

State-Maharashtra
Report Type- Annual
Report Period- 2015-16

1. Family Planning Performance

Services	Q1	Q2	Q3	Q4	Total
Vasectomy	1082	5004	4602	3765	14453
Total Laparoscopic sterilizations	36246	25400	25405	30704	117755
Total Minilap sterilizations	54737	65846	87357	83460	291400
Total Tubectomy	90983	91246	112762	114164	409155
Total Post-Partum sterilizations	8611	10022	11052	10789	40474
Total IUCD Insertions	86613	104435	102864	101494	395406
PPIUCD	2053	5402	8630	11237	27322

ASHA Scheme Performance

Services	Q1	Q2	Q3	Q4	Total
HDC (Percentage distribution of condoms,OCP and ECP)	CC-5%, OCP-22%, ECP-9%	CC-3.8 %, OCP-15.8 %, ECP-6.1 %	CC-5.5 %, OCP-19.1 %, ECP-8.4 %	CC-2.9 %, OCP-212.7 %, ECP-4.1 %	CC-4.2 %, OCP-17.3 %, ECP-7.1 %
ESB Schemes	-	-	-	-	-
PTK Utilization	234435	185329	75990	191793	687547

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2.4 Status of Functionality of SQAC

1	Number of Meeting held	SQAC meeting held on 21.05.2015 and 23.9.2015 last year . For financial year 2016-17 meeting planned on October
2	Frequency of meeting held	SQAC meeting half yearly . SQAU meetings Quarterly
3	Minutes of the meeting prepared (Yes/No)	Yes
4	Number of Deaths, Complication & Failure reported	=
5	Number of Enquiries conducted for each category	=
6	Remedical Steps taken	=

2.4 Status of Functionality of SISC

1	Number of Meeting held	2
2	Frequency of meeting held	Half Yearly
3	Minutes of the meeting prepared (Yes/No)	Yes
4	Number of Deaths, Complication & Failure reported	Complication : 27, Deaths - 20 & Failure - 581
5	Number of Enquiries conducted for each category	Enquiries conducted on District Level for each category
6	Remedical Steps taken	<p>1) Standards & Quality Assurance in Sterilization Services circulated to institutes</p> <p>2) Details circulars regarding planning, guidelines for preoperative medication, operative guidelines, follow up guidelines, infection control guidelines are issue to all institutes.</p> <p>3) Review of quality indicator is taken in monthly meeting at district & state level</p> <p>4) Quality Assurance sub committees are constituted & meetings are regularly held to investigate the deaths & necessary recommendations are given to prevent deaths in future</p>

Annexure 2.4 Status of FPIS Claims

S.No.	STATE	FRESH/NEW CLAIMS SUBMITTED IN 2015-16			OUTSTANDING CASES OF 2014-15			CLAIMS PAID IN 2015-16					CLAIMS REJECTED IN 2015-16					OUTSTANDING CLAIMS TILL 31st MARCH 2016							
		Complication	Death	Failure	Complication	Death	Failure	Complication	Amount Paid	Death	Amount Paid	Failure	Amount Paid	Complication	Amount	Death	Amount	Failure	Amount	Complication	Amount	Death	Amount	Failure	Amount
1	Maharashtra	27	20	581	1	1	43	11	200665	14	1900000	394	11820000	1	25000	0	0	56	1680000	15	320685	6	900000	131	3930000

Annexure 2.4 Status of Death Audit

Name of State	Number of Death reported	Number of death audits conducted	Number of deaths attributed to sterilization	Reason of Death	Action taken
Maharashtra	20	20	8	Septicemia, Injury to Vessles, Cardiac diese, Sepsis, Hypovolemic Shock, DIC, Accidental Injury, Ruptured Ectopic pregnancy, Meningitis etc.	1) Standards & Quality Assurance in Sterilization Services Modules circled to institutes 2) Details circulars regarding planning, guidelines for preoperative medication, operative guidelines, follow up guidelines, infection control guidelines are issue to all institutes. 3) Review of quality indicator is taken in monthly meeting at district & state level 4) Quality Assurance sub committees are constituted & meetings are regularly held to investigat the deaths & necessary recommendations are given to prevent deaths in future

