	MR Karyashala ASHA, Aganwadi	9/19/2018		YES	Block & By tho	yes
Sukadi	MR Karyashala ASHA, Aganwadi	9/21/2018		YES	Block & By tho	yes
Kawalewada	LCDC Supervision	9/24/2018		YES	Block & By tho	yes
karti	LCDC Supervision	9/27/2018		YES	Block & By tho	yes
District Gondia - Block Community Mobilizer (Asha)						
PHC Khodshivani Subcentre Koknatola village khoba	Subcenter , Asha visit HBNC Form Check and Other Records Verify	Shri I.S.Sayyad Block Community Mobilizer (Asha),04/09/2018 & 10.30 AM		Yes	Block and By THO	Yes
PHC Shenda ,	Poshan Bhiyan PHC Visit	05/09/2018 & 10.15 AM		Yes	Block and By THO	Yes
ZP Gondia	PFMS Software Information & Official Work	06/09/2018 & 9.15 AM		Yes	Block and By THO	Yes
PHC Pandhari Sc Mudipar village,Ghategaon	Subcenter , Asha visit HBNC Form Check and Other Records Verify	11/09/2018 & 10.15 AM		Yes	Block and By THO	Yes
PHC Shenda ,Village Manditola,mogra	Asha visit HBNC Form Check and Other LBW visit	12/09/2018 & 10.30 AM		Yes	Block and By THO	Yes
PHC Khodshivani,Village Mahuli,khairi	, Asha visit HBNC Form Check and Other Records Verify	14/09/2018 & 10.30 AM		Yes	Block and By THO	Yes
PHC Shenda ,	LCDC WORKSHOP	17/09/2018 & 10.30 AM		Yes	Block and By THO	Yes
PHC ,Dawwa	LCDC WORKSHOP	18/09/2018 & 10.30 AM		Yes	Block and By THO	Yes
PHC Khodshivani	LCDC WORKSHOP	19/09/2018 & 10.15 AM		Yes	Block and By THO	Yes
PHC,Pandhari	LCDC WORKSHOP	21/09/2018 & 10.30 AM		Yes	Block and By THO	Yes
PHC Khodshivani	LCDC SERVE	25/09/2018 & 10.30 AM		Yes	Block and By THO	Yes
PHC ,Dawwa	LCDC SERVE	27/09/2018 & 10.30AM		Yes	Block and By THO	Yes
PHC ,Dawwa Village Boudhanagar mundharitola	LCDC SERVE ASHA Visit	28/09/2018 & 10.45AM		Yes	Block and By THO	Yes
District Gondia - THO Arjuni						
PHC Pandhari	Reporting & other official work.	Shri S. N. Mate Accountant,Taluka Health Office Sadak Arjuni,01/09/2018 & 11.30 am		Yes	Block and By THO	Yes
PHC Pandhari	JSY Benifishereis PFMS query call to state (Shri. Yogesh)	04/09/2018 & 11.00 am		Yes	Block and By THO	Yes
PHC Shenda	Record updation for concreate Audit	07/09/2018 & 10.30 AM		Yes	Block and By THO	Yes
Gondia	Concreate Audit	11/09/2018 & 11.00 am		Yes	Block and By THO	Yes
Gondia	Concreate Audit & PHC Dawwa & Khodshivani	12/09/2018 & 10.30 AM		Yes	Block and By THO	Yes
Gondia	Meeting NRHM Office,	14/09/2018 & 11.00 am		Yes	Block and By THO	Yes
Gondia	RKS Audit of RH Soundad (Khamgaon)	17/09/2018 & 19.09.118		Yes	Block and By THO	Yes
Gondia	Official work	21/09/2018 & 9.30am		Yes	Block and By THO	Yes
THO Office Deori	PFMS query as per instruction of DAM	25/09/2018 & 9.30am		Yes	Block and By THO	Yes

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District Gondia - Programme Assistant						
Nagpur	Biometric Maching Bringe	03.09.2018 & 5.30 am,Shri J.C. Shahare Programme Assistant		Yes	Block and By THO	Yes
PHC- Dawwa SC- Khahari & SC- Parsodi	PHC & SC Visit for HMIS / RCH/ PMMVY, HMIS Data entry as well as validation meeting information & other official work.	11.09.2018 & 11.00am		Yes	Block and By THO	Yes
SC Futala & Soundad	Daily JSSK Report , HMIS Data Entry ,Correcton PHC & SC Aug.18 & other official work	12.09.2018 & 11.00am		Yes	Block and By THO	Yes
SC Parsodi & Khajari	PHC & SC Visit for HMIS / RCH/ PMMVY, HMIS Data entry as well as validation meeting information, weekly HLL Test report & other official work	17.09.2018 & 11.15am		Yes	Block and By THO	Yes
PHC Khodshivani , SC- Tidka, Bopabodi	PHC & SC Visit for HMIS / RCH/ PMMVY, HMIS Data entry as well as validation meeting information, weekly HLL Test report & other official work	18.09.2018 & 11.15am		Yes	Block and By THO	Yes
Gondia	HMIS Validation Meeting At. DHO Office, Gondia	21.09.2018 & 8.30am		Yes	Block and By THO	Yes
Gondia	HRMS software Entry At. DHO Office, Gondia	39.09.2018 & 9.00am		Yes	Block and By THO	Yes
District Gondia -						
Adv. Rekha Kantode Sapate	In Cr. Appeal No 36/2016 Rakesh Singh Vs Dr Sanjay Jaiswal	5/09/2018,7/09/2018,14/09/2018,17/09/2018	No Need	District Level ,No Need	No	
Adv. Rekha Kantode Sapate	In Cr. Case No 807/2013 State Vs Dr Rajesh Likhar	9/25/2018	No Need	District Level ,No Need	No	
Adv. Rekha Kantode Sapate	Cr. Appeal No. 21/2016 state of Maharashtra Vs Dr Omprakash Chitarkha	9/7/2018	No Need	District Level ,No Need	No	
District Chandrapur - DHO						
Panchayat Samiti Mul	Attending Vrukshadindi Programme	Dr.Prakash Sathe, DHO, Dt.14/09/2018	Attending programme	--		
Ghuggus, Pandharkavda, Wadha	SC visit to Pandharkavda, Swachhata Abhiyan Programme attendance to Wadha	Dr.Prakash Sathe, DHO, Dt.15/09/2018	Visit & attending Programme	Block level		
District Chandrapur - DRCHO						
Ballarpur	THO visit and review	Dr.Sandip Gedam, DRCHO, 11/09/2018	Visit & review	Block level		
Nagbhid, Wadhona	THO/PHC Visit and review	Dr.Sandip Gedam, DRCHO, 12/09/2018	Visit & review	Block level		
Warora, Madheli	THO/PHC Visit and review	Dr.Sandip Gedam, DRCHO, 15/09/2018	Visit & review	Block level		
Gondpipri	Measules & Rubella Workshop	Dr.Sandip Gedam, DRCHO, 16/09/2018	Workshop	Block level		

