

### 1A- BENEFICIARY WISE CLAIM STATUS

State: Maharashtra															
Reporting Quarter: April 2016 to June 2016															
S.No	Name of the District	S.No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure	Facility Name where operation conducted	Facility Type (PHC/CHC/DH/Medical college/Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/doctor who operated	Whether Empanelled or Not	Type of claim (Death/Complication/Failure)	Date Of Claim submission	Diagnostic Report confirming Failure of sterilization (URINE TEST REPORT/ USG/ PER ABDOMINAL EXAMINATION/ MTP/ SEMEN TEST REPORT)
							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)								
1	Thane														
2	Palghar														
3	Raigad														NIL
4	Nasik	1	Ujvala Vittal Pachore	F			Tubectomy				Dr.P.R.Vadar		Failure	5/17/2016	USG
		2	Anita Ravindra Sonawane	F		19.05.16	Tubectomy				Dr.Amol Kedar		Death	5/27/2016	Death Report
		3	Sonali Sunil Dhule	F		26.05.16	Tubectomy				Dr.Vandana Shewale		Death	5/31/2016	Death Report
		4	Jyoti Dattatray Bandre	F			Tubectomy				Dr.N.S.Lad		Failure	6/2/2016	USG
		5	Kedabai Ratan Sonawane	F			Tubectomy				Dr.Yogesh Ahire		Failure	6/14/2016	USG
5	Dhule	1	Smt.Jyoti Ashok Mangu Rathod	F			Tubectomy				Dr. Anand Marathe		Failure	22/5/16	USG
		2	Smt.PintiBai Manoj Ranchod Pawar	F			Tubectomy				Dr. S.S.Bhiram		Failure	27/5/16	USG
6	Nandurbar														NIL
7	Jalgaon	1	RANJANA DNANESHWAR BAVISKAR	F			Tubectomy	PHC ADAWAD	PHC		Dr.M.H.SHISODIYA		Failure	4/7/2016	USG REPORT
		2	JOTI RAVINDRA SHELAR	F			Tubectomy	PHC NERI TAL JA	PHC		DR.A M EHOUDHARI MBBS		Failure	4/22/2016	USG REPORT
		3	DEVYANI RAKESH KHARARE	F			Tubectomy	MUKTAI PRASUTIGRUH MUMKAINAGAR			DR.RAHUSLING SUBHERSING THAKOR		Failure	5/3/2016	ATHARV DIAGNOSTIC CENTRE
		4	SARLA SOPAN PATIL	F			Tubectomy	PHC SAKLI TAL Y	PHC		DR.HEMANT BARHATE THO YAWAL		Failure	5/3/2016	DISCHARGE CARD
		5	MINA RAMESH BANDU VADAR	F			Tubectomy	PHC KINGAON T	PHC		DR.A M EHOUDHARI MBBS		Failure	5/3/2016	USG REPORT & CIVIL HOSPITAL
		6	FATMA JUMMA TADVI	F			Tubectomy	PHC HINGONA, T	PHC		DR.MANGESH MENDHE MBBS		Failure	5/30/2016	SONOGRAPHY REPORT
8	Ahmednagar	1	Smt.Jaya Govardhan Ghorpade	F			Laparoscopy	PHC	PHC		Dr.Wairagar		Failure	4/20/2016	USG Report
		2	Smt.Surekha Somnath Kamble	F			Minilap	PHC	PHC		Dr. Dhapte		Failure	4/21/2016	USG Report
		3	Smt. Manisha Dewidas Khose	F			Minilap	RH Shewagaon	RH		Dr.Ghawte		Failure	12-May-2016	UPT Report
		4	Smt. Shobha Dipak Pnhale	F			Minilap	RH Shewagaon	RH		Dr.Ghawte		Failure	12-May-2016	USG Report
		5	Smt.Sunita Rawsaheb wairagal	F			Minilap	RH Shewagaon	RH		Dr.Ghawte		Failure	16-May-2016	USG Report
		6	Smt.Malabai Kalu unde	F			Minilap	PHC Khirwire	PHC		Dr. Zambre		Failure	23-May-2016	
9	Pune	1	Pushpa Ganpat Vayal	F			Laparoscopy	PHC MADH	PHC		Dr Ingale		Failure	4/24/2016	USG
		2	Sandhya Sanjay Kamble	F			LSCS with TL	Sonvane Hospital PMC			DR Raju Agarwal		Failure	5/9/2016	USG
		3	Sunita Nitain Sanas	F			Tubectomy	PEATH PHC	PHC		DR More D.B.		Failure	6/6/2016	USG
		4	Rani Sambhaji Gore	F			LSCS with TL	YCM	Municipal Corp		DR Khirsagar		Failure	6/6/2016	USG
		5	Umrawatidevi Shrikant Kusave	F			LSCS with TL	YCM	Municipal Corp		DR Kharat Meena		Failure	6/30/2016	USG
		6	Sima Bhusaheb Tambe	F			LSCS with TL	YCM	Municipal Corp		DR Supe		Failure	6/30/2016	USG
10	Solapur	1	Smt. Sangeeta Basvraj Kavthekar	F		20.04.16	Tubectomy	jeur/Akkalkot	PHC	Camp	Dr.Menthe S.S		Death	21.04.16	Death Report
		2	Smt. Balika Sunil Kamble	F			Tubectomy	Mahud/Sangola	PHC		Dr.B.R.Shinde		Failure	1.4.16	USG
		3	Smt.Kalyani Somnath Kale	F			Tubectomy	Aurad/South Solapur	PHC		Dr.Gayakwad D.V		Compli	11.4.16	-
		4	Smt.Bhuvaneshwari Siddaram Birajdar	F			Tubectomy	Boramani/S.Solapur	PHC		Dr.Gayakwad D.V		Compli	18.6.16	USG

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							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)								
11	Satara	1	Mukta Namdeo Katkar	F			Laparoscopy	PHC-palshi	PHC		Dr.C. K. Yadhv		Failure	29.3.2016	Urine Test Report / USG
		2	Ranjana Ravindra Kadam	F			Laparoscopy	PHC-Salave	PHC		Dr.C. K. Yadhv		Failure	20.4.2016	Urine Test Report / USG
		3	Seema Sandip pawar	F			Laparoscopy	PHC-Salave	PHC		Dr.C. K. Yadhv		Failure	20.4.2016	Urine Test Report / USG
		4	Aasha Rajkumar Iokhanda	F			Laparoscopy	PHC Mayani	PHC		Dr.C. K. Yadhv		Failure	10.5.2016	Urine Test Report / USG
		5	Mangal Somnath Bansode	F			Laparoscopy	PHC Mayani	PHC		Dr.S. N. Pawar		Failure	23.5.2016	Urine Test Report / USG
12	Kolhapur	1	Kallapa Laxman Sulebhavkar A/p-Pataneph	F			NSV	Phc Mangaon	PHC		Dr.A.J.Pathane		Failure	pending	USG,semen anly.report
		2	Ayesha Nukhtar Momin A/P-Nandani Tal- S	F			Minilap	Phc Nandani	PHC		Dr.V.S.Chougale		Failure	17/06/17	USG
13	Sangli	1	Sangita Shivaji Shingade	F			Tubectomy	PHC	PHC		Dr. N. B. Wagh		Failure	6/5/2016	USG
		2	Punam Vijay Suryawanshi	F			Tubectomy	PHC	PHC		Dr. V. P. Savant		Failure	6/5/2016	UDG
		3	Ambruta Vittal Patil	F			Tubectomy	PHC	PHC		Dr. V. R. Pawar		Failure	6/6/2016	USG
		4	Vaishali Sampat Kambale	F			Laparoscopy	RH	RH		Dr. Balasaheb Chopade		Failure	6/6/2016	USG
		5	Nafisa Iqbal Khatib	F			Tubectomy	CHC	CHC		Dr. Joty Rokade		Failure	21/06/16	USG
14	Sindhudurg	1	Pallavi P. Chawan	F			Laparoscopy	R.H.Vaibhavwad	RH		Dr.Nagvekar		Failure	14.6.16	UPT +Ve MTP
15	Ratnagiri	<b>NIL</b>													
16	Aurangabad	1	Manisha Prakash Misal	F			Tubectomy	Pimpalwadi	PHC		Dr. D.B. Gholap		Failure	22.04.16	UPT Positive
		2	Sharada Dnyaneshwar Katadar	F			Laparoscopy	Lasurstation	PHC		Dr. Nanaware		Failure	22.04.16	UPT Positive
		3	Shri. Satish Jadhav	F			Vasectomy	Pimpalwadi	PHC		Dr. D.B. Gholap		Failure	May 16	UPT Positive, Seman Report P
		4	Usah Sitaram Chouhan	F			Tubectomy	Lasurstation	PHC		Dr. Darandale		Failure	June 16	UPT Positive
		5	Shaila Dnyaneshwar Chouhan	F		15.05.16	Laparoscopy	Loni	PHC	Camp		Dr. Ashok Munde		Death	June 16
17	Jaina	1	SUJATA SUDHAKAR HIWALE	F			Laparoscopy	PHC MANEGAO	PHC		DR AGRAWAL		Failure	5/11/2016	USG REPORT
		2	ARCHANA RAHUL BORUDE	F			Tubectomy	RH BADNAPUR	RH		DR BIRADAR		Failure	5/18/2016	USG REPORT
		3	SUNITA SHAHADEO GAIKAWAD	F			Laparoscopy	RH GHANSAVANGI			DR BOLDE A P		Failure	5/18/2016	USG REPORT
		4	PRATIBHA BALVINDAR SOHEL	F			Tubectomy	PHC SUKHAPUR	PHC		DR BIRADAR		Failure	5/25/2016	USG REPORT
		5	MANDA SANJAY WAGH	F			Laparoscopy	RH TEMBHURANI			DR NARAVANE		Failure	6/17/2016	USG REPORT
		6	VIDDYA GANESH KHARAT	F			Tubectomy	PHC SHAGAD	PHC		DR BIRADAR		Failure	6/28/2016	USG REPORT
18	Parbhani	1	sow.sunita ramesh gatol	F			Tubectomy	phc pedgoan	PHC		Dr.Dharmadhikari		Failure	4/5/2016	sonografy report
		2	sow.jyoti madhav shinde	F			Tubectomy	PHC.Ranisawar	PHC		dr.mulgir		Failure	5/10/2016	sonografy report
		3	Sow.Archana Prasad Sanap	F			Tubectomy	phc pedgoan	PHC		Dr.Sudewad		Failure	6/8/2016	sonografy report
		4	Sow.Jaiyashree Mahadev Patange	F			Tubectomy	phc Dharasur	PHC		Dr.p.S.Sete		Failure	6/21/2016	sonografy report
		5	Sow.Kalpna Madhav Diekar	F			Tubectomy	phc Dharasur	PHC		Dr.Dharmadhikari		Failure	6/21/2016	sonografy report
		6	Sow.Manisha Vitthal Dhavan	F			Tubectomy	phc kawalgaon	PHC		Dr.J.N.Dhepe		Failure	5/24/2016	sonografy report
19	Hingoli	1	Shrit. Reshma Girish Kapse	F			Laparoscopy	PHC Hyatnagar	PHC		Dr. Ashok Belkhode		Failure	4/4/2016	USG Report
		2	Shrit. Sanjay Laxmanrao Adkine	M			NSV	PHC A. Balapur	PHC		Dr. M.P. Garode		Failure	4/28/2016	Semen Report
		3	Shrit. Deepali Gorakh Chavhan	F			Tubectomy	PHC Potra	PHC		Dr. R.P. Katruwar		Failure	5/10/2016	USG Report
		4	Shrit. Sharda Atmaram Kute	F			Laparoscopy	DH Hingoli	DH		Dr. G.P. Bangar		Failure	2405/2016	USG Report
		5	Shrit. Sarita Gulabrao Mande	F			Tubectomy	PHC Jawala Baja	PHC		Dr. Kuldipake		Failure	.....	USG Report
		6	Shrit. Mansaji Gangadar Patange	F			Laparoscopy	PHC Girgaon	PHC		Dr. Ashok Belkhode		Failure	.....	USG Report
		7	Shrit. Swati Santosh Kurwade	F			Tubectomy	PHC Kapadsingi	PHC		Dr. S.S. Sonwane		Failure	6/23/2016	USG Report
		8	Shrit. Mira Babarao Laate	F			Tubectomy	PHC Kapadsingi	PHC		Dr. S.S. Sonwane		Failure	6/23/2016	USG Report
		9	Shrit. Indubai Keshav Khirade	F			Tubectomy	PHC Falegaon	PHC		Dr. S.R. Runwal		Failure	6/13/2016	USG Report
		10	Shrit. Archana Navnath Mogarkar	F			Laparoscopy	PHC Girgaon	PHC		Dr. Ashok Belkhode		Failure	.....	USG Report
		11	Shrit. Tabbasum Shaikh Muktar	F			Tubectomy	PHC Girgaon	PHC		Dr. Narwade		Failure	6/6/2016	USG Report
		12	Shrit. Gangasagar Santosh Morge	F			Laparoscopy	RH Aunda Nag.	RH		Dr. Ashok Belkhode		Failure	.....	USG Report
20	Latur	1	Smt.Sangita Govind Kamble	F			Tubectomy	PHC	PHC		Dr.ramsetti C.S.		Failure	1/4/2016	USG
		2	Smt.Rukmin Venkat Adsul	F			Tubectomy	PHC	PHC		Dr.ramsetti C.S.		Failure	15/3/16	USG
		3	Smt.Rohini Vaijanath Chambarge	F			Tubectomy	PHC	PHC		Dr.ramsetti C.S.		Failure	18/3/16	Birth certificate
		4	Smt.Yojana Datta Jadhaw	F			Tubectomy	PHC	PHC		Dr.Pendarkar H. v.		Failure	2/2/2016	USG
		5	Smt.Shobha Sadashiv poule	F			Tubectomy	RH Killari	RH		Dr.Dhele P.M		Failure	18/4/16	Dischargr Card
		6	Smt.Sunita gangadhar telang	F			Tubectomy	PHC	PHC		Dr-kambale C.T.		Failure	18/4/17	USG
		7	Smt.Komal Balaji Sable	F			Tubectomy	PHC	PHC		Dr Reddy		Compli	29/6/15	USG

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							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)									
21	Osmanabad	1	Hirabai Kumar Laitbar	F/ 22	At Post Wadi (Bamani) Ta & dist Osmanabad	01.12.2010	Abdominal TL	PHC Keshegaon	PHC	Fixed Day	Dr.S.N. Shete	Empanelled	Failure	20-5-16	USG	
22	Beed	1	Savita Uttam Jadhav	F				PHC Nagpur	PHC		Dr. B.B. Lomte		Failure	04.04.16	Sonography Report	
		2	Manda Lahu Survase	F					PHC Umapur	PHC				Failure	21.06.16	Sonography Report
23	Nanded	1	Smt.Swati Vinod Rathod	F			Tubectomy	PHC Ardhapur	PHC		Dr.J.V.Pawde		Failure	--	Sonography	
		2	Smt.Chaya Shivaji Karpe	F			Laparoscopy	PHC Ardhapur	PHC		Dr.Ashok Belkhode		Failure	--	Sonography	
		3	Smt.Heena Hushen Khan	F			Tubectomy	PHC Malegao	PHC		Dr.R.N.Deshmukh		Failure	--	Sonography	
		4	Smt.Lakshmi Sainath Gavhane	F			Tubectomy	PHC Malegao	PHC		Dr.R.N.Deshmukh		Failure	--	Sonography	
		5	Smt.Suvrni Gajanan Labde	F			Tubectomy	PHC Malegao	PHC		Dr.R.N.Deshmukh		Failure	--	Sonography	
		6	Smt.Vandana Tukaram Gajbhare	F			Tubectomy	PHC Malegao	PHC		Dr.R.N.Deshmukh		Failure	--	Sonography	
		7	Smt.Nilabai Shesherao Baswante	F			Tubectomy	PHC Malegao	PHC		Dr.R.N.Deshmukh		Failure	--	Sonography	
		8	Smt.Sangita Sidheshwar Bande	F			Tubectomy	RH Loha	RH		--			Failure	--	Birth Cert.
24	Akola	1	Shri.Sudhakar Mdhukar Bhambere	M			Vasectomy	PHC Danapur	PHC		Dr.Vijay Gadhav		Failure	16.3.16	Semen Test Report)	
		2	Smt. Chaya Vijay Gotarkar	F			Tubectomy	PHC Hivrkhed	PHC		Dr. Anil Mall		Failure	23.3.16	USG Report ,MTP report	
		3	Smt.Svita Ganesh Gedam	F			Tubectomy	DHW Akola	DH		Dr. Shidhe		Compli			
		4	Smt. Shalini Umesh Tale	F			Tubectomy	DHW Akola	DH		Dr. Shidhe		Compli		Medikal Receipt	
		5	Smt.Sima Uttam Bhagat	F			Tubectomy	Mohini Hospital Murtizapur	Acc. Pvt. Hosp.			Dr. R.S.Mandlapur		Failure	17.5.16	USG Report,MTP discharge card
		6	Shri Awdhut Dhaultrav Wankhade	M			Vasectomy	PHC Savra	PHC			Dr.Vijay Ghadhav		Failure	15.6.16	Semen Test Report
		7	Smt.Rukhamini Suresh Daberav	F			Tubectomy	PHC Wadegaon	PHC			Dr. Masane		Failure	15.6.16	USG Report,MTP discharge card
25	Washim	1	Sau. Seema Shaam Patare	F			Tubectomy	Phc	PHC		Dr.A.S. Bhagat		Failure	25.05.2016	USG 13.04.2016	
		2	Sau. Sunita Shaishrao Nikam	F			Laparoscopy	Phc	PHC		Dr. Ashok Belkhode		Failure	20.05.2016	USG 10.05.2016	
		3	Sau. Seema Sunil Dhore	F			Laparoscopy	Phc	PHC		Dr. R.B.Agarwal		Failure	06.06.2016	USG 20.10.2015	
		4	Sau.Sumitra Babarao Rathod	F			Tubectomy	RH	PHC				Failure	04.06.2016	USG 05.05.2016	
		5	Sau. Minashi Vikas Bhise	F			Laparoscopy	Phc	PHC			Dr.Ashok Belkhode		Failure	24.06.2016	USG 11.05.2016
26	Amravati	1	Suryabano M.Sagir	F			Tubectomy	DH Amravati	DH		Dr.Salunke		Failure	12/4/16	--	
		2	Resma Amol Jawnal	F			Tubectomy	PHC Asegaon	PHC			Dr. Damodhare		Failure	22/4/15	--
		3	Suresh Govidrao Patond	M			NSV	PHC Pathrot	PHC			Dr.Malkhede		Failure	22/4/15	--
		4	Shilpa Satish Nimbalkar	F			Tubectomy	PHC Palskhed	PHC			Dr. Damodhare		Compli	3/5/15	--
		5	Depika Ram Rathod	F			Tubectomy	PHC Anjangaon Ba	PHC			Dr.Malkhede		Failure	18/6/16	Urine Test,Sonography
		6	Rohini Sunil Sawalikar	F			Tubectomy	PHC Walgaon	PHC			Dr.Jayswal		Failure	24/6/16	Urine Test,MTP
27	Ywatmal															NL
28	Buldhana	1	Rada Vinod Burkul	F			Laparoscopy	Malkapurpangra	PHC		Dr.M.B.Sanap		Failure	3/16/2016	USG/MTP	
		2	Gangubai Narayan Sabale	F			Laparoscopy	RH Lonar	RH		Dr.Agarwal		Failure	3/16/2016	USG/UPT	
		3	Anjana Ramesh Ingale	F			Tubectomy	Bhothakaji	PHC		Dr.Jaymala Rajput		Failure	3/17/2016	USG/MTP	
		4	Ananda Sukhadev Pahurkar	M			NSV	Bhothakaji	PHC		Dr.UP.Suradkar		Failure	3/17/2016	Semen Test	
		5	Sunanda Balu Patole	F			Tubectomy	Borakhedi	PHC		Dr.C.S.Patil		Failure	3/18/2016	USG/MTP	
		6	Dwarka Subhas Mahadik	F			Laparoscopy	Malkapurpangra	PHC			Dr.M.B.Sanap		Failure	4/25/2016	USG/MTP
		7	Reka Vithal Wagh	F			Tubectomy	Antrikhedekar	PHC			Dr.R.J.Sangale		Failure	5/5/2016	UPT/USG
		8	Manda Nanabhau Gavai	F			Laparoscopy	Kingaon raja	PHC			Dr.M.B.Sanap		Failure	5/12/2016	USG/MTP
		9	Sima Rameshwar Gavai	F			Tubectomy	Shivani Pisa	PHC			Dr.A.R.Pabitvar		Failure	5/19/2016	USG/Anc card
		10	Chandrcala Kisan Javale	F			Tubectomy	Dongaon	PHC			Dr.M.M.Rathod		Failure	5/23/2016	UPT
		11	Priyanka Sunil Bore	F			Tubectomy	Delgaonmali	PHC			Dr.A.R.Pabitvar		Failure	5/26/2016	USG/MTP
		12	Jayshri Devanand Varpe	F			Tubectomy	Shelgaon Atol	PHC			Dr.R.P.Falke		Failure	5/3/2016	USG
		13	Chaya Sunil Lokhande	F			Tubectomy	Aklara	PHC			Dr.R.J.Sangale		Failure	6/30/2016	USG
		14	Laxmi Sanjay Gunjalkar	F			Tubectomy	Aklara	PHC			Dr.D.M.Gode		Failure	6/30/2016	USG

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29	Nagpur															NIL
30	Wardha	1	Sharada Ajay Surjuse	F			Laparoscopy	RH Seloo	RH		Dr. Manisha Nasare		Failure	6/20/2016	USG	
		2	Hanuman Shesharao Karade	M			NSV	PHC Hamadapur	PHC		Dr. R.K. Bisen		Failure	6/20/2016	USG	
		3	Rita Pramod Gayakwad	F			Tubectomy	General Hospital Wardha	DH		Dr. Manjusha Agrawal		Failure	5/6/2016	USG	
		4	Shila Yogesh Danav	F			Tubectomy	RH Pulgaon	RH		Dr. K.A. Bhatkar		Failure	5/17/2016	USG	
31	Bhandara	1	Mr.Omprakash Anandrao Lanjewar	M			Vasectomy	PHC	PHC		Dr.D.T.Khandare		Failure	6/11/2016	Semen Test Report	
		2	Smt.Shamkala Bhagwat Gopale	F			Tubectomy	Nakadongri	PHC		Dr.M.A.Qureshi		Failure	4/25/2016	USG	
32	Gondiya															NIL
33	Chandrapur	1	Smt.Pratiksha Prashant Meshram	F			Tubectomy	PHC	PHC		Dr. Bele		Failure	13/5/16	USG Report,Birth Certificate	
		2	Smt.Darshana Nagesh Ratanparkhi	F			Tubectomy	Private Accredited Hos.	Private Accredited Hos.		Dr. Kannake		Failure	15/6/16	USG Report,	
34	Gadchiroli															NIL
35	Br. Mumbai Municipal Corporation	1	Hasmat Ahmed Shaikh	F			Interval TL P TL 1st TL- 20/04/20 2nd TL - 11/03/2016	Aakurli Maternity Home. (Both )	Private Accredited Hos.		1Dr..Aashish Shyamkul 2.Dr.Apurva Desai		Failure	4/1/2016	Normal Delivery 08/03/2016	
		2	Shobha Naresh Patil	F			1.LSCS With TL 19/06/2013 . 2.MTP with Bil salpingectomy 31/03/2016	Nair Hospital(Both)	Municipal Corp		1.Dr.Niraj Mahajan MD,OB&GY 2.Dr.Shreya Lecturer		Failure	26.04.2016	USG report 8 weeks	
		3	Varsha Nandu Ingale	F			1.Abd TL 20/03/2012 2.left fimbriectomy and right partial Salpingectomy 30/07/2014	Chemburnaka Maternity Home(Both)	Private Accredited Hos.		1Dr. Nilesh Jain DGO,DNB (OBS & GYN ) 2.Dr. Meenakshi Rao		Failure	11.04.2016	Normal Delivery 26/07/2014	
		4	Gauri Raju Ingle	F		28.03.16	LSCS With TL	1.Central Hospital 2.J.J. Hospital	Municipal Corp	Fixed Day	Dr. Suhas Kadam MBBS, DGO		Death	28.04.2016	Death Report	
		5	Vinanti Vijay Survanshi	F		13.05.16	Interval TL( LapTL)	Andheri Health Centre L&T	NGO	Fixed Day	Dr. S.D.Shinde M.D. , DGO		Death	5/26/2016	Death Case paperReport	
		6	Savita sambhaji Aherkar	F		22.05.16	LSCS With TL	Navi mumbai MC Hospital Vashi	Municipal Corp	Fixed Day	Dr.Jaya Shrinivas MBBS, DGO		Death	5/27/2016	Death case paper report	
		7	Ruksanabee Shakir Shaikh	F		18.05.16	MTP with LAP TL 18/05/2016	1.Bandra Urban H.C. 2 J J Hospital	Municipal Corp	Fixed Day	Dr. Ranjana Rai MS( OBS& GYN)		Death	5/28/2016	Death case paper report	

State: Maharashtra									
Reporting Quarter: Apr									
S.No	Name of the District	Amount Claimed (in Rs)	Claim Approved / Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/DBT/Cash)	Date of Payment	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
1	Thane								
2	Palghar								
3	Raigad								
4	Nasik	30000	Pending	NA	NA	NA	30000	NA	O/S
		200000	Pending	NA	NA	NA	200000	NA	O/S
		200000	Pending	NA	NA	NA	200000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
5	Dhule	30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
6	Nandurbar								
7	Jalgaon	30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
8	Ahmednagar	30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
9	Pune	30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
10	Solapur	200000	Approved	50000	Given by PFMS Sys PFMS No.C031615703877 Dt: 2/6/16	2.6.16	150000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
		25000	Pending	NA	NA	NA	25000	NA	O/S
		25000	Pending	NA	NA	NA	25000	NA	O/S





S.No	Name of the District	Amount Claimed (in Rs)	Claim Approved / Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/DBT/Cash)	Date of Payment	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
29	Nagpur								
30	Wardha	30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
31	Bhandara	30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Approved	30000	097089 24/06/16	24.6.16		NA	Paid
32	Gondiya								
33	Chandrapur	30000	Pending	NA	NA	NA	30000	NA	O/S
		30000	Pending	NA	NA	NA	30000	NA	O/S
34	Gadchiroli								
35	Br. Mumbai Municipal Corporation	30000	Approved	30000/-	969586 dt19/05/16	19.5.16		NA	Paid
		30000	Approved	30000/-	969599 dt 27/05/16	27.5.16		NA	Paid
		30000	Approved	30000/-	969600 dt 26/05/16	26.5.16		NA	Paid
		50000	Pending	NA	NA	NA	50000	NA	O/S
		200000	Approved	200000/- Paid	1. 994448 dt 30/6/16 2. 994449 dt 30/6/16 3. 994450 dt 30/6/16	1.Husbund-66666/-2. Daughter-66666/- FD 3. Son-66667/-FD		NA	Paid
		200000	Pending	NA	NA	NA	200000	NA	O/S
		200000	Approved	200000	1) 994460 dt.30/6/16 33335/- 2) 994457 33333/- FD 3) 994458 33333/-FD 4) 994459 33333/-FD 5)994460/ 33333/-FD 6)994461 33333/-FD	1)Husbund- 33335/- 2)Daughter- 33333/- FD3)Son- 33333/-FD 4)Daughter- 33333/-FD 5)Son- 33333/-FD 6)Son- 33333/- FD		NA	Paid



## II B- STERILIZATION DEATH AUDIT QUATERLY REPORT

State: Maharashtra

Reporting Quarter: April 2016 to June 2016

S.No	District	S.No	Name of the deceased client	Age	Sex	Date of operation	Type of Facility where operation was conducted (PHC/CHC/DH/ Medical college/Accredited PVT/NGO Facility)	Camp /Fixed day Static	Type of Procedure	In case of Post Partum Sterilization specify if the delivery was Ceasarean or Normal delivery	If Post abortion specify the trimester in which the abortion was done	Whether written consent obtained or not	Atropine used in preanaesthetic medication (Y/N)
									(Minilap/Abdominal Tubal ligation//Laparoscopic /Conventional Vasectomy/ NSV)				
1	Solapur	1	Sangita Basavraj Kavthekar	26 Yrs	F	20.04.16	PHC Jeur, Tal. Akkalkot	Camp	Minilap	-	-	Yes	
2	BMC	1	Gouri Raju Ingle	30 Yrs	F	28.03.16	Central Hosp Ulhasnar	Fixed Day	LSCS with TL	Ceasarean	-	Yes	
3		2	Vinanti Vijay Survanshi	30 Yrs	F	13.05.16	Health Centre, L & T Ltd. Andheri	Fixed Day	Laparoscopy	-	-	Yes	
4		3	Ruksanbi Shakir Shaikh	38 yrs	F	18.05.16	Urban Health Center Hosp	Fixed Day	MTP with Lep. TL	-	10.6 week	Yes	
5		4	Savita Sanbhaji Aherkar	27 yrs	F	22.05.16	Navi Mumbai MC Hosp.	Fixed Day	LSCS with TL	Ceasarean	-	Yes	
6	Aurangabd	1	Shaila Dnyaneshwar Chouhan	26 Yes	F	15.05.16	PHC Loni Khurd	Camp	Laparoscopy	-	-	Yes	
7	Nashik	1	Anita Ravindra Sonawane	27 yrs	F	19.05.16	RH Yewala, Nashik		Minilap	-	-	Yes	
8		2	Sonali Sunil Dhule	24 yrs	F	26.05.16	PHC Nigdol					Yes	

**NOTE:-** Performa for Conducting Audit of Death by DQAC ( Annex 14 of Standards & Quality Assurance in Sterilization Services) must be annexed for each case.

