

**Status of Functionality of State Indemnity Sub Committee (SISC) 2020-21
(April 2020 to March 2021)**

| State | Number of Meetings Held | Frequency of meetings held (Quarterly/half yearly) | Minutes of the meeting prepared (Yes/No) | Number of monitoring visits under taken | Number of client exit interviews conducted | Number of claims investigated by SISC | | | Remedial steps taken |
|-------------|-------------------------|--|--|---|--|---------------------------------------|-------|---------|---|
| | | | | | | Complication | Death | Failure | |
| Maharashtra | 1 | Half Yearly | Yes | 766 | 658 | 9 | 8 | 415 | 1) Standards & Quality Assurance in Sterilization Services Modules circulated 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 |

**Status of Functionality of District Indemnity Sub Committee (DISC) 2020-21
(April 2020 to March 2021)**

| Sr. No. | District | Number of Meetings Held | Frequency of meetings held (Quarterly/half yearly) | Minutes of the meeting prepared (Yes/No) | Number of monitoring visits under taken | Number of client exit interviews conducted | Number of claims investigated by DISC | | | Remedial steps taken |
|--------------|-------------------|-------------------------|--|--|---|--|---------------------------------------|----------|------------|----------------------|
| | | | | | | | Complication | Death | Failure | |
| 1 | Thane | 2 | Half Yearly | YES | 12 | 24 | 0 | 0 | 7 | |
| 2 | Palghar | 0 | Half Yearly | YES | 3 | 6 | 0 | 0 | 0 | |
| 3 | Raigad | 1 | Half Yearly | YES | 6 | 3 | 0 | 0 | 0 | |
| 4 | Nashik | 2 | Half Yearly | YES | 0 | 0 | 0 | 0 | 10 | |
| 5 | Dhule | 1 | Half Yearly | YES | 12 | 8 | 0 | 0 | 1 | |
| 6 | Nandurbar | 1 | Half Yearly | YES | 46 | 4 | 0 | 0 | 2 | |
| 7 | Jalgaon | 2 | Half Yearly | YES | 334 | 110 | 0 | 2 | 6 | |
| 8 | Ahmednagar | 2 | Half Yearly | YES | 0 | 0 | 0 | 0 | 25 | |
| 9 | Pune | 2 | Half Yearly | YES | 0 | 0 | 0 | 1 | 7 | |
| 10 | Solapur | 2 | Half Yearly | YES | 10 | 4 | 0 | 0 | 8 | |
| 11 | Satara | 2 | Quarterly | YES | 80 | 80 | 0 | 0 | 16 | |
| 12 | Kolhapur | 4 | Quarterly | YES | 6 | 4 | 1 | 0 | 26 | |
| 13 | Sangli | 4 | Quarterly | YES | 11 | 11 | 0 | 0 | 8 | |
| 14 | Sindhudurg | 4 | Quarterly | YES | 0 | 0 | 0 | 0 | 7 | |
| 15 | Ratnagiri | 3 | Quarterly | YES | 0 | 0 | 0 | 0 | 2 | |
| 16 | Aurangabad | 4 | Quarterly | YES | 9 | 7 | 1 | 0 | 19 | |
| 17 | Jalna | 4 | Quarterly | YES | 59 | 48 | 0 | 1 | 32 | |
| 18 | Parbhani | 1 | Half Yearly | YES | 3 | 1 | 0 | 0 | 18 | |
| 19 | Hingoli | 2 | Half Yearly | YES | 10 | 0 | 0 | 0 | 25 | |
| 20 | Latur | 4 | Quarterly | YES | 54 | 45 | 0 | 0 | 10 | |
| 21 | Osmanabad | 4 | Quarterly | YES | 7 | 6 | 1 | 0 | 7 | |
| 22 | Beed | 1 | Half Yearly | YES | 0 | 0 | 0 | 0 | 4 | |
| 23 | Nanded | 3 | Quarterly | YES | 19 | 22 | 2 | 1 | 32 | |
| 24 | Akola | 2 | Half Yearly | YES | 0 | 0 | 0 | 2 | 16 | |
| 25 | Washim | 3 | Quarterly | YES | 0 | 0 | 1 | 0 | 9 | |
| 26 | Amarawati | 3 | Quarterly | YES | 13 | 59 | 0 | 0 | 13 | |
| 27 | Yavatmal | 2 | Half Yearly | YES | 40 | 25 | 1 | 0 | 8 | |
| 28 | Buldhana | 2 | Half Yearly | YES | 28 | 12 | 0 | 0 | 42 | |
| 29 | Nagpur | 2 | Half Yearly | YES | 0 | 0 | 0 | 0 | 12 | |
| 30 | Wardha | 3 | Quarterly | YES | 0 | 0 | 1 | 0 | 3 | |
| 31 | Bhandara | 4 | Quarterly | YES | 0 | 0 | 0 | 0 | 17 | |
| 32 | Gondia | 1 | Half Yearly | YES | 4 | 4 | 0 | 1 | 5 | |
| 33 | Chandrapur | 2 | Half Yearly | YES | 0 | 0 | 1 | 0 | 8 | |
| 34 | Gadchiroli | 1 | Half Yearly | YES | 0 | 0 | 0 | 0 | 7 | |
| 35 | Br.Mumbai | 3 | Quarterly | Yes | 0 | 175 | 0 | 0 | 3 | |
| Total | | | | | | | 9 | 8 | 415 | |