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Saoli, Jibgaon	THO/PHC Visit and review	Dr.Sandip Gedam, DRCHO, 21/09/2018	Visit & review	Block level		
District Chandrapur - DPM						
Mumbai	HRMS Rationalization meeting	Shri.Shriniwas Mulawar, DPM, 28/09/2018 to 30/09/2018	Attending meeting	--		
District Chandrapur - MODTT						
Taluka Warora	MR Rubela Workshop	Dr. Preethi Rajgopal, MODTT dt. 03.09.2018	-			
Taluka Jiwati	MR Rubela Workshop	Dr. Preethi Rajgopal, MODTT dt. 11.09.2018	-			
Taluka Gadchandur, Korpana	MR Rubela Workshop	Dr. Preethi Rajgopal, MODTT dt. 12.09.2018	-			
Taluka Rajura, Pombhurna	MR Rubela Workshop	Dr. Preethi Rajgopal, MODTT dt. 15.09.2019	-			
District Chandrapur - QA Co-ordinator						
SDH Warora	NQAS state ass.	Dr. P.K.Jiwtode QA , Co-ordinator dt. 03 to 04.09.2018	-	Facility Level	No	No
SDH Mul	NQAS state ass.	Dr. P.K.Jiwtode, Co-ordinator dt. 05 to 06.09.2018	-	Facility Level	No	No
PHC Tohgaon	NQAS ass.	Dr. P.K.Jiwtode, Co-ordinator dt. 26.09.2018	-	Facility Level	No	No
District Chandrapur - IPHS Co-ordinator						
Nil	Nil	Dr. Yashashree Musale (IPHS Co-ordinator)				
District Chandrapur - Jr.Engineer						
Nagpur	for Tender process	Nilesh Khade Dy. Engineer 05.09.2018	For opening of financial bid of BTT & SNCU			
Nagpur	for Tender process	Nilesh Khade Dy. Engineer 06.09.2018	For preparing financial bid opening file			
PHC-saori, tadali,	For Site Inspection.	Nilesh Khade Dy. Engineer 07.09.2018	site inspection			
Nagpur	for Tender process	Nilesh Khade Dy. Engineer 11.09.2018	To upload DEIC Tender			
Phc Gangalwadi	For Site Inspection.	Nilesh Khade Dy. Engineer 21.09.2018	site inspection			
PHC-saori, tadali,	For Site Inspection.	Nilesh Khade Dy. Engineer 26.09.2018	site inspection			
District Chandrapur - Jr.Engineer						
PHC Saori & SC	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 03.09.2018	Inspection of Main phc & staff Qtr building brick & plastering work is in progress			
Tadali PHC	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 04.09.2018	Inspection of Finishing work			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 05.09.2018	Inspection of site work of phc & qtr of centring work of lintel level & slab level			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 06.09.2018	Checking of steel reinforcement for Type III Qtr Slab			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 07.09.2018	Inspection of casting Type III Qtr Slab			
PHC Saori	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 10.09.2018	Inspection of finishing work of Phc bldg			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 11.09.2018	Checking of steel reinforcement for main bldg phc Slab			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 12.09.2018	Inspection of casting main bldg phc Slab			

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PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 18.09.2018	Inspection of lintel beam of mainphc bldg			
PHC saori	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 24.09.2018	Inspection of Finishing work			
Tadali PHC	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 26.09.2018	Inspection of Finishing work			
PHC Gangalwadi	Inspection of site work	Dhiraj D. kasarlewar Junior Engineer 29.09.2018	Inspection of lintel beam of main phc bldg & slab centring work			
District Chandrapur - Asha Co-ordinator						
Nil	Nil	Ku. Sheetal V. Rajapure, Dcm (ASHA Yojna).	Nil	Nil	Nil	Nil
District Chandrapur - PCPNDT Counsellor						
visit to ballarpur for sonography center inspection	Inspected sonography center with medical suprintendant	Adv.Mangala Borikar, PCPNDT Counsellor, 01/09/2018	NIL	NIL	NIL	NIL
visit to ballarpur for sonography center inspection	Inspected sonography center with medical suprintendant	Adv.Mangala Borikar, PCPNDT Counsellor, 18/09/2018	NIL	NIL	NIL	NIL
visit to bhadrawati for sonography center inspection	attend court cases meeting	Adv.Mangala Borikar, PCPNDT Counsellor, 19/09/2018	NIL	NIL	NIL	NIL
visit to bramhapuri for sonography center inspection	attend legal counselor review meeting	Adv.Mangala Borikar, PCPNDT Counsellor,24/09/2018	NIL	NIL	NIL	NIL
visit to shindewahi and saoli for sonography center inspection	Inspected sonography center with medical suprintendant	Adv.Mangala Borikar, PCPNDT Counsellor, 25/09/2018	NIL	NIL	NIL	NIL
visit to Gadchandur for sonography center inspection	Inspected sonography center with medical suprintendant	Adv.Mangala Borikar, PCPNDT Counsellor, 28/09/2018	NIL	NIL	NIL	NIL
District Chandrapur - Sickle Cell & RKS Co-ordinator						
DH chandrapur	1)HPLC machine consumble req not done 2)buffer chemical req not done 3) SGN Y Bft information not properly	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 05/09/2018	1) LT given rquirment to dist level within 2week 2) information given to LT rquirment given to dist level 3) SGN Y Bft information given to pts	Dist level	Yes	NO
DHO	1) DHP Workshop	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 21/09/2018	1) DHP Workshop	Block/RH/phc	Yes	NO
Collector office	Collector office IEC Camp	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 23/09/2018	Collector office sickle cell IEC Camp	Dist level	Yes	NO
PHC Chandankhedha	1)Rks EC-Gb Meeting not done 2)Rks Audit report not received 3)VNNSC GR Not Follow 3) sickle cell PIP Discuss	Santosh S chatreshwar-scd/Rks co NHM, Chandrapur 29/09/2018	1)Rks EC-Gb Meeting not done 2)Rks Audit report submit to CC 3) Followed by GR & Action 3) sickle cell grant	Block/RH	Yes	NO
District Chandrapur -						
ARSH Clinic SDH Warora	PIP.Discustion.Outreach Pro.Discustion,Expendec huer dis.,Reporting disc.,register Chekup.IEC Discustion.	Smt.Yogita Ambekar, ARSH Co-ordinator Dt.19/09/2018	-	CS Level	Yes	-

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ARSH Clinic RH Bramhapuri	PIP.Discusion.Outreach Pro.Discution,Expendec huer dis.,Reporting disc.,register Chekup.IEC Discution.	Smt.Yogita Ambekar, ARSH Co-ordinator Dt.24/09/2018	-	CS Level	Yes	-
ARSH Clinic RH Rajura	PIP.Discusion.Outreach Pro.Discution,Expendec huer dis.,Reporting disc.,register Chekup.IEC Discution.	Smt.Yogita Ambekar, ARSH Co-ordinator Dt.28/09/2018	-	CS Level	Yes	-
District Chandrapur - Cold Chain Technician						
Bembal	deep freezer is in breakdown	Shri.Swapnil M. Kamde,Chandrapur Cold Chain Technician 20/09/2018	fan motor and other spare not avialble for repair/change	Phc Level	No	PHC bembal
HEMR,Nagpur	cold chain equipment repair/maintenance training	Shri.Swapnil M. Kamde 24/09/2018 and 25/09/2018	training given by biomedical engineer and Technician at Nagpur	Division	Yes	
Bembal	deep freezer is in breakdown	Shri.Swapnil M. Kamde 27/09/2018	relay,capacitor and fan motor change and trial taken	Phc Level	Yes	
R.H.saoli	digital temperature controller is found in faulty	Shri.Swapnil M. Kamde 28/09/2018	DTC not avialable ILR not repair	Phc Level	NO	R.H. saoli
P.H.C.Londholi	Digital temperature controller setting/program not proper	Shri.Swapnil M.Kamde 29/09/2018	DTC program set proper and trial taken	Phc Level	Yes	
District Chandrapur - THO Bramhapuri						
PHC-ArherNavargaon, SC-Sondri	PHC Clines	THO Bramhapuri,Dr. V. V. Dudhapachare 06/09/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC-Mendki, SC-Ekara	PHC Clines	Dr.V. V. Dudhapachare 10/9/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC-Chaugan,SC-Maldongari	PHC Clines	Dr.V. V. Dudhapachare 11/9/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
PHC-Mudza, SC-Wandra	PHC Clines	Dr.V. V. Dudhapachare 12/9/2018	PHC Premises area not clean & Urgently take action			
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			
	Medicine Store Room		Medicine Store room clean and maintain stock record			
SC-Torgaon bk, SC-Kaleta	PHC Clines	Dr.V. V. Dudhapachare 14/09/2018	PHC Premises area not clean & Urgently take action	Block Level	YES	
	Labour Room Protocol		Labour Room Protocol follow as per Govt. norms			