State: Maharashtra												
Reporting Quarter: Apr											Death audited	Action Taken
S.No	District	Surgery under Anesthesia(LA/GA)	Empanelled Provider (Y/N)	Date of death	Time of death	Place of Death(Health facility,Home,on way to hospital/home)	Any Post operative complication (Y/N)	If Yes write the signs & symptoms	Under-lying/Primary cause of death	By DISC(Y/N)	Action Taken	
1	Solapur			21.04.16	2.14 p.m.	Civil Hospital, Solapur				Yes		
2	BMC	Spinal		17.04.16	6.30 p.m.	J J Hospital, Mumbai	No	-	Day 20 post LSCS with TL with sepsis with brain Haemorrhage	Yes		
3		General		16.05.16	12 noon	On the way to Thane Civil Hospital	No	-	Intestinal Perforation	Yes		
4		Spinal		21.05.16	12:00 AM	J J Hospital, Mumbai	Yes	Active pulmonary koch's	MTP with Preforation with Mesenteric Injury with laparoscopic & exploratory laparotomy followed by electrolyte imbalance and acute renal injury & failure	Yes		
5		Spinal		27.05.16	11:00 AM	KEM Hosp. Mumbai	Yes	DIS	Hepatrenal Failure and DIC in 6th days of Post LSCS Female	Yes		
6		Aurangabd	Local sedation with		19.05.16	5 a.m.	Govt. Medical College Aurangabad	Yes	Aspiration Pneumonia	Histopathological Report Awaited	Yes	
7	Nashik	Local sedation with		26.05.16	8.30 pm	Pvt. Hospital	No	-		Yes		
8		Local		28.05.16	10.45 am	Civil Hospital, Nashik	Yes	Bleeding	Histopathological Report Awaited	Yes		
<b>NOTE:-</b>												



## 1A- BENEFICIARY WISE CLAIM STATUS

State: MAHARASHTRA

Reporting Quarter: 2ND (July 2016 to September 2016)

S.No	Name of the District	S.No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure	Facility Name where operation conducted	Facility Type (PHC/CHC/DH/Medical college/Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/doctor who operated	Whether Empanelled or Not	Type of claim (Death/ Complication/ Failure)	Date Of Claim submission	Diagnostic Report confirming Failure of sterilization(URINE TEST REPORT/ USG/ PER ABDOMINAL EXAMINATION/ MTP/ SEMEN TEST REPORT)
							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)								
1	Thane	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2	Palghar	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
3	Raigad	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
4	Nashik	1	Surekha Aba Shevale	F/28	A.P.Vakhari Tal-NandgaonDist.Nashik	10/1/2013	Minilap	PHC Nimgaon	PHC Nimgaon	Fixed Day	Dr-G-S-Kambale	Empanelled	Failure	18/7/2016	USG
		2	Kavita Bhagavant Mahale	F/28	A.P.Vadoli Tal.Trimbak Dist.Nashik	10/10/2011	Minilap	PVT Ghoti	PVT Ghoti	Fixed Day	Dr-Bangar	Empanelled	Failure	8/11/2016	USG
		3	Rani Anil Motivale	F/30	Flat No 46 .Diplaxmi Soc.Dist.Dule	22/5/2012	Minilap	NMC Nashik	NMC Nashik	Fixed Day	Dr-Shital Mogal	Empanelled	Failure	7/13/2016	USG
		4	Shobha Tukaram Patole	F/25	A.P.Aashapur Tal.Sinnar Dist.Nashik	4/6/2015	Minilap	MC Shinar	MC Shinar	Fixed Day	Dr-P.R.Vadar	Empanelled	Failure	7/2/2016	USG
		5	Prashanti Gokul Zombad	F/29	A.p.Bharat Nagar Vadalarod Nashik	10/12/2013	Minilap	NMC Nashik	NMC Nashik	Fixed Day	Dr-Chandarkant Sankalevha	Empanelled	Failure	22/7/2016	USG
		6	Sonali Chandarkant Jadhav	F/28	A.p.Ekaiahare Tal.Nashik	23/5/2014	Laparoscopic	SDH Niphad	SDH Niphad	Camp	Dr.Varsha Lahade	Empanelled	Failure	8/11/2016	USG
		7	Savita Ravasaheb Kambale	F/30	A.P.Saygaon Tal.yola Dist.Nashik	23/3/2011	Minilap	PHC Andarsul	PHC Andarsul	Fixed Day	Dr.B.P.Mehatre	Empanelled	Failure	18/8/2016	USG
		8	Mira Ambar Paradeshi	F/33	A.P.Lahit Tal.Yola Dist.Nashik	22/5/2008	Laparoscopic	RH Nagarsul	RH Nagarsul	Camp	Dr.Kanchan Vanere	Empanelled	Failure	18/8/2016	USG
		9	Radhika Dilip Rasal	F/25	A.P.Pimpalgaon Lep Tal.Yola Dist.Nashik	22/7/2015	Minilap	PHC Patoda	PHC Patoda	Fixed Day	Dr.S.U.devade	Empanelled	Failure	29/8/2016	USG
		10	Arachana Ambadas Vankhede	F/26	A.P.Kalamdari Tal.Chandvad Dist.Nashik	19/5/2015	Minilap	PHC Talegaon rohi	PHC Talegaon rohi	Fixed Day	Dr.S.U.devade	Empanelled	Failure	31/8/2016	USG

S.No	Name of the District	S.No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure	Facility Name where operation conducted	Facility Type (PHC/CHC/DH/Medical college/Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/doctor who operated	Whether Empanelled or Not	Type of claim (Death/ Complication/ Failure)	Date Of Claim submission	Diagnostic Report confirming Failure of sterilization(URINE TEST REPORT/ USG/ PER ABDOMINAL EXAMINATION/ MTP/ SEMEN TEST REPORT)
							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)								
5	Dhule	1	Smt.PintiBai Manoj Ranchod Pawar				Tubectomy	PHC Dahivel			Dr. S.S.Bhiram		Failure	23/9/2016	USG
		2	Smt.Sangita Duryodhan Pawar				Tubectomy	PHC Kusumba			Dr. Prshant Marathe		Failure	23/9/2016	USG
6	Nandurbar		Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
			SMT.SHARDA BAPU PANDHARINATH SOLUNKHE	F	-	-	TUBECTOMY	PHC THORGAVHAN TAL RAVAR	-	-	DR.M.M.AGRAWAL M.B.B.S.	-	Failure	4/11/2016	USG REPORT & DISCHARGE CARD CIVIL HOSPITAL JALGAON
		1	SMT.PUJA HIMMT SHIRSAGAR	26/Female	AT KHARDI ,TAL CHOPDA,DIST.JALGAON	2/21/2014	Minilap	R H AMALNER	RH	Camp	Dr.G.M.Patil M.B.B.S.	Yes	Failure	7/4/2016	CIVIL HOSPITAL JALGAON REPET TL CITIFICATE
		2	SMT REKHA SANJAY RATHOD	27/Female	At Kandari, Tal Dist jalgaon	5/5/2016	Minilap	PHC SHENDURNI TAL JAMNER	PHC	Camp	Dr.A.M.Choudhari M.B.B.S.	Yes	Comication	7/4/2016	DR.ULHAS PATIL HOSPITAL DISCHARGE CARD USG REPORT
		3	SMT.SANGITA BHAGWAN JAGTAP	25/Female	At Kolhadi Tal Bodwad Dist Jalgaon	12/21/2011	Minilap	PHC NERI TAL JAMNER DIST.JALGAON	PHC	Camp	DR.A M CHOUDHARI M B B S	Yes	Failure	7/4/2016	OJASVI SONOGRAPHY CENTER USG REPORT

S.No	Name of the District	S.No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure	Facility Name where operation conducted	Facility Type (PHC/CHC/DH/Medical college/Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/doctor who operated	Whether Empanelled or Not	Type of claim (Death/ Complication/ Failure)	Date Of Claim submission	Diagnostic Report confirming Failure of sterilization(URINE TEST REPORT/ USG/ PER ABDOMINAL EXAMINATION/ MTP/ SEMEN TEST REPORT)
							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)								
7	Jalgaon	4	SMT.INDUBAI GANESH GORE	25/Female	At Dhamangaon, Tal Motala, Dist Buldhana	4/20/2011	Minilap	PHC Wakod TAL JAMNER DIST.JALGAON	PHC	Camp	DR.A M CHOUDHARI M B B S	Yes	Failure	7/4/2016	CIVIL HOSPITAL JALGAON REPET TL CITIFICATE & USG REPORT CIVIL JALGAON
		5	SMT.MINA PANKAJ JULAL PATIL	27/Female	At Sanjay Nagar, Near Gddam, Dharangaon,Tal Dharangaon	10/25/2002	Minilap	PHC SALVA,TAL DHARANGAON,	PHC	Camp	DR.R.R.JAIN MO PHC MARVAD (B.A.M.S.)	Yes	Failure	7/12/2016	USG REPORT AAI HOSPITAL ERANDOL (PVT.ACCREDATE D HOSPITAL)
		6	SMT.ASHA SANJAY BHIL	26/Female	At Pimpri Kh, Tal Dharnagaon, Dist jalgaon	8/24/2015	Minilap	PHC.SONWAD.TAL DHARANGAON	PHC	Camp	DR.A M CHOUDHARI M B B S	Yes	Failure	8/10/2016	Dilevery Conducted at Sub Center Pimpri PHC Sonwad
		7	SMT.RANIBAI RAVINDRA JADHAV	26/Female	At Hingone Tal jamner Dist jalgaon	7/22/2004	Minilap	PHC NERI TAL JAMNER DIST.JALGAON	PHC	Camp	DR.A M CHOUDHARI M B B S	Yes	Failure	12/09/2016	USG REPORT Vrundavan HOSPITAL (PVT.ACCREDATE D HOSPITAL)
8	Ahmednagar	1	Smt.Manisha Annasaheb Walunj	F-26 years	A/p Pimpalgaon Turk, Tal. Parner,Dirst. Ahmednagar	6/30/2005	Laprosopic	PHC Kanhur pathar	PHC	Camp	Dr.Kulkarni	Empanelled	Failure	7/1/2016	Usg Report
		2	Smt.Asha Ambadas Thore	F-30	A/p Hirad puri, Tal. Paithn, Dirst. Ahmednagar	5/31/2016	Laprosopic	PHC kharwandikasar	PHC	Camp		Empanelled	Failure	7/1/2016	Usg Report
		3	Smt.Mira Bhaskar Shaharaw	F-28 years	A/P Ghodegaon,Tal.Newasa Dirst. Ahmednagar	6/30/2011	Minilap	PHC Chanda	PHC	Fix day	Dr.Kardile	Empanelled	Failure	7/14/2016	Usg Report
		4	Smt. Maya mahadew Jadhav	F-29year	A/p Ladjalgaon,Tal. Shewgaon, Dirst. Ahmednagar	1/29/2010	Minilap	PHC Chapdgaon	PHC	Fix day	Dr.Ghawate	Empanelled	Failure	7/18/2016	Usg Report
		5	Smt.Sushila Subhash Walunj	F-30	A/p Hiware Korda, Tal. Parner.Dirst. Ahmednagar	11/24/2014	Minilap	AccreditedPVT	AccreditedPVT	Fix day	Dr.Bansi Shinde	Empanelled	Failure	7/19/2016	Usg Report
		6	Smt. Janabai Mchindra Ughde	F-29year	A/p Kopare,Tal. Pathrdi,Dirst. Ahmednagar	6/4/2013	Minilap	PHC Chanda	PHC	Fix day	Dr-Jaybhay	Empanelled	Failure	8/3/2016	Usg Report
		7	Smt.Manda Vitthal Rupanar	F-25 years	A/p Maka, Tala Newasa, Dirst. Ahmednagar	8/9/2005	Minilap	PHC Chanda	PHC	Fix day	Dr.Raut K-S-	Empanelled	Failure	8/5/2016	Usg Report
		8	Smt.Kunda Nitin Wale	F-26	A/P Zole, Tal , sangmner	4/15/2015	Minilap	PHC Chandnapuri	PHC	Fix day	Dr. Zhambre	Empanelled	Failure	8/10/2016	Usg Report
		9	Smt.Rakhi sudhir Yadav	F-26	A/P Kauthe Kamleshwr,Sangmner	3/18/2015	Minilap	PHC Talegaon	PHC	Fix day	Dr. Zhambre	Empanelled	Failure	8/12/2016	Usg Report
		10	Smt.Swati Gorksh Karale	F-26	A/p Arngaon, Tal nagar	5/19/2016	Minilap	PHC Walki	PHC	Fix day	Dr.Sasane	Empanelled	Complication	8/13/2016	Medical Bil
		11	Smt.Ashwini Sachin Rode	F-28 years	A/P Khandarmal,Tal. Sangmner	1/28/2016	Minilap	PHC Ghargaon	PHC	Fix day	Dr.Zhambre	Empanelled	Failure	8/19/2016	Usg Report
		12	Smt.Manda Sampt Walunj	F-29year	A/P Kokanewadi,Tal-Parner	6/27/2014	Minilap	PHC kanhur Pathar	PHC	Fix day	Dr. Lalge	Empanelled	Failure	9/7/2016	Usg Report
		13	Smt. Aarti Rajendra Salwe	F-26	A/P Amrdham Road, Sankalp Kolni, Burhanagar, Tal Rahuri	1/23/2015	Laprosopy	PHC Jewur	PHC	Fix day	Dr- Wairagar	Empanelled	Failure	9/22/2016	Usg Report
9	Pune	1	Shivknya Vishwas Haral	25	Khadki Pimpal Gaon Tal Ambegaon	9/20/2013	Minilap	PHC Nirgudsar	PHC	Operation done in Camp	Dr Thakre D.S.	Yes	Failure	7/17/2016	USG
		2	Sarika Sham Shejawal	30	At. Po .Ale Tal.Junner	11/05/02015	Laprosopic	PHC Ale	PHC	Operation done in Camp	Dr Ingale D.S.	Yes	Failure	7/21/2016	USG
10	Solapur	1	Smt. Priti Tananjy Londhe				Tubectomy		Corporation Pandharpur				Faliure	6/25/2015	USG
		2	Smt.Swati Ranjit More				Tubectomy		Morochi/ Malshiras				Faliure	5/6/2016	USG
		3	Smt.Rani Navnath Mohite				Laprosopy		Korti /Karmala					Faliure	

S.No	Name of the District	S.No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure	Facility Name where operation conducted	Facility Type (PHC/CHC/DH/Medical college/Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/doctor who operated	Whether Empanelled or Not	Type of claim (Death/ Complication/ Failure)	Date Of Claim submission	Diagnostic Report confirming Failure of sterilization(URINE TEST REPORT/ USG/ PER ABDOMINAL EXAMINATION/ MTP/ SEMEN TEST REPORT)
							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)								
11	Satara	1	Supriya Umesh Bhosale	27/F	AP Rahimatpur Tal Koregaon STR	4/12/2014	Abdominal tubal ligation	RH Koregaon	RH	Camp	Dr.Phadtare	Yes	Failure	7/8/2016	USG
		2	Asvini Laxman Dombale	26/F	At Dombalvadi Po Kabaj Tal Phaltan STR	3/7/2016	Abdominal tubal ligation	PHC Taradgaon	PHC	Camp	Dr.Kadam A.T.	Yes	Complication	7/13/2016	NA
		3	Rupali Vilas Shingade	25/F	AP Bangarvadi Tal Man STR	10/31/2015	Laparoscopic	PHC Mhasvad	PHC	Camp	Dr.I.N.Sangle	Yes	Failure	8/2/2016	USG,UPT
		4	Jayashree Vikas Patole	26/F	AP Tadavale Tal Khatav STR	6/14/2015	Abdominal tubal ligation	PHC Mayani	PHC	Camp	Dr.D.Khade	Yes	Failure	8/4/2016	USG,UPT
		5	Rekha Sambhaji Jadhav	27/F	AP Datevadi Tal Khatav STR	12/29/2009	Laparoscopic	PHC Mayani	PHC	Camp	Dr.Pawar S.N.	Yes	Failure	8/4/2016	USG,UPT
		6	Asifa Najim Bagvan	33/F	961,Shanivar Peth Satara	11/23/2013	Laparoscopic	PHC Umbraj	PHC	Camp	Dr. C.K.Yadav	Yes	Failure	8/5/2016	USG
		7	Sangita Ranjit Devkar	25/F	AP Vetane Tal Khatav STR	9/11/2014	Laparoscopic	PHC Tadavale	PHC	Camp	Dr.I.N.Sangle	Yes	Failure	9/20/2016	USG
		8	Pragati Ravindra Bhise	25/F	AP Mayani Tal Khatav STR	6/6/2015	Laparoscopic	PHC Mayani	PHC	Camp	Dr. C.K.Yadav	Yes	Failure	9/23/2016	USG,UPT
12	Kolhapur	1	Rajashree Abhijit Karade	25 F	A/P-Chimgaon T-Kagal	7/26/2016	Minilap	phc kapashi	phc	fixday static	Dr.B.P.Satpute	empanelled	complication	7/28/2016	complication during sterilization procedure
		2	Sujata Rajaram Hujare	27F	A/P-Koulav T-radhanagri	11/18/2013	Laparoscopy	phc Tarale	phc	camp	Dr.A.R.Kulkarni	empanelled	failure	8/9/2016	USG
		3	Meera Vijay Kapade	28F	A/P-Anur T-Kagal	12/10/2012	Laparoscopy	SDH Gadahinglaj	CHC	CAMP	Dr.R.S.Patil	empanelled	failure	8/25/2016	UPT
		4	Rupali Ramdas Patil	34F	A/P-Kandur T-32 shirala DIST-sangli	9/16/2016	Minilap	phc-Bambavade	phc	fixday static	Dr.B.K.Kamble	empanelled	failure	9/16/2016	per abdominal exm.
13	Sangli	1	Priyanka Dajiram Chavan	F/25	Belunkhi, Tal: Jat	14/08/15	Laparoscopic	RH, Jath	RH	Camp	Dr. Chopade	Empanelled	Failure	7/11/2016	USG
		2	Dipali Bajirao Londhe	F/32	Gothkhindi, Tal: Walwa	10/12/2014	Minilap	PHC Bavachi	PHC	Fixed Day	Dr. S. V. Patil	Empanelled	Failure	15/07/16	USG
		3	Sandhya Dhananjay Kale	F/31	Manerajuri Tal: Tasgaon	26/04/05	Laparoscopic	RH Tasgaon	RH	Camp	Dr. D.B. Kambale	Empanelled	Failure	18/07/16	USG
		4	Reshma Ramesh Sakate	F/26	Chikurde, Tal: Walwa	12/8/2011	Minilap	PHC Kurlap	PHC	Fixed Day	Dr. B.M. Patil	Empanelled	Failure	8/8/2016	USG
		5	Chandani Kumar Deshmukh	F/25	JotibaNagar, Tasgaon, Dist : Sangli	9/12/2011	Laparoscopic	Chopade Memorial Hospita, Sangli	Accredited PVT	Fixed Day	Dr. Chopade	Empanelled	Failure	9/8/2016	USG
		6	Nanda Prakash Kolekar	F/26	Arewadi Tal: K. Mahankal	7/4/2015	Minilap	PHC Dhalgaon	PHC	Fixed Day	Dr. Rupali Patil	Empanelled	Failure	9/1/2016	USG

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14	Sindhudurg	1	Vaishnavi Vishnu Thakur	F 30	At post Nerur Kudal	26.09.2014	Minilap	RH Kudal	RH	Fix day	Dr.Walawalkar	Empanelled	Failure	05.07.2016	URINE TEST REPORT, USG
15	Ratnagiri		Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
16	Aurangabad	1	Sangita Dada Kadu	Female			Tubectomy	Bhendala	PHC		Dr. U.R. Chavan		Failure	Sep-16	UPT Positive USG
		2	Surekha Bhaskar Marthand	Female				Tubectomy	Vihamandwa	PHC		Dr. Arjun		Failure	Sep-16
17	Jalna	1	SARLA BHAGAVAN BAVNE	F	PIRPIMPALGAON, TA,DIST. JALNA	12/29/2015	LAPAROSCO PIC	IIMSR&R, COLLEGE,VARUDI, TA.BADNAPUR, DIST JALNA	MEDICAL COLLEGE(PVT)	CAMP	DR NALAVADE R G	EMPANELLED	FAILURE	7/20/2016	USG REPORT
		2	MANGAL UKHARDU MARAG	F	PIRPIMPALGAON BARAV,TA BHOKARDA, A.DIST. JALNA	3/12/2014	LAPAROSCO PIC	BHOKARDAN	R H	CAMP	-	-		FAILURE	8/11/2016
18	Parbhani	1	Sow.Meera Bhagoji More	Female 28	Basweshawaer Nagar,Kausadi	10/21/2013	Minilap	PHC.Kausadi	PHC	Operation done in Camp	Dr.V.V.Dharmadhikari	Empanelled	Failure	7/16/2016	Sonography Test Report
		2	Sow.Laxmi Bhagawan Rathod	Female 35	Bedaki tanda At Bargaon BU Tq Palam	7/12/2007	Minilap	PHC.Ranisawargaon	PHC	Operation done in Camp	Dr.P.S.Shete	Empanelled	Failure	8/4/2016	Sonography Test Report
		3	Sow.Ahilya Rameshwar Giram	Female 28	At Porwad Tq.Parbhani	2/4/2014	Minilap	SDH.Gangakhed	PHC	Operation done in Camp	Dr.D.R.Latpate	Empanelled	Failure	8/23/2016	Sonography Test Report
		4	Sow.Surekha Sitaram Devkate	Female 30	Rewa Tandaa Chatori Tq.Palam	6/16/2006	Minilap	PHC.Ranisawargaon	PHC	Operation done in Camp	Dr.P.S.Shete	Empanelled	Failure	9/15/2016	Sonography Test Report
		5	Sow.Pushapa Santosh Dubukwad	Female 35	Pimpalgaon Tq.Loha	7/23/2013	Minilap	PHC.Ranisawargaon	PHC	Operation done in Camp	Dr.P.S.Shete	Empanelled	Failure	9/15/2016	Sonography Test Report
		6	Sow.Sunita Balaji Aade	Female 28	Belwadi Tandaa Tq.Gangakhed	2/6/2015	Minilap	PHC.Ranisawargaon	PHC	Operation done in Camp	Dr.N.N.Mulgir	Empanelled	Failure	9/15/2016	Sonography Test Report
		7	Sow.Sanjivani Rajbhau Rathod	Female 29	Chikhali Tandaa	2/1/2014	Minilap	PHC.Ranisawargaon	PHC	Operation done in Camp	Dr.P.S.Shete	Empanelled	Failure	9/15/2016	Sonography Test Report
		8	Sow.Jyoti Santosh Chavan	Female 23	Warwanti TandaaTq.Gangakhed	7/8/2013	Minilap	PHC.Ranisawargaon	PHC	Operation done in Camp	Dr.P.S.Shete	Empanelled	Failure	9/15/2016	Sonography Test Report
		9	Sow.Sunita Balaji Chavan	Female 30	Rewa Tandaa Chatori Tq.Palam	10/17/2014	Minilap	PHC.Ranisawargaon	PHC	Operation done in Camp	Dr.P.S.Shete	Empanelled	Failure	9/15/2016	Sonography Test Report
		10	Sow.Mangal Aasaram Tanpure	Female 32	At Karanji Tq Jintur	8/22/2015	Minilap	PHC Wazar Bu.	PHC	Operation done in Camp	Dr.K.A.Pawar	Empanelled	Failure	9/28/2016	MTP Report
		11	Sow.Sangita Santosh Warad	Female 25	Saykheda Tq.Jintur	1/23/2015	Minilap	PHC Wazar Bu.	PHC	Operation done in Camp	Dr.V.V.Dharmadhikari	Empanelled	Failure	9/28/2016	MTP Report
		12	Sow.Sarika Shivaji Bachate	Female 26	Wadgaon Tq Sonpeth	2/19/2015	Minilap	PHC Sonpeth	PHC	Operation done in Camp	Dr.P.S.Shete	Empanelled	Failure	9/30/2016	Sonography Test Report



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19	Hingoli	1	Smt. Ranjana Kisan Dange	F/35	At Vaijapur Tal dist Hingoli	2/21/2002	Minilap	PHC Narsi	PHC	Tuesday	Dr. S.K. Badrawar	Yes	Failure	8/11/2016	USG Report
		2	Smt. Sangita Niranjan Khandare	F/30	At	9/26/2014	Minilap	DH Hingoli	DH	Friday	Dr. S.S. Hiremath	Yes	Failure	9/7/2016	USG Report
		3	Smt. Durga Danjay Sontakke	F/24	At Tivadi Tal Umakhe Dist Yavatmaid	12/4/2014	Minilap	PHC A. Balapur	PHC	Thursday	Dr. R.P. Katruwar	Yes	Failure	9/27/2016	USG Report
20	Latur	1	Laximi Dnyanoba Gutte	Femal 27 years	Daithana tq Parli dist.Beed	3/26/2016	Laparoscopic	PHC KINGAon	PHC	Fixed Day Static	Dr.Bandkhadke	Empanelled	Failure	8/5/2016	USG
		2	Savitra Bhart Kodphule	Femal 30 years	Mankadevi tq Gangakhed Dist.Parbhani	1/1/2016	Minilap	PHC KINGAon	PHC	Fixed Day Static	De.Bastapure S.B.	Empanelled	Failure	8/5/2016	USG
		3	Samina Baba Bagwan	Femal 30 years	Renapur Tq Renapur Dist latur	9/19/2003	Minilap	PHC Jawala	PHC	Fixed Day Static			Failure	8/10/2016	USG
		4	Archana Datta Jadhav	Femal 25 years	Mogrga tq Ausa	12/5/2012	Minilap	PHC Lamjana	PHC	Fixed Day Static	Dr r.r.shaikh	Empanelled	Failure	7/8/2016	USG
		5	Shamal Devidas Chavan	Femal 25 years	Sirsal tq Ausa	6/30/2015	Minilap	PHC Lamjana	PHC	Fixed Day Static	Dr.reddy	Empanelled	Failure	7/8/2016	USG
		6	Sangivani Balu Jadhav	Femal 25 years	Nelwad tq Nilanga	6/21/2013	Minilap	RH Kasar Shirshi	CHC	Fixed Day Static	Dr.Barure v.	Empanelled	Failure	7/7/2016	USG
		7	Ashwini Shahu Mane	Femal 27 years	Dhanegaon	2/19/2013	Minilap	PHC Bori	PHC	Fixed Day Static	Dr. Ramshetty	Empanelled	Failure	8/8/2016	USG
		8	Shalini Sugriw Bokade	Femal 30 years	Satdhar Wadi tq ausa	1/21/2011	Minilap	PHC Bhada	PHC	Fixed Day Static	Dr.Ramshetty	Empanelled	Failure	8/27/2016	USG
		9	Pragti Milind Sarkale	Femal 30 years	Chopoli tq Chakur	9/16/2014	Laparoscopic	PHC Chapoli	PHC	Operation done in Camp	Dr.Belkhode	Empanelled	Failure	9/7/2016	USG
		10	Yasmin Mahebab Padewale	Femal 24 years	Chilwantwadi tq Nilanga	11/16/2015	Minilap	PHC Kasar Balkunda	PHC	Fixed Day Static	Dr.Hindole	Empanelled	Failure	7/24/2016	USG
21	Osmanabad	1	Smt. Ranjana Navnath Kadam	F/25	at post Dahiphall Ta Kallam dist osmanabad	23/05/2014	Laparoscopic	PHC Moha	PHC	Camp	Dr. Rahul Yende	Empanelled	Failure	27/07/2016	Urine test
		2	Smt. Vaishali Ganesh Waghmare	F/30	At post Babhalgaon ta kallam dist osmanabad	19/05/2016	Abdominal tubal Ligation	PHC Dahiphall	PHC	Fixed day static	Dr. S.P. Kothawale	Empanelled	complication	27/07/2016	Complication
22	Beed	1	vashali Ganesh Fatale	F	Sai Galli Beed	10/30/2015	Laparoscopic	Camp	D.H Beed	Camp	Dr.Ashok Munde		Failure	7/30/2016	Sonography report
		2	Ratnamala Ramu Munde	F	At.Post Bhayjali Ta Dharur Dist Beed	5/23/2012	Laparoscopic	Camp	R.H Dharur	Camp			Failure	8/3/2016	Sonography report
		3	Bhagyashri Dnyanoba Jadhav	F	Bhagwanwadi, Ambejogai	11.12.14	Minilap	DH Nandurghat			Dr. P.P. Dama		Failure	31.8.16	
		4	Sanjivani Vanraj Kamble	F	Lahuri, Tal Kej	16.9.13	Laparoscopic	PHC Vida			Dr. Chate		Failure		
		5	Archana Yogesh Dolas	F	DH Qtr. Beed	3.5.16	Laparoscopic	Beed CS			Dr. Kharadkar		Failure	25.8.16	

