

Field supervision report

General Information

Staff Name	Dr. Nyein Su Aye
Co-traveler(s)	Ma Chaw Su Aung
Township(s) visited	AMP and PGTG

Travel information

Travelling Date	From	To	Activities	Assigned Staff
30.10.2024	Office	SDP	Field Supervision visit	Dr NSA, Ma CSA

Detail information of field supervision

Date	30.10.2024
Place(s) of visit	AMP and PGTG SDPs
Coordination activities	Nil
Program activities	<p>We carried out the following evaluations at the SDP sites:</p> <ol style="list-style-type: none"> 1. FO Web and Patient Referral App: Assessed usage and data entry processes by the FO and volunteers. 2. Stock Reports: Verified inventory accuracy and consistency with recorded data. 3. Updated Township Spot Map: Reviewed the 2024 BC/CD case map for accuracy and completeness. 4. Finance Document Usage: Inspected the handling of financial documents for cash payments, including the FO's cash book and finance forms. 5. Record Keeping: Examined the maintenance of records.

	Findings	Instructions for action taken
	<ul style="list-style-type: none"> - Recording and operational activities are properly carried out. 	<p><i>Please see in the recommendation.</i></p>
M&E activities	<ul style="list-style-type: none"> - We reviewed the registers and FO Web to ensure data quality, focusing on accuracy, completeness, consistency, and timeliness. - Monitoring and Evaluation (M&E) records were well-organized and properly archived. 	

Recommendations

Recommendations	Responsible person(s)	Timeline
<ul style="list-style-type: none"> - Encouraged to maintain the current practices. 	FO	-

Submitted by



Name: Dr. Nyein Su Aye

Designation: Programme Manager (PICTS-1)

Date: 30.10.2024