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	Medicine Store Room		Medicine Store room clean and maintain stock record			
District Chandrapur - Accountant Bramhapuri						
PHC-Chaugan,SC-Maldongari	Audit Information	Shri. S.C. Shahare 11/9/2018	All documents will be prepad for Concrant Audit	Block Level	Yes	
	Cash Book Updation		Cashbook will be completed before audit			
	Manav Vikas Mission		Cash book not completed & given by cheque			
	Lock Book Updation		Lock book not completed			
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
PHC-Mudza, SC-Wandra	Audit Information	Shri. S.C. Shahare 12/9/2018	All documents will be prepad 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	PHC Level	Yes	
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
SC-Torgaon bk, SC-Kaleta	Audit Information	Shri. S.C. Shahare 4/9/2018	All documents will be prepad for Concrant Audit			
	Cash Book Updation		Cashbook will be completed before audit			
	Manav Vikas Mission		Cash book not completed & given by cheque			
	Lock Book Updation		Lock book not completed			
	sc cash book		U/F AMG fund exp. But cash book not update 2016-17 & 2017-18. fund collect but not expenditure. not show in cash book			
District Chandrapur - DEO Bramhapuri						
PHC-Chaugan,SC-Maldongari	MCTS Workplan Generation	Shri. S.M. Khobragade 11/9/2018	MCTS Mother & Child Workplan Not generate in propr Date	Block Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Delivery Point		Delivery rate is low as per norms			
SC-Torgaon bk, SC-Kaleta	MCTS Data Updation	Shri. S.M. Khobragade 14/9/2018	Instruct to Motly MCTS Data Updation	PHC Level	NO	
	DHIS-2 Data Correction		Instruct to DHIS-2 Data Correction			
	Cleanness		Aware to Premises cleanness			
PHC-Gangalwadi, SC-	MCTS Workplan Generation	Shri. S.M. Khobragade	MCTS Mother & Child Workplan Not generate in propr Date	PHC Level	NO	

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Rui	DHIS-2 Data Correction Delivary Point	18/9/2018	Instruct to DHIS-2 Data Correction Delivary rate is low as per norms	PHC Level	NO	
District Chandrapur - BCM Bramhapuri						
PHC-ArherNavargaon, SC-Pimpalgaon	B. F. not signed on Asha's record register bad concelling by asha to people Found expired medicine	Shri. S.D. Mahadole 5/9/2018	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it. Instruct Asha that doing a better concelling to people Instruct Asha that destroyed the medicene whenever medicine expired	SC. Level	yes	
PHC-Chaugan, SC-Maldongari	HBNC form not filled properly Asha not maintained record regulery bad concelling by asha to people	Shri. S.D. Mahadole 6/9/2018	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC & SC Level	yes	
PHC-Mendki, SC-Ranbothali	HBNC form not filled properly Asha not maintained record regulery bad concelling by asha to people	Shri. S.D. Mahadole 7/9/2018	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC Level	yes	
PHC-Gangalwadi, SC-Baradkinhi	TB patient followed regularly but patient not caring himself TB follow up card was not updated On ASHA Record Register was not sign	Shri. S.D. Mahadole 10/9/2018	Instruct to BF that problem tell to HA	PHC Level	yes	
PHC Mudza, SC-Halda	HBNC form not filled properly Asha not maintained record regulery bad concelling by asha to people	Shri. S.D. Mahadole 11/9/2018	Instruct to B.F. that she was meet to Asha each & every time, checked the Asha's record register & sighn it.	PHC Level	yes	
District Chandrapur - THO Chandrapur						
PHC Chichpalli, PHC Durgapur	Record seen & verify	DR Madhuri Meshram THO 01/09/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Borda, SC Nagala	Cash Book not Update	DR Madhuri Meshram THO 04/09/2018	Cashbook update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Kolsa	Record seen & verify	DR Madhuri Meshram THO 06/09/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Durgapur, SC Bhatali	1) PHC Building Inspection 2) EDD & EPD Line List not Displayed	DR Madhuri Meshram THO 07/09/2018	EDD EPD list display within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Durgapur 3, SC Bhatali	1) SC Untied Voucher not Update 2) Cash Book not Update	DR Madhuri Meshram THO 11/09/2018	record update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4	1) Delivery Room not Clean	DR Madhuri Meshram THO 12/09/2018	Delivery Room clean within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Pandharkawada, SC Sakharwahi	Cashbook not update	DR Madhuri Meshram THO 14/09/2018	Cashbook update within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Marda, SC Nakoda, PHC Ghuggus	Record seen & verify	DR Madhuri Meshram THO 15/09/2018	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
PHC Tadali, SC Yashwantnagar	1-Log Book Not Update 2-Financial Records not sufficient 3-Delivery Room Not clean	DR Madhuri Meshram THO 18/09/2018	log book updated, suggest delivery room clean	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Morwa, SC Dewada	1) RCH Updation not complete 2) Cashbook not Update	DR Madhuri Meshram THO 19/09/2018	RCH Updation & Cashbook update within 2 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Chichpalli, SC Nagala	1) JSY Record verify 2) Delivery Room not Clean	DR Madhuri Meshram THO 21/09/2018	JSY Record Updated & Delivery Room clean within 2 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
SC Kolsa, SC Junona	1) JSY Record verify 2) RCH ANC Registration not complete	DR Madhuri Meshram THO 25/09/2018	JSY Updated & RCH Data entry completed within 3 days	ACTION TAKEN AT SC LEVEL BY MO	YES	
PHC Ghuggus, PHC Tadali	Record seen & verify	DR Madhuri Meshram THO 26/09/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO	YES	
SC Pipari, SC Marda	1) Cashbook not update 2) JSY Record verify	DR Madhuri Meshram THO 27/09/2018	Cashbook & Vehicle Log Book update within 3 days	ACTION TAKEN AT PHC LEVEL BY MO	YES	
PHC Chichpalli, PHC Durgapur, SC Bhatali	Cash Book & Vehicle log book not update	DR Madhuri Meshram THO 28/09/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO		
PHC Durgapur, SC Bhatali, SC Padmapur	Record seen & verify	DR Madhuri Meshram THO 29/09/2018	record updated	ACTION TAKEN AT PHC LEVEL BY MO		
District Chandrapur - Chandrapur Accountant						
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 07/09/2018	JSY Record Updated & jsy check issued to beneficiaries within 3 days	PHC & SC Level	YES	
PHC Durgapur, SC Padmapur	Record seen & verify	Ku. Jayanjali Meshram Acct. 11/09/2018	record updated	SC level	YES	
PHC Tadali, SC Yashwantnagar	1) RKS Balancesheet not update 2) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 12/09/2018	Balance sheet updated & fixed assit register update update within 5 days	PHC & SC Level	YES	
SC Pandharkawada, SC Pipari	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 14/09/2018	JSY Record Updated & jsy check issued to beneficiaries within 3 days	SC level	YES	
SC Nagala, SC Borda	1) notesheet & voucher not prepared 3) Record not update	Ku. Jayanjali Meshram Acct. 15/09/2018	record update within 3 days	PHC & SC Level	YES	
PHC Durgapur, PHC Chichpalli	Record seen & verify	Ku. Jayanjali Meshram Acct. 18/09/2018	record updated	PHC & SC Level	YES	
SC Kolsa, SC Junona	1) JSY Record verify & jsy check not issue to beneficiaries	Ku. Jayanjali Meshram Acct. 19/09/2018	Record updated & jsy check issued to beneficiaries within 7 days	SC level	YES	
PHC Ghuggus, SC Nakoda	Record seen & verify	Ku. Jayanjali Meshram Acct. 25/09/2018	record updated	PHC & SC level	YES	
SC Marda, SC Pipari	Record seen & verify, Cashbook not update	Ku. Jayanjali Meshram Acct. 29/06/2018	Cashbook updated within 3 days	PHC & SC Level	YES	
District Chandrapur - Chandrapur DEO						
PHC Ghuggus, SC Ghuggus 1, 2, 3, 4	RCH Data Entry not complete	Sandeep M. Moon DEO 01/09/2018	RCH Entry complete within 5 days	PHC Level	YES	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Durgapur, SC Bhatoli	1) RCH ANC Registration not complete 2)JSY Register & RCH register check	Sandeep M. Moon DEO 11/09/2018	RCH Registration complete within 8 days	PHC & SC Level	YES	
PHC Tadali, SC Yashwantnagar	1) RCH ANC Registration not Update	Sandeep M. Moon DEO 12/09/2018	RCH ANC update within 8 days	PHC & SC Level	YES	
PHC Chichpalli, SC Junona	RCH Child Updation not complete	Sandeep M. Moon DEO 15/09/2018	RCH Child updation within 6 days	PHC & SC Level	YES	
SC Sakharwahi, SC Yashwantnagar	1 . RCH ANC & Infant Registration not complete & not Update	Sandeep M. Moon DEO 18/09/2018	ANC & Infant Registration complete & Update within 7 days	SC level	YES	
PHC Chichpalli, PHC Durgapur	1 . RCH ANC Registration not complete & not Update	Sandeep M. Moon DEO 19/09/2018	ANC Registration complete & Update within 7 days	PHC & SC Level	YES	
SC Borda, SC Nagala	1) RCH Data entry not complete	Sandeep M. Moon DEO 21/09/2018	RCH ANC Registration complete within 6 days	PHC & SC Level	YES	
PHC Ghuggus, PHC Tadali	1) RCH Bank & Adhar of ANC very poor	Sandeep M. Moon DEO 25/09/2018	RCH Bank & Adhar of ANC complete within 6 days	PHC & SC Level	YES	
SC Pandharkawada, SC Sakharwahi	RCH ANC & Child Entry not update	Sandeep M. Moon DEO 28/09/2018	RCH ANC & Child entry update within 6 days	PHC & SC Level	YES	
District Chandrapur - THO Chimur						
PHC Masal	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 03/09/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Jambhulghat	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 05/09/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Bhisli	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 14/09/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Neri	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 17/09/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
PHC Shankarpur	1) Sanitation was Not done 2) not Plan RKS EC & GB Meeting	Dr. D. S. Meshram Date 18/09/2018	informed to do Sanitation & RKS EC GB Meeing Planing	Facility	Yes	
District Chandrapur - Accountant Chimur						
PHC Neri	1) Referral Registers is not updated 2) RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 10/09/2018	Referral 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 3) RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 14/09/2018	Conduct RKS GB & EC Meetings & Free Diet Registers updated	Facility	Yes	
PHC Masal	1) RKS GB & EC Meetings not Arrange 2) Maher Ghar Reg. Not Updated	Shri. T. G. Wankhede Date 18/09/2018	Maher Ghar Reg. Updated & Conduct RKS GB & EC Meetings	Facility	Yes	
PHC Shankarpur	1) Referral Registers is not updated 2) RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 24/09/2018	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	