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23	Nanded	1	Smt.Mumtaj Darusab Shekh	F	khandgao	31.12.2014	Tubectomy	PHC Chandola	PHC	Camp	Dr.A.S.Lokde	Empanelled	Failure	July 2016	Sonography
		2	Smt.Kavita Pramod Jondhale	F	Motarga	2.11.11	Tubectomy	PHC Chandola	PHC	Camp	Dr.G.S.Jarikote	Empanelled	Failure	July 2016	Birth Cert.
		3	Smt.Jayshri Keshav Kudre	F	Kandhar	21.12.13	Laprosopy	PHC Malokoli	PHC	Camp	Dr.Belkhode	Empanelled	Failure	July 2016	Sonography
		4	Smt.Varuna Samadhan Thorat	F	Limbgaio	24.12.13	Tubectomy	RH Barad	RH	Camp	Dr.J.V.Pawade	Empanelled	Comp.	July 2016	Disc.Card
		5	Smt.Shilatai Babasaheb Narwade	F	Khurgao	09.09.14	Tubectomy	PHC Nila	PHC	Camp	Dr.V.R.Zine	Empanelled	Failure	Aug-16	Sonography
		6	Smt.Laxmi Laxman Kalyanpurkar	F	Kundalwadi	20.11.15	Tubectomy	PHC Shahpur	PHC	Camp	Dr.Bhavthankar	Not	Failure	Aug-16	Sonography
		7	Smt.Varsha Pratap Deshmukh	F	Butkadwadi	01.03.16	Tubectomy	RH Mudkhed	RH	Camp	Dr.Pawde	Empanelled	Failure	Aug-16	Sonography
		8	Smt.Vandana Nagnath Sabbenwad	F	Kasrali	25.07.14	Tubectomy	PHC Loha	PHC	Camp	Dr.Bahatre	Not	Failure	Aug-16	Sonography
		9	Smt.Gayatri Govind Deshmukh	F	Taroda	09.12.11	LAP	PHC Tamsa	PHC	Camp	Dr.BelKhode	Empanelled	Failure	Sep-16	Sonography
		10	Smt.Savita Laxman Bhurkewad	F	Bellur	21.02.14	LAP	PHC Karkheli	PHC	Camp	Dr.BelKhode	Empanelled	Failure	Sep-16	Sonography
		11	Smt.Jyoti Chandrakant Waghmare	F	Bitnal	01.01.16	LAP	PHC Karkheli	PHC	Camp	Dr.BelKhode	Empanelled	Failure	Sep-16	Sonography
24	Akola	1	Sangita dipak hiwale	F/25	Ioni tal risod dist washim	8/11/2012	LSCS With TL	DIST WOMEN HOSPITAL	DH	Regular	Dr.S.Ware	yes	Failure	8/16/2016	USG/MTP Discharge card
		2	Mina Ganesh Tayde	F/25	mata nagar akola	8/23/2008	Abdominal tubal ligation	casturba gandhi carporetion hospital	carporetion hospital	camp	Dr.Poonam mohite	yes	Failure	8/12/2016	MTP/URINE TEST REPORT
		3	Rihana parvi sayyad jamir	F/28	luxmi nagar akola	11/11/2009	Abdominal tubal ligation	casturba gandhi carporetion hospital	carporetion hospital	camp	Dr.Shrekar	yes	Failure	9/8/2016	MTP/URINE TEST REPORT
25	Washim	1	Sau.Ganga Arvind Jadhav	29/F	At.Mahuli PO.Bhuli Tq.Manora	25.12.2012	Laparoscopic	PHC Pohradevi	PHC	Camp	Dr. R.B.Agarwal	Yes	Failure	28.07.2016	USG 03.06.2016
		2	Sau.Sunita Deorao Kokre	35/F	Naik Nagar Manora Dist.Washim	02.11.2014	Laparoscopic	PHC Pohradevi	PHC	Camp	Dr. R.B.Agarwal	Yes	Failure	28.07.2016	USG 19.07.2016
		3	Sau.Priyanka Savant Rathod	27/F	At.Gavha Tq.Manora	24.11.2015	Minilap	PHC,Shendurjana	PHC	Fixed Day	Dr.S.A.Dehmukh	Yes	Failure	09.08.2016	
		4	Sau.Meera Dinesh Pawar	31/F	At.Bhildongar Tq.Manora	24.11.2009	Minilap	PHC,Shendurjana	PHC	Fixed Day	Dr.B.N.Khandare	Yes	Failure	09.08.2016	USG 28.10.2015
		5	Sau.Aika Diwakar Dolas	30/F	At.Po. Wanoja Tq.Mangrulpir	03.01.2013	Minilap	PHC Wanoja	PHC	Fixed Day	Dr.A.S. Bhagat	Yes	Failure	23.08.2016	USG 14.07.2016
		6	Sau.Shilpa Vinod Rathod	23/F	At.Chorad Po.Shelu Bz Tq.Mlpir	29.12.2015	Minilap	PHC Shelubazar	PHC	Fixed Day	Dr.A.S. Bhagat	Yes	Failure	22.08.2016	USG .02.06.2016
		7	Sau.Sushila Devanand Raut	23/F	At.Chikhli Tq.Murtizapur Dist.Akola	20.11.2013	Laparoscopic	PHC Pohradevi	PHC	Camp	Dr.Ashok Belkhode	Yes	Failure	26.07.2016	
		8	Sau.Suvarnamala Devidas Khandare	27/F	At.Karpa Po.Giroli Tq.Manora	31.03.2015	Laparoscopic	PHC,Shendurjana	PHC	Camp	Dr.Ashok Belkhode	Yes	Failure	23.09.2016	USG 31.03.2016

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26	Amarawati	1	Chaya Anil Pawar	Female (31Yr)	At Post Manjari Mahsala Tq Nandgaon Khandeshwar	10/26/2010	Abdominal tubal ligation	PHC Satargaon	PHC	Fixed Day Static	Dr.Jaiswal	Empanelled	Failure	6/22/2016	USG
		2	Sumayyaanjum Jahir ahmad Shaikh Ahmad	Female (23Yr)	At Post Kurha Tq Tiosa	2/5/2016	Abdominal tubal ligation	PHC Kurha	PHC	Fixed Day Static	Dr.N.M.Malkhede	Empanelled	Failure	8/9/2016	USG
27	Yavatmal	1	Papita Ramesh patil At po-Metkhedha Ta- Kalamb					Nanza	PHC		DR.Kosatwar		Failure	8/8/2016	
		2	Sunita santosh shikhare at edshi tq kalmnuri dist hingol					PHC AKOLA BAZAR	PHC		DR. GHORSADE		DEATH	8/27/2016	PM REPORT
		3	SUNITA VILAS MANCHALWARA		AT.POST.JAMNI TQ.ZARI dist.yavatmal	3/3/2015	Minilap	RH.ZARI	phc	Camp	DR.P.V.SAWANT	yes	Failure	8/5/2016	UPT,USG,DISCHRG CARD
		4	NANDINI SUNIL SIDDHAMWAR		AT.SATPALLI TQ.ZARI dist.yavatmal	2/21/2013	Minilap	PHC PATANBORI	phc	Camp	DR.P.V.SAWANT	yes	Failure	8/26/2016	USG,DISCHRG CARD
28	Buldana	1	Laxmi Sanjay Paithane	F/38	Mungasari	2/12/2009	Leprosopy	Aklara	PHC	FIX	Dr.Agarwal	Yes	Complication	7/1/2016	Bill
		2	Jyouti Samadhan Dhanraj	F/33	Mondala	1/2/2008	Tubectomy	Chandol	PHC	FIX	Dr.A.T.Rajuskar	Yes	Failure	7/7/2016	USG/MTP
		3	Sangita Maroti More	F/27	Pangaradole	12/10/2014	Leprosopy	Raygaon	PHC	FIX	Dr.Belkhede	Yes	Failure	7/14/2016	USG/MTP
		4	Meena Dnyaneshwar Avsarmol	F/25	Varud	11/27/2014	Tubectomy	Janepal	PHC	FIX	Dr.A.R.Pabitvar	Yes	Failure	7/18/2016	USG/MTP
		5	Shabanabi Erfanodin Mirza	F/30	Bavnbir	3/20/2015	Tubectomy	Jamod	PHC	FIX	Dr.Uajvala Patil	Yes	Failure	7/18/2016	USG
		6	Nilopharbano Sa.Erfan	F/29	D.Raja	11/14/2014	Leprosopy	RH S.Raja	RH	FIX	Dr.M.B.Sanap	Yes	Failure	7/28/2016	USG/MTP
		7	Kiran Kailas Naqare	F/27	Pangarkhed	1/9/2016	Leprosopy	RH S.Raja	RH	FIX	Dr.M.B.Sanap	Yes	Failure	7/28/2016	USG/MTP
		1	Lata Vilas Karath	F/33	Sultanpur	11/28/2010	Leprosopy	Dongaon	PHC	FIX	Dr.V.B.Agraval	Yes	Failure	8/4/2016	USG
		2	Rani Pravin Kandare	F/30	Desakarsha	12/24/2015	Tubectomy	De.Sakarsha	PHC	FIX	Dr.A.R.Pabitvar	Yes	Failure	8/8/2016	USG/Anc card
		3	Laxmi Parmod Jadhav	F/35	Nayagaon	12/22/2010	Leprosopy	De.Sakarsha	PHC	FIX	Dr.Agarwal	Yes	Failure	8/19/2016	USG/MTP
		4	Shital Ranjit Pawar	F/27	Palskhed nago	12/4/2014	Tubectomy	Padali	PHC	FIX	Dr.C.S.Patil	Yes	Failure	8/25/2016	USG/MTP
		5	Pratibha Sakaram Uagale	F/26	Uagala	11/28/2015	Leprosopy	RH S.Raja	RH	FIX	Dr.M.B.Sanap	Yes	Failure	8/29/2016	USG/MTP
		1	Anita Manohar Padmuk	F/28	Garkhed	11/29/2014	Leprosopy	Andera	PHC	FIX	Dr.M.B.Sanap	Yes	Failure	9/12/2016	Upt/MTP/Anc Card
		2	Renuka Raju Doifode	F/32	Andera	1/4/2011	Leprosopy	Andera	PHC	FIX	Dr.D.S.Narvane	Yes	Failure	9/12/2016	USG/MTP
		3	Ratna Rohit Malviya	F/27	Kelvad	11/30/2010	Tubectomy	Kinola	PHC	FIX	Dr.Jaymala Pardeshi	Yes	Failure	9/19/2016	Birth Certicket
		4	Aruna Naqesh Ghate	F/32	Ural	3/16/2013	Tubectomy	SDH Shegaon	SDH	FIX	Dr.Naqqargoqe	Yes	Failure	9/22/2016	USG
		5	Nikita Sanjay Dabhade	F/26	Savrgaonmal	1/30/2016	Leprosopy	RH S.Raja	RH	FIX	Dr.M.B.Sanap	Yes	Failure	9/27/2016	USG/Anc card
		6	Vandana karbhari Dhage	F/28	Dhanora	1/29/2016	Leprosopy	RH S.Raja	RH	FIX	Dr.M.B.Sanap	Yes	Failure	9/27/2016	USG/MTP
		7	Rupali Mukesh Pawar	F/25	Antrikhedekar	11/27/2015	Tubectomy	Antrikhedekar	PHC	FIX	Dr.V.S.Kutumbe	Yes	Failure	9/27/2016	USG/MTP

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							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)								
29	Nagpur	1	Smt. Pushppa Ganesh Chouhan	F 26	At. Po. Mahajan Wadi, Ward No. 1, Mansar, Tal. Ramtek	17.08.2013	Laparoscopic	PHC Kanhan	PHC	Camp	Dr. Salve	Yes	Failure	Aug.16	USG, MTP Report
		2	Shri Shamrao Purushottam Panse	M 34	At.Po. Sirshi (Nave.), Tal. Kuhi	15.03.2012	NSV	PHC Veltur	PHC	Camp	Dr. Birthariya	Yes	Failure	Aug.16	SEMEN TEST, MTP Report
		3	Shri Prashant Jaywas Kamble	M 32	At. Snehnagar, Ward No. 2, Mouda, Tal. Mouda	24.01.2015	NSV	PHC Mouda	PHC	Camp	Dr. Ali	Yes	Complication	Aug.16	Abscess
30	Wardha	1	Mr. Prabhakar Baliram Walke	Male 39	At- Wardha Post- Maneri Tal- Arvi Dist- Wardha	7/9/2009	NSV	PHC Jalgaon	PHC	Camp	Dr. Niraj Kadam	Yes	Failure	7/19/2016	SEMEN TEST REPORT
		2	Mrs. Rupali Subhash Tapase	Female 26	At/Post- Talegaon Talatule Tal/Dist- Wardha	9/3/2011	Minilap	PHC Talegaon Talatule	PHC	Camp	Dr. Kalpana Sunatkari	Yes	Failure	21/07/2016	USG
31	Bhandara	1	Smt.Geeta Purushottam Dalal	F	Sangadi Sakoli Bhandara	1/23/2015	Minilap	PHC Sangadi	PHC	Fixed Day static	Dr.S.G.Naitame	Yes	Failure	7/1/2016	MTP
		2	Shri .Sunil Vasant Rao Sonkusare	M	Ganeshpur Bhandara	9/19/2013	Vasectomy	PHC Shahapur	PHC	Fixed Day static	Dr.M.P. Motghare	Yes	Failure	8/6/2016	Sement Test Report/USG
		3	Smt.Mamta Rajendra Tijare	F	Salebardi Bela Bhandara	11/26/2014	Minilap	PHC Shahapur	PHC	Fixed Day static	Dr.V.P.Meshram	Yes	Failure	8/6/2016	USG/MTP report
		4	Smt.Dipmala Naresh Atkari	F	Khairi Pipri Bhandara	10/24/2013	Minilap	PHC Andhalgaon	PHC	Fixed Day static	Dr.Avinah Khune	Yes	Failure	8/31/2016	USG/MTP report
		5	Smt.Vaishali Sevak Rangari	F	Atri Pauni Bhandara	9/29/2015	Minilap	PHC Kondha	PHC	Fixed Day static	Dr.V.P.Meshram	Yes	Failure	9/8/2016	MTP Report
		6	Shri.Dhyaneshwar Shivraj Samrit	M	Khamari Matora Bhandara	2/3/2016	Vasectomy	PHC Khamari	PHC	Fixed Day static	Dr.M.P. Motghare	Yes	Failure	9/23/2016	USG/Sement Test
32	Gondia	1	Smt.Fiza.Samim.Sheikh	F 30Yr	SingleToli.Gondia	26.09.2014	Minilap	B.g.w.Gondia	WH	Camp	Dr.S.Kendre.MO.Gondia	Empanelled.	Failure	03.08.2016	USG26.07.2016.UPT.26.07.2016.MTP.20.08.2016
		2	Sri Anil.Dadugi.Wasnik...	M 40Yr	Jamkhari Ta.Amgaon	11/7/2014	NSV	PHCTigaon	PHC	Camp	Dr.R.C.Gilani.Mo Kalimati	Empanelled	.Failure	16.09.2016	.USG29.08.2016.S eman..23.08.2016.MTP.29.08.2016.30 0000/.
33	Chandrapur	1	Smt. Asha Bhalchandra Pijurkar	f/32	At.vishlon Tah.Bhadravati	13/1/2012	Minilap	PHC Majri	PHC	Camp	Dr. Deshmukh	Empanelled	Failure	15/7/2016	USG/Birth Certificate
		2	Smt. Papita Sanjay Mathankar	F/31	At. Umari Post- Sakhara Tah. Warora	8/3/2011	Minilap	SDH Warora	SDH	Camp	Dr. Deshmukh	Empanelled	Failure	8/3/2016	UPT/MPT Test
		3	Smt.Mangala Raosaheb Gaikwad	F/32	At. Warora	18/10/2008	Minilap	SDH Warora	SDH	SDH	Dr. Panchbhai	Empanelled	Failure	20/9/2016	UPT/MPT Test
34	Gadchiroli		Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
25	Br.Mumbai	1	Rinky Shatish Mishra	Female/27	Rinky Satish Mishra Age-27 Saeabjeet Chawl, No.1, Room No.1, Haji Malang Road, Chakky Naka, Kalyan, Thane. Mobile No. 8693850472.	1) 1ST TL- 01.01.2014 2)2nd TL 14.06.2016	1). MPT Minilap TL 2) Exploratory Laparotomy with Bil Salphigectomy	1. Dr. Gemini (Reg) Asst by Dr. Archana Lec. 2) Dr. Natasha (SMO)a/b Dr. Prandya (Lec M.D.)	Both Operation Sion Hospital Medical college	Fixed Day	1. Dr. Gemini (Reg) Asst by Dr. Archana Lec. 2) Dr. Natasha (SMO)a/b Dr. Prandya (Lec M.D.)	Yes	TL Failure	25.07.2016	USG.15/06/2016- Right side ectopic G-sac, UPT Positive
		2	Parvati Vijendra Shukla	Female/30	Parvati Vijendra Shukla Age-34 E-3, New Municipal Colony, Khardeo Nagar, Chembur, Mumbai - 71. Mobile No. 9619871402	1) 1ST TL- 23.12.2008 2nd TL 13.01.2016	1). MTP TL 2) Exploratory Laparotomy with Bil Salphigectomy	1).TL done by Dr. E.Saldana (M.D Hon) Dr. Manjeet Kour 2). Dr. Hanumant (JR-3) & Dr.Sahista (SMO)	1) Shatabdi Hospital, Govandi 2) Sion Hospital	Fixed Day	1).TL done by Dr. E.Saldana (M.D Hon) Dr. Manjeet Kour 2). Dr. Hanumant (JR-3) & Dr.Sahista (SMO)	yes	TL Failure	26.07.2016	USG.- Right side ectopic G-sac, UPT Positive

State: MAHARASHTRA									
Reporting Quarter:									
S.No	Name of the District	Amount Claimed (in Rs)	Claim Approved / Rejected/Pending	If approved Amount Paid	Mode of payment (Cheque/DBT/Cash)	Date of Payment	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
1	Thane	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2	Palghar	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
3	Raigad	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
4	Nashik	30000	Approved	30000			30000		
		30000	Approved	30000			30000		
		30000		30000			30000		Proposal received after 60 day's at district health office hence submitted to Add.DHS FW .Pune for taking decision
		30000		30000			30000		Proposal received after 60 day's at district health office hence submitted to Add.DHS FW .Pune for taking decision
		30000	Approved	30000			30000		
		30000	Approved	30000			30000		
		30000	Approved	30000			30000		
		30000	Approved	30000			30000		
		30000		30000			30000		

S.No	Name of the District	Amount Claimed (in Rs)	Claim Approved / Rejected/Pending	If approved Amount Paid	Mode of payment (Cheque/DBT/Cash)	Date of Payment	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
5	Dhule	30,000/-	Nil	Nil	Nil	Nil	Nil	Nil	Nil
		30,000/-							
6	Nandurbar	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
		30000	-	-	PFMS 037501001535 STATE BANK 20293242515	10/2/2016	Nil Paid	-	-
		30,000/-	Pending	No	DBT	--	--	--	QUIRY LETTER 22/07/2016 05/08/2016
		16467/-	Pending	No	DBT	--	--	--	QUIRY LETTER 05/08/2016
		30,000/-	Pending	No	DBT	--	--	--	QUIRY LETTER 05/08/2016

S.No	Name of the District	Amount Claimed (in Rs)	Claim Approved / Rejected/Pending	If approved Amount Paid	Mode of payment (Cheque/DBT/Cash)	Date of Payment	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
7	Jalgaon	30,000/-	Pending	No	DBT	--	--	--	QUIRY LETTER 22/07/2016 05/08/2016
		30,000/-	Pending	No	DBT	--	--	--	QUIRY LETTER 22/07/2016 05/08/2016
		30,000/-	Pending	No	DBT	--	--	--	QUIRY LETTER 22/07/2016 25/08/2016
		30,000/-	Pending	No	DBT	--	--	--	QUIRY LETTER 29/09/2016
8	Ahmednagar	30000/-	Rejected	Rejected	Rejected	Rejected	Rejected		
		30000/-	Approved	No	RTGS		Out standing		
		30000/-	Approved	No	RTGS		Out standing		
		30000/-	Approved	No	RTGS		Out standing		
		30000/-	Approved	No	RTGS		Out standing		
		30000/-	Approved	No	RTGS				
		Rejected	Rejected	Rejected	Rejected				
		30000/-	Approved	No	RTGS				
		30000/-	Approved	No	RTGS				
		30000/-	Approved	No	RTGS				
		30000/-	Approved	No	RTGS				
		30000/-	Approved	No	RTGS				
9	Pune	30000	Approved	30000	DBT	9/1/2016	0	-	-
		30000	Pending	-	-	-	30000	-	In Process
10	Solapur	30,000/-					Outstanding		
		30,000/-					Outstanding		
		30,000/-					Outstanding		







S.No	Name of the District	Amount Claimed (in Rs)	Claim Approved / Rejected/Pending	If approved Amount Paid	Mode of payment (Cheque/DBT/Cash)	Date of Payment	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
19	Hingoli	30000/-	Approved	Underprocess	Underprocess	Underprocess	Underprocess	.....	.....
		30000/-	Approved	Underprocess	Underprocess	Underprocess	Underprocess	.....	.....
		30000/-	Approved	Underprocess	Underprocess	Underprocess	Underprocess	.....	.....
20	Latur	30000/-	Pending	0	0	0	Outstanding		
		30000/-	Pending	0	0	0	Outstanding		
		30000/-	Pending	0	0	0	Outstanding		
		30000/-	Pending	0	0	0	Outstanding		
		30000/-	Pending	0	0	0	Outstanding		
		30000/-	Pending	0	0	0	Outstanding		
		30000/-	Pending	0	0	0	Outstanding		
		30000/-	Pending	0	0	0	Outstanding		
		30000/-	Pending	0	0	0	Outstanding		
21	Osmanabad	30000	Pending	NA	NA	NA	30000	NA	In Process
		22829	Pending	NA	NA	NA	22829	NA	In Process
22	Beed	30000	Pending	NOT Paid	-	-	30000	-	-
		30000	Pending	NOT Paid	-	-	30000	-	-
		30000	Pending		-	-	-	-	-
		30000	Pending		-	-	-	-	-
		30000	Pending		-	-	-	-	-

S.No	Name of the District	Amount Claimed (in Rs)	Claim Approved / Rejected/Pending	If approved Amount Paid	Mode of payment (Cheque/DBT/Cash)	Date of Payment	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
23	Nanded	30000	Pending	--	--	--	30000	--	--
		30000	Pending	--	--	--	30000	--	--
		30000	Pending	--	--	--	30000	--	--
		25000	Pending	--	--	--	25000	--	--
		30000	Pending	--	--	--	30000	--	--
		30000	Pending	--	--	--	30000	--	--
		30000	Pending	--	--	--	30000	--	--
		30000	Pending	--	--	--	30000	--	--
		30000	Pending	--	--	--	30000	--	--
		30000	Pending	--	--	--	30000	--	--
24	Akola	30000	Approved				30000		
		30000	Approved				30000		
		30000	Approved				30000		
25	Washim	30,000/-	Pending	0	0	0	0	0	In-complite Documents
		30,000/-	Pending	0	0	0	0	0	In-complite Documents
				0	0	0	0	0	In-complite Documents
		30,000/-	Pending	0	0	0	0	0	In-complite Documents
		30,000/-	Pending	0	0	0	0	0	
		30,000/-	Pending	0	0	0	0	0	
			Pending	0	0	0	0	0	In-complite Documents
30,000/-	Pending	0	0	0	0	0			



S.No	Name of the District	Amount Claimed (in Rs)	Claim Approved / Rejected/Pending	If approved Amount Paid	Mode of payment (Cheque/DBT/Cash)	Date of Payment	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
29	Nagpur	30,000/-	Approved	No, Claim Approved dt. 26.09.16 DISC	0	0	30,000/-	No	
		30,000/-	Approved	No, Claim Approved dt. 26.09.16 DISC	0	0	30,000/-	No	
		7,272/-	Approved	No, Claim Approved dt. 26.09.16 DISC	0	0	7,272/-	No	
30	Wardha	30,000/-	Approved	.....	.....	.....	30,000/-	.....	claim approved in FPI SUB-COMMETTEE dated 21-9-16 submeeted after 90 days so claim forwarded to rs.add.directore office
		30,000/-	Approved	.....	.....	.....	30,000/-	.....	
31	Bhandara	30000	Approved	-	-	-	30000	-	
		30000	Approved	-	-	-	30000	-	
		30000	Approved	-	-	-	30000	-	
		30000	Approved	-	-	-	30000	-	
		30000	Pending	-	-	-	30000	-	
		30000	Approved	-	-	-	30000	-	
32	Gondia	30000/-	Approved				30000/-	Nil	
		30000/-	Approved				30000/-	Nil	
33	Chandrapur	30,000/-	Pending				30,000/-		
		30,000/-	Pending				30,000/-		
		30,000/-	Pending				30,000/-		
34	Gadchiroli	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
25	Br.Mumbai	Rs. 30000/-	Paid	Rs. 30000/-	Ch.No. 003492 Dt. 30.09.2016	30.09.2016	NIL	N.A.	QAC Meeting date 02.08.2016 and 20.09.2016. paid by Rinky Satish Mishra.
		Rs. 30000/-	Paid	Rs. 30000/-	Ch.No. 003486 Dt. 30.09.2016	30.09.2016	NIL	N.A.	QAC Meeting date 02.08.2016 and 20.09.2016. paid by Parvati Vijyendra Shukla





## 1A- BENEFICIARY WISE CLAIM STATUS

State: MAHARASHTRA

Reporting Quarter: 3RD (October 2016 to December 2016)

