

# District - Agra

## CP-CPHC Discussion Points with District Team

Date of Visit – 21 to 26 Oct. 2024 (Community Process Division)

Sl. No.	Description	Observation	Corrective Action Done/Required
1	Orientation of ASHA, ASHA Sangini, ANM & CHO	Knowledge level very low	Continuous orientation required by District Team.
2	RKS registers	Not available at CHC, BPHC	Writing Process of Meeting minutes displayed
3	HBNC Kit	Complete Kit Not available with ASHA	District Team Please ensure
4	ASHA/ASHA Sangini incentive payment vouchers	Old FY vouchers	
5	ASHA Master Payment register	Not updated	
6	ASHA Drug Kit	Refilling of drug kit required	
7	AAM Branding	AAM branding not as per guidelines	
8	AAM IEC	IEC of the AAMs are not properly	
9	14 Diagnostics at AAM	Diagnostics regents are not available	
10	Drugs Availability as per EDL	Only 20-25 Drugs available	
11	JAS register	Meeting Minutes not updated	

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Sl. No.	Description	Observation	Corrective Action Done/Required
12	Printed registers at AAM	Not Available	District Team Please ensure
13	E-Kavach	Only 60-70 % enumeration complete	
14	Untied fund	Fund not transfer to units	
15	e-Sanjeevani	MOs not doing e-sanjeevani, Quality Consultation required	MOs to ensure online quality consultation
16	Expenditure of CP	Expenditure not booked	District Team Please ensure
17	TBI	Only 28% complete	Block Team to ensure
18	ASHA Bima	Activity not started	Block Team to ensure
19	VHSNC	Meeting Minutes not updated	Writing Process of Meeting minutes displayed
20	ASHA Communication Cost	Not paid	Block Team to ensure
21	CP Documentation	Very Poor	Orientation completed by State CP Team
22	DVDMS	Poor indenting	Indenting is poor.