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PHC Jambhulghat	1) Referral Registers is not updated 2) RKS GB & EC Meetings not Arrange	Shri. T. G. Wankhede Date 28/09/2018	Referral Registers updated & Conduct RKS GB & EC Meetings	Facility	Yes	
District Chandrapur - DEO Chimur						
PHC Shankarpur	1) RCH Mother Registration was not complete only 60 percent Reg. was done 2) Mother & Child updation was Incomplete	Shri. K. T. Gedekar Date 12/09/2018	informed to complete RCH Mother & Child Data entry & Updation	Facility	Yes	
PHC Masal	1) RCH Mother & Child Registration was not complete 2) Mother & Child updation was Incomplete	Shri. K. T. Gedekar Date 14/09/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Khadsangi	1) RCH Mother & Child Registration was not complete 2) Mother & Child updation was Incomplete	Shri. K. T. Gedekar Date 19/09/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
PHC Jambhulghat	1) RCH Mother & Child Registration was not complete 2) Mother & Child updation was Incomplete	Shri. K. T. Gedekar Date 25/09/2018	informed to complete RCH Mother & Child Data entry and told to update Adhar & Bank Detaile	Facility	Yes	
District Chandrapur - BCM Chimur						
PHC Shankarpur	1) Praper Follow up Sever Anemic Mother 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 11/09/2018	informed to Praper Follow up Sever Anemic Mother & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Jambhulghat	1) Praper Follow up Sever Anemic Mother 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 14/09/2018	informed to Praper Follow up Sever Anemic Mother & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Neri	1) Praper Follow up Sever Anemic Mother 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 18/09/2018	informed to Praper Follow up Sever Anemic Mother & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Masal	1) Praper Follow up Sever Anemic Mother 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 25/09/2018	informed to Praper Follow up Sever Anemic Mother & Informed to Reffred Low birth baby to PHC	Facility	Yes	
PHC Khadsangi	1) Praper Follow up Sever Anemic Mother 2) LBW Child Not reffred to PHC Level	Ku. D. S. Rohankar Date 27/09/2018	informed to Praper Follow up Sever Anemic Mother & Informed to Reffred Low birth baby to PHC	Facility	Yes	
District Chandrapur - Gondpipri THO						
PHC DHABA	1) Financial Recard Update 2)log book not update 3)Cleanliness not satisfactory	Dr. P.M. Nagrale 01.09.2018	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. P.M. Nagrale 04.09.2018	Instruction given to Medical Officer	Block Facility	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
SC kharalpath/wadholi	1))Sub center Billding Not working 2)Cleanliness not satisfactory 3) poor Contener suervey	Dr. P.M. Nagrale 07.09.2018	Instruction given to ANM& MPW	Block Facility	yes	
PHC DHABA	1) Log book not upda 2)Cash book not apdet Given 3) Fix Assed Rajister Not apdet	Dr. P.M. Nagrale 012.09.2018	Instruction given to Medical Officer	Block Facility	yes	
PHC Tohogaon	1) Log book not update 2) finacial Recard update 3) Stock Book not update	Dr. P.M. Nagrale 012.09.2018	Instruction given to Medical Officer	Block Facility	yes	
SC Lathi	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. P.M. Nagrale 15.09.2018	Instruction given to Medical Officer	Block Facility	yes	
SC Vedgaon	1) Sc Building is all poor condition 2)recard book not update 3)Cleanliness not satisfactory	Dr. P.M. Nagrale 18.09.2018	Instruction given to ANM	Block Facility	yes	
PHC DHABA	1) Log book not update 2) finacial Recard update 3) Stock Book not update	Dr. P.M. Nagrale 21.09.2018	Instruction given to Medical Officer	Block Facility	yes	
PHC Tohogaon	1) Stock Book not update 2)Budit Majuri not clear recard 3) MANV Vikas camp is report in not porvaid	Dr. P.M. Nagrale 26.09.2018	Instruction given to ANM	Block Facility	yes	
District Chandrapur - Gondpipri A/C						
TOHOGAON PHC	1) Stock Book not update 2) finacial Recard update 3) Vehical lag book not done	Bajrang G. Gedam 01/09/2018	Instruction given to Medical Officer	Block level	yes	-
DHABA PHC	1) Log book not upda 2)Cash book not apdet Given 3) Fix Assed Rajister Not apdet	Bajrang G. Gedam 07/09/2018	Instruction given to Medical Officer	Block level	yes	-
BHANGARAM TALOHDI	1) Jsy Payment not done 2) finacial Recard Not update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 10/09/2018	Instruction given to ANM	Block level	yes	
DHABA PHC	1) Log book not update 2) finacial Recard update 3) Stock Book not update	Bajrang G. Gedam 12/09/2018	Instruction given to MO & Ju. Clerk	Block level	yes	
TOHOGAON PHC	1) Log book not update 2) finacial Recard update 3) Stock Book not update	Bajrang G. Gedam 19/07/2018	Instruction given to MO & Ju. Clerk	Block level	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
DHABA PHC	1) Log book not update 2) financial Record update 3) Stock Book not update	Bajrang G. Gedam 21/09/2018	Instruction given to MO & Ju. Clerk	Block level	yes	-
sc wedgaon	1) Jsy benifisari bank ditiesl not given 2) financial Record update 3) Stock Book not update	Bajrang G. Gedam 24/09/2018	Instruction given to ANM	Block level	yes	
TOHOGAON PHC	1) Stock Book not update 2) financial Record update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 26/09/2018	Instruction given to MO & Ju. Clerk	Block level	yes	
LATHI	1) Stock Book not update 2) financial Record update 3) JSY Payment Bank Diteles Givan	Bajrang G. Gedam 29/09/2018	Instruction given to ANM	Block level	yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandrapur - Gondpipri DEO						
phc-Tohogaon	1) 1)very few Institutional Delivery 2) very few Maher Ghar Institutional Delivery 3)Jsy Ragister Recard Not Update	Bhawana N. Sangade 01/09/2018	Instruction given to ANM	Block Facility	No	
phc-Dhaba	1) 1)very few Institutional Delivery 2) very few Maher Ghar Institutional Delivery 3)Jsy Ragister Recard Not Update	Bhawana N. Sangade 11/09/2018	Instruction given to ANM	Block Facility	No	
sc-Check Darur	1)very few Institutional Delivery 2) EPP-EDD calender not propary Display 3)RCH Ragister not update	Bhawana N. Sangade 15/09/2018	Instruction given to ANM	Block Facility	No	
phc-Tohogaon	1) EPP-EDD calender not propary Display 2) very few Institutional Delivery 3)Recard Not Update	Bhawana N. Sangade 18/09/2018	Instruction given to ANM	Block Facility	No	
phc-Dhaba	1)very few Institutional Delivery 2)JSY Not paid Benificiris 3)Cleanliness not satisfactory	Bhawana N. Sangade 21/09/2018	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 24/09/2018	Instruction given to ANM	Block Facility	No	
sc-Nandwardhan	1)R15-R 16 ragister Recard Child Not Update 2)Cleanliness not satisfactory 3)Jsy Ragister verification	Bhawana N. Sangade 26/09/2018	Instruction given to ANM	Block Facility	yes	
phc-Dhaba	1) Not Ncd Recard Update 2)Jsy Ragister verification 3) Cleanliness not satisfactory	Bhawana N. Sangade 28/09/2018	Instruction given to ANM	Block Facility	No	
phc-Tohogaon	1) Delivery Ragister not update 2) Maher ghar Ragister Not Complite 3)JSY Record Not Update	Bhawana N. Sangade 30/09/2018	Instruction given to ANM	Block Facility	No	
District Chandrapur - THO Mul						
PHC Bemal & SC Nandgaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleaness	Dr. S. K. Meshram Dt. 04/09/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Rajoli & PHC Maroda	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 07 /09/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC & SC Level	Yes	
PHC Chirola & SC Janala	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 11 /09/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
PHC Rajoli & SC Dongargaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 14 /09/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	SC Level	Yes	
PHC Chirola & SC Bhejgaon	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 18 /09/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Maroda & SC Bhadurni	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 21/09/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	
PHC Bembal & SC Rajgad	1. MCTS Due date updated 2. Physical Record Updated 3. Cleanness	Dr. S. K. Meshram Dt. 25/09/2018	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. 26/09/2018	1. Instruct to Monthly MCTS Data Updation 2. Instruct to Physical Record Updated	PHC Level	Yes	