Status of Functionality of QAC

Sr No	Name of District	Number of meetings held	Frequency of meetings held (Quarterly/ Half yearly)	Minutes of the meeting prepared (Yes/No)	Number of Death, Complication and failure reported	Number of Enquiries conducted for each category	Remedial Steps taken
	Ahmednagar	Child death meeting :- 1	Half yearly	Yes	487	5	1) Blood Group identification should be done to each PHC. 2) Effectively implement Pradhan Mantri Surkshit Matrutva Abhiyan as per Guidelines. 3) Identify Highrisk mother & do the follow up services to them. 4) Village Health Nutrition day do the proper counselling of diet. 5) promote for 100% institutional deliveries. 6) Do IEC for 102 & 108 Toll free number for Health advise & free transportation Services.
1	Ahmednagar	Maternal death meeting:- 1	Half yearly	Yes	12	10	
	Ahmednagar	Family planing meeting:- 6	Quarterly	Yes	15	0	
	Ahmednagar	DQAC meeting at collector office- 6	Quarterly	Yes	NA	NA	
2	Akola	3	3	Yes	Death 2 Comlication 2 Failure 8	2 / 2 / 2	-
3	Amravati	8		Yes	Death:Nil, Failure: 07, Complication:01	1	-
4	Aurangabad	5	Quarterly	Yes	1 Death/10 Failuar	1 Death	Guidline circulated in MO Meeting and HA , LHS Meeting
5	Beed	0	Quarterly	Yes	4	Nil	Nil
6	Bhandara	2	Quarterly	Yes	8 failure cases	8	

7	BMC	2015 to 2016 (April - March) - 17 and 2016 to 2017 (April - Sept.) - 8	Monthly (Twice of month if more number of mat death cases for review)	Yes		One per case	Reporting for maternal death review is done from all hospital including private, As per observation and suggestion from QAC committee accordingly steps are taken to improve the manpower, upgradation and quality care. Minutes are sent to Additional director Health Services, AMC (W/S), Director (ME & MH) every month.
8	Buldhana	1 st Meeting was held on Date 02.09.2015 2 nd Meeting Plan	Quarterly	Yes	Death - 0 Complication - 1 Failure - 33	Death - 0 Complication - 1 Failure - 33	Paid
9	Chandrapur	6	Quarterly	Yes	0	2	Review of Quality Assurance upgradation of public Health Facilities by President & instructed concerned facility incharge.
10	Dhule	4	quarterly	Yes	5	2	-
11	Gadchiroli	1	Quarterly	Yes	0	0	0
12	Gondiya	2	Quarterly	Yes	D-0, C-0,F-5	D-0, C-0,F-0	Nil
13	Hingoli	1(DISC)	half yearly	Yes	15(failure)	0	0
14	Jalgaon	2		Yes	Failure - 13, Death- 0, Complication - 1	Failure - 1, Death- 0, Complication - 0	Failure - 1, Death- 0, Complication - 0
15	Jalna	4	Quarterly	Yes	21	1	-
16	Kolhapur	2	Quarterly	Yes	Death-0, Complication-1, Failure-6	7	Medical Officer and Laproscopic Surgeon are trained and Repeatedly instructed during Monthly MO Meeting on Laproscopy, Mini Lab as per Gol Guidelines
17	Latur	5	MONTHLY	Yes	15 (FAILURE REPORTED)	15	5 BENEFIT GIVEN, 10 PENDING
18	Nagpur	Nil	Nil	Yes	Nil	Nil	Nil
19	Nanded	1	Half Yearly	Yes	Death - 1 Complication - 1 Failure - 16	Death - 1 Complication - 1 Failure - 16	Death - Primary Report Submitted Complication - Pending for compensation Failure - Pending for compensation
20	Nandurbar	0	0	Yes	0	0	0

21	Nashik	4	Quarterly	Yes	Death - 0 Complication - 0 Failure - 13	10 Failure Cases Paid	-
22	Osmanabad	1	Quarterly	Yes	Failure -2	0	0
	Osmanabad				Complication -1	0	0
23	Palghar	2	Quarterly	-	-	-	-
24	Parbhani	Nil	Nil	Nil	Nil	Nil	Nil
25	Pune	9	Quarterly	Yes	Deaths-10 , Complication-1 , Failure-136	Deaths-7 Paid Complication-1 Paid, Failure-133 Paid	Advise MTP & Repeat Sterilization
26	Raigad	DQAC - 1 + DISC 1= 2	Quarterly+Half Yearly	Yes	0	0	0
27	Ratnagiri	Nil	Nil	Nil	Nil	Nil	Nil
28	Sangli	3		Yes	Failure 14		
29	Satara	1	Half yearly	Yes	----	----	----
30	Sindhudurg	2	Quarterly	Yes	2 failure & 1 Death	3	Above 2 failure & 1 Death claim are sanctioned & compensation given .
31	Solapur	1	Quarterly	Yes	4	1	1
32	Thane	DQAC - 1 + DISC 1= 2	Quarterly + Monthly	Yes	8	8	Pending
33	Wardha	4 (07/04/16, 08/07/16,21/09/16, 19/10/16)	Quarterly	Yes	Failure 9		
34	Washim	0	Half yearly		--	--	--
35	Yavatmal	0	Half yearly		-	-	-