S.No	Name of the District	S.No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure	Facility Name where operation conducted	Facility Type (PHC/CHC/DH/Medical college/Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/doctor who operated	Whether Empanelled or Not	Type of claim (Death/Complication/Failure)	Date Of Claim submission	Diagnostic Report confirming Failure of sterilization (URINE TEST REPORT USG / PER ABDOMINAL EXAMINATION/ MTP/ SEMEN TEST REPORT)	
							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)									
1	Thane															
2	Palghar															
3	Raigad															
Nil																
4	Nashik	1	Madhuri Dinesh Sonawane	25	At.Post Pale Khurd Tal. Kalwan Dist. Nashik	31/7/14	Minilap	SDH Kalawan	SDH	Fixed Day	Dr.Gavit	Empanelled	Failure	11/4/2016	USG	
		2	Manisha Sharad Kale	25	At. Post Redgaon Tal Chandwad Dist Nashik	31/7/14	Minilap	PHC Kajisangvi	PHC	Fixed Day	Dr.Sachin Devade	Empanelled	Failure	10/11/2016	USG	
		3	Ujavala Visvas Bhadane	32	Shanti Darshan Apt. Plot No 1 Datta Nagar Ambad Nashik	5/6/2014	Minilap	Kathada Hospital NMC Nashik	MNC	Fixed Day	Dr.Kiran Patil	Empanelled	Failure	12/6/2016	USG	
		4	Dipika Santosh Ahire	27	At. Post Lakhampur Tal Dindori, Dist Nashik	4/11/2014	Minilap	PHC Shinde	PHC	Fixed Day	Dr.Madhav Ahire	Empanelled	Failure	14/12/16	USG	
		5	Rekha Govind Khare	25	At. Post Vishanunagar Tal Niphad Dist Nashik	29/1/16	Minilap	PHC Nimgaon Vakda	PHC	Fixed Day	Dr.R.D.Sendare	Empanelled	Failure	19/12/16	USG	
		6	Shital Sharad Wagh	30	At. Post Parasul Tal Chandwad Dist Nashik	12/4/2013	Minilap	SDH Chndawad	SDH	Fixed Day	Dr.Hemant Mandlik	Empanelled	Failure	22/12/16	USG	
5	Dhule	1	Smt. Ashwini Keshav Deore	25	MDC Khubchand Nagar	5/18/2016	Minilap	UFWC corp	MC	-	Dr Sonal Wankhede	Empanelled	Death	5/20/2016	Death Report	
		2	Smt.Surekha Ganesh Nemichand Rathod	-	-	-	Tubectomy	-	PHC Kusumba	-	Dr. Prshant Marathe	-	Failure	12/26/2016	USG	
6	Nandurbar	1	Surekha Rakesh koli	-	-	-	Tubectomy	PHC Vadali	-	-	-	-	Failure	11/25/2016	USG	
7	Jalgaon	1	SMT.NAJUKA PANDHARINATH PATIL	26/ Female	At Post DHEKU, TAL AMALNER, DIST.JALGAON	10/18/2013	Minilap	PHC DHANORA, TAL DHARANGAON	PHC	Camp	Dr.BHUSHAN KATE	Yes	Failure	10/17/2016	USG REPORT CIVIL HOSPITAL JALGAON & Re TL certificate Civil Hospital Jalgaon	
		2	SMT.ARUNA ASHOK KOTHALKAR	25/ Female	AT SHIVAJINAGAR, SOYGAON, TAL- DIST.AOURANGABAD	2/26/2014	Minilap	R H AMALNER	RH	Camp	Dr.SANJAY JADHAV M.B.B.S.	Yes	Failure	11/5/2016	USG REPORT CIVIL HOSPITAL JALGAON & Re TL certificate Civil Hospital Jalgaon	
		3	SMT.DEVKABAI SUNIL MOTIRAM GADEKAR	31/ Female	Shivan Bu.Tal-karanj, dist-vashim	8/26/2010	Minilap	PHC NERI, TAL JAMNER	PHC	Camp	Dr.A.M.CHOUDHARI M.B.B.S.	Yes	Failure	11/5/2016	USG REPORT SUSHILADEVI SHARMA HOPITAL AKOLA, & Re TL certificate Civil Hospital Jalgaon	
		4	SMT.NIRMALA HANSRAJ BANJARA	26/ Female	AT Ranaiche, dagalbaba temple near, Tal-Amalner, Dist-Jalgaon	11/30/2014	Minilap	PHC Janve, TAL Amalner	PHC	Camp	Dr.G.M.PATIL M.B.B.S.	Yes	Failure	11/16/2016	Siddhai Sonography Center, Amalner (USG) REPORT	
		5	SMT.SANGITA RAVINDRA SURYAVANSHI	33/ Female	At.Ganesh Colony, Tambapura, Tal-Amalner, Dist-Jalgaon	5/7/2013	Minilap	RH AMALNER	RH	Camp	Dr.G.M.PATIL M.B.B.S.	Yes	Failure	12/3/2016	SIDHAKALA HOSPITAL & Sonography Center, Amalner (USG) REPORT	
		6	SMT.SAYRA ASIF RAHIM TADVI	35/ Female	At Post Thorgavhan, Tal-Raver, Dist. Jalgaon	13/11/2014	Minilap	PHC THORGAVHAN, TAL-RAVER, DIST.JALGAON	PHC	Camp	DR. JITENDRA RAMCHANDRA CHOUDHARI, PVT.Accredaed surgune	Yes	Failure	12/19/2016	Sriram Maternity & Nursing Home M-Nagar Sonography (USG) REPORT	



S.No	Name of the District	S.No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure	Facility Name where operation conducted	Facility Type (PHC/CHC/DH/Medical college/Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/doctor who operated	Whether Empanelled or Not	Type of claim (Death/Complication/Failure)	Date Of Claim submission	Diagnostic Report confirming Failure of sterilization (URINE TEST REPORT/ USG / PER ABDOMINAL EXAMINATION/ MTP/ SEMEN TEST REPORT)
							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)								
8	Ahmednagar	1	Smt. Nanda Bhausaheb Wale	F28	A/P Zole, Tal , sangmner	5/17/2016	Minilap	PHC Chandnapuri	PHC	Fix day	Dr.Zambre	Empanelled	Failure	10/8/2016	Usg Report
		2	Smt. Kawita Gorakh Kajale	F-26	A/p Kanhegaon, Tal.Kopargaon	8/28/2012	Minilap	PHC Jewur	RH Lonli	Fix day	Dr.Shirsath	Empanelled	Failure	10/9/2016	Usg Report
		3	Smt.Manda Kiran Gangurde	F-25	A/P Undirgain, Tal-Shrirampur	5/24/2013	Minilap	PHC Undirgaon	PHC	Fix day	Dr.Dhapate	Empanelled	Failure	10/25/2016	Usg Report
		4	Smt- Mina Kalu Barde	F-27	A/P Kangar, Tal- Rahuri	1/22/2014	Minilap	PHC Dewalali prwara	PHC	Fix day	Dr.Masal	Empanelled	Failure	12/29/2016	Usg Report
		5	Smt-Sawita shrad madhe	F-27	A/P Sherkhel, Tal- Akole	5/29/2014	Minilap	PHC Dhandarphi	PHC	Fix day	Dr.Zambre	Empanelled	Failure	12/29/2016	Usg Report
		6	Smt-Usha Tukaram Unde	F-29	A/P Pimpalao depa, Sangmner	12/14/2011	Minilap	PHC Dhandarphi	PHC	Fix day	Dr.Zambre	Empanelled	Failure	12/29/2016	Usg Report
		7	Smt-Sharda Ramnath Bagwat	F-38	A/P Pemgiri, Tal.Sangmner	4/19/2008	Minilap	PHC Dhandarphi	PHC	Fix day	Dr.Zambre	Empanelled	Failure	11/30/2016	Usg Report
		8	Smt-Sangita Rajendra Waman	F-32	A/P Kolhewadi Tal.Sangmner	5/7/2009	Minilap	PHC Chandnapuri	PHC	Fix day	Dr.Nigute	Empanelled	Failure	11/30/2016	Usg Report
		9	Smt. Jyoti Ramesh Limbhore	F-30	A/pKhunegaon, Tal. Shewgaon	5/13/2011	Minilap	PHC Toka	PHC	Fix day	Dr.Mulgir	Empanelled	Failure	12/7/2016	Usg Report
		10	Smt-Vaishali Parwin Katore	F-23	A/P Sangvi, Tal. Sangmner	1/5/2012	Minilap	PHC Dhandarphi	PHC	Fix day	Dr. K.s. Zambre	Empanelled	Failure	12/13/2016	Usg Report
		11	Smt- Savita Sanjay Godase	F-30	A/P GodaseWadi	12/3/2015	Minilap	PHC Dhandarphi	PHC	Fix day	Dr. K.s. Zambre	Empanelled	Failure	12/13/2016	Usg Report
		12	Smt. Ujjwala Popat Chattar	F-30	A/p Bhorwadi Tal. Rahuri	5/12/2011	Minilap	PHC Chas	PHC	Fix day	Dr.Male	Empanelled	Failure	12/15/2016	Usg Report
9	Pune	1	Rupali Khandu Bhokse	28	At Post Kurkundi Tal Khed	4/24/2015	Minilap	PHC PAIT	PHC	Camp	Dr D B More	Yes	Failure	10/14/2016	USG
		2	Umesh Dilip Sagr	27	Shive colny Varale Raod Talegaon Dabhade Tal Maval	5/29/2014	Vasectomy	YCMH	CHC	Camp	Dr T M Sangale	Yes	Failure	10/26/2016	USG
		3	Sunita Santosh Hande	30	Umbraj no 2 Tal Junnar	12/3/2015	Laprosopic	PHC Pimplwandi	PHC	Camp	Dr Ingale	Yes	Failure	11/5/2016	USG
		4	Sangita Narayan Late	32	Talegaon dabhade Tal maval	7/27/2014	Laprosopic	PHC Talegaon Dabhade	PHC	Camp	Dr T Y Mote	Yes	Failure	11/11/2016	USG
		5	Uma Sanjay Jadhava	27	At post waghulvadi Tal Baramati	7/29/2013	Laprosopic	PHC Hol	PHC	Camp	DR Ok	Yes	Failure	11/11/2016	USG
		6	Darshana Vasnt Padwal	34	At post Dahivali Karla Tal Maval	10/9/2014	Minilap	Parmar Hospital	Accredited	Fixday	Dr Sonavane	Yes	Failure	11/17/2016	USG
		7	Rajshree Ashok Khot	39	Sr no 18/1 Sambhaji Marga DighiGaon Pune 15	8/29/2013	Laprosopic	Jijamata Hospital	CHC	Fixday	Dr M R Kharat	Yes	Failure	11/23/2016	USG
		8	Punam Jays Sarodhe	36	PI No 24/B Sukhwani Nikatan Waghre Colony Pimpri Pune 17	6/2/2013	LSCS With Minilap	Ashwini Nursing Home	Accredited	Fixday	Dr V R Khade	Yes	Failure	11/23/2016	USG
10	Solapur	NIL													
11	Satara	1	Nakusa Blie Lade	25/F	AT Lade wadi Post Jambhulani Tal Man	10/30/2014	Abdominal TL	PHC Mayani	PHC	Camp	Dr C K Yadav	Yes	Failure	11/21/2016	USG,UPT
		2	Asvini Vaibhav Bhaleghare	25/F	At Holewadi Post Hungona Tal Jawoli	2/27/2016	Abdominal TL	R H Somardi Jawali	R H	Camp	Dr P N Sabale	Yes	Failure	12/15/2016	USG,UPT
		3	Asmita Sandip Sagre	33/F	AP Narshipur Tal Walva Dist Sangali	11/17/2015	Abdominal TL	PHC Vadgaon Haveli	PHC	Camp	Dr C K Yadav	Yes	Failure	12/31/2016	USG,UPT
12	Kolhapur	1	Sumayya Suraj Mullani	27 F	A/P-Rangoli,Tal-Hatkanangle	6/5/2010	Minilap	sumitra hosp.Kurundvad	Accredited Hospital	Fixday	Dr.Ravindra Shinde	empanelled	Failure	10/7/2016	USG & birth cert.
		2	Manisha Vinod Shinde	32 F	1023Temblainaka,railway gate no.2 ,Kolhapur	6/18/2015	Minilap	CPR Hospital	DH	Fixday	Dr.Geeta Gore	empanelled	Failure	10/14/2016	Discg.card& USG
		3	Saxi Laxman Mohite	25 F	A/P-Dhamapur Tal-Chandgad	14/08/15	Laparoscopy	RH chandgad	CHC	camp	Dr.S.S.Sane	empanelled	Failure	28/10/16	Discg.card.
		4	Megha Goutam Kamble	28F	A/P-Koulav Tal-Radhanagari	9/12/2013	Laparoscopy	Phc Rashivade	phc	camp	Phc Rashivade	empanelled	Failure	9/11/2016	USG
		5	Nakusha Pralhad Mandlik	25 F	A/P-Nargewadi Tal-Karvir	3/1/2014	Minilap	Phc-M.Shiroli	phc	Fixday	Dr.A.R.Kulkarni	empanelled	Failure	25/11/16	Discg.card.

S.No	Name of the District	S.No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure	Facility Name where operation conducted	Facility Type (PHC/CHC/DH/Medical college/Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/doctor who operated	Whether Empanelled or Not	Type of claim (Death/Complication/Failure)	Date Of Claim submission	Diagnostic Report confirming Failure of sterilization (URINE TEST REPORT/USG / PER ABDOMINAL EXAMINATION/ MTP/ SEMEN TEST REPORT)
							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)								
13	Sangli	1	Shital Annaso Patil	F	Kalambi, Tal. Miraj	21/12/2012	Tubectomy	PHC	PHC	Fix Day	Dr. Dhende V.S.	Empanelled	Failure	20/10/16	USG
		2	Ashavini Suresh Nikam	F	Red, Tal. Shirala	12/12/2013	Tubectomy	RH	RH	Camp	Dr. Shashikant Bhise	Empanelled	Failure	27/10/16	USG
		3	Asha Adhik Kambale	F	Manjarde, Tal : Tasgaon	27/07/2007	Tubectomy	PHC	PHC	Fix Day	Dr. Dhende D.G.	Empanelled	Failure	16/11/16	USG
14	Sindhudurg	1	Madhavi Manohar Ghadigaonkar	Female Age 30	At post Kalsuli Tal Kankawali	18.01.2012	Laparoscopic	SDH Kankawali	SDH	Camp	Dr.D.V.Sodal	Empanelled	Failure	20.10.2016	USG / URINE TEST REPORT
		2	Shital Ramchandra Jangale	Female Year35	At post Kudase Tal Dodamarg	26.11.2015	Laparoscopic	Private Hospital Dr.Patankar	Accredited PVT	-	Dr.Patankar	Empanelled	Failure	24.11.2016	USG / URINE TEST REPORT
15	Ratnagiri	NIL													
16	Aurangabad	1	Mangal Balu Ghuge	Female	--	--	Tubectomy	Govt. Hosp	SDH Sillod	--	Dr. D.B. Gholap	--	Failure	OCT. 16	UPT Positive
		2	Ratna Krishna Kumawat	Female	--	--	Tubectomy	Govt. Hosp	SDH Sillod	--	Dr. K.R. Koshti	--	Failure	13.10.16	UPT Positive MTP
		3	Nanda Sunil Kode	Female	--	--	Tubectomy	Govt. Hosp	SDH Sillod	--	Dr. K.R. Koshti	--	Failure	OCT. 16	UPT Positive. USG
17	Jalna	1	MANGAL NANDU KHADEKAR	F	WAGHRUL, TA. DIST. JALNA	1/28/2015	Minilap	SOMTHANA	PHC	Fix Day	DR BIRADAR	EMPANELLED	Failure	10/13/2016	USG REPORT
18	Parbhani	1	Sow.Mangal Aasaram Tanpure	Female 32	At Karanji Tq Jintur	8/22/2015	Minilap	PHC Wazar Bu.	PHC	Camp	Dr.K.A.Pawar	Empanelled	Failure	9/28/2016	MTP Report
		2	Sow.Sangita Santosh Warad	Female 25	Saykheda Tq.Jintur	1/23/2015	Minilap	PHC Wazar Bu.	PHC	Camp	Dr.V.V.Dharmadhikari	Empanelled	Failure	9/28/2016	MTP Report
		3	Sow.Sarika Shivaji Bachate	Female 26	Wadgaon Tq Sonpeth	2/19/2015	Minilap	PHC Sonpeth	PHC	Camp	Dr.P.S.Shete	Empanelled	Failure	9/30/2016	Sonography Test Report
		4	Sow.Seeta Vitthal Panchal	Female 35	Nimgaon Tq Sonpeth	1/28/2016	Minilap	PHC Sonpeth	PHC	Camp	Dr.P.S.Shete	Empanelled	Failure	10/17/2016	MTP Report
		5	Sow. Vandana Pramod Kale	Female 30	At.Sonna Tq.Jintur	11/9/2016	Minilap	PHC Aadgaon	PHC	Camp	Dr.Alim Ansari	Empanelled	Death	11/13/2016	Case Paper
		6	Sow.Rekha Balu Samale	Female 35	Takali(ku.),Tq.Parbhani	12/26/2007	Minilap	PHC Zari	PHC	Camp	Dr.P.S.Shete	Empanelled	Failure	12/14/2016	Sonography Test Report
		7	Sow.Aasamati Dagadoba Punjare	Female 35	Jalalpur,Tq.Parbhani	12/3/2014	Minilap	PHC Zari	PHC	Camp	Dr.V.V.Dharmadhikari	Empanelled	Failure	12/14/2016	Sonography Test Report
19	Hingoli	1	Dwarkabai Tukaram Kurude	33	Gavlewadi Tal. Aunda	9/18/2013	Minilap	SDH Basmath	PHC	Wednesday	Dr. Phugare	Yes	Failure	10/20/2016	USG Report
		2	Shrit. Manisha Devidas Pandit	21	At Pimpriala Tal Basmath	1/18/2013	Leprosy	PHC Hyatnagar	PHC	Thursday	Dr.Ashok Belkhode	Yes	Failure	10/3/2016	USG Report
		3	Shrit.Sonali Gulab Khandare	26	Jawala Vasahat Tal. Basmath	11/28/2014	Leprosy	WH Basmath	WH	Wednesday	Dr.Ashok Belkhode	Yes	Failure	11/5/2016	USG Report
		4	Shrit.Mira Gynoji Dhumale	25	Gundalwadi	1/20/2012	Minilap	PHC Rameshwar/Tandada	PHC	Friday	Dr. R.P. Katruwar	Yes	Failure	11/5/2016	USG Report
		5	Shrit. Manqal Balaji Khude	25	At Jab Tal. Kalamnuri	8/23/2016	Minilap	PHC Potra	PHC	Thursday	Dr. R.P. Katruwar	Yes	Failure	11/8/2016	USG Report
		6	Shrit. Shital Kishanrao Kambale	25	At Karwadi Tal. Kalamnuri	9/27/2014	Leprosy	PHC Potra	PHC	Friday	Dr.Ashok Belkhode	Yes	Failure	11/8/2016	USG Report
		7	Shrit.Hina Sherka Pathan	26	At Basmath	3/2/2016	Minilap	WH Basmath	WH	Wednesday	Dr. Narwade	Yes	Failure	11/21/2016	USG Report
		8	Shrit.Mahananda Raju Gadale	26	At Marsul Tal Umarched	8/26/2016	Minilap	PHC Masod	PHC	Thursday	Dr. R.P. Katruwar	Yes	Failure	12/31/2016	USG Report
		9	Shrit. Ujwala Pandit Narwade	25	At Bhandari Pati Tal Sengaoon	12/31/2011	Leprosy	PHC Sakhra	PHC	Wednesday	Dr. Ashok Belkhode	Yes	Failure	12/31/2016	USG Report
		10	Shrit. Vanita Vittalrao Magar	30	At Sindagi	9/27/2014	Leprosy	PHC Potra	PHC	Friday	Dr. Ashok Belkhode	Yes	Failure	12/22/2016	USG Report
		11	Shrit.Swati Manchak Renge	28	At .Kali Tal Yavatmal	11/9/2016	Minilap	PHC Wakodi	PHC	Wednesday	Dr. U.P. Rangdal	Yes	Death	11/22/2016	Death Report
20	Latur	1	Smt.Komal Balaji Sable	F	Gumpawadi to latur	5/17/2016	Abdominal T L	PHC	PHC	Fixed Day	Dr.Redy	Empanelled	Complication	10/10/2016	Diagnostic Report
		2	Smt. Alimun Shadul Shakh	F	Wadwal tq Chakur	12/8/2016	Abdominal T L	PHC	PHC	Fixed Day	Dr.Ramsetty	Empanelled	Death	12/10/2016	Postmortam Report
		3	smt.Kalpana Vikas Ghavane	F	Wadmurbli tq Devni	12/15/2016	Abdominal T L	CHC	CHC	Fixed Day	Dr.Gavane S.N.	Empanelled	Death	12/15/2016	Death Report
21	Osmanabad	NIL													
22	Beed	1	Ashabai dattaray Jogdand	F	At.Somnath bargaon tq-Ambejogai	11/2/2016	Abdominal	P.H.C Bansarola	P.H.C	CAMP	Dr.P.P.Dama	Empanelled	Failure	12/13/2016	Sonography report
		2	Suwarnmala Chhagan Chudhari	F	At. Paithan Tq.Kaij	9/21/2013	Laparoscopy	P.H.C Bansarola	P.H.C	CAMP	Dr.t.v.Chate	Empanelled	Failure	12/13/2016	Sonography report
		3	Hanumant Shirrang Kakde	M	At.Bansarola Tq.Kaij	9/24/2011	NSV	P.H.C Bansarola	P.H.C	CAMP	Dr.B.B.Lomte	Empanelled	Failure	12/13/2016	Sonography report
		4	Sakubai Satish Jadhav	F	At.Pathan Madva Tq_Ambejogai	7/11/2012	NSV	C.D.Ambejogai	C.D.Ambejogai	CAMP	Dr.P.P.Dama	Empanelled	Failure	10/21/2016	Sonography report
		5	Jashri Vijay Chavan	F	At.Islampur Beed		Abdominal	DH. BEED	DH.Beed	CAMP	Dr.Sonam Jaybhay	Empanelled	Failure	11/5/2016	Sonography report
		6	Sonali Ramrao Ghuge	F	At.Dabi Tanda	6/3/2016	Abdominal	P.H.C Nagapur	P.H.C	CAMP	Dr.B.B.Lomte	Empanelled	Failure	10/25/2016	Sonography report

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							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)								
23	Nanded	1	Smt.Sheela Prakash Bhadarge	F	Vajirgaon	18.9.13	Tubectomy	PHC Barbada	PHC	Camp	Dr.D.L.Kadam	Empanelled	Failure	Nov-16	Disc.Card
		2	Smt.Sheela Madhav Waghmare	F	Ardhapur	17.2.16	Tubectomy	PHC Ardhapur	PHC	Camp	Dr.R.N.Deshmukh	Empanelled	Failure	Oct-16	USG Report
		3	Smt.Sangeeta Balaji Bhere	F	Mugao	17.10.14	Tubectomy	PHC Karkheli	PHC	Camp	Dr.A.S.Lokde	Empanelled	Failure	Oct-16	Sonography
		4	Smt.Sumitra Govind Kandewad	F	Chidgiri	12.2.15	Tubectomy	PHC Bhoosi	PHC	Camp	Dr.J.V.Pawade	Empanelled	Failure	Oct-16	Sonography
		5	Smt.Lata Rajesh Chavan	F	Ishwarnagar Tanda	26.3.15	Tubectomy	RH Umri	RH	Camp	Dr.Pawar	Empanelled	Failure	Dec-16	Sonography
		6	Smt.Komal Madhav Daswad	F	Hiparqa	9.11.16	Tubectomy	SDH Mukhed	SDH	Camp	Dr.M.B.Ghute	Not	Complication	Dec-16	Disc.Card
		7	Smt.Vanita Pralad Pavale	F	Cidco	11.11.16	Tubectomy	PHC Vishnupuri	PHC	Camp	Dr.Pawde	Empanelled	Complication	Dec-16	Disc.Card
		8	Smt.Rukminbai Vithalrao Gajjalwad	F	Eklara	13.03.15	Tubectomy	SDH Deagloor	SDH	Camp	Dr.R.H.Shekh	Empanelled	Failure	Dec-16	Sonography
		9	Smt.Sangeeta Balaji Devkar	F	Nersi	07.11.14	Tubectomy	PHC Lohgao	PHC	Camp	Dr.Bahatre	Not	Failure	Dec-16	Sonography
24	Akola	Nil													
25	Washim	1	Sharda ganesh Maadankar	25/F	At.PO. Dhamni Tq,Karanja	31.01.2016	Minilap	PHC Dhamni	PHC	Fixed Day	Dr.A.S.Bhagat	Empanelled	Failure	24.102016	USG 5.102016
		2	Vandana Rusttam Jadhav	30/F	At.PO. Bhuli Tq,Manora	4.102013	Laparoscopic	PHC Pohradevi	PHC	Camp	Dr.Ashok Belkhole	Empanelled	Failure	07.12.2016	USG 1.11.2016
		3	Nandini Vijay Pardhi	25/F	At.Parwa Po.Hivra bk Tq,Manora	03.01.2014	Minilap	R.H.Manora	RH	Fixed Day	Dr.Manwar	Empanelled	Failure	21.12.2016	USG 30.11.2016
26	Amarawati	1	Sunita Ramesh Tekade	Female (25Yr)	At Post Jainpur Tq Daryapur	6/23/2004	Abdominal tubal ligation	PHC Yeoda	PHC	Fixed Day Static	Dr.Gaykawad	Empanelled	Failure	9/6/2016	USG
		2	Varsha Santosh Swarge	Female (26Yr)	At Post Chovare Nagar Amravati	1/31/2013	Abdominal tubal ligation	PHC Pathrot	PHC	Fixed Day Static	Dr.Mahesh Jaiswal	Empanelled	Failure	9/23/2016	USG
		3	Pratibha Bandu Bhanje	Female (24Yr)	At Post Sarfabad Tq Chandur Bz	5/6/2011	Abdominal T L	PHC Asegaon Purna	PHC	Fixed Day	Dr.N.M.Malkhede	Empanelled	Failure	10/1/2016	USG
		4	Pratibha Sanjay Jadhav	Female (25Yr)	At Post Salora Tq Tiosa	2/20/2013	Abdominal T L	PHC Mardi	PHC	Fixed Day	Dr.Mahesh Jaiswal	Empanelled	Failure	10/3/2016	USG
27	Yavatmal	1	Savitri Chatur Rathod	female	At po- Dabha Ta pandharkawada	10/4/2012	Minilap	Runza	phc	Camp	Dr shivaji khandare	Yes	Failure	10/4/2016	USG
		2	Manisha Santosh Borule	female	At po-Akhada warad Ta pandharkawada	8/13/2014	Minilap	SDH pandharkawada	SDH	Camp	Dr p-p- Naggoje	Yes	Failure	10/13/2016	USG
		3	Savita Gajanan partwagha	female	Atpo- Endarveli Ta Umrur Dis Adilabad	12/1/2016	Minilap	Therdi	phc	Camp	Dr.Pathan	Yes	complication	12/9/2016	USG,DISCHRG CARD
		4	Vandana Endral Rathod	female	Atpo- Chilli TA Umarched	12/23/2014	Minilap	vidul	phc	Camp	Dr.Pathan	Yes	Failure	12/2/2016	USG
		5	pramila vilas pawar	female	At po- Sonwadhona ta Ner	11/10/2016	Minilap	Hivari	phc	Camp	Dr Ghorsade	Yes	complication	12/29/2016	USG,DISCHRG CARD
		6	Varsha Sambha MeSharam	female	At-post Tivasa Ta Dis Yavatmal	11/10/2016	Minilap	Hivari	phc	Camp	Dr Ghorsade	Yes	complication	12/29/2016	USG,DISCHRG CARD
28	Buldana	1	Rakhi Vishnu Salve	F/28	Jaulka	11/30/2015	Tubectomy	Malkapurpangra	PHC	FIX Day Camp	Dr.A.R.Pabiltvar	Yes	Failure	10/3/2016	Birth Certificate
		2	Rukamini Seshrao Wankhade	F/30	Asalgaon	2/1/2013	Tubectomy	Jamod	PHC	FIX Day Camp	Dr.Uajvala Patil	Yes	Failure	10/3/2016	USG/MTP
		3	Manisha Bhimrao Wakode	F/26	Sultanpur	12/7/2015	Tubectomy	Sultanpur	PHC	FIX Day Camp	Dr.A.R.Pabiltvar	Yes	Failure	10/6/2016	Birth Certificket
		4	Savita Gajanan Borude	F/29	Wagaji	12/4/2015	Leprosopyi	RH S.Raja	CHC	FIX Day Camp	Dr.M.B.Sanap	Yes	Failure	10/13/2016	USG/MTP
		5	Savita Rajendra Suradkar	F/37	Berala	11/24/2004	Tubectomy	Shelgaon Atol	PHC	FIX Day Camp	Dr.S.S.Parve	Yes	Failure	10/20/2016	USG/MTP
		6	Anurada Sopan Hage	F/26	Rohinkhed	1/8/2016	Tubectomy	Damangaon Bade	PHC	FIX Day Camp	Dr.A.R.Khokhale	Yes	Failure	10/24/2016	USG/Anc card
		7	Shilpa Aruan More	F/26	Antrikhedekar	11/30/2014	Tubectomy	Antrikhedekar	PHC	FIX Day Camp	Dr.R.J.Sangale	Yes	Failure	10/27/2016	USG/Anc card
		8	Rama Vishnu Avchar	F/31	Pimpalgaon Kale	1/5/2012	Tubectomy	Pimpalgaon Kale	PHC	FIX Day Camp	Dr.Uajvala Patil	Yes	Failure	11/28/2016	USG/MTP
		9	Uasha Laxman Katkar	F/29	Savadad	1/31/2015	Tubectomy	S.Kerda	PHC	FIX Day Camp	Dr.A.R.Pabiltvar	Yes	Failure	12/1/2016	Birth Certificket
		10	Seema Sudakar Shelke	F/26	Padali Shinde	2/8/2015	Leprosopyi	Andera	PHC	FIX Day Camp	Dr.M.B.Sanap	Yes	Failure	12/8/2016	USG/MTP
		11	Rohini Santhosh Salve	F/23	Khirkhed	12/18/2015	Leprosopyi	RH D.Raja	CHC	FIX Day Camp	Dr.M.B.Sanap	Yes	Failure	12/8/2016	Usg
		12	Kiran Kisan Bhalerao	F/28	Lonogavali	2/5/2016	Tubectomy	Malkapurpangra	PHC	FIX Day Camp	Dr.A.R.Pabiltvar	Yes	Failure	12/13/2016	Birth Certificate
		13	Sureka Gautam Ingale	F/25	Shelodi	2/24/2015	Tubectomy	SDH Kamgaon	DH	FIX Day Camp	Dr.Sirsat	Yes	Failure	12/15/2016	USG/MTP
		14	Kavita Vijay Kharat	F/30	Gondankhed	3/28/2015	Leprosopyi	RH S.Raja	CHC	FIX Day Camp	Dr.M.B.Sanap	Yes	Failure	12/26/2016	USG/MTP
		15	Shoba Dnyndev Kale	F/27	Najikpangri	2/14/2015	Leprosopyi	RH S.Raja	CHC	FIX Day Camp	Dr.M.B.Sanap	Yes	Failure	12/26/2016	USG/MTP
		16	Kiran Vinod Parad	F/26	Digras	11/19/2016	Tubectomy	RH D.Mahi	CHC	FIX Day Camp	Dr.Wayal	Yes	Complication	12/26/2016	Prickipcan/Bill
		17	Sharda Dinesh Bahute	F/25	Zasi	12/12/2015	Tubectomy	Sangarampur	PHC	FIX Day Camp	Dr.Uajvala Patil	Yes	Failure	12/26/2016	Birth Certificket
		18	Vijaya Vinod Aware	F/29	Konati	4/12/2016	Tubectomy	Antrikhedekar	PHC	FIX Day Camp	Dr.Karvande	Yes	Failure	12/28/2016	USG/MTP