District Chandrapur - Accountant Mul

PHC Bembal	1. Financial Record Updated 2. Physical Record Updated 3. RKS PHC Meeting	Shri. D.D. Tekulwar Dt. 06/09/2018	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Chirola	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 10/09/2018	1. All Records will be prepread 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. 15/09/2018	1. All Records will be prepread 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. 19/09/2018	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	SC Level	YES	
SC Chikhali & SC Kosambi	1. Financial Record Updated 2. Physical Record Updated	Shri. D.D. Tekulwar Dt. 21/09/2018	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	SC Level	YES	
PHC Chirola	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 24/09/2018	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	
PHC Rajoli	1. Physical Record Updated 3. Cleanness	Shri. D.D. Tekulwar Dt. 27/09/2018	1. All Records will be prepread 2. Instruct to Monthly MCTS Data Updation	PHC Level	YES	

District Chandrapur - DEO Mul

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Rajoli & PHC Maroda	1. MCTS Workplan Generation 2. MCTS Due date & DHIS 2 updated 3. Physical Record Updated	Shri. A.N. Adkine Dt. 07/09/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Bembal	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivary Point	Shri. A.N. Adkine Dt. 12/09/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Chiroli & SC Kelzar	1. MCTS Workplan Generation 2. Physical Record Updated 3. Delivary Point	Shri. A.N. Adkine Dt. 15/09/2018	1. Instruct to Mothly 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. 19/09/2018	1. Instruct to Mothly 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. 26/09/2018	1. Instruct to Mothly 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. 29/09/2018	1. Instruct to Mothly MCTS Data Updation 2. Instruct to Workplan Generation	PHC Level	YES	
District Chandrapur - Nagbhid THO						
PHC Talodhi SC nanded	1) Discuss About MR Vaccine Campain 2) Discuss about PMMVY & Ayushman Bharat Yojna 3) Discuss About RKS Expenditure.	Dr. Vinod Madavi 7/09/2018	-	PHC & SC	NO	-
PHC Balapur SC Pardi thavare	1) Discuss About MR Vaccine Campain 2) Discuss about PMMVY & Ayushman Bharat Yojna 3) Discuss About RKS Expenditure.	Dr. Vinod Madavi 11/09/2018	-	PHC & SC	NO	-
PHC Navegao pandav SC Minthur	1) Discuss About MR Vaccine Campain 2) Discuss about PMMVY & Ayushman Bharat Yojna 3) Discuss About RKS Expenditure.	Dr. Vinod Madavi 14/09/2018	-	PHC & SC	NO	-
PHC Moushi SC Mendha	1) Discuss About MR Vaccine Campain 2) Discuss about PMMVY & Ayushman Bharat Yojna 3) Discuss About RKS Expenditure.	Dr. Vinod Madavi 18/09/2018	-	PHC & SC	NO	-

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
PHC Wadhona SC Girgao	1) Discuss About MR Vaccine Campain 2) Discuss about PMMVY & Ayushman Bharat Yojna 3) Discuss About RKS Expenditure.	Dr. Vinod Madavi 25/09/2018	-	PHC & SC	NO	-
District Chandrapur - Nagbhid A/C						
PHC Navegao Pandav SC Dongargao	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 10/09/2018	-	PHC & SC	NO	-
PHC Balapur SC Bond	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Shri Prashant Junghare 14/09/2018	-	PHC & SC	NO	-
SC kotgao SC kitadi	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 17/09/2018	-	SC	NO	-
SC Jivnapur SC Kanhalgao	1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Shri Prashant Junghare 24/09/2018	-	SC	NO	-
District Chandrapur - Nagbhid DEO						
PHC Moushi SC Mendha	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Discuss About PMMVY Data Entry 3) Verify HMIS Data Entry 4) Avalability Equipment & Instrument	Shri Mukesh Gangamwar 5/09/2018	-	PHC SC	NO	-

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PHC Balapur SC Pardi thavare	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Discuss About PMMVY Data Entry 3) Verify HMIS Data Entry 4) Avalability Equipment & Instrument	Shri Mukesh Gangamwar 11/09/2018	-	PHC SC	NO	
SC Govindpur SC Sawargao	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Discuss About PMMVY Data Entry 3) Verify HMIS Data Entry 4) Avalability Equipment & Instrument	Shri Mukesh Gangamwar 21/09/2018	-	SC	NO	
SC kanpa SC Mohadi	1) Discuss About RCH Data Entry & NEW DHIS Data Entry. 2) Discuss About PMMVY Data Entry 3) Verify HMIS Data Entry 4) Avalability Equipment & Instrument	Shri Mukesh Gangamwar 26/09/2018	-	SC	NO	
District Chandrapur - Nagbhid BCM						
Wadhona SC Bond	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home leval & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 18/09/2018	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Talodhi SC Girgao	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home leval & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 21/09/2018	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO
PHC Navegao Pandav SC Kotgao	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home leval & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 26/09/2018	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC SC	NO	NO

