

**Mandatory Disclosure : Supportive Supervision Summary (Planned Vs achieved)**

Level	Quarter-1		Quarter-2		Quarter-3	
	<i>Planned visits (numbers)</i>	<i>Achieved (numbers and %)</i>	<i>Planned visits (numbers)</i>	<i>Achieved (numbers and %)</i>	<i>Planned visits (numbers)</i>	<i>Achieved (numbers and %)</i>
State	4	2(50%)	2	2(100%)	4	2(50%)
Division/ Regional						
District	26	15(58%)	11	11(100%)	26	15(58%)
Block	147	65(44%)	82	70(85%)	147	65(44%)

Note: Each facility in the State should be visited at least twice a year

As given in the mandatory disclosures, all the SS checklists/reports are to be uploaded on the website.



**Month-wise Summary Sheet of action taken**

Sl. No.	Name of facility Visited	3 key Issues Identified	Reference (Report: name of supervisor and date)	Action/s recommended and agreed
	Chungthang PHC	1.Home Delivery	RCHO	Yes
		2. Infant Death	RCHO	Yes
		3. Delay in reporting	DPM	Yes
	Phodong PHC	1.Infant Death	DPHNO	Yes
		2.Delay in reporting	DDM	Yes
	Passingdong PHC	1.RBSK not till Sep 2014	CMO	Yes
		2.PHC under construction	CMO	Yes
		3.No delivery in Institution	CMO	Yes
	Dikchu PHC	Infant Death	RCHO	Yes
	Heegyathang PHC	1.Partially functional PHC	CMO	Yes
		2.Non uploading report	DPM/DDM	Yes
		3.Manpower (Non availability of MO)	CMO	Yes
	Machong PHC	1. HOME DELIVERY HAS TO BE CHECKED 2. MCTS UPLOADING IS LOW     3. NO DEO	RCHO	Yes
	PAKYONG PHC	1. 1st ANC CHECK UPS AS COMPARED TO ANC REGISTRATION IS LOW	RCHO	Yes
		2 PW HAVING HB <11 IS HIGH		
	RANGPO PHC	1. 1st ANC CHECK UPS AS COMPARED TO ANC REGISTRATION IS LOW	RCHO	Yes
		2 INFANT DEATH HAS TO BE CHECKED		
	RHENOCK PHC	1 3RD ANC REGISTRATION IS BIT LOW	RCHO	Yes

RONGLI PHC	1. PW HAVING HB<11 IS BIT HIGHER	RCHO	Yes
SAMDONG PHC	1. DISCHARGED UNDER 48 HOURS IS BIT HIGH	RCHO	Yes
SANG PHC	1. HOME DELIVERY IS HIGH	RCHO	Yes
	2. NON SBA HOME DELIVERY IS HIGHER THAN SBA		
DISTRICT HOSPITAL SI	1. IN HOME DELIVERY SBA ATTENDED HOME DELIVERY IS NIL.	RCHO	Yes
Tashiding PHC	1.Home Delivery	DRCHO	Yes
	2. Infant Death	DRCHO	Yes
Yuksam PHC	1.Infant Death	DRCHO	Yes
	2.Home Delivery	DRCHO	Yes
	3. Maternal Death	DRCHO	
Dentam PHC	1. Infant Death	DRCHO	Yes
Rinchenpong PHC	1.Infant Death	DRCHO	Yes
Mangalbaria PHC	1.Infant Death	DRCHO	Yes
	3.Manpower (No DEO)	DRCHO	Yes
Soreng PHC	1. Institution Delivery Outside Dist	DRCHO	Yes
	2. Unsuportive Staff	DRCHO	Yes
Sombaria PHC	1.Infant Death	DRCHO	Yes

Action to be taken at what level (State, Division, District, Block, Facility) and by whom	Action taken (Yes/No)	Pending at what level
District/Block	Yes	
District	Yes	
District	Yes	
District	Yes	
District/Block	Yes	
District	Yes	
District	Yes	
District/Block	Yes	
District	Yes	
District	Yes	
District/Block	Yes	
District	Yes	
STATE,BLOCK	YES	
District/Block	YES	
BLOCK	YES	
BLOCK	YES	

BLOCK	YES	
District/Block	YES	
District/Block	YES	
District	YES	
District	Yes	
District	Yes	
District	Yes	
District	Yes	
District	Yes	
District	Yes	
District	Yes	
District	Yes	
District	Yes	
District	yes	

### Facilities covered in Supportive Supervision

Type of facilities	Total existing (numbers)	Quarter -1		Quarter-2		Qua
		<i>Number of facilities covered at least once in a quarter (Q1)</i>	<i>% facilities covered at least once in a quarter (Q1)</i>	<i>Remaining facilities (numbers)</i>	<i>% remaining facilities covered in following quarter (Q2)</i>	<i>Remaining facilities (numbers)</i>
DH	4	4	50%	2	100%	4
SDH						
FRU						
Non FRU CHC	2	2	50%	1	100%	2
Block PHC						
PHC	24	14	58%	10	100%	14
SC	147	65	44%	82	85%	65
VHND sites	666	666	100%	666	100%	666
Others						
Facilities under PPP						

Quarter-3	Quarter-4	
<i>% remaining facilities covered in following quarter (Q3)</i>	<i>Remaining facilities (numbers)</i>	<i>% remaining facilities covered in following quarter (Q4)</i>
50%		
50%		
58%		
44%		
100%		