State: MAHARASHTRA									
Reporting Quarter: 3RD									
S.No	Name of the District	Amount Claimed (in Rs)	Claim Approved / Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/DBT/Cash)	Date of Payment	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
1	Thane								
2	Palghar								
3	Raigad			Nil					
4	Nashik	30000	Nil	Nil	Nil	Nil	30000	Nil	Nil
		30000	Nil	Nil	Nil	Nil	30000	Nil	Nil
		30000	Nil	Nil	Nil	Nil	30000	Nil	Nil
		30000	Nil	Nil	Nil	Nil	30000	Nil	Nil
		30000	Nil	Nil	Nil	Nil	30000	Nil	Nil
		30000	Nil	Nil	Nil	Nil	30000	Nil	Nil
5	Dhule	200000	-	-	-	-	-	-	-
		30000	Pending	-	-	-	30000	Nil	Nil
6	Nandurbar	30000	Pending	-	-	-	30000	Nil	Nil
7	Jalgaon	30,000/-	Pending	No	DBT	--	30,000/-	--	QUIRY LETTER 15/11/2016
		30,000/-	Pending	No	DBT	--	30,000/-	--	--
		30,000/-	Pending	No	DBT	--	30,000/-	--	QUIRY LETTER 16/11/2016
		30,000/-	Pending	No	DBT	--	30,000/-	--	QUIRY LETTER 16/11/2016
		30,000/-	Pending	No	DBT	--	30,000/-	--	QUIRY LETTER 05/12/2016
		30,000/-	Pending	No	DBT	--	30,000/-	--	QUIRY LETTER 27/12/2016

S.No	Name of the District	Amount Claimed (in Rs)	Claim Approved / Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/DBT/Cash)	Date of Payment	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
8	Ahmednagar	30000/-	Approved	--	--	--	30000/-	--	--
		30000/-	Approved	--	--	--	30000/-	--	--
		30000/-	Approved	--	--	--	30000/-	--	--
		30000/-	Pending- For some cures	--	--	--	30000/-	--	--
		30000/-	Pending- For some cures	--	--	--	30000/-	--	--
		30000/-	Pending- For some cures	--	--	--	30000/-	--	--
		30000/-	Pending- For some cures	--	--	--	30000/-	--	--
		30000/-	Pending- For some cures	--	--	--	30000/-	--	--
		30000/-	Pending- For some cures	--	--	--	30000/-	--	--
		30000/-	Pending- For some cures	--	--	--	30000/-	--	--
		30000/-	Pending- For some cures	--	--	--	30000/-	--	--
9	Pune	30000	Pending	--	-	-	30000	-	In Process
		30000	Pending	--	-	-	30000	-	In Process
		30000	Pending	-	-	-	30000	-	In Process
		30000	Pending	-	-	-	30000	-	In Process
		30000	Pending	-	-	-	30000	-	In Process
		30000	Pending	-	-	-	30000	-	In Process
		30000	Pending	-	-	-	30000	-	In Process
		30000	Pending	-	-	-	30000	-	Outsanding no paper
10	Solapur								
11	Satara	30000	Pending	NA	DBT	NA	30000	NA	NA
		30000	Pending	NA	DBT	NA	30000	NA	NA
		30000	Pending	NA	DBT	NA	30000	NA	NA
12	Kolhapur	30000	approved	in process	PFMS	in process	30000	NA	NA
		30000	approved	in process	PFMS	in process	30000	NA	NA
		30000	approved	in process	PFMS	in process	30000	NA	NA
		30000	approved	in process	PFMS	in process	30000	NA	NA
		30000	approved	in process	PFMS	in process	30000	NA	NA

S.No	Name of the District	Amount Claimed (in Rs)	Claim Approved / Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/DBT/Cash)	Date of Payment	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
13	Sangli	30000	approved	30000		PAID	0	---	---
		30000	approved	30000		PAID	0	---	---
		30000	approved	30000	DBT	PAID	0	---	---
14	Sindhudurg	30000	Pending	-	-	-	30000	-	-
		30000	Pending	-	-	-	30000	-	-
15	Ratnagiri	NIL							
16	Aurangabad	30000	-	-	-	-	30000	-	File Inprocess
		30000	-	-	-	-	30000	-	File Inprocess
		30000	-	-	-	-	30000	-	File Inprocess
17	Jalna	30,000/-	APPROVED	-	-	-	30,000/-	--	Sanctaion at 18-11-19
18	Parbhani	30,000	Pending	0	0	0	30,000	--	-
		30,000	Pending	0	0	0	30,000	--	-
		30,000	Pending	0	0	0	30,000	--	-
		30,000	Pending	0	0	0	30,000	--	-
		2,00,000	Approved	50000	0	0	150,000	--	-
		30,000	Pending	0	0	0	30,000	--	-
30,000	Pending	0	0	0	30,000	--	-		
19	Hingoli	30000	Pending	No	0	0	30000	--	Underprocess for PFMS
		30000	Pending	No	0	0	30000	--	Underprocess for PFMS
		30000	Pending	No	0	0	30000	--	Underprocess for PFMS
		30000	Pending	No	0	0	30000	--	Underprocess for PFMS
		30000	Pending	No	0	0	30000	--	Underproc
		30000	Pending	No	0	0	30000	--	Underprocess for PFMS
		30000	Pending	No	0	0	30000	--	Underproc
		30000	Pending	No	0	0	30000	--	Underprocess
		30000	Pending	No	0	0	30000	--	Underprocess
		30000	Pending	No	0	0	30000	--	Underprocess
20	Latur	25000/-	Pending		PFMS	31-12-2016	150000	--	Underprocess
		200000/-	Pending	500000/-	Cheque	12/10/2015	25000	--	
		200000/-	Pending				150000	--	
21	Osmanabad								
22	Beed	30000	Pending	Not Paid	.....	.....	30000	.....	.....
		30000	Pending	Not Paid	.....	.....	30000	.....	.....
		30000	Pending	Not Paid	.....	.....	30000	.....	.....
		30000	Pending	Not Paid	.....	.....	30000	.....	.....
		30000	Approved	Paid	Cheque	30000	0	.....	.....
		30000	Rejected	.....	.....	.....	Rejected	When Pt was taken on tabale for opration abdomin was opened but it was found that pt was not eligible for opration. That's why abdomin was closed, heans opration not done & QAC decided not to consider this case as failure.	

S.No	Name of the District	Amount Claimed (in Rs)	Claim Approved / Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/DBT/Cash)	Date of Payment	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
23	Nanded	30000	Approved	Pending	--	--	30000	--	
		30000	Approved	Pending	--	--	30000	--	
		30000	Approved	Pending	--	--	30000	--	
		30000	Approved	Pending	--	--	30000	--	
		30000	Approved	Pending	--	--	30000	--	
		25000	Approved	Pending	--	--	25000	--	
		25000	Approved	Pending	--	--	25000	--	
		30000	Pending	Pending	--	--	30000	--	
		30000	Pending	Pending	--	--	30000	--	
		24	Akola			Nil			
25	Washim	30,000/-	Pending	--	--	--	30,000/-	--	--
		30,000/-	Pending	--	--	--	30,000/-	--	--
		30,000/-	Pending	--	--	--	30,000/-	--	--
26	Amarawati	30000/-	Approved	-	-	-	30000/-	-	-
		30000/-	Approved	-	-	-	30000/-	-	-
		30000/-	Approved	-	-	-	30000/-	-	Incomplt Docu.
		30000/-	Approved	-	-	-	30000/-	-	-
27	Yavatmal	30000/-	Approved AND propose to send sdqac pune	--	0	--	Approved AND propose to send sdqac pune	--	Approved AND propose to send sdqac pune
		30000/-	Approved	--	--	--	30000/-	--	
		Original Bills not received	give later to submeet bills	--	--	--	Original Bills not received	--	
		30000/-	Approved	30000/-	0	--	30000/-	--	claim approved in FPI SUB-COMMETTEE dated05-01-2017
		Original Bills not received	give later to submeet bills	--	--	--	Original Bills not received	--	--
		Original Bills not received	give later to submeet bills	--	--	Original Bills not received	--	--	
28	Buldana	30000	Approved	30000	PFMS	11/23/2016	30000	--	--
		30000	Approved	30000	PFMS	11/23/2016	30000	--	--
		30000	Pending	--	--	--	30000	--	--
		30000	Pending	--	--	--	30000	--	--
		30000	Pending	--	--	--	30000	--	--
		30000	Pending	--	--	--	30000	--	--
		30000	Pending	--	--	--	30000	--	--
		30000	Pending	--	--	--	30000	--	--
		30000	Pending	--	--	--	30000	--	--
		30000	Pending	--	--	--	30000	--	--
		30000	Pending	--	--	--	30000	--	--
		30000	Pending	--	--	--	30000	--	--
		30000	Pending	--	--	--	30000	--	--
		25000	Pending	--	--	--	25000	--	--
		30000	Pending	--	--	--	30000	--	--
		30000	Pending	--	--	--	30000	--	--



S.No	Name of the District	Amount Claimed (in Rs)	Claim Approved / Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/DBT/Cash)	Date of Payment	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
29	Nagpur								
30	Wardha	30,000	Approve	.....	.....	.....	30,000	--	---
		30,000	Approve for submission to State committee	.....	.....	.....	30,000	--	
		30,000	Approve	.....	.....	.....	30,000	--	
		30,000	Pending	.....	.....	.....	30000	--	
31	Bhandara	200000	Approved	200000	Cheque	05-10-2016 & 31/12/2016	0	-	-
		30000	Pending	-	-	-	30000	-	-
		30000	Pending	-	-	-	30000	-	-
		30000	Pending	-	-	-	30000	-	-
32	Gondia	25000	Pending	-	-	-	25000	-	-
33	Chandrapur	30,000/-	Approved	30,000/-	PFSM	17/12/16	30,000/-	-	-
34	Gadchiroli	30,000/-	Approval	No	-	-	30,000/-	-	-
		30,000/-	Approval	No	-	-	30,000/-	-	-
35	Br.Mumbai			NIL					

**II B.STERILIZATION DEATH AUDIT QUATERLY REPORT**

State: MAHARASHTRA

Reporting Quarter: 3 rd (October 2016 to December 2016)

S.No	District	S.No	Name of the deceased client	Age	Sex	Date of operation	Type of Facility where operation was conducted (PHC/CHC/DH/Medical college/Accredited PVT/NGO Facility)	Camp /Fixed day Static	Type of Procedure	In case of Post Partum Sterilization specify if the delivery was Ceasarean or Normal delivery	If Post abortion specify the trimester in which the abortion was done
									(Minilap/Abdominal Tubal ligation/Laparoscopic/Conventional Vasectomy/ NSV)		
1	Thane								Nil		
2	Palnhar								Nil		
3	Rainad								Nil		
4	Nashik								Nil		
5	Dhule	1	Smt. Ashwini Keshav Deore	25	Female	5/18/2016	Corp Hosp	Fixed day Static	Minilap	-	-
6	Nandurbar								Nil		
7	Jaigaon								Nil		
8	Ahmednagar								Nil		
9	Pune								Nil		
10	Solapur								Nil		
11	Satara								Nil		
12	Kolhapur								Nil		
13	Sangli								Nil		
14	Sindhudurg								Nil		
15	Ratnagiri								Nil		
16	Aurannabad								Nil		
17	Jalna								Nil		
18	Parbhani	1	Sow. Vandana Pramod Kale	30 years	Female	11/9/2016	PHC Aadgaon	Fixed day Static	Minilap	-	-
19	Hingoli	1	Shrit.Swati Manchak Renge	28	Female	11/9/2016	PHC	Wednesday	Minilap	-	-
20	Latur	1	Smt. Alimun Shadul Shakh	23	Female	8.12.16	PHC Janwal tq Chakur	Fixed day Static	Before procedure comication happened	Normal	not done
		2	smt.Kalpna Vikas Ghavane	26	Female	15.12.16	CHC devni tq Devni	Fixed day Static	Abdominal Tubal ligation	Normal	not done

S.No	District	S.No	Name of the deceased client	Age	Sex	Date of operation	Type of Facility where operation was conducted (PHC/CHC/DH/Medical college/Accredited PVT/NGO Facility)	Camp /Fixed day Static	Type of Procedure	In case of Post Partum Sterilization specify if the delivery was Ceasarean or Normal delivery	If Post abortion specify the trimester in which the abortion was done
									(Minilap/Abdominal Tubal ligation//Laparoscopic/Conventional Vasectomy/ NSV)		
21	Osmanabad						Nil				
22	Beed						Nil				
23	Nanded						Nil				
24	Akola						Nil				
25	Washim						Nil				
26	Amarawati						Nil				
27	Yavatmal						Nil				
28	Buldhana						Nil				
29	Nagpur						Nil				
30	Wardha						Nil				
31	Bhandara	1	Smt. Savita Ramlal Neware	32	Female	9/29/2016	PHC	Fixed day static	Minilap	-	-
32	Gondia						Nil				
33	Chandrapur						Nil				
34	Gadchiroli						Nil				
35	Br.Mumbai						Nil				

State: MAHARASHTRA													
Reporting Quarter: 3 rd (Octobe													
S.No	District	Whether written consent obtained or not	Atropine used in preanaesthetic medication (Y/N)	Surgery under Anesthesia(LA /GA)	Empanelled Provider (Y/N)	Date of death	Time of death	Place of Death(Health facility,Home, on way to hospital/home )	Any Post operative complication (Y/N)	If Yes write the signs & symptoms	Under-lying/Primary cause of death	Death audited	Action Taken
												By DISC(Y/N)	
1	Thane							Nil					
2	Palnhar							Nil					
3	Raigad							Nil					
4	Nashik							Nil					
5	Dhule	Yes	YES	LA	Yes	20.05.2016	10.45 A.M.	Govt Med Coll & Hosp Dhule	-	-	Acute tubular Necrosis Associated with pulmonary edema	-	-
6	Nandurbar							Nil					
7	Jaigaon							Nil					
8	Ahmednagar							Nil					
9	Pune							Nil					
10	Solapur							Nil					
11	Satara							Nil					
12	Kolhapur							Nil					
13	Sangli							Nil					
14	Sindhudurg							Nil					
15	Ratnagiri							Nil					
16	Aurannabad							Nil					
17	Jalna							Nil					
18	Parbhani	Obtained	YES	LA	Yes	11/12/2016	11:10am	Apeksha Hospital Station Road Nanded	NO	NO	Septisemia	YES	0
19	Hingoli	Yes	YES	LA	YES	11/20/2016	8.00 pm	GMC Nanded	No	0	Suspect Septicemia	YES	PHC Wakodi to Civil Hingoli to GMC Nanded
20	Latur	obtained	YES	LA	YES	12/10/2016	8.10 am	Health facility	Preoperative Complication	20 minutes after sedation pt breathlessness, bilateral crepts	After post mortem examination c/o Viscera preserved opinion reserved	In Process	FDA Stopped use of premedication drugs of respective batch.
		obtained	YES	LA	YES	12/15/2016	10.30 am	way to hospital	YES	On second day of discharge pt c/o Sudden chest pain, Fainting attack with sweating	Pulmonary Embolism	YES	---

S.No	District	Whether written consent obtained or not	Atropine used in preanaesthetic medication (Y/N)	Surgery under Anesthesia(LA /GA)	Empanelled Provider (Y/N)	Date of death	Time of death	Place of Death(Health facility,Home, on way to hospital/home )	Any Post operative complication (Y/N)	If Yes write the signs & symptoms	Under-lying/Primary cause of death	Death audited	Action Taken
												By DISC(Y/N)	
21	Osmanabad							NIL					
22	Beed							NIL					
23	Nanded							NIL					
24	Akola							NIL					
25	Washim							NIL					
26	Amarawati							NIL					
27	Yavatmal							NIL					
28	Buldhana							NIL					
29	Nagpur							NIL					
30	Wardha							NIL					
31	Bhandara	Yes	YES	LA	YES	10/4/2016	6.20pm	GMC Ngapur	Y	Omtting breathlessness Abd.pain	perforation peritonitis	YES	
32	Gondia							NIL					
33	Chandrapur							NIL					
34	Gadchiroli							NIL					
35	Br.Mumbai							NIL					

## SQAC/DQAC FUNCTIONALITY STATUS

State: MAHARASHTRA

Reporting Quarter: 3rd (October 2016 to December 2016)

### SQAC/DQAC Functionality status, Monitoring plan and findings of client exit interview

Sno.	Name of the State/District	Committees formed (Yes/No)				No of meetings held in the reporting quarter				Minutes of meetings documented	Action Taken Report Prepared	Monitoring calendar for assessment visits developed? (Y/N)		No. of Assessment visits planned in the district by SISC/DISC during the reporting quarter			No. of Assessment visits done in the district during the reporting quarter			Total Number of client exit interviews conducted	Number of clients who reported waiting time of more than 2 hours from time of registration to time of surgery	Number of clients who reportedly receive post operative instruction card after the surgery	Overall Grading of Sterilization services by the clients (mention No. of clients)				
		State Quality Assurance committee	State Indemnity Sub-committee	District Quality Assurance committee	District Indemnity Sub-committee	State Quality Assurance committee	State Indemnity Sub-committee	District Quality Assurance committee	District Indemnity Sub-committee	Yes/No	Yes/No	State Level	District level	Static health facilities	Camps	Accredited Private/N GO health facilities	Static health facilities	Camps	Accredited Private/N GO health facilities				Very good	Good	Average	Unsatisfactory	
1	Maharashtra	Yes	Yes			-	-			-	-	Yes		2	2	2	1	1	-	6	0	6	Very good	--	--	---	
District Wise Information																											
1	Thane			YES	YES			3	3	YES	YES		YES	33	144	116	24	96	116	2986	2986	1674	--	Good	--	--	
2	Palghar			YES	YES			0	1	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	Raigad			YES	YES			1	1	NO	0		YES	2	4	2	0	1	0	0	0	0	Very good	0	0	0	
4	Nashik			YES	YES			No	2	Yes	Yes		Yes	10	4	0	10	4	0	5	0	2	1	4	0	0	
5	Dhule			YES	YES			1	1	YES	YES		YES	41	80	16	41	59	12	27	0	27	Very good	--	--	--	
6	Nandurbar			YES	YES			0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7	Jalgaon			YES	YES			Yes	1	Yes	Yes		No	No	No	No	No	No	Nil	No	No	No	--	--	--	--	
8	Ahmednagar			YES	YES			1	1	Yes	Yes		Yes	5	4	3	1	1	0	14	14	14	9	4	1	0	
9	Pune			YES	YES			1	0	Yes	Yes		Yes	21	17	1	21	17	1	8	--	8	6	2	100	0	
10	Solapur			YES	YES			1	1	Yes	Yes		yes	15	9	6	2	2	6	6	6	6	0	4	2	0	
11	Satara			YES	YES			0	1	Yes	Yes		yes	----	2	1	----	2	1	3	----	3	----	Good	----	----	
12	Kolhapur			YES	YES			0	1	Yes	YES		yes	4	6	2	3	3	2	14	0	14	1	7	6	0	
13	Sangli			YES	YES			0	0	No	No		NO	0	0	0	0	0	0	0	0	0	---	---	---	---	
14	Sindhudurg			YES	YES			1	0	yes	yes		yes	15	0	0	12	0	0	0	0	0	0	0	0	0	
15	Ratnagiri			Nil								NIL															
16	Aurangabad			YES	YES			Yes	Yes	Yes	Yes		Yes	-	-	-	-	-	-	-	-	-	-	Good	-	-	
17	Jalna			YES	YES			1	1	Yes	Yes		Yes	11	35	44	5	10	4	15	2	15	4	6	5	0	
18	Parbhani			YES	YES			1	1	Yes	Yes		No	No	26	0	No	0	0	No	No	No	No	Yes	No	No	
19	Hingoli			YES	YES			0	2	Yes	0		Y	0	0	0	0	0	0	0	0	0	0	0	0	0	
20	Latur			YES	YES			2	2	YES	YES		YES	3	2	0	10	8	0	30	0	10	10	14	6	0	
21	Osmanabad			YES	YES			1	0	Yes	yes		yes	10	NO	No	1	No	No	2	2	2	No	2	No	No	
22	Beed			YES	YES			Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0	6	0	6	6	0	
23	Nanded			YES	YES			3	3	Yes	Yes		Yes	0	0	0	0	0	0	3662	3662	3662	--	Good	--	--	
24	Akola			YES	YES			yes	yes	Yes	yes		yes	30	0	81	2	0	0	8	0	8	0	8	0	0	
25	Washim			YES	YES			0	0	0	0			0	0	0	0	0	0	0	0	0	0	0	0	0	
26	Amarawati			YES	YES			No	Yes	Yes	Yes		YES	0	0	0	0	0	0	0	0	0	0	0	0	0	
27	Yavatmal			YES	YES			0	1	yes	yes		YES	3	3	0	1	1	0	4	0	4	--	Good	--	--	
28	Buldhana			YES	YES			2	0	Yes	NO		YES	2	39	0	2	25	0	35	0	4292	12	20	3	0	
29	Nagpur			YES	YES			No	No	No	No		Yes	6	8	2	4	5	1	3	0	45	--	Good	--	--	
30	Wardha			YES	YES			1	1	Yes	Yes		Yes	6	6	6	0	1	0	4	4	4	0	4	0	0	
31	Bhandara			YES	YES			-	2	Yes	Yes		0	0	0	0	0	0	0	0	0	0	-	-	-	-	
32	Gondia			YES	YES			Nil	Nil	Nil	Nil		Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
33	Chandrapur			YES	YES			Yes	Yes	Yes	Yes		Yes	No	No	No	No	No	No	No	No	No	No	No	No	No	
34	Gadchiroli			YES	NO			YES 5.12.16	YES 6.12.17	NO	YES		YES	NO	NO	NO	YES	NO	NO	NO	NO	NO	--	--	Average	--	
35	Br.Mumbai			YES	YES			3	3	Yes	Yes		Yes	375	-	310	375	-	250	35	0	--	Very good	-	-	-	

**Family Planning Indemnity Scheme 2016-17**

**Format 3: District - Wise Quarterly Claims Status (April 2016 to December 16)**

Sr. No.	District	Claim Intimation				Paid					Rejected					Out Standing				
		Complication	Death	Failure	Total	Complication	Death	Failure	Total	Amount	Complication	Death	Failure	Total	Amount	Complication	Death	Failure	Total	Amount
1	<b>Thane</b>	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	3	3	90000
2	Palghar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Raigad	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	<b>Nashik</b>	0	3	19	22	0	0	0	0	0	0	0	0	0	0	0	3	19	22	1170000
5	Dhule	0	1	4	5	0	0	0	0	0	0	0	0	0	0	0	1	4	5	320000
6	Nandurbar	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1	30000
7	Jalgaon	1	0	19	20	0	0	0	0	0	0	0	0	0	0	1	0	19	20	586467
8	Ahmednagar	1	0	30	31	0	0	0	0	0	0	0	2	2	0	1	0	28	29	895000
9	<b>Pune</b>	0	0	16	16	0	0	1	1	30000	0	0	0	0	0	0	0	15	15	450000
10	Solapur	2	1	4	7	0	0	0	0	50000	0	0	0	0	0	2	1	4	7	320000
11	Satara	1	0	15	16	0	0	0	0	0	0	0	0	0	0	1	0	15	16	475000
12	<b>Kolhapur</b>	1	0	10	11	0	0	0	0	0	0	0	0	0	0	1	0	10	11	325000
13	Sangli	0	0	17	17	0	0	11	11	330000	0	0	1	1	30000	0	0	5	5	150000
14	Sindhudurg	0	1	4	5	0	0	1	1	80000	0	0	0	0	0	0	1	3	4	240000
15	Ratnagiri	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	<b>Aurangabad</b>	0	1	10	11	0	0	4	4	170000	0	0	0	0	0	0	1	6	7	330000
17	Jalna	0	0	9	9	0	0	0	0	0	0	0	0	0	0	0	0	9	9	270000
18	Parbhani	0	1	24	25	0	0	0	0	50000	0	0	0	0	0	0	1	24	25	870000
19	Hingoli	0	1	25	26	0	0	0	0	50000	0	0	0	0	0	0	1	25	26	900000
20	<b>Latur</b>	2	2	16	20	0	0	0	0	50000	0	0	0	0	0	2	2	16	20	880000
21	Osmanabad	1	0	2	3	0	0	0	0	0	0	0	0	0	0	1	0	2	3	82829
22	Beed	0	0	13	13	0	0	1	1	30000	0	0	1	1	30000	0	0	11	11	330000
23	Nanded	3	1	25	29	0	0	0	0	0	0	0	0	0	0	3	1	25	29	1025000
24	<b>Akola</b>	2	0	8	10	0	0	0	0	0	0	0	0	0	0	2	0	8	10	290000
25	Washim	0	0	17	17	0	0	0	0	0	0	0	0	0	0	0	0	17	17	480000
26	Amarawati	1	0	11	12	0	0	0	0	0	1	0	2	3	85000	0	0	9	9	270000
27	Yavatmal	3	1	7	11	0	1	1	2	230000	0	0	0	0	0	3	0	6	9	255000
28	Buldhana	2	0	49	51	0	0	0	0	0	0	0	0	0	0	2	0	49	51	1520000
29	<b>Nagpur</b>	1	0	2	3	0	0	0	0	0	0	0	0	0	0	1	0	2	3	67272
30	Wardha	0	0	10	10	0	0	0	0	0	0	0	0	0	0	0	0	10	10	300000
31	Bhandara	0	1	11	12	0	1	1	2	230000	0	0	0	0	0	0	0	10	10	300000
32	Gondia	1	0	5	6	0	0	3	3	90000	0	0	0	0	0	1	0	2	3	85000
33	Chandrapur	0	0	6	6	0	0	1	1	30000	0	0	0	0	0	0	0	5	5	150000
34	Gadchiroli	2	0	2	4	0	0	0	0	0	0	0	0	0	0	2	0	2	4	110000
35	<b>Br.Mumbai</b>	0	4	5	9	0	2	5	7	550000	0	0	0	0	0	0	2	0	2	250000
	<b>Total</b>	<b>24</b>	<b>18</b>	<b>399</b>	<b>441</b>	<b>0</b>	<b>4</b>	<b>29</b>	<b>33</b>	<b>1970000</b>	<b>1</b>	<b>0</b>	<b>6</b>	<b>7</b>	<b>145000</b>	<b>23</b>	<b>14</b>	<b>364</b>	<b>401</b>	<b>13816568</b>

## Annexure 2 Status of Family Planning Indemnity Scheme Claims

State	New Claims Submitted in 216-17			O/s Claims for previous Yrs			Claims paid in 2016-17									Claims Rejected (2016-17)					O/s Claims till 31.3.17															
	Complication	Death	Failure	Complication	Death	Failure	Complication			Death			Failure			Complication	Amt	Death	Amt	Failure	Amt	Complication			Death			Failure								
							New Claims	Total Amt.	O/S Claims	New Claims	Total Amt.	O/S Claims	New Claims	Total Amt.	O/S Claims							Total Amt.	O/S Claims	Total Amt.	O/S Claims	Total Amt.	O/S Claims	Total Amt.	O/S Claims	Total Amt.	O/S Claims	Total Amt.	O/S Claims	Total Amt.	O/S Claims	Total Amt.
Maharashtra	30	21	563	16	6	170	16	400000	0	0	14	2800000	6	1200000	430	12900000	47	1410000	4	100000	0	0	29	870000	10	250000	16	400000	7	1250000	0	0	104	3120000	123	3690000



## Year 2016-17 ASHA Scheme Performance:

Services	Q1	Q2	Q3	Q4	Total
HOME DELIVERY OF CONTRACEPTIVES SCHEME (percentage distribution of condoms)	3	6	5	16	30
HOME DELIVERY OF CONTRACEPTIVES SCHEME (percentage distribution of ,Oral Contraceptives Pills)	13	13	9	15	50
HOME DELIVERY OF CONTRACEPTIVES SCHEME (percentage distribution of Emergency Contraceptives Pills)	96	2	3	12	113
ASHA SCHEME FOR ENSURING SPACING AT BIRTH (ESB) (To be filled by states where scheme is implemented)	9	9	9	9	9
PREGNANCY TEST KIT Utilization	50290	55146	17950	13947	137333

# Compliance

## Supreme Court Action Points

**5.2 - State to include information of death audit including details if enquires held and remedial steps taken in annual report.**

**17 deaths after sterilization, 16 deaths are attributable and 1 death are non-attributable**

- Line list of deaths from 1st of April 2016 to December 2016
- Minutes of state level insurance subcommittee
- recommendation of state level insurance subcommittee

दिनांक ०२/०२/२०१७ रोजी राष्ट्रीय आरोग्य अभियान कक्ष, आरोग्य भवन, मुंबई येथे आयोजित केलेल्या राज्य गुणवत्ता आश्वासन उपसमितीच्या बैठकीचे इतिवृत्त

कुटुंब कल्याण शस्त्रक्रिया संदर्भात दिनांक २ फेब्रुवारी २०१७ रोजी मा. श्री. प्रदीपकुमार व्यास, आयुक्त (कुटुंब कल्याण) तथा संचालक, राष्ट्रीय आरोग्य अभियान, मुंबई यांचे अध्यक्षतेखाली आरोग्य भवन, राष्ट्रीय आरोग्य अभियान कक्ष, मुंबई येथे राज्य गुणवत्ता आश्वासन उपसमितीची बैठक दुपारी ३.०० वाजता आयोजित करण्यात आली होती. सदर बैठकीस खालील अधिकारी उपस्थित होते.