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PHC Moushi	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 28/09/2018	1) Inform Asha to update their record & Adhar No. & Bank account no. (2) BF to take visit at beneficerise level	PHC	NO	NO
PHC Balapur	1) Verify Asha Record Maintainance 2) Asha Immunization Session 3) BF Visit At home level & Asha HBNC Visit	Shri Arvind Dadaji Kamdi 29/09/2018	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 - 04/09/2018	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 - 05/09/2018	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 - 11/09/2018	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 & Date. 14/09/2018	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 - 21/09/2018	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 - 25/09/2018	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 - 27/09/2018	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 update3) sub -center Audith 2010-2015	Shri.Azhar B Malak Accountant Date7/09/2018	Advise to anm Keep the Physical and Fincial report Properly 2) Bank Cash book	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 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 Date14/09/2018	Advise to anm 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 Date18/09/2018	Advise to anm Keep the Physical and Fincial report Properly 2) Bank Cash book	Sc Level	yes	
SC Check Ballarpur	1.)jsy , asha physical and fincial report not match 2.) ri and uf cash book are not update 3) sub -center Audith 2010-2015	Shri.Azhar B Malak Accountant Date21/09/2018	Advise to anm 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 Date25/09/2018	Advise to anm 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 Date27/09/2018	Advise to anm Keep the Physical and Fincial report Properly	Phs level	yes	
District Chandrapur - BCM Pombhurna						
SC Dewada Kh	BS Collection Pending	Rajesh S. Chandekar BCM 5/9/2018	BS collect Properly & send PHC	SC.Level	Yes	No
SC Umari Potdar	1)Record Keeping Resiter Not Maintain Properly.	Rajesh S. Chandekar BCM 14/9/2018	Advise to Asha Keep the record properly	SC	Yes	No
SC Dewada Buj	1)Mother Vist not Complited	Rajesh S. Chandekar BCM 17/9/2018	New Born Visit & PNC Visit Complite Properly	SC	Yes	No
SC Check Ballarpur	1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Rajesh S. Chandekar BCM 18/9/2018	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 21/9/2018	Please Maintain the Meeting regi Properly	PHC	Yes	No
PHC Navegaon More	Meeting Register Not Maintain Properly 2) Asha Incentive not given every month.	Rajesh S. Chandekar BCM 26/9/2018	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 28/9/2018	Home visit given properly	SC	yes	No
District Chandrapur - Rajura THO						
SC Bhurkunda SC Pachgaon	1) MVM Grant not distibuted to SC 2)Grant not distributed to VHNSC 3)Cash Book not Updated	Dr. Ashok Jadhav Taluka Health Officer Rajura 05/09/2018	Instruction given to Medical Officer	Facility level	Yes	

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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 07/09/2018	Instruction given to ANM	Facility level	Yes	
PHC Kadholi	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr.Ashok Jadhav Taluka Health Officer Rajura 10/09/2018	Instruction given to ANM	Facility level	Yes	
SC Pandharpauni, SC Pachgaon	1) Cleanliness not satisfactory 2) Service book not Updated 3)HA,ANM,MPW ATP not found	Dr.Ashok Jadhav Taluka Health Officer Rajura 14/09/2018	Instruction given to ANM	Facility level	Yes	
SC Pellora	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 18/09/2018	Instruction given to ANM	Facility level	Yes	
PHC Chincholi	1)JSY Register not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 19/09/2018	Instruction given to Medical Officer	Facility level	Yes	
SC Sindhi SC Vihirgaona	1)MCTS Data Entry not Updated 2)Cash Book not Updated 3) Institution Dilevery not satisfactory	Dr. Ashok Jadhav Taluka Health Officer Rajura 21/09/2018	Instruction given to Medical Officer	Facility level	Yes	
PHC Dewada	1) Windows condition poor 2)Cash Book not Updated 3) MPW not visited in the field	Dr. Ashok Jadhav Taluka Health Officer Rajura 25/09/2018	Instruction given to Medical Officer	Facility level	Yes	
SC Temburvahi SC Warur	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 28/09/2018	Instruction given to Medical Officer	Facility level	Yes	
District Chandrapur - Rajura A/C						
SC Bhurkunda SC Pachgaon	1)Log Book not Updated 2)Stock Book not Updated 3) Grant Not Distributed to VHNSC	Shri.Vikram G.Kuril Accountant THO Rajura 04/09/2018	Instruction given to MO/Junior Clerk/Driver	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Dewada	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 06/09/2018	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Subai SC Vihirgaon	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 10/09/2018	Instruction given to MO/Junior Clerk	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 12/09/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	

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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 15/09/2018	Instruction given to MO/Junior Clerk	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Subai SC Vihirgaon	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 18/09/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Pellora	1) JSY Asha Incentive not paid 2) Minuts book not Updated 3)Fix Asset book not Updated	Shri.Vikram G.Kuril Accountant THO Rajura 21/09/2018	Instruction given to ANM & MPW	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Virur sta. SC Subai	1) R15, R16 Register verification 2) MCTS data entry instruction 3) HMIS booklet information	Shri.Vikram G.Kuril Data Entry Opretor THO Rajura 24/09/2018	Instruction given to ANM & MPW	Facility level	Yes	
SC Sasti 1 SC Sasti 2	1)Cash Book not Updated 2)MCTS Data Entry not Updated 3) Cleanliness not satisfactory	Shri.Vikram G.Kuril Taluka Health Officer Rajura 26/09/2018	Instruction given to ANM	Facility level	Yes	
District Chandrapur - Rajura DEO						
SC Arvi SC Sasti 3	1) R15, R16 Register verification 2) MCTS data entry instruction 3) HMIS booklet information	Ku.S.L. Pipare Data Entry Opretor THO Rajura 05/09/2018	Instruction given to ANM & MPW	Facility level	Yes	
SC Sasti 1 SC Sasti 2	1) R15, R16 Register verification 2) MCTS data entry instruction 3)RCH Ragister verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 07/09/2018	Instruction given to ANM & MPW	Facility level	Yes	
SC Virur sta. SC Subai	1) RCH Ragister verification 2) MCTS data entry instruction 3) R15, R16 Register verification	Ku.S.L. Pipare Data Entry Opretor THO Rajura 10/09/2018	Instruction given to ANM & MPW	Facility level	Yes	
SC Arvi	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 12/09/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Sasti 1 SC Sasti 2	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 14/09/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
PHC Chincholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)Cleanliness & satisfactory buliding	Ku.S.L. Pipare Data Entry Opretor THO Rajura 18/09/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	

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PHC Kadholi	1) ANM Meeting for DHIS 2 Data entry information 2) Jsy Ragister verification 3)Cleanliness & satisfactory buliding	Ku.S.L. Pipare Data Entry Opretor THO Rajura 21/09/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Chunala, SC Chanakha	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 24/09/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
SC Sindhi SC Vihirgaona	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 26/09/2018	Instruction given to Medical Officer & ANM	Facility level	Yes	
District Chandrapur - Rajura BCM						
SC Arvi SC Sasti 3	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 04/09/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Chunala, SC Chanakha	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 6/09/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Temburvahi SC Warur	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 10/09/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Vihirgaon SC Sindhi	1)PPIUCD Cases Not Motivated 2)Family Planning Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 12/09/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Sasti 1 SC Sasti 2	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 14/09/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
PHC Chincholi	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 19/09/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Sindhi SC Vihirgaona	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 21/09/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
SC Pandharpauni, SC Pachgaon	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 24/09/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	

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PHC Dewada	1)SNCU Not Refferd 2)Family Planning Cases Not Motivated 3)PPIUCD Cases Not Motivated	Ku.Sapana S.Chandekar BCM THO Office Rajura 26/09/2018	Instruction given to Asha/BF	1) Facility level 2) Facility level 3) Facility level	Yes	
District Chandrapur - Accountant Saoli						
PHC Pathari	1. Financial Record Updated 2. Grand Distb. 4. RKS EC Meeting Information.	Shri Jitendra Ailanwar Dt. 04/09/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
PHC Antargaon	1. Financial Record Updated 2. Grand Distb. 4. RKS EC Meeting Information.	Shri Jitendra Ailanwar Dt. 07/09/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
PHC Antargaon/SC Vihirgaon	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 10/09/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC & SC Level	YES	
PHC Londholi	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 14/09/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
SC Nifandra/SC Vihirgaon	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 15/09/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	SC Level	YES	
PHC Pathari/SC Pendhari	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 19/09/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC,SC Level	YES	
PHC Vyahad/SC Kapsi	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 20/09/2017	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC,SC Level	YES	
PHC Bothali/PHC Jibgaon	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 22/09/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	PHC Level	YES	
SC Harabha/SC Keroda	1. Financial Record Updated 2. Grand Distb.	Shri Jitendra Ailanwar Dt. 27/09/2018	1. All Records will be prepread 2. Instruct to Grand Distb.	SC Level	YES	
District Chandrapur - DEO Saoli						
PHC Jibgaon	1. PMMVY date updated 2. DHIS 2 Data Correction for month jun 3. Delivery Point	Shri S. P. Poday Dt. 07/09/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Pathari	1.PMMVY date updated 2. Delivery Point	Shri S. P. Poday Dt. 10/09/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	PHC Level	YES	
PHC Antargaon	1.PMMVY date updated 3. Delivery Point Jssk reful	Shri S. P. Poday Dt. 12 /09/2018	1. Instruct to Mothly RCHData Updation 2. Complete Jsy Delivery Reg.	PHC Level	Yes	
SC Keroda/Vyahad kh	1. PMMVY date updated 2. Delivery Point	Shri S. P. Poday Dt. 17/09/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
SC Gevara/Vhirigan	1. PMMVY date updated 2. Delivery Point	Shri S. P. Poday Dt. 25/09/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	
SC Khedi/Kawathi	1. PMMVY date updated 2. Delivery Point	Shri S. P. Poday Dt. 26/09/2018	1. Instruct to Mothly RCHData Updation 2. Instruct to DHIS-2 Data Correction	SC Level	YES	

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PHC Bothali	1. PMMVY date updated 2. Cleanness	Shri S. P. Poday Dt. 28/09/2018	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 22.09.2017	Asha Wise JSY Reptot	PHC		
PHC Londholi	1) Asha Record 2) Asha VHNSC Meeting 3) Asha Incentive	shri. Anil namojwar 23.09.2017	HBNC & IMMR Report information	PHC		
PHC Antargaon	1) HBNC Record 2) Asha Monthly meeting 3) Asha Incentive	shri. Anil namojwar 24.09.2017	Asha Wise JSY Reptot	PHC		
PHC Bothali	1) HBNC Record 2) Asha Monthly meeting 3) Asha Incentive	shri. Anil namojwar 25.09.2017	Asha Wise JSY Reptot	PHC		
PHC Jibgoan	1) Asha JSY Record 2) Asha HBCN reocrd 3) Asha Incentive	shri. Anil nomojwar 28.09.2017	Asha Wise JSY Reptot	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						
1) Discuss About MR Vaccine Campain 2) Discuss about PMMVY & Ayushman Bharat Yojna 3) Discuss About RKS Expenditure. Cleaning premises	Dr. Vinod Madavi 12/09/2018	Suggest To keep all Record update And properly and Send MR Microplane as soon as possibel	PHC & SC	yes	-	-
1) Discuss About MR Vaccine Campain 2) Discuss about PMMVY & Ayushman Bharat Yojna 3) Discuss About RKS Expenditure.	Dr. Vinod Madavi 15/09/2018	Suggest To keep all Record update And properly and Send MR Microplane as soon as possibel	PHC & SC	yes	-	-
1) Discuss About MR Vaccine Campain 2) Discuss about PMMVY & Ayushman Bharat Yojna 3) Discuss About RKS Expenditure.	Dr. Vinod Madavi 14/09/2018	Suggest To keep all Record update And properly and Send MR Microplane as soon as possibel	SC	yes	-	
1) Discuss About MR Vaccine Campain 2) Discuss about PMMVY & Ayushman Bharat Yojna 3) Discuss About RKS Expenditure.	Dr. Vinod Madavi 19/09/2018	Suggest To keep all Record update And properly and Send MR Microplane as soon as possibel	SC	yes	-	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
1) Discuss About MR Vaccine Campain 2) Discuss about PMMVY & Ayushman Bharat Yojna 3) Discuss About RKS Expenditure.	Dr. Vinod Madavi 21/09/2018	Suggest To keep all Record update And properly and Send MR Microplane as soon as possibel	SC	yes	-	
District Chandrapur - Sindewahi A/C						
1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Ms.Bharti M. Channnurwar 01/09/2018	Suggest To Record update paid all jsy benifichery submmite jsy benifichery list for PFMS	PHC & SC	yes	-	
1) Verify Cashbook 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	SMS.Bharti M. Channnurwar 06/09/2018	Suggest To Record update paid all jsy benifichery submmite jsy benifichery list for PFMS	SC	yes	-	
1) Verify Cashbook Jsy incentive record 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Ms.Bharti M. Channnurwar 10/09/2018	Suggest To Record update paid all jsy benifichery submmite jsy benifichery list for PFMS	PHC & SC	yes	-	
1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register) 3) Discuss about RKS Expenditure.	Ms.Bharti M. Channnurwar 12/09/2018	Suggest To Record update paid all jsy benifichery submmite jsy benifichery list for PFMS	PHC & SC	yes		
1) Verify Cashbook & Grant Received 2) Verify all Registered Maintain (ANC , JSY, FW, Delivery Register)	Ms.Bharti M. Channnurwar 14/09/2018	Suggest To Record update paid all jsy benifichery submmite jsy benifichery list for PFMS	SC	yes	-	
District Chandrapur - Sindewahi DEO						
1) Asha meeting 2) Asha HBNC Information 3) Asha record check	Mrs.Lata Raju Tadam 23/09/2018	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficiser level	phc	yes	NO	
1) Asha meeting 2) Asha HBNC Information 3) Asha record check	Mrs.Lata Raju Tadam 23/09/2018	1)Inform Asha to update thair record & Adhar No. & Bank account no. (2) BF to take visit at beneficiser level	phc	yes	NO	

Sl. No. Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed	Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District Chandrapur - Warora A/C						
PHC Madheli	1) SC 's Fund not Distribute 2) RI for Expences Not pay 3) JSY mother & High Risk Mother Gogul Drive not Entrey	Chandrashekhar E. Lonare (Accountant) Dt.14/09/18	1) SC 's Fund not Distribute Distribute by PFMS 2) RI Suport Goup & Staff payment Immidately 3) JSY mother & High Risk Mother Gogul Drive not Entrey	PHC Madheli ,	yes	
PHC Kosarsar	1) SC 's Fund not Distribute 2) RI for Expences Not pay 3) JSY mother & High Risk Mother Gogul Drive not Entrey 4) RKS GB & Execetive Not Meeting	Chandrashekhar E. Lonare (Accountant) Dt.18/9/18	1) SC 's Fund not Distribute Distribute by PFMS Immediatly 2) RI Suport Goup & Staff payment Immidately 3) JSY mother & High Risk Mother Gogul Drive not Entrey 4) RKS GB & Execetive Body Meeting Immediatly	PHC Kosarsar , Shri Soyam	yes	
PHC Saori Bid	1) SC 's Fund not Distribute 2) RI for Expences Not pay 3) JSY mother & High Risk Mother Gogul Drive not Entrey 4) RKS GB & Execetive Not Meeting 5) Matrutva Anudan Yojana not distribute Labharthi	Chandrashekhar E. Lonare (Accountant) Dt.28/9/18	1) SC 's Fund not Distribute Distribute by PFMS Immediatly 2) RI Suport Goup & Staff payment Immidately 3) JSY mother & High Risk Mother Gogul Drive not Entrey 4) RKS GB & Execetive Body Meeting Immediatly 5) Matrutva Anudan Yojana not distribute Labharthi	PHC Saori bid ,	yes	
PHC Nagari	1) SC 's Fund not Distribute 2) RI for Expences Not pay 3) JSY mother & High Risk Mother Gogul Drive not Entrey	Chandrashekhar E. Lonare (Accountant) Dt.29/9/18	1) SC 's Fund not Distribute Distribute by PFMS Immediatly 2) RI Suport Goup & Staff payment Immidately 3) JSY mother & High Risk Mother Gogul Drive not Entrey	PHC Nagari,	yes	
District Chandrapur - Warora BCM						
1) BS Collection Nil 2) HBNC Form Not Corrected	Mohandas. K. Mangulkar BCM 10/09/2018	Keep the list of immunisation Child & Home vist By shedul	SC	Yes		
1)Record Keeping Resiter Not Maintain Properly. 2) BS Not Collected	Mohandas. K. Mangulkar BCM 14/09/2018	Advise to Asha Keep the record properly & HBNC Visit Care are Proparaly	SC	Yes		
1)Mother Vist not Completed 2) BS collection not done	Mohandas.K. Mangulkar BCM 17/09/2018	Keep the list of immunisation Child & Home vist By shedul	PHC	Yes		