- १) डॉ सतिश पवार, संचालक आरोग्य सेवा, मुंबई
- २) डॉ (श्रीमती) अर्चना पाटील, अतिरिक्त संचालक (कुटुंब कल्याण) पुणे
- ३) डॉ. (श्रीमती) रेखा डावर, स्त्रीरोग तज्ञ, जे.जे. रुग्णालय, मुंबई
- ४) डॉ. (श्रीमती) विनया आंबोरे, सहाय्यक प्राध्यापक (शस्त्रक्रिया विभाग), जे.जे. रुग्णालय, मुंबई
- ५) डॉ. एन.डी. देशमुख, सहाय्यक संचालक (कुटुंब कल्याण) पुणे

सदर बैठकीचे विषय पत्रिके वरील विषय खालील प्रमाणे आहेत.

- (१) दि. १२.५.२०१६ रोजी झालेल्या गुणवत्ता आश्वासन उपसमितीच्या सभेचे इतिवृत्त कायम करणे.
- (२) कुटुंब नियोजन नुकसान भरपाई योजने अंतर्गत सन २०१६-१७ मधील भौतिक व आर्थिक बाबींचा आढावा घेणे.
- (३) सन २०१६-१७ मध्ये कुटुंब नियोजन शस्त्रक्रिये नंतर झालेल्या मृत्यू प्रकरणांचा आढावा घेणे.
- (४) मा. अध्यक्षांच्या संमतीने ऐन वेळी उपस्थित होणा-या विषयांवर चर्चा करणे.

अतिरिक्त संचालक आरोग्य सेवा (कु.क.) पुणे यांनी मा. अध्यक्षांचे व सर्व उपस्थित सदस्यांचे स्वागत केले. या सभेतील विषय सूचीनुसार विषयांची माहिती दिली. उपस्थित सदस्यांनी प्रत्येक विषयांस अनुसरून आपली तांत्रिक व प्रशासकीय बाबींच्या संदर्भात मते मांडली. त्यानुसार काही महत्वाचे धोरणात्मक निर्णय या समितीने घेतले. प्रत्येक विषयानुसार झालेली चर्चा, उपस्थित केलेले मुद्दे व झालेले निर्णय या विषयांचा कार्यवृत्तांत खालीलप्रमाणे -

- दि. १२.५.२०१६ रोजीच्या बैठकीचे इतिवृत्त वाचून कायम करण्यांत आले. त्यामधील काही मुद्द्यांवर सखोलपणे चर्चा करण्यांत आली, याबाबतचा तपशील खालीलप्रमाणे -

- १) बिनटाका स्त्री नसबंदी प्रशिक्षणासाठी प्रशिक्षणार्थी डॉक्टरांनी ५ शस्त्रक्रियेसाठी निरीक्षण करावे. १० शस्त्रक्रियेसाठी सहाय्य करावे व १० शस्त्रक्रिया स्वतंत्र कराव्यात असे मत तज्ञांनी व्यक्त केले आहे.
- २) सन २०१५-१६ व सन २०१६-१७ मधील ज्या संस्थांमध्ये मृत्यू झालेला आहे, अश्या संस्थांमध्ये घटनांची भविष्यामध्ये पुनरावृत्ती टाळण्यासाठी तज्ञांच्या मार्गदर्शनाखाली शल्यचिकित्साकांचे संवेदनीकरण कार्यशाळेचे आयोजन करणेविषयी मत सदस्यांनी व्यक्त केले.
- ३) सन २०१६-१७ या आर्थिक वर्षात कुटुंब नियोजन शस्त्रक्रियेनंतर झालेल्या असफल शस्त्रक्रिया प्रकरणांचा जिल्हानिहाय आढावा घेण्यात आला. भविष्यामध्ये शस्त्रक्रिया असफल होऊ नये यासाठी तज्ञांच्या मार्गदर्शनाखाली परिपत्रक सर्व संस्थाप्रमुखांना देण्याबाबतचा निर्णय घेण्यात यावा.
- ४) कुटुंब नियोजन नुकसान भरपाई अंतर्गत मृतांचे नातेवाईकांस अथवा लाभार्थ्यांस निकषानुसार व निश्चित केलेल्या कालमर्यादेच्या आत लाभ देणे आवश्यक आहे. त्यानुसार जिल्हास्तरावरील अधिका-यांचा पाठपुरावा करण्यात यावा. दि. ३१.३.२०१७ पर्यंत पात्र लाभार्थ्यांना १००% लाभ देण्यासाठी पाठपुरावा करण्यांत यावा.

- ५) केंद्र शासनाच्या मार्गदर्शक सूचनांप्रमाणे Death Attributable to Family Planning Operation व Non Attributable to Family Planning Operation याबाबतचे वर्गीकरण समितीच्या सदस्यांनी प्रत्येक केसच्या सादरीकरणानंतर करावे अशी चर्चा झाली. प्राथमिक स्वरूपात LSCS अथवा MTP या शस्त्रक्रियेबोबर केलेल्या कुटुंब नियोजन शस्त्रक्रिये नंतरचा मृत्यू हा बहुतांशीवेळा Non Attributable to Family Planning Operation असतो. तथापि, जिल्हा स्तरावर कार्यरत असणा-या जिल्हा गुणवत्ता आश्वासन उपसमितीमध्ये याबाबतची चर्चा होऊन, स्थानिक स्तरावरील मृत्यू नंतर येणा-या वेगवेगळ्या दबावामुळे अर्थिक मोबदला लाभार्थ्यांच्या नातेवाईकांना दिला गेला असल्याचे निदर्शनास आले आहे. त्यामुळे समितीतील सर्व सदस्यांनी याबाबत सहानुभूतीने विचार करुन केंद्र शासनांस अहवाल सादर करताना Death Attributable to Family Planning Operation व Non Attributable to Family Planning Operation असा वेगळा अहवाल सादर करणेबाबत सूचित केले आहे.
- ६) राज्यस्तरीय समितीमध्ये काही मृत्यूप्रकरणांमध्ये जिल्हास्तरावरुन गुणवत्ता समितीचे सुस्पष्ट अभिप्राय प्राप्त होत नसल्यामुळे मृत्यूच्या कारणांची कारणमिमांसा योग्य प्रकारे होत नव्हती. यासाठी राज्यस्तरीय समितीच्या पूर्वी व्ही.सी. द्वारे सभा आयोजित करावी. अथवा अपवादात्मक अस्पष्ट प्रकरणांमध्ये संबंधित अधिका-यांना राज्य स्तरावर प्रकरण सादरीकरणासाठी बोलवण्यात यावे.
- ७) शवविच्छेदनाचा अहवाल पाठपुरावा करुन त्वरित प्राप्त करुन घेऊन मृत्यूचे अंतिम कारण निश्चित करावे व त्याबाबतचा अहवाल जिल्हा स्तरावर व राज्यस्तरावर पाठविण्याची कार्यवाही संबंधितअ अधिकारी/कर्मचारी यांना परिपत्रकाद्वारे अवगत करावे.

सन २०१६-१७ या आर्थिक वर्षामध्ये कुटुंब नियोजन शस्त्रक्रियेनंतर झालेल्या माहे डिसेंबर १६ अखेर पर्यंत सर्व १७ मृत्यूंचे अन्वेषण व चर्चा या सभेमध्ये करण्यांत आली. तज्ञांनी सर्व मृत्यू प्रकरणांचे पृथःकरण केले. यामध्ये शस्त्रक्रियापूर्वीची तपासणीमधील त्रुटी, शस्त्रक्रिया करतेवेळी झालेले दुर्लक्ष, पाठपुरावा करतेवेळी न घेतलेली काळजी इ. त्रुटींचे विश्लेषण केले. मृत्यू प्रकरणांचा तपशिल पुढीलप्रमाणे आहे.

Sr. No.	Name of Deceased	Date of Operation & Date of Death	Type of Operation	Remark of State Quality Assurance Sub Committee
1	Smt. Jangle BMC	28-03-16 17-04-16	LSCS with TL	<ul style="list-style-type: none"> <li>• Suggestions given by committee are high risk cases should be referred to higher centers for ANC Care, so that complications can be prevented.</li> <li>• Pt. should have been transferred early.</li> </ul>
2	Smt. Suryawanshi BMC	13-05-16 16-05-16	Laparoscopy	Hospital should strictly follow guidelines for preoperative, consent, check list , intra operative, post operative monitoring
3	Smt. Ruksanabee Shaikh, BMC	18-05-16 21-05-16	MTP with TL	<ul style="list-style-type: none"> <li>• Suggestions given by committee are detail history &amp; clinical examination must be taken to evaluate the case for T L</li> <li>• Pt. should have been explored by vertical incision at ULC Bandra</li> <li>• Seniors from surgery or OBGY department should have been consulted in complications.</li> <li>• Pt. was known case of tuberculosis taking AKT</li> <li>• Kochs should have been ruled out before taking pt. for MTP with Lap. TL at ULC Bandra</li> <li>• Informed Performa of consent, Instruction Cards &amp; certificate of sterilization should be supplied by Additional Director must be used</li> </ul>

Sr. No.	Name of Deceased	Date of Operation & Date of Death	Type of Operation	Remark of State Quality Assurance Sub Committee
4	Smt. Aherkar, BMC	<u>22-05-16</u> 27-05-16	LSCS with TL	<ul style="list-style-type: none"> <li>For all ANC mothers urine albumin examination must be done</li> <li>LSCS or induction of labour should have been done early</li> <li>whenever required or necessary investigation for PIH must be done</li> <li>Long standing oligo hydromnios cases must be investigated for PIH</li> </ul>
5	Smt. Kavthekar, Solapur	<u>20-04-16</u> 21-04-16	Minilap	<ul style="list-style-type: none"> <li>Close Monitoring of BP Pulse respiration in every 15 min. in 1 hr. thereafter until 4 hrs.</li> <li>Emergency Treatment should have been given by MO</li> </ul>
6	Smt. Sonawane Nashik	<u>19-05-16</u> 26-05-16	Minilap	<ul style="list-style-type: none"> <li>Appropriate pre operative examination by MO with Lab investigation</li> <li>Regular follow up by MO for vital parameters every day</li> <li>Follow up at home by field workers.</li> <li>Detail information may be sought about cause of death &amp; P M not done from concerned officials.</li> </ul>
7	Smt. Dhule, Nashik	<u>26-05-16</u> 28-05-16	Minilap	<ul style="list-style-type: none"> <li>Treatment during referral not given</li> <li>Prompt attendance of pt. after referral at Civil Hosp. not done</li> <li>Report of High Level Committee should made available.</li> </ul>
8	Smt. Ughade Nashik	<u>24-06-16</u> 01-07-16	Minilap	<ul style="list-style-type: none"> <li>Proper selection of case by ANM &amp; MPW</li> <li>Before admission all vital parameters properly checked by MO</li> <li>Before admission properly check by Lab Investigation.</li> <li>After procedure routinely check all vital parameters by MO &amp; All Staff.</li> <li>After surgery, MO should check twice a time daily up to 7 days</li> </ul>
9	Smt. Chavan Aurangabad	<u>15-05-16</u> 19-05-16	Laparoscopy	<ul style="list-style-type: none"> <li>59 patients operated in one camp which is not as per guidelines</li> <li>Emergency tray should contain all required Drugs O2 cylinder should be inspected</li> <li>Appropriate pre operative examination was not done to ruled out RTI ?</li> </ul>
10	Smt. Shikhare Yavatmal	<u>26-08-16</u> 27-08-16	Minilap	<ul style="list-style-type: none"> <li>Give antibiotic injection after sensitivity test</li> <li>All concerned should follow strict guidelines for op. consent / check list / post of monitoring .</li> <li>After discharge -follow up by telephonically within 24 to 48 hours</li> </ul>
11	Smt. Khulkhule Nanded	<u>17-09-16</u> 18-09-16	MTP with TL	<ul style="list-style-type: none"> <li>District officials should persue for getting immediate report of P M &amp; also give compensation</li> </ul>

Sr. No.	Name of Deceased	Date of Operation & Date of Death	Type of Operation	Remark of State Quality Assurance Sub Committee
				to Rs. 2-00 Lacs to relatives immediately.
12	Smt. Neware, Bhandara	<u>29-09-16</u> 04-10-16	Minilap	<ul style="list-style-type: none"> <li>Each and every operating surgeon should open abdomen layer by layer, and should be vigilant at the time of opening peritoneum. Must confirm that their should not be intestine cut with peritoneum.</li> <li>All operating surgeons and PHC MO should be aware of post operative complications like Perforation peritonitis, bladder injury or major blood vessel injury etc.</li> </ul>
13	Smt. Kale Parbhani	<u>09-11-16</u> 20-11-16	Minilap	<ul style="list-style-type: none"> <li>Daily routine two times round taking pulse, BP, temp, input output and abdominal examination for tenderness, grading rigidity and intestinal sound.</li> </ul>
14	Smt. Ringe Hingoli	<u>09-11-16</u> 20-11-16	Minilap	<ul style="list-style-type: none"> <li>Proper investigation and clinical health checkup and fitness for surgery</li> <li>Follow up to be done by surgeon telephonically to medical officer after Surgery</li> <li>Laparoscopic and Tubectomy surgeons should follow strict guideline for per-op consent/check up intra operative post operative monitoring</li> </ul>
15	Smt. Nirgun Singhudurg	<u>04-08-16</u> 04-08-16	LSCS with TL	Not attributabtle so may not be reported to Gol
16	Smt. Shaikh Latur	<u>08-12-16</u> 10-12-16	Minilap	<ul style="list-style-type: none"> <li>Patients BP 160/104 mm/hg - Pt. Must have been rejected.</li> <li>After drug reaction patient must be intubated</li> <li>Oxygen supplementation, artificial respiration needed,</li> <li>Inj. Hydrocort, Aminophylline needed</li> </ul>
17	Smt. Gavhane Latur	<u>07-12-16</u> 15-12-16	Minilap	<ul style="list-style-type: none"> <li>Appropriate selection of patient</li> <li>Regular Follow up after discharge</li> </ul>

अतिरिक्त संचालक (कु.क.) पुणे यांनी सर्व उपस्थित सदस्यांचे आभार मानले व बैठक समाप्त झाली. सदर बैठकीमध्ये झालेले महत्वाचे निर्णय, त्याबाबत करावयाची कार्यवाही, अपेक्षित कार्यकाल व जबाबदार अधिकारी यांचा संक्षिप्त तपशिल खालीलप्रमाणे:

अ. क्र.	विषय	करावयाची कार्यवाही व अपेक्षित कालावधी	जबाबदार अधिकारी
१	बिनटाका स्त्री नसबंदी प्रशिक्षणासाठी प्रशिक्षणार्थी डॉक्टरांनी ५ शस्त्रक्रियेसाठी निरीक्षण करावे. १० शस्त्रक्रियेसाठी सहाय्य करावे व १० शस्त्रक्रिया स्वतंत्र कराव्यात असे मत तज्ञांनी व्यक्त केले आहे.	<ul style="list-style-type: none"> <li>याबाबतच्या मार्गदर्शक सूचना सर्व प्रशिक्षण क्रेदांना देण्यांत याव्यात. - १५ दिवस</li> </ul>	सहाय्यक संचालक (कु.क.) पुणे
	सन २०१५-१६ व सन २०१६-१७ मधील ज्या संस्थांमध्ये मृत्यू झालेला आहे, अश्या	<ul style="list-style-type: none"> <li>अतिरिक्त संचालक (कु.क.) पुणे</li> </ul>	सहाय्यक संचालक (कु.क.)

अ. क्र.	विषय	करावयाची कार्यवाही व अपेक्षित कालावधी	जबाबदार अधिकारी
२	संस्थांमधील शल्यचिकित्साकांसाठी या घटनांची भविष्यामध्ये पूर्णरावृत्ती टाळण्यासाठी तज्ञांच्या मार्गदर्शनाखाली संवेदनीकरण कार्यशाळेचे आयोजन करणेविषयी मत सदस्यांनी व्यक्त केले.	कार्यालयामध्ये सदर कार्यशाळेचे आयोजन तीन महिन्यात करण्यांत यावे.	पुणे
३	सन २०१६-१७ या आर्थिक वर्षात कुटुंब नियोजन शस्त्रक्रियेनंतर झालेल्या असफल शस्त्रक्रिया प्रकरणांचा जिल्हानिहाय आढावा घेण्यात आला. भविष्यामध्ये शस्त्रक्रिया असफल होऊ नये यासाठी तज्ञांच्या मार्गदर्शनाखाली परिपत्रक सर्व संस्थाप्रमुखांना देण्याबाबतचा निर्णय घेण्यात यावा.	<ul style="list-style-type: none"> <li>मा. डॉ. (श्रीमती) रेखा डावर मॅडम तसेच डॉ. तायडे यांच्या तांत्रिक मार्गदर्शनपर परिपत्रक तयार करून निर्गमित करणे - एक महिना</li> </ul>	सहाय्यक संचालक (कु.क.) पुणे
४	कुटुंब नियोजन नुकसान भरपाई अंतर्गत मृतांचे नातेवाईकांस अथवा लाभार्थ्यांस निकषानुसार व निश्चित केलेल्या कालमर्यादेच्या आत लाभ देणे आवश्यक आहे. त्यानुसार जिल्हास्तरावरील अधिका-यांचा पाठपुरावा करण्यात यावा. दि. ३१.३.२०१७ पर्यंत पात्र लाभार्थ्यांना १००% लाभ देण्यासाठी पाठपुरावा करण्यांत यावा.	<ul style="list-style-type: none"> <li>अ.शा. पत्र व तसेच आढावा सभेद्वारे पाठपुरावा करण्यांत यावा. - माहे मार्च २०१७ अखेर पर्यंत</li> </ul>	सहाय्यक संचालक (कु.क.) पुणे
५	केंद्र शासनाच्या मार्गदर्शक सूचनांप्रमाणे Death Attributable to Family Planning Operation व Non Attributable to Family Planning Operation याबाबतचे वर्गीकरण समितीच्या सदस्यांनी प्रत्येक केसच्या सादरीकरणानंतर करावे अशी चर्चा झाली. प्राथमीक स्वरूपात LSCS अथवा MTP या शस्त्रक्रियेबोबर केलेल्या कुटुंब नियोजन शस्त्रक्रिये नंतरचा मृत्यू हा बहुतांशीवेळा Non Attributable to Family Planning Operation असतो. तथापि, जिल्हा स्तरावर कार्यरत असणा-या जिल्हा गुणवत्ता आश्वासन उपसमितीमध्ये याबाबतची चर्चा होऊन, स्थानिक स्तरावरील मृत्यू नंतर येणा-या वेगवेगळ्या दबावामुळे अर्थिक मोबदला लाभार्थ्यांच्या नातेवाईकांना दिला गेला असल्याचे निदर्शनास आले आहे. त्यामुळे समितीतील सर्व सदस्यांनी याबाबत सहानुभूतीने विचार करून केंद्र शासनांस अहवाल सादर करताना Death Attributable to Family Planning Operation व Non Attributable to Family Planning Operation असा वेगळा अहवाल सादर करणेबाबत सूचित केले आहे.	<ul style="list-style-type: none"> <li>समितीने वर्गीकरण केलेला अहवाल सादर करण्यांत यावा व आर्थिक मोबदला देण्यासाठी आणि प्रत्यक्षात कार्यक्रमाच्या गुणवत्तेचा मापदंड ठरविण्यासाठी वेगळ्या मार्गदर्शक सूचना विचारात घ्याव्यात या आशयाचे पत्र केंद्र शासनांस सादर करावे. - १५ दिवस</li> </ul>	सहाय्यक संचालक (कु.क.) पुणे
	राज्यस्तरीय समितीमध्ये काही मृत्यूप्रकरणांमध्ये जिल्हास्तरावरून गुणवत्ता समितीचे सुस्पष्ट अभिप्राय प्राप्त होत नसल्यामुळे मृत्यूच्या कारणांची	<ul style="list-style-type: none"> <li>पुढील प्रस्तावीत बैठकीच्या आधीच्या आठ दिवसांमध्ये व्ही.सी. घेण्यात यावी.</li> </ul>	सहाय्यक

अ. क्र.	विषय	करावयाची कार्यवाही व अपेक्षित कालावधी	जबाबदार अधिकारी
६	कारणमिमांसा योग्य प्रकारे होत नव्हती. यासाठी राज्यस्तरीय समितीच्या पूर्वी व्ही.सी. द्वारे सभा आयोजित करावी. अथवा अपवादात्मक अस्पष्ट प्रकरणांमध्ये संबंधित अधिका-यांना राज्य स्तरावर प्रकरण सादरीकरणासाठी बोलवण्यात यावे.		संचालक (कु.क.) (एफएमजी) पुणे



७	शवविच्छेदनाचा अहवाल पाठपुरावा करुन त्वरित प्राप्त करुन घेऊन मृत्यूचे अंतिम कारण निश्चित करावे व त्याबाबतचा अहवाल जिल्हा स्तरावर व राज्यस्तरावर पाठविण्याची कार्यवाही संबंधित अधिकारी/कर्मचारी यांना परिपत्रकाद्वारे अवगत करावे.	<ul style="list-style-type: none"> <li>जि.आ.अ. , जि.श.चि. व वै. अ. मनपा यांना याबाबत परिपत्रकाद्वारे सूचित करावे. - एक महिना</li> </ul>	सहाय्यक संचालक (कु.क.) (एफएमजी) पुणे
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(ई फाईल मंजूर)

सदस्य सचिव तथा  
अतिरिक्त संचालक आरोग्य सेवा  
कुटुंब कल्याण, मा.बा.सं. व शा.आ. पुणे

अध्यक्ष तथा  
आयुक्त (कुटुंब कल्याण) तथा  
संचालक, राष्ट्रीय आरोग्य अभियान, मुंबई

**1A- BENEFICIARY WISE CLAIM STATUS**

**State: MAHARASHTRA**

**Reporting Year : 2016-17 (April 2016 to March 2017)**

S. No	Name of the District	S. No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure (Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)	Facility Name where operation conducted	Facility Type (PHC/ CHC/ DH/ Medical college/ Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/ doctor who operated	Whether Empa nelled or Not	Type of claim (Death /Complia cation/ Failure)	Date of Claim submission	Diagnostic Report confirming Failure of sterilization (Urine Test Report/ USG / Per Abdominal Examination/ MTP/ Semen Test Report)	Amount Claimed (in Rs)	Claim Approved /Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/ DBT/ Cash)	Date of Payment	O/S Amount if any	Remarks	
1	Thane	1	Mrs.Ashwini Lalaji Ujada	Female 28yr	PHC Taki pathar	10.5.12	Laprosopic	Camp at Takipathar	PHC	Fixed Day	Dr.Jamil Shaik	not	Failure	07.01.2016	MTP	30,000	Approved	30,000	DBT	31/3/2017	no		
		2	Mrs.Laxmi Prakash Khandagale	Female 27yr	CHC Koperkhairane	25.7.14	Laprosopic	Camp at CHC Koperkhairane	CHC	Fixed day Static	Dr.Jamil Shaik	not	Failure	18.03.2016	Urine test Report	30,000	Approved	30,000	DBT	31/3/2017	no		
		3	Mrs.Shushma Vinay Sonawane	31yr Female	CHC Navi Mumbai	31.1.13	Laprosopic	Camp at CHC Navi Mumbai	CHC	Fixed Day	Dr.Rajesh Matre	not	Failure	20.06.2016	MTP	30,000	Approved	30,000	DBT	31/3/2017	no		
		4	Mrs.chaya mukund Khsirsagar	25Yr Female	CHC Aeroli	29.4.09	Laprosopic	Camp at CHC Navi Mumbai	CHC	Fixed Day	Dr.Girish sawant	not	Failure	20.06.2016	MTP	30,000	Approved	30,000	DBT	31/3/2017	no		
		5	Mrs.Savita Mohan Keni	25Yr Female	CHC Navi Mumbai	20.11.14	Laprosopic	Camp at CHC Navi Mumbai	CHC	Fixed Day	Dr.Jaya Shrinivasan	not	Failure	20.06.2016	MTP	30,000	Approved	30,000	DBT	31/3/2017	no		
		6	Mrs.Sushiladevi manojkumar Gaud	35 Yr Female	ChC Koperkharane	21.8.15	Laprosopic	Camp At Chc Koperkhairane	CHC	Fixed Day	Dr.Jamil Shaik	not	Failure	19.09.2015	MTP	30,000	Approved	30,000	DBT	31/3/2017	no		
		7	Mrs. Bindu Ravishankar Jaiswal	33 Yrs Female	CHC Navi Mumbai	18.6.15	Laprosopic	Camp at CHC Navi Mumbai	CHC	Fixed Day	Dr.Rajesh Matre	not	Failure	30.09.2016	MTP	30,000	Approved	30,000	DBT	31/3/2017	no		
		8	Mrs.Reshma Anil rathod	20 yr Female	CHC Navi Mumbai	10.1.14	Laprosopic	Camp at CHC Navi Mumbai	CHC	Fixed day Static	Dr.Jamil Shaik	not	Failure	18.11.2015	MTP	30,000	Approved	30,000	DBT	31/3/2017	no		
		9	Mrs.Geeta Suresh Valmiki	28yr Female	CHC Navi Mumbai	9.1.12	Laprosopic	Camp at CHC Navi Mumbai	CHC	Fixed day Static	Dr.Rajesh Matre	not	Failure	18.12.2015	MTP	30,000	Approved	30,000	DBT	31/3/2017	no		
		10	Mrs.Shila Chandrakant Rathod	27yr Female	CHC Navi Mumbai	28.1.15	Laprosopic	Camp at CHC Navi Mumbai	CHC	Fixed day Static	Dr.Jamil Shaik	not	Failure	18.12.2015	MTP	30,000	Approved	30,000	DBT	31/3/2017	no		
		11	Mrs. Bindu Ravishankar Jaiswal	29 Yr Female	CHC Navi Mumbai	18.6.15	Laprosopic	Camp at CHC Navi Mumbai	CHC	Fixed day Static	Dr.Rajesh Matre	not	Failure	30.09.2016	MTP	30,000	Approved	30,000	DBT	31/3/2018	no		
		12	Mrs.Anita Kisan Rathod	31yr Female	CHC Koperkhairane	12.4..13	Laprosopic	Camp At Chc Koperkhairane	CHC	Fixed day Static	Dr.Jamil Shaik	not	Failure	17/9/2016	MTP	30,000	Approved	30,000	DBT	31/3/2017	no		
		13	mrs.Khushi Dharmendra Uppadhya	26 yr Female	CHC Navi Mumbai	26.11.15	Laprosopic	Camp at CHC Navi Mumbai	CHC	Fixed day Static	Dr.Jamil Shaik	not	Failure	30/8/2017	MTP	30,000	Approved	30,000	DBT	31/3/2017	no		
2	Palghar	Nil																					
3	Raigad	1	Smt Gulab vaman Jadhav	F/20	ZENITH KATKAR WADI ,TAL KHALAPUR	30/07/15	Laparoscopic	KHOPOLI N P HOSPITAL	KHOPOLI N P HOSPITAL	Camp	DR GAWALI	YES	Failure	30.03.2017	URINE TEST REPORT/ USG/	30000/-	PENDING	0	0	0	PENDING	0	
		2	Smt Nirmala shivaji shinde		AT KOLAD TAL ROHA									Failure		URINE TEST REPORT/ USG/	30000/-	PENDING	0	0	0	PENDING	0
		3	Smt Kumudini Narayan Gavand	F/33	AT,PO SHIRKI,TAL PEN	17/06/14	Minilap	PHC NAGOTHANA	PHC	Fixed Day Static	DR WADJE	YES	Failure	31/3/2017	URINE TEST REPORT/ USG/	30000/-	PENDING	0	0	0	PENDING	0	
		4	Smt Manisha Santosh Madhavi	F/24	AT NIDI,NAGGOTHANE,TAL ROHA	23/07/14	Laparoscopic	PHC NAGOTHANA	PHC	CAMP	DR GAWALI	YES	Failure	30/3/17	URINE TEST REPORT/ USG/	30000/-	PENDING	0	0	0	PENDING	0	
		1	Ujvala Vittal Pachore	F			Tubectomy				Dr.P.R.Vadar		Failure	17.05.2016	USG	30000	Pending	NA	NA	NA	30000	o/s	
		2	Anita Ravindra Sonawane	F		19.05.16	Tubectomy				Dr.Amol Kedar		Death	27.05.2016	Death Report	200000	Paid	NA	NA	NA	200000	o/s	
		3	Sonali Sunil Dhule	F		26.05.16	Tubectomy				Dr.Vandana Shewale		Death	31.05.2016	Death Report	200000	paid	NA	NA	NA	200000	o/s	
		4	Kamal Maniram Ughade	F	Tal - Igatpuri	24.06.16	Minilap	PHC Khed	PHC	Camp	Hitendra Gaiky	Yes	Death	01.07.16	Death Report	200000	paid						
		5	Jyoti Dattatray Bandre	F			Tubectomy				Dr.N.S.Lad		Failure	02.06.2016	USG	30000	Pending	NA	NA	NA	30000	o/s	
		6	Kedabai Ratan Sonawane	F			Tubectomy				Dr.Yogesh Ahire		Failure	14.06.2016	USG	30000	Pending	NA	NA	NA	30000	o/s	
		7	Surekha Aba Shevale	F/28	A.P.Vakhari Tal-NandgaonDist.Nashik	01.10.2013	Minilap	PHC Nimgaon	PHC Nimgaon	Fixed Day	Dr-G-S-Kambale	YES	Failure	18/7/2016	USG	30000	Approved	30000				30000	
		8	Kavita Bhagavant Mahale	F/28	A.P.Vadoli Tal.Trimbak Dist.Nashik	10.10.2011	Minilap	PVT Ghoti	PVT Ghoti	Fixed Day	Dr-Bangar	YES	Failure	11.08.2016	USG	30000	Approved	30000				30000	
		9	Rani Anil Motivale	F/30	Flat No 46 .Diplaxmi Soc.Dist.Dule	22/5/12	Minilap	NMC Nashik	NMC Nashik	Fixed Day	Dr-Shital Moga	YES	Failure	13.07.2016	USG	30000		30000				30000	Proposal received after 60 day's at district health office hence submitted to Add.DHS FW .Pune for taking decision
		10	Shobha Tukaram Patole	F/25	A.P.Aashapur Tal.Sinnar Dist.Nashik	06.04.2015	Minilap	MC Shinar	MC Shinar	Fixed Day	Dr-P.R.Vadar	YES	Failure	02.07.2016	USG	30000		30000				30000	Proposal received after 60 day's at district health office hence submitted to Add.DHS FW .Pune for taking decision
		11	Prashanti Gokul Zombad	F/29	A.p.Bharat Nagar Vadalarod Nashik	10.12.13	Minilap	NMC Nashik	NMC Nashik	Fixed Day	Dr-Chandarkant Sankalevha	YES	Failure	22/7/2016	USG	30000	Approved	30000				30000	

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							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)																	
4	Nasik	12	Sonali Chandarkant Jadhav	F/28	A.p.Ekaiahare Tal.Nashik	23/5/14	Laparoscopic	SDH Niphad	SDH Niphad	Camp	Dr.Varsha Lahade	YES	Failure	11.08.2016	USG	30000	Approved	30000			30000			
		13	Savita Ravasaheb Kambale	F/30	A.P.Saygaon Tal.yola Dist.Nashik	23/3/11	Minilap	PHC Andarsul	PHC Andarsul	Fixed Day	Dr.B.P.Mehatre	YES	Failure	18/8/2016	USG	30000	Approved	30000				30000		
		14	Mira Ambar Paradeshi	F/33	A.P.Lahit Tal.Yola Dist.Nashik	22/5/08	Laparoscopic	RH Nagarsul	RH Nagarsul	Camp	.Kanchan Vane	YES	Failure	18/8/2016	USG	30000	Approved	30000				30000		
		15	Radhika Dilip Rasal	F/25	A.P.Pimpalgaon Lep Tal.Yola Dist.Nashik	22/7/15	Minilap	PHC Patoda	PHC Patoda	Fixed Day	Dr.S.U.devade	YES	Failure	29/8/2016	USG	30000			30000				30000	
		16	Arachana Ambadas Vankhede	F/26	A.P.Kalamdari Tal.Chandvad Dist.Nashik	19/5/15	Minilap	PHC Talegaon rohi	PHC Talegaon rohi	Fixed Day	Dr.S.U.devade	YES	Failure	31/8/2016	USG	30000			30000				30000	
		17	Madhuri Dinesh Sonawane	25	At.Post Pale Khurd Tal. Kalwan Dist. Nashik	31/7/14	Minilap	SDH Kalawan	SDH	Fixed Day	Dr.Gavit	YES	Failure	04.11.2016	USG	30000	Nil	Nil	Nil	Nil	Nil	30000	Nil	
		18	Manisha Sharad Kale	25	At. Post Redgaon Tal Chandwad Dist Nashik	31/7/14	Minilap	PHC Kajisangvi	PHC	Fixed Day	r.Sachin Devad	YES	Failure	11.10.2016	USG	30000	Nil	Nil	Nil	Nil	30000	Nil		
		19	Ujvala Visvas Bhadane	32	Shanti Darshan Apt. Plot No 1 Datta Nagar Ambad Nashik	06.05.2014	Minilap	Kathada Hospital NMC Nashik	MNC	Fixed Day	Dr.Kiran Patil	YES	Failure	06.12.2016	USG	30000	Nil	Nil	Nil	Nil	30000	Nil		
		20	Dipika Santosh Ahire	27	At. Post Lakhmapur Tal Dindori, Dist Nashik	4.11.14	Minilap	PHC Shinde	PHC	Fixed Day	Dr.Madhav Ahire	YES	Failure	14/12/16	USG	30000	Nil	Nil	Nil	Nil	30000	Nil		
		21	Rekha Govind Khare	25	At. Post Vishanunagar T	29/1/16	Minilap	PHC Nimgaon Vakda	PHC	Fixed Day	Dr.R.D.Senda re	YES	Failure	19/12/16	USG	30000	Nil	Nil	Nil	Nil	30000	Nil		
		22	Shital Sharad Wagh	30	At. Post Parasul Tal Cha	04.12.2013	Minilap	SDH Chndawad	SDH	Fixed Day	Dr.Hemant Mandlik	YES	Failure	22/12/16	USG	30000	Nil	Nil	Nil	Nil	30000	Nil		
		23	Mnisha Pravin Gangurde	29	At.PostBelgaon dhaga Dist. Nashik	2.6.16	Minilap	Maico Hospital NMC Nashik	MNC	Fixed Day	Dr. Ruchita Pavaskar	YES	Failure	05.01.2017	USG	30000	0	30000	PFMS	31/3/17	Nil			
		24	Sunita Popat More	24	At. Post Andarsul Tal Yola Dist Nashik	25/6/14	Minilap	PHC Andarsul	PHC	Fixed Day	Dr. Dhanvate	YES	Failure	02.01.2017	USG	30000	0	30000	PFMS	31/3/17	Nil			
		25	Pramila Janardan Sahare	25	At. Post Barawpada Tal Peth Dist Nashik	18/11/15	Minilap	PHC Nigdoll	PHC	Fixed Day	Dr. Wagh	YES	Failure	21/2/2017	USG	30000	0	30000	PFMS	31/3/17	Nil			
		26	Jayshri pramod Sewale	25	At. Post Pavan Nagar Sidaco Nashik	10.4.16	Minilap	DH Nashik	DH	Fixed Day	Dr Varsha Lahade	YES	Failure	03.07.2017	USG	30000	0	30000	PFMS	31/3/17	Nil			
		27	Vandana Madhukar Bramne	31	At. Post Janori Tal Dindori Dist Nashik	1.12.15	Minilap	PHC Lohner	PHC	Fixed Day	Dr. Dhanvate	YES	Failure	22/3/17	USG	30000	0	30000	PFMS	31/3/17	Nil			
28	Manisha Nitin Gujar	32	At. Post Lohner Tal Deola Dist Nashik	21.9.09	Minilap	PHC Lohner	pHC	Fixed Day	Dr. Patekar	YES	Failure	29/3/17	USG	30000	0	30000	PFMS	31/3/17	Nil					
29	Anita Narhari Mahale	30	At. Post Adagaon RepadTal Yola Dist Nashik	4.5.16	Minilap	PHC Patoda	PHC	Fixed Day	Dr. Dhanvate	YES	Failure	29/3/17	USG	30000	0	30000	PFMS	31/3/17	Nil					
5	Dhule	1	Smt.Jyoti Ashok Mangu Rathod	F			Tubectomy				Dr. Anand Marathe		Failure	22/5/16	USG	30000	Pending	NA	NA	NA	30000	o/s		
		2	Smt.PintiBai Manoj Ranchod Pawar	F			Tubectomy				Dr. S.S.Bhiram		Failure	27/5/16	USG	30000	Pending	NA	NA	NA	30000	o/s		
		3	Smt.PintiBai Manoj Ranchod Pawar					Tubectomy	PHC Dahivel			Dr. S.S.Bhiram		Failure	18/8/2019	USG	30,000/-	Nil	Nil	Nil	Nil	Nil	Nil	
		4	Smt.Sangita Duryodhan Pawar					Tubectomy	PHC Kusumba			Dr. Prshant Marathe		Failure	18/8/2020	USG	30,000/-							
		5	Smt.Prtibha Santosh Prakash Kalaie					Tubectomy	PHC Vikharan Shindkheda			Dr. Dilip j. Patil		Failure	21/3/2017	USG	30000	0				30000		
		6	Smt.Aashabai Visahal Suhas (Thakre) Girase					Tubectomy	PHC Boris			Dr. Prful R. Mahajan		Failure	21/3/2017	USG	30000	0				30000		
		7	Smt. Ashwini Keshav Devare	F	MIDC Khupchand Nagar.	18/05/16	Minilap	Corpn	Corpn	fixed Day	Dr. Sonal Vankhede	Yes	Death	20.05.17	Death Report	200000	Pending							
6	Nandurb ar	1	Surekha Rakesh Koli	F	Kakarda Digar Tal Shahada	18.2.16	Tubectomy	Dr. Ahire			Dr. K.G.Patil	Yes	Failure	18.09.2016	UPT Report	30000		30000	DBT	09.03.2017				
		2	Vaishali Satyavan Koli	F	A/P Neir Tal - Dist - Dhule	12.10.10	Tubectomy	Dr. M S Patil				Dr. K.G.Patil	YES	Failure	13.01.2016	USG	30000		30000	DBT	09.03.2017			
		3	Mangubai Pandu Bhil	F	A/p Anarada Tal - Sahada	01.02.2013	Tubectomy	Dr. R B Patil				Dr. K.G.Patil	YES	Failure	23.02.2016	USG	30000		30000	DBT	09.03.2017			
		1	SMT.RANJANA DNANESHWAR BAVISKAR	38/ Female	At.Vatar, Tal Chopda,Dist.Jalgaon	19.3.13	Minilap	PHC Adawad, Tal Chopda	PHC	Camp	Dr.Shisodiya	Yes	Failure	07.04.2016	USG Report Srusti Hospital & Sonography Center jalgaon	30,000/-	Approved	yes	DBT	31.03.2017	--			
		2	SMT.JOTI RAVINDRA SHELAR	31/ Female	At.Birole,Tal Nandgaon,Dist.Nasik	1.6.10	Minilap	PHC Neri, Tal Jamner	PHC	Camp	Dr.A.M.Choud hari	Yes	Failure	22.04.2016	USG Report Srusti Hospital & Sonography Center jalgaon	30,000/-	Approved	yes	DBT	31.03.2017	--			

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							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)																
		3	SMT.DEVYANI RAKESH KHARARE	29/ Female	At.Bhusawal,Tal Bhusawal	27.4.14	Minilap	Muktai Hospital Muktainagar	Private Accredated Hospital (Reg.At.PH C Ruikheda)	Camp	Dr.Rahul Thakore	Yes	Failure	03.05.2016	Discharge Card INDO American Hospital Jalgaon (Ectopic Pregnancy)	30,000/-	Approved	yes	DBT	10.02.2016	--		
		4	SMT.SARLA SOPAN PATIL	35/ Female	At.Anjanvihire,Tal Dharangaon	14.5.05	Minilap	PHC Sakli Tal Yawal	PHC	Camp	Dr.Hemant Bhaurao Barathe (BAMS)	No	Failure	03.05.2016	Sonography Report Samarth Diagnostic Center Jalgaon	30,000/-	Pending	No	DBT	--	--	Praposal Will Submitted For Aprooval On 22/08/2016 In DAQC Mitting	
		5	SMT.MINA RAMESH BANDU VADAR	32/ Female	At.Dangri<Tal Amalner	30.12.10	Minilap	PHC Kingaon Tal Yawal	PHC	Camp	Dr.A.M.Choud hari	Yes	Failure	03.05.2016	Sidhkala Hospital & Sonography Center Amalner	30,000/-	Pending	No	DBT	--	--	OUTSTANDING	
		6	SMT.FATMA JUMMA TADVI	25/ Female	At.Vadgaon,Tal Raver	4.4.14	Minilap	PHC Hingona Tal Yawal	PHC	Camp	Dr.mangesh Mendhe	Yes	Failure	30.05.2016	Shri.Gajanan Hospital Sonography Report	30,000/-	Approved	yes	DBT	31.03.2017	--	--	
		7	SMT.SHARDA BAPU PANDHARINATH SOLUNKHE	26/ Female	PHC THORGAVHAN TAL RAVER	4.2.00	Minilap	PHC THORGAVHAN TAL RAVER	PHC	Camp	Dr.M.M.Agrawal	Yes	Failure	11.04.2016	USG REPORT & DISCHARGE CARD CIVIL HOSPITAL JALGAON	30,000/-	Approved	yes	DBT	10.02.2016	--	--	
		8	SMT.PUJA HIMMT SHIRSAGAR	26/ Female	AT KHARDI ,TAL CHOPDA,DIST.JALGA ON	21.2.14	Minilap	R H AMALNER	RH	Camp	Dr.G.M.Patil M.B.B.S.	Yes	Failure	04.07.2016	CIVIL HOSPITAL JALGAON REPET TL CITIFICATE	30,000/-	Approved	yes	DBT	31.03.2017	--	--	
		9	SMT REKHA SANJAY RATHOD	27/ Female	At Kandari, Tal Dist jalgaon	5.5.16	Minilap	PHC SHENDURNI TAL JAMNER	PHC	Camp	Dr.A.M.Choud hari M.B.B.S.	Yes	Complicati on	04.07.2016	DR.ULHAS PATIL HOSPITAL DISCHARGE CARD USG REPORT	16467/-	Approved	yes	DBT	31.03.2017	--	--	
		10	SMT.SANGITA BHAGWAN JAGTAP	25/ Female	At Kolhadi Tal Bodwad Dist Jalgaon	21.12.11	Minilap	PHC NERI TAL JAMNER DIST.JALGAON	PHC	Camp	DR.A M CHOUDHARI M B B S	Yes	Failure	04.07.2016	OJASVI SONOGRAPHY CENTER USG REPORT	30,000/-	Approved	yes	DBT	31.03.2017	--	--	
		11	SMT.INDUBAI GANESH GORE	25/ Female	At Dhamangaon, Tal Motala, Dist Buldhana	20.4.11	Minilap	PHC Wakod TAL JAMNER DIST.JALGAON	PHC	Camp	DR.A M CHOUDHARI M B B S	Yes	Failure	04.07.2016	CIVIL HOSPITAL JALGAON REPET TL CITIFICATE & USG REPORT CIVIL JALGAON	30,000/-	Approved	yes	DBT	31.03.2017	--	--	
		12	SMT.MINA PANKAJ JULAL PATIL	27/ Female	At Sanjay Nagar, Near Gddam, Dharangaon,Tal Dharangaon	25.10.02	Minilap	PHC SALVA,TAL DHARANGAON,	PHC	Camp	DR.R.R.JAIN MO PHC MARVAD (B.A.M.S.)	Yes	Failure	12.07.2016	USG REPORT AAI HOSPITAL ERANDOL (PVT.ACCREDITED HOSPITAL)	30,000/-	Pending	No	DBT	--	--	QUIRY LETTER 22/07/2016 05/08/2016	
		13	SMT.ASHA SANJAY BHIL	26/ Female	At Pimpri Kh, Tal Dharnagaon, Dist jalgaon	24.8.15	Minilap	PHC.SONWAD, TAL DHARANGAON	PHC	Camp	DR.A M CHOUDHARI M B B S	Yes	Failure	10.08.2016	Dilevery Conducted at Sub Center Pimpri PHC Sonwad	30,000/-	Pending	No	DBT	--	--	QUIRY LETTER 22/07/2016 25/08/2016	
		14	SMT.RANIBAI RAVINDRA JADHAV	26/ Female	At Hingone Tal jamner Dist jalgaon	22.7.04	Minilap	PHC NERI TAL JAMNER DIST.JALGAON	PHC	Camp	DR.A M CHOUDHARI M B B S	Yes	Failure	12/092016	USG REPORT Vrundavan HOSPITAL (PVT.ACCREDITED HOSPITAL)	30,000/-	Approved	yes	DBT	31.03.2017	--	--	
		15	SMT.NAJUKA PANDHARINATH PATIL	26/ Female	At Post DHEKU, TAL AMALNER, DIST.JALGAON	18.10.13	Minilap	PHC DHANORA, TAL DHARANGAON	PHC	Camp	Dr.BHUSHAN KATE	Yes	Failure	17.10.2016	USG REPORT CIVIL HOSPITAL JALGAON & Re TL certificate Civil Hospital Jalgaon	30,000/-	Pending	No	DBT	--	--	QUIRY LETTER 15/11/2016	
		16	SMT.ARUNA ASHOK KOTHALKAR	25/ Female	AT SHIVAJINAGAR, SOYGAON ,TAL- DIST.AOURANGABAD	26.2.14	Minilap	R H AMALNER	CIVIL HOSPITAL JALGAON	Camp	Dr.SANJAY JADHAV M.B.B.S.	Yes	Failure	05.11.2016	USG REPORT CIVIL HOSPITAL JALGAON & Re TL certificate Civil Hospital Jalgaon	30,000/-	Approved	yes	DBT	31.03.2017	--	--	
		17	SMT.DEVKABAI SUNIL MOTIRAM GADEKAR	31/ Female	Shivan Bu.Tal-karanj, dist-vashim	26.8.10	Minilap	PHC NERI, TAL JAMNER	PHC	Camp	Dr.A.M.CHOU DHARI M.B.B.S.	Yes	Failure	05.11.2016	USG REPORT SUSHILADEVI SHARMA HOPITAL AKOLA, & Re TL certificate Civil Hospital Jalgaon	30,000/-	Pending	No	DBT	--	--	QUIRY LETTER 16/11/2016	

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							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)																
		18	SMT.NIRMALA HANSRAJ BANJARA	26/ Female	AT Ranaiche, dagalbaba temple near, Tal-Amalner, Dist-Jalgaon	30.11.14	Minilap	PHC Janve, TAL Amalner	PHC	Camp	Dr.G.M.PATIL M.B.B.S.	Yes	Failure	16.11.2016	Siddhai Sonography Center, Amalner (USG) REPORT	30,000/-	Pending	No	DBT	--	--	QUIRY LETTER 16/11/2016	
		19	SMT.SANGITA RAVINDRA SURYAVANSHI	33/ Female	At.Ganesh Colony, Tambapura, Tal-Amalner, Dist-Jalgaon	7.5.13	Minilap	RH AMALNER	RH	Camp	Dr.G.M.PATIL M.B.B.S.	Yes	Failure	03.12.2016	SIDHAKALA HOSPITAL & Sonography Center, Amalner (USG) REPORT	30,000/-	Pending	No	DBT	--	--	QUIRY LETTER 05/12/2016	
		20	SMT.SAYRA ASIF RAHIM TADVI	35/ Female	At Post Thorgavhan, Tal- Raver, Dist. Jalgaon	13.11.14	Minilap	PHC THORGAVHAN, TAL-RAVER, DIST.JALGAON	PHC	Camp	DR.JITENDR A RAMCHANDR A CHOUDHARI, PVT.Accredae d surgune	Yes	Failure	19.12.2016	Sriram Maternity & Nursing Home M-Nagar Sonography (USG) REPORT	30,000/-	Approved	yes	DBT	31.03.2017	--	--	--
		21	SMT.ROHIINI VIKAS PRAKASH PATIL	30/ Female	At Khede, tal dhule] dist dhule	5.12.08	Minilap	PHC Janve, TAL Amalner	PHC	Camp	DR.R.R.JAIN MO PHC MARVAD (B.A.M.S.)	Yes	Failure	05.01.2017	USG REPORT SIDDAI SONOGRAPHY REPORT AMALNER	30,000/-	Pending	No	DBT	--	--	QUIRY LETTER RRNO/4 13/01/2017 21/03/2017	
		22	SMT.DWARKABAI BHAIIDAS RATHOD	30/ Female	AT PIMPLGANO TAL JAMNER	24.6.11	Minilap	PHC WAKOD TAL JAMNER	PHC	Camp	DR.A.M.CHO UDHARI M B B S	Yes	Failure	07.02.2017	USG / SONOGRAPHY REPORT CIBIL HOSPITAL JALGAON MTP-TL CIVIL JALGAON	30,000/-	Approved	yes	DBT	31.03.2017	--	--	--
		23	SMT.RAHYAMABI AMIN KHAN	29/ Female	RH ERANDOL TAL ERANDOL	21.11.14	Minilap	RH ERANDOL TAL ERANDOL	PHC	Camp	DR FIRAJ SHAIKH M B B S	Yes	Failure	09.03.2017	USG / SONOGRAPHY REPORT NACHIKET IMAGINE CENTER ERANDOL	30,000/-	Pending	No	DBT	--	--	OUTSTANDING	
		24	SMT.MANISHA CHUNILAL MAHAJAN	25/ Female	AT BRAMHNE TAL ERANDOL DIST JALGAON	19.11.14	Minilap	PHC TALAI TAL-ERANDOL	PHC	Camp	DR FIRAJ SHAIKH M B B S	Yes	Failure	23.03.2017	USG / SONOGRAPHY REPORT CIVIL HOSPITAL JALGAON & TL CIRTIFICATE CIVIL JALGAON	30,000/-	Pending	No	DBT	--	--	OUTSTANDING	
8	Ahmednaga	1	Smt.Jaya Govardhan Ghorpade	F 28	A/p Majale chincholi, Tal	15.5.15	Lapro	Jeur	PHC	Camp	Wairagar	YES	Failure	17.04.2016	USG Report	30000/-	Approved	YES	PFMS		No		
		2	Smt.Surekha Somnath Kamble	F -25	A/p Taklibhan , Tal Shirir	3.7.15	Minilap	PHC Taklibhan	PHC	Fix day	Dr. Dhapte	YES	Failure	20.04.2016	USG Report	30000/-	Approved	YES	PFMS		No		
		3	Smt. Manisha Dewidas Khose	F-28	A/p Dhorjalgaon, Tal. Sh	23.8.12	Minilap	RH Shewgaon	RH	Fix day	Dr.Ghawte	YES	Failure	12.05.2016	UPT Report	30000/-	Approved	YES	PFMS		No		
		4	Smt. Shobha Dipak Pnhale	F-26	A- Bhagur, P-Warur Tal.	12.1.12	Minilap	RH shewgaon	RH	Fix day	Dr.Ghawte	YES	Failure	12.07.2016	UPT Report	30000/-	Approved	YES	PFMS		No		
		5	Smt.Sunita Rawsaheb wairagal	F-33	A/p Akhegaon, Tal. Shev	26.9.10	Minilap	RH shewgaon	RH	Fix day	Dr.Ghawte	YES	Failure	16.05.2016	UPT Report	30000/-	Approved	YES	RTGs		No		
		6	Smt.Malabai Kalu unde	F-25	A/p Khirwire,tal Akole	4.1.13	Minilap	PHC Khirwire	PHC	Fix day	Dr.Zambre	YES	Failure	23.05.2016	UPT Report	30000/-	Approved	YES	PFMS		No		
		7	Smt.Manisha Annasaheb Walunj	F-26	A/p Pimpalgaon Turk,Ta	30.6.05	Laprosopic	HC Kanhur patha	PHC	Camp	Dr.Kulkarni	YES	Failure	01.07.2016	Usg Report	30000/-	Rejected	Rejected	Rejected	Out of policy Piriad			
		8	Smt.Asha Ambadas Thore	F-30	A/p Hiran puri, Tal. Paith	31.5.16	Laprosopic	HC kharwandikas	PHC	Camp		YES	Failure	01.07.2016	Usg Report	30000/-	Approved	YES	PFMS		No		
		9	Smt.Mira Bhaskar Shaharaw	F-28	A/P Ghodegaon,Tal.Nev	30.6.11	Minilap	PHC Chanda	PHC	Fix day	Dr.Kardile	YES	Failure	14.07.2016	Usg Report	30000/-	Approved	YES	PFMS		No		
		10	Smt. Maya mahadew Jadhwa	F-29	A/p Ladjalgaon, Tal. She	29.1.10	Minilap	PHC Chapdgaon	PHC	Fix day	Dr.Ghawate	YES	Failure	18.07.2016	Usg Report	30000/-	Approved	YES	PFMS		No		
		11	Smt.Sushila Subhash Walunj	F-30	A/p Hiware Korda, Tal. F	24.11.14	Minilap	AccreditedPVT	Accredited PVT	Fix day	Dr.Bansi Shinde	YES	Failure	19.07.2016	Usg Report	30000/-	Approved	YES	PFMS		No		
		12	Smt. Janabai Mchindra Ughde	F-29	A/p Kopare, Tal. Pathrdi,	4.6.13	Minilap	PHC Chanda	PHC	Fix day	Dr.Jaybhay	YES	Failure	03.08.2016	Usg Report	30000/-	Approved	YES	PFMS		No		
		13	Smt.Manda Vitthal Rupanar	F-25	A/p Maka, Tala Newasa,	9.8.05	Minilap	PHC Chanda	PHC	Fix day	Dr.Raut K-S-	YES	Failure	05.08.2016	Usg Report	Rejected	Rejected	Rejected	Rejected		No		
		14	Smt.Kunda Nitin Wale	F-26	A/P Zole, Tal , sangmne	15.4.15	Minilap	PHC Chandnapur	PHC	Fix day	Dr. Zhambre	YES	Failure	10.08.2016	Usg Report	30000/-	Approved	YES	PFMS		No		
		15	Smt.Rakhi sudhir Yadaw	F-26	A/P Kauthe Kamleshwr,	18.3.15	Minilap	PHC Talegaon	PHC	Fix day	Dr. Zhambre	YES	Failure	12.08.2016	Usg Report	30000/-	Approved	YES	PFMS		No		
		16	Smt.Swati Gorksh Karale	F-26	A/p Arngaon, Tal nagar	19.5.16	Minilap	PHC Walki	PHC	Fix day	Dr.Sasane	YES	Complicatio	13.08.2016	Medical Bil	30000/-	Approved	YES	PFMS		No		
		17	Smt.Ashwini Sachin Rode	F-28	A/P Khandarmal,Tal. Sa	28.1.16	Minilap	PHC Ghargaon	PHC	Fix day	Dr.Zhambre	Yes	Failure	19.08.2016	Usg Report	30000/-	Approved	YES	PFMS		No		
		18	Smt.Manda Sampat Walunj	F-29	A/P Kokanewadi,Tal-Par	27.6.14	Minilap	PHC kanhur Patha	PHC	Fix day	Dr. Lalge	Yes	Failure	07.09.2016	Usg Report	30000/-	Approved	YES	PFMS		No		
		19	Smt. Aarti Rajendra Salwe	F-26	A/P Amrdham Road, Sa	23.1.15	Laprosopy	PHC Jewur	PHC	Fix day	Dr- Wairagar	Yes	Failure	22.09.2016	Usg Report	30000/-	Approved	No	PFMS		No		
		20	Smt. Nanda Bhausaheb Wale	F28	A/P Zole, Tal , sangmne	17.5.16	Minilap	PHC Chandnapur	PHC	Fix day	Dr.Zambre	Yes	Failure	08.10.2016	Usg Report	30000/-	Approved	YES	PFMS		No		
		21	Smt. Kawita Gorakh Kajale	F-26	A/p Kanhegaon, Tal.Kop	28.8.12	Minilap	PHC Jewur	RH Loni	Fix day	Dr.Shirsath	Yes	Failure	09.10.2016	Usg Report	30000/-	Approved	YES	PFMS		No		
		22	Smt.Manda Kiran Gangurde	F-25	A/P Undirgain, Tal- Shirir	24.5.13	Minilap	PHC Undirgaon	PHC	Fix day	Dr.Dhapate	Yes	Failure	25.10.2016	Usg Report	30000/-	Approved	YES	PFMS		No		
		23	Smt- Mina Kalu Barde	F-27	A/P Kangar, Tal- Rahur	22.1.14	Minilap	HC Dewalali prwa	PHC	Fix day	Dr.Masal	Yes	Failure	29.12.2016	Usg Report	30000/-	Approved	YES	PFMS		No		
		24	Smt-Sawita shrad madhe	F-27	A/P Shernkhel, Tal- Akd	29.5.14	Minilap	PHC Dhandarphil	PHC	Fix day	Dr.Zambre	Yes	Failure	29.12.2016	Usg Report	30000/-	Approved	YES	PFMS		No		