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1) BS Collection Nil	Mohandas K. Mangulkar BCM 20/9/2018	Advise to Asha Collect BS Monthly Target & Visit LBW Child	SC	Yes		
1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 21/09/2018	Keep the list of immunisation Child & Home vist By shedul	SC	Yes		
1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 23/09/2018	Asha meeting PHC Nagari	PHC	Yes		
1) BS Collection Nil	Mohandas K. Mangulkar BCM 24/09/2018	Asha meeting PHC Nagari	PHC	Yes		
1)0 to1 Immunisation list not Avalable 2) Home visit not Properly Given	Mohandas K. Mangulkar BCM 27/09/2018	Keep the list of immunisation Child & Home vist By shedul	SC	Yes		
1) BS Collection Nil 2) HBNC Form Not Corrected	Mohandas K. Mangulkar BCM 28/09/2018	Advise to Asha Collect BS Monthly Target & Propraly Visit HBNC Care	SC	Yes		
District Gadchiroli - DHO						
Chatgoan, PHC karwapha, SC Gilgaon, Sakhera	Taking Child Helath and maternal health Review	Dr.Shashikant Shambharkar DHO Gadchiroli 03/09/2018	Taking Child Helath and maternal health Review	Block level,	Yes	
PHC potegoan, Gurvala	Taking Child Helath and maternal health Review	Dr.Shashikant Shambharkar DHO Gadchiroli 06/09/2018	Taking Child Helath and maternal health Review	Block level,	Yes	
PHC Ghot, Chamorshi	Taking Child Helath and maternal health Review	Dr.Shashikant Shambharkar DHO Gadchiroli 07/09/2018	Taking Child Helath and maternal health Review	Block level,	Yes	
RH Wadsa, Shankarnagar, Koregaon	Taking Child Helath and maternal health Review	Dr.Shashikant Shambharkar DHO Gadchiroli 08/09/2018	Taking Child Helath and maternal health Review	Block level,	Yes	
Bhamragad, Rani Podur, Dhodraj	Taking Child Helath and maternal health Review	Dr.Shashikant Shambharkar DHO Gadchiroli 09/09/2018	Taking Child Helath and maternal health Review	Block level,	Yes	
RH Wadsa	Taking Child Helath and maternal health Review	Dr.Shashikant Shambharkar DHO Gadchiroli 19/09/2018	Taking Child Helath and maternal health Review	Block level,	Yes	
PHC Koregoan, PHC Porla	Taking Child Helath and maternal health Review	Dr.Shashikant Shambharkar DHO Gadchiroli 24/09/2018	Taking Child Helath and maternal health Review	Block level,	Yes	
District Gadchiroli - M&E OFFICER						
THO office Aheri, SDH Aheri, PHC mahagoan	Taking eGSA Review, NHM Prog, Review with CRM Team	Prakash Padage DME0, Gadchiroli 08/09/2018	Taking eGSA Review, NHM Prog, Review with CRM Team	Block level,	Yes	
Chatgoan, PHC Delanwadi, SDH Armori	1)Maternal Health and Child Health Review Taken	Prakash Padage DME0, Gadchiroli 09/09/2018	1)Maternal Health and Child Health Review Taken	Block level,	Yes	

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District Gadchiroli - District Ayush Officer						
RH Ashti	Medical officer AYUSH(Hom) was present doing their OPD work efficiently. MO Ayurveda post is vacant. Asked for essential medicine list required. Asked to develop a Ayush herbal garden as an aid to Tree plantation campaign	Dr Dinesh Rokade, District Ayush Officer, 12/09/2018	Asked for Panchakarma room to develop wrt infrastructure. Biometric attendance to maintain. Asked to attend CME via VC regularly.	Block level	yes	
SDH Armori	Medical officer AYUSH(Ayu, Hom, Una) were present doing their OPD work efficiently. Asked for essential medicine list. Asked to develop a Ayush herbal garden as an aid to Tree plantation campaign. Took review of the panchkarma room and activities conducted.	Dr Dinesh Rokade, District Ayush Officer, 19/09/2018	Asked for Panchakarma room to develop wrt equipment. Biometric attendance to maintain. Asked to attend CME via VC regularly. Recruitment of MO Ayurveda is under process.	Block level	yes	
RH Chamorshi	Medical officer AYUSH(Ayu) was not present in the OPD. Discussed with MS sir for CL of staff. Discussed for essential medicine list. Attended World Heart Day at RH Chamorshi and took part in Ayush public awareness. MO Hom is on deputation to DH. MO Una post is vacant.	Dr Dinesh Rokade, District Ayush Officer, 19/09/2018	Recruitment of MO Unani at District level. Asked for Panchakarma room to develop. Biometric attendance to maintain. Asked to attend CME via VC regularly.	Block level	yes	
District Gadchiroli - THO Mulchera						
PHC Adpalli	PHC Visit	Dr.J.G.Shaikh THO Mulchera 05/09/18	PHC Visit	PHC Level	Yes	Nil
PHC Lagam	PHC Visit	Dr.J.G.Shaikh THO Mulchera 11/09/18	PHC Visit	PHC Level	Yes	Nil
SC Pulligudam	SC Visit	Dr.J.G.Shaikh THO Mulchera 20/09/18	SC Visit	SC Level	Yes	Nil
SC Konsari	PHC Visit	Dr.J.G.Shaikh THO Mulchera 21/09/18	PHC Visit	PHC Visit	Yes	Nil
SC Rammohanpur	SC Visit	Dr.J.G.Shaikh THO Mulchera 22/09/18	SC Visit	SC Level	Yes	Nil
SC Nagulwahi	SC Visit	Dr.J.G.Shaikh THO Mulchera 26/09/18	SC Visit	SC Level	Yes	Nil
PHC Sundarnagar	PHC Visit	Dr.J.G.Shaikh THO Mulchera 29/08/18	PHC Visit	PHC Visit	Yes	Nil
District Gadchiroli - DEO						
SC Bhavanipur	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Manoj G.Tijare (DEO) Date:-8/09/2018	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Facility level	Yes	

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SC Gomni	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Manoj G.Tijare (DEO) Date:-12/09/2018	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Facility level	Yes	
PHC Lagam	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Manoj G.Tijare (DEO) Date:-15/09/2018	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Facility level	Yes	
SC Kanchanpur	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Manoj G.Tijare (DEO) Date:-18/09/2018	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Facility level	Yes	
SC Koparalli	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Manoj G.Tijare (DEO) Date:-20/09/2018	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Facility level	Yes	
SC Kothari	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Manoj G.Tijare (DEO) Date:-25/09/2018	1)Instruction given for RCH Portal data entry as per action plan 2)DHMIS data Entry instruction given 3) Instruction given for JSY Benefit for Beneficery	Facility level	Yes	

District Gadchiroli - Accountant

Gadchiroli	monthly meeting	Sandip C. Ghogre (AC) Date:- 04/9/2018	monthly meeting	Facility level	Yes	
Alapalli	concurrent Audit	Sandip C. Ghogre (AC) Date:- 13/9/2018	concurrent Audit	Facility level	Yes	
Gadchiroli	office work	Sandip C. Ghogre (AC) Date:- 20/9/2018	office work	Facility level	Yes	

District Gadchiroli - BCM

lagam	phc vazit	Mr. Shrikant Chawhan (BCM) Date:- 6/09/2018	phc vazit	Facility level	Yes	
SC kothari	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 11/09/2018	ASHA vazit	Facility level	Yes	
SC Bhavanipur	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 13/09/2018	ASHA vazit	Facility level	Yes	
SC kothari	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 15/09/2018	ASHA vazit	Facility level	Yes	
koparalli	sc vazit	Mr. Shrikant Chawhan (BCM) Date:- 18/09/2018	sc vazit	Facility level	Yes	
PHC Sundarnagar	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 25/09/2018	vazit IHBNC & HBNC Baby	Facility level	Yes	
bolepalli	ASHA vazit	Mr. Shrikant Chawhan (BCM) Date:- 28/09/2018	vazit IHBNC & HBNC Baby	Facility level	Yes	