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							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)															
		25	Smt-Usha Tukaram Unde	F-29	A/P Pimpalaon depa, S	14.12.11	Minilap	PHC Dhandarphl	PHC	Fix day	Dr.Zambre	YES	Failure	29.12.2016	Usg Report	30000/-	Approved	YES	PFMS		No	
		26	Smt-Sharda Ramnath Bagwat	F-38	A/P Pengjiri, Tal.Sangr	19.4.08	Minilap	PHC Dhandarphl	PHC	Fix day	Dr.Zambre	YES	Failure	30.11.2016	Usg Report	30000/-	Approved	YES	PFMS		No	
		27	Smt-Sangita Rajendra Waman	F-32	A/P Kolhewadi Tal.Sang	7.5.09	Minilap	PHC Chandnapur	PHC	Fix day	Dr.Nigute	Yes	Failure	30.11.2016	Usg Report	30000/-	Approved	YES	PFMS		No	
		28	Smt. Jyoti Ramesh Limbhore	F-30	A/pKhunegaon, Tal. She	13.5.11	Minilap	PHC Toka	PHC	Fix day	Dr.Mulgir	Yes	Failure	07.12.2016	Usg Report	30000/-	Approved	YES	PFMS		No	
		29	Smt-Vaishali Parwin Katore	F-23	A/P Sangvi, Tal. Sangr	5.1.12	Minilap	PHC Dhandarphl	PHC	Fix day	Dr. K.s. Zambre	Yes	Failure	13.12.2016	Usg Report	30000/-	Approved	YES	PFMS		No	
		30	Smt- Savita Sanjay Godase	F-30	A/P GodaseWadi	3.12.15	Minilap	PHC Dhandarphl	PHC	Fix day	Dr. K.s. Zambre	Yes	Failure	13.12.2016	Usg Report	30000/-	Approved	YES	PFMS		No	
		31	Smt. UJWala Popat Chattar	F-30	A/p Bhorwadi Tal. Rahur	12.5.11	Minilap	PHC Chas	PHC	Fix day	Dr.Male	Yes	Failure	15.12.2016	Usg Report	30000/-	Approved	YES	PFMS		No	
		32	Smt.Renuka Kailas Talpe	F-28	A/P Shenit, Taluka-Akole	11.7.15	Minilap	PHC Khirwire	PHC	Fix day	Dr.Zambre	Yes	Failure	06.01.2017	IPT Report/USG Repo	30000/-	Approved	YES	PFMS		No	
		33	Smt.Punam Rohidas Thete	F-25	A/pNimgaon Jali,Tal Sar	25/08/6	Minilap	PHC Nimgaon Jal	PHC	Fix day	Dr.Chandurkar	Yes	Failure	11.01.2017	Usg Report	30000/-	Pending- For some cures	YES	PFMS		No	
		34	Smt. Suwarna mchindr Dhindale	f-30	A/p Shirpunje,tal akole	28.5.07	Minilap	PHC Maveshi	PHC	Fix day	Dr. Lohare	Yes	Failure	13.01.2017	Usg Report	30000/-	Approved	YES	PFMS		No	
		35	Smt. Phasabai Dinkar Dhadwad	f-32	A/p Dhamnwan,ambit,T	4.7.03	Minilap	PHC Kohne	PHC	Fix day	Dr. Damdale	Yes	Failure	16.01.2017	Restrilization certificat	30000/-	Rejected	No	PFMS			Strilization is Out of G.R
		36	Smt.Swati Gokul Shelke	F-30	A/Pkhuntephal,Tal. Shev	9.8.12	Minilap	RH Shewgaon	RH	Fix day	Dr.Ghawte	Yes	Failure	06.02.2017	Usg Report	30000/-	Approved	YES	PFMS		No	
		37	Smt. Sujata Digambar Kale	F-24	A/p Shewgaon, Dist. Ah	17.8.15	Minilap	Civil Hospital	DH	Fix day	N.A.	Yes	Failure	28.02.2017	Usg Report	30000/-	Approved	YES	PFMS		No	
		38	Smt. Yogita Somnath Dhokare	F-37	A/p kuethe ,Tal Sangmn	30.1.09	Minilap	PHC Dhandrphal	PHC	Fix day	Dr.Zambre	Yes	Failure	04.03.2017	Usg Report	30000/-	Approved	YES	PFMS		No	
		39	Smt. Manda Ajay Dighe	F-32	A/p Talegaon dighe, Tal	21.8.08	Minilap	PHC Nimon	PHC	Fix day	Dr.Zambre	Yes	Failure	04.03.2017	Usg Report	30000/-	Approved	YES	PFMS		No	
		40	Smt. Anita Santosh Kurhade	F-26	A/p Sukewadi ,Tal Sang	3.6.14	Minilap	PHC Nimon	PHC	Fix day	Dr.Chandurkar	Yes	Failure	04.03.2017	Usg Report	30000/-	Approved	YES	PFMS		No	
		41	Smt. Swati sanjay Kothwal	F-24	A/p Khandgaon ,Tal Sa	25.12.05	Minilap	PHC Nimon	PHC	Fix day	Dr.Sangale S.A	Yes	Failure	04.03.2017	Usg Report	30000/-	Approved	YES	PFMS		No	
		42	Smt. Gita pandurang Kakade	F-30	A/p Aurangpur,Tal Path	30.3.16	Minilap	C Pagoripimpal g	PHC	Fix day	Dr.Mundhe	Yes	Failure	09.03.2017	Usg Report	30000/-	Approved	YES	PFMS		No	
		43	Smt. Rekha Ashok Mane	F-26	A/p Dhawlewade,Tal Pa	16.3.16	Minilap	PHC Tisagaon	PHC	Fix day	Dr.Mundhe	Yes	Failure	09.03.2017	Usg Report	30000/-	Approved	YES	PFMS		No	
		44	Smt. Niramala Ashok Kakde	F-28	A/P Kukana, Tal Newas	28.4.15	Laproscoy	PHC Kukana	PHC	Fix day	Dr.Ghawate	Yes	Failure	23.03.2017	Usg Report	30000/-	Approved	YES	PFMS		No	
9	Pune	1	Pushpa Ganpat Vayal	27	At Post Kotul Taluka Akola Dis AhmadNagar	24.4.15	LAP	PHC MADH	PHC	Camp	Dr Ingale	Yes	Failure	24.04.2016	USG	30000	Approved	30000	-	-	-	-
		2	Sandhya Sanjay Kamble	29	At Post Ganjpeath Pune	10.3.12	LSCS With	Sonvane Hospital PMC	PCMC	Camp	DR Raju Agarwa	Yes	Failure	09.05.2016	USG	30000	Approved	30000	-	-	-	-
		3	Sunita Nitain Sanas	35	At Post Peath Taluka Ambegaon	7.4.15	Tub	PEATH PHC	PHC	Camp	DR More D.B.	Yes	Failure	06.06.2016	USG	30000	Approved	30000	-	-	-	-
		4	Rani Sambhaji Gore	41	At Post Tapkirmagre Kalewadi Pimpri	6.2.14	LSCS with Tub	YCM	PCMC	Camp	DR Khirsagar	Yes	Failure	06.06.2016	USG	30000	Approved	30000	-	-	-	-
		5	Umrwatidevi Shrikant Kusave	35	Chinchvad PCMC	-	LSCS with Tub	YCM	PCMC	Camp	R Kharat Meen	Yes	Failure	30.06.2016	USG	30000	Approved	30000	-	-	-	-
		6	Sima Bhusaheb Tambe	32	Varude Taluka Shrirur	-	LSCS with LAP	YCM	PCMC		DR Supe	Yes	Failure	30.06.2016	USG	30000	Approved	30000	-	-	-	-
		7	Shivknya Vishwas Haral	25	Khadki Pimpal Gaon Tal Ambegaon	20.9.13	Minilap	PHC Nirgudsar	PHC	Camp	Dr Thakre D.S.	Yes	Failure	17.07.2016	USG	30000	Approved	30000	-	-	-	-
		8	Sarika Sham Shejawal	30	At. Po .Ale Tal.Junner	5.11.15	Laprosopic	PHC Ale	PHC	Camp	Dr Ingale D.S.	Yes	Failure	21.07.2016	USG	30000	Approved	30000	-	-	-	-
		9	Rupali Khandu Bhokse	28	At Post Kurkundi Tal Khed	24.4.15	Minilap	PHC PAIT	PHC	Camp	Dr D B More	Yes	Failure	14.10.2016	USG	30000	Approved	30000	-	-	-	-
		10	Umesh Dilip Sagr	27	Shive colny Varale Raod Talegaon Dabhade Tal Maval	29.5.14	Vasectomy	YCMH	CHC	Camp	Dr T M Sangale	Yes	Failure	26.10.2016	USG	30000	Approved	30000	-	-	-	-
		11	Sunita Santosh Hande	30	Umbraj no 2 Tal Junnar	3.12.15	Laprosopic	PHC Pimpwandi	PHC	Camp	Dr Ingale	Yes	Failure	05.11.2016	USG	30000	Approved	30000	-	-	-	-
		12	Sangita Narayan Late	32	Talegaon dabhade Tal maval	27.7.14	Laprosopic	PHC Talegaon Dabhade	PHC	Camp	Dr T Y Mote	Yes	Failure	11.11.2016	USG	30000	Approved	30000	-	-	-	-
		13	Uma Sanjay Jadhava	27	At post waghulvadi Tal Baramati	29.7.13	Laprosopic	PHC Hol	PHC	Camp	DR Ok	Yes	Failure	11.11.2016	USG	30000	Approved	30000	-	-	-	-
		14	Darshana Vasnt Padwal	34	At post Dahivali Karla Tal Maval	9.10.14	Minilap	Parmar Hospital	Accredited	Fixday	Dr Sonavane	Yes	Failure	17.11.2016	USG	30000	Approved	30000	-	-	-	-
		15	Rajshree Ashok Khot	39	Sr no 18/1 Sambhagi Marga DighiGaon Pune 15	29.8.13	Laprosopic	Jijamata Hospital	CHC	Fixday	Dr M R Kharat	Yes	Failure	23.11.2016	USG	30000	Approved	30000	-	-	-	-
		16	Punam Jays Sarodhe	36u	PI No 24/B Sukhwani Nikatan Waghre Colony Pimpri Pune 17	2.6.13	LSCS With Minilap	Ashwini Nursing Home	Accredited	Fixday	Dr V R Khade	Yes	Failure	23.11.2016	USG	30000	Approved	30000	-	-	-	-
		17	Subhangi Shivaji gaikwad	30	Korale Vasti Taluka Baramati	29.12.12	Laprosopic	PHC Pandare	PHC	Camp	Dr Oak	Yes	Failure	05.01.2017	USG	30000	Approved	30000	-	-	-	-
		18	Monika Sachin Rajguru	27	Taluka Junner	1.8.14	Laprosopic	Ycm	Ycm	Camp	Dr Manjal Supe	Yes	Failure	27.01.2017	USG	30000	Approved	30000	-	-	-	-
		19	Nita Jijabhau Jadhav	27	At Post Gondhewadi Post Otur	22.4.14	Lap	Phc Otur	PHC	Camp	Dr Mote	Yes	Failure	14.03.2017	USG	30000	Approved	30000	-	-	-	-
		20	Yogita Satish Fulwad	30	At Post Shelpimgaon	15.12.10	Lap	Phc Shealpimgaon	PHC	Camp	Dr Oak	Yes	Failure	14.03.2017	USG	30000	Pending	-	-	-	30000	Sate Leave/ Case Submission Kutumb Kalyan Office Pune
		21	Sonali Vitthal Devkar	35	Wagholi Khan No 4	27.2.10	Lap	Phc Wagholi	PHC	Camp	Dr Oak	Yes	Failure	14.03.2017	USG	30000	Approved	30000	-	-	-	-



S. No	Name of the District	S. No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure	Facility Name where operation conducted	Facility Type (PHC/ CHC/ DH/ Medical college/ Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/ doctor who operated	Whether Empa nelled or Not	Type of claim (Death /Compli cation/ Failure)	Date of Claim submission	Diagnostic Report confirming Failure of sterilization (Urine Test Report/ USG / Per Abdominal Examination/ MTP/ Semen Test Report)	Amount Claimed (in Rs)	Claim Approved /Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/ DBT/ Cash)	Date of Payment	O/S Amount if any	Remarks		
							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)																	
		22	Manisha Ganesh Ramane	34	Ramanwadi Post Wafgaon	16.1.16	Lap	Phc Wafgaon	PHC	Camp	Dr Ranjit Miskir	Yes	Failure	16.03.2017	USG	30000	Pending	-	-	-	30000	Sate Leave/ Case Submission Kutumb Kalyan Office Pune		
		23	Anita Mahadev Bansode	30	Urulidevachi Talka Haveli	27.1.14	Lap	Phc Fursungi	PHC	Camp	Dr Mote	Yes	Failure	16.03.2017	USG	30000	Pending	-	-	-	30000	Sate Leave/ Case Submission Kutumb Kalyan Office Pune		
		24	Ashvini Sunil Wadekar	26	Kalus Taluka Khed	30.10.14	Lap	Phc Shealpimgaon	PHC	Camp	Dr Mote	Yes	Failure	17.03.2017	USG	30000	Pending	-	-	-	30000	Sate Leave/ Case Submission Kutumb Kalyan Office Pune		
		25	Sunita Sainath Adkar	29	Shivali Pavnanagar Taluka Maval	17.5.13	Lap	Phc Yelase	PHC	Camp	Dr Oak	Yes	Failure	17.03.2017	USG	30000	Pending	-	-	-	30000	Sate Leave/ Case Submission Kutumb Kalyan Office Pune		
		26	Sushma Sanjay Garud	36	Sr No 67/1 Raod No 13 Bhairave Nagar Dhanori Taluka Haveli	8.11.02	Lap	Phc Belasr	PHC	Camp	Dr Male	Yes	Failure	18.03.2017	USG	30000	Approved	30000	-	-	-	-	-	
		27	Nita Avinash Bodke	28	At Post Gahunje Taluka Maval	10.5.16	Tub	Talera Hospital	YCM	Camp	Dr Sandip Bhat	Yes	Failure	21.03.2017	USG	30000	Pending	-	-	-	30000	Outsanding ZP Pune HQ		
10	Solapur	1	Smt. Sangeeta Basvraj Kavthekar	F			Tubectomy	jeur/Akkalkot			Dr.Menthe S.S		Death	21.04.2016	Death Report	2,00,000/-		Paid			2,00,000/-	As per Guideline Rs. 50,000/- claim given immediately from (Proposed PIP 2016-17 ) Family Planning Indemnity Scheme Remaning amount will be paid after the indemnity scheme exprt panel meeting .		
		2	Smt. Balika Sunil Kamble	F			Tubectomy	Mahud/Sangola			Dr.B.R.Shinde		Faliure	01.04.2016	USG	30,000/-						25,000/-	Rejected	
		3	Kalyani Urf Rajeshri Somnath Kale	F				Tubectomy	Aurad/South Solapur			Dr.Gayakwad D.V		Complicatio	11.04.2016	USG	25,000/-		Paid					
		4	Bhuvaneshwari Siddaram Birajdar	F				Tubectomy	Boramani/S.Solapur			Dr.Gayakwad D.V		Complicatio	18.06.2016	USG	25,000/-			Outstanding				
		5	Smt. Priti Tananji Londhe	F				Tubectomy	Corporation Pandharpur			Dr.P.B.Narote		Faliure	26.07.2016	USG	30,000/-			Outstanding				
		6	Smt.Swati Ranjit More	F				Tubectomy	Morochi/ Malshiras			Dr. P.Gandhi		Faliure	16.08.2016	USG	30,000/-			Outstanding				
		7	Smt.Rani Navnath Mohite	F				Laproscoy	Korti /Karmala			Dr.T.S.Sarvade		Faliure	31.08.2016		30,000/-			Outstanding				
		8	Smt.Swati Dattatray Buchade	F				Laproscoy	Kasegao/Pandharpur			Dr.Shinde P.S		Faliure	11.01.2017	USG	30,000/-			Outstanding				
		9	Kanchan Madhukar Khandagale	F				Tubectomy	VelapurMalshiras			Dr.Owhal B.B.		Faliure	25.01.2017	USG	30,000/-			Outstanding				
		10	Smt.Savita Pravin Ghule	F				Tubectomy	Kasegao/Pandharpur			Dr.E.P.Bodhale		Faliure	07.02.2017	USG	30,000/-			Outstanding				
11	Satara	1	Mukta Namdev Katkar	34/F	At Naravne Tal Man STR	12.02.2015	Laparoscopic	PHC Pusegaon	PHC	Camp	Dr. C.K.Yadav	Yes	Failure	29.03.2016	UPT	30000	paid	30000	DBT	19.Dez.16	NA	paid by DBTS		
		2	Ranjana Ravindra Kadam	30/F	AP Nigde Tal Patan STR	22.11.2013	Laparoscopic	PHC Kole	PHC	Camp	Dr. C.K.Yadav	Yes	Failure	20.04.2016	USG,UPT	30000	paid	30000	DBT	25.Jän.17	NA	paid by DBTS		
		3	Seema Mahadev Pawar	30/F	AP Shindevadi Tal Patan STR	16.08.2014	Laparoscopic	PHC Talmavale	PHC	Camp	Dr. C.K.Yadav	Yes	Failure	20.04.2016	USG,UPT	30000	paid	30000	DBT	19.Dez.16	NA	paid by DBTS		
		4	Asha Rajkumar Lokhande	26/F	AP Mhasvad Tal Man STR	06.02.2014	Laparoscopic	PHC Mayani	PHC	Camp	Dr. C.K.Yadav	Yes	Failure	10.05.2016	MTP	30000	paid	30000	DBT	19.Dez.16	NA	paid by DBTS		
		5	Mangal Somnath Bansode	30/F	AP Sidheshwar Kiroli Tal Khatav STR	05.04.2011	Abdominal tubal ligation	PHC Mayani	PHC	Camp	Dr. S.N.Pawar	Yes	Failure	23.05.2016	USG,UPT	30000	paid	30000	DBT	19.Dez.16	NA	paid by DBTS		
		6	Rupali Rohan Deshmukh	26/F	AP Gundevadi Tal Khatav STR	16.04.2015	Laparoscopic	PHC Mayani	PHC	Camp	Dr. C.K.Yadav	Yes	Failure	30.05.2016	MTP	30000	paid	30000	DBT	25.Jän.17	NA	paid by DBTS		
		7	Manisha Sachin Yadav	30/F	AP Khatgun Tal Khatav STR	23.04.2015	Laparoscopic	PHC Pusegaon	PHC	Camp	Dr. C.K.Yadav	Yes	Failure	20.06.2016	USG,UPT	30000	paid	30000	DBT	19.Dez.16	NA	paid by DBTS		
		8	Supriya Umesh Bhosale	27/F	AP Rahimatpur Tal Koregaon STR	12.04.2014	Abdominal tubal ligation	RH Koregaon	RH	Camp	Dr.Phadtare	Yes	Failure	08.07.2016	USG	30000	paid	30000	DBT	19.Dez.16	NA	paid by DBTS		
		9	Asvini Laxman Dombale	26/F	At Dombalvadi Po Kabaj Tal Phaltan STR	07.03.2016	Abdominal tubal ligation	PHC Taradgaon	PHC	Camp	Dr.Kadam A.T.	Yes	Complicati on	13.07.2016	NA	25000	paid	25000	DBT	18.Mär.17	NA	paid by DBTS		
		10	Rupali Vilas Shingade	25/F	AP Bangarvadi Tal Man STR	31.10.2015	Laparoscopic	PHC Mhasvad	PHC	Camp	Dr.I.N.Sangle	Yes	Failure	02.08.2016	USG,UPT	30000	paid	30000	DBT	19.Dez.16	NA	paid by DBTS		
		11	Jayashree Vikas Patole	26/F	AP Tadavale Tal Khatav STR	14.06.2015	Abdominal tubal ligation	PHC Mayani	PHC	Camp	Dr.D.Khade	Yes	Failure	04.08.2016	USG,UPT	30000	paid	30000	DBT	18.Mär.17	NA	paid by DBTS		
		12	Rekha Sambhaji Jadhav	27/F	AP Datevadi Tal Khatav STR	29.12.2009	Laparoscopic	PHC Mayani	PHC	Camp	Dr.Pawar S.N.	Yes	Failure	04.08.2016	USG,UPT	30000	paid	30000	DBT	19.Dez.16	NA	paid by DBTS		
		13	Asifa Najim Bagvan	33/F	961,Shanivar Peth Satara	23.11.2013	Laparoscopic	PHC Umbraj	PHC	Camp	Dr. C.K.Yadav	Yes	Failure	05.08.2016	USG	30000	paid	30000	DBT	19.Dez.16	NA	paid by DBTS		
		14	Sangita Ranjit Devkar	25/F	AP Vetane Tal Khatav STR	11.09.2014	Laparoscopic	PHC Tadavale	PHC	Camp	Dr.I.N.Sangle	Yes	Failure	20.09.2016	USG	30000	paid	30000	DBT	19.Dez.16	NA	paid by DBTS		
		15	Pragati Ravindra Bhise	25/F	AP Mayani Tal Khatav STR	06.06.2015	Laparoscopic	PHC Mayani	PHC	Camp	Dr. C.K.Yadav	Yes	Failure	23.09.2016	USG,UPT	30000	paid	30000	DBT	19.Dez.16	NA	paid by DBTS		
		16	Sushma Mahendra kadam	35/F	AP Sonawdi Tal Dist ST	28.08.2005	Laparoscopic	PHC Thoseghar	PHC	Camp	Dr.Y.S. Karpe	Yes	Failure	05.10.2016	UPT	30000	paid	30000	DBT	19.Dez.16	NA	paid by DBTS		

S. No	Name of the District	S. No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure	Facility Name where operation conducted	Facility Type (PHC/ CHC/ DH/ Medical college/ Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/ doctor who operated	Whether Empa nelled or Not	Type of claim (Death /Complia tion/ Failure)	Date of Claim submission	Diagnostic Report confirming Failure of sterilization (Urine Test Report/ USG / Per Abdominal Examination/ MTP/ Semen Test Report)	Amount Claimed (in Rs)	Claim Approved /Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/ DBT/ Cash)	Date of Payment	O/S Amount if any	Remarks
							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)															
		17	Susakha Navnath Pawar	32/F	AP Maradwadi Tal patar	14.03.2014	Laparoscopic	PHC Thoseghar	PHC	Camp	Dr.I.N.Sangle	Yes	Failure	05.10.2016	UPT	30000	paid	30000	DBT	19.Dez.16	NA	paid by DBTS
		18	Anita Hanmant Pise	30/F	AP Wathar Kiroli Tal Koregaon STR	28.07.2011	Laparoscopic	PHC Wathar Kiroli	PHC	Camp	Dr.I.N.Sangle	Yes	Failure	14.10.2016	USG,UPT	30000	paid	30000	DBT	19.Dez.16	NA	paid by DBTS
		19	Nakusa Blie Lade	25/F	AT Lade wadi Post Jambhulani Tal Man	30.10.2014	Abdominal tubal ligation	PHC Mayani	PHC	Camp	Dr C K Yadav	Yes	Failure	21.11.2016	USG,UPT	30000	paid	30000	DBT	18.03.2017	NA	paid by DBTS
		20	Asvini Vaibhav Bhaleghare	25/F	At Holewadi Post Hungona Tal Jawoli	27.02.2016	Abdominal tubal ligation	R H Somardi Jawali	R H	Camp	Dr P N Sabale	Yes	Failure	15.12.2016	USG,UPT	30000	paid	30000	DBT	18.03.2017	NA	paid by DBTS
		21	Asmita Sandip Sagre	33/F	AP Narsihpur Tal Walva Dist Sangali	17.11.2015	Abdominal tubal ligation	PHC Vadgaon Haveli	PHC	Camp	Dr C K Yadav	Yes	Failure	31.12.2016	USG,UPT	30000	paid	30000	DBT	18.03.2017	NA	paid by DBTS
		22	Nutan Sunil Mane	22/f	At Mayani Tak Khatav Dist Satara	15.10.2015	Abdominal tubal ligation	PHC Mayani	PHC	Camp	Dr C K Yadav	Yes	Failure	07.02.2017	USG,UPT	30000	paid	30000	DBT	18.03.2017	NA	paid by DBTS
		23	Sangita sadashiv Bhosle	34/f	At Jakhangona tal Karad Dist Satara	29.05.2012	Abdominal tubal ligation	PHC Kale	PHC	Camp	Dr C K Yadav	Yes	Failure	08.02.2017	USG,UPT	30000	paid	30000	DBT	18.03.2017	NA	paid by DBTS
		24	Bhagyshri Amar Bhilare	26 f	At post Arabwadi Tal koregona	23.10.2015	Laparoscopic	PHC Limb	PHC	Camp	Dr A J Patole	Yes	Failure	14.02.2017	USG,UPT	30000	paid	30000	DBT	18.03.2017	NA	paid by DBTS
		25	Bhagyshri Hanmant Jagtap	30 f	At Post gova tal Dist Satara	24.04.2013	Abdominal tubal ligation	PHC Limb	PHC	Camp	Dr A J Patole	Yes	Failure	15.02.2017	USG,UPT	30000	paid	30000	DBT	18.03.2017	NA	paid by DBTS
		26	shital Ramdas Nikam	31/ f	at Kaloshi Post Ambwade Tal Dist Satara	2011/2015	Abdominal tubal ligation	PHC Parali	PHC	Camp	Dr A R Satar	Yes	Failure	08.03.2017	USG,UPT	30000	paid	30000	DBT	18.03.2017	NA	paid by DBTS
		27	Mega Sachin Shinde	24/f	A/p KatarKhatav Tal Kh	16.04.2015	Abdominal tubal ligation	PHC Katar Khatav	PHC	Camp	Dr Shekh	Yes	Failure	08.03.2017	USG,UPT	30000	paid	30000	DBT	18.03.2017	NA	paid by DBTS
12	Kolhapur	1	Kallapa Laxman Sulebhavkar	36M	A-Patane Phata p-Majre karve,Tal-Chandgad	08.10.2015	NSV	Phc-Mangaon	phc	fix day	Dr.A.J.Pathane	Yes	failure	17.06.2016	USG,Semen analysis	30000	approved	30000	PFMS	03.09.2017	NA	
		2	Ayesha Nukhtar Momin	35 F	A/P-Nandani Tal-Shirol	09.03.2012	Minilap	Phc-Nandani	phc	fix day	Dr.V.S.Chougale	Yes	failure	18.06.2016	Discg.card& USG	30000	approved	30000	PFMS	18/10/16	NA	
		3	Rajashree Abhijit Karade	25 F	A/P-Chimgaon T-Kagal	26.07.2016	Minilap	phc kapashi	phc	fix day	Dr.B.P.Satpute	Yes	complication	28.07.2016	complication during sterilization procedure	25000	approved	21449	PFMS	18/10/16	NA	
		4	Sujata Rajaram Hujare	27F	A/P-Koulav T-radhanagri	18.11.2013	Laparoscopy	phc Tarale	phc	camp	Dr.A.R.Kulkarni	Yes	failure	09.08.2016	USG	30000	approved	30000	PFMS	03.09.2017	NA	
		5	Meera Vijay Kapade	28F	A/P-Anur T-Kagal	10.12.2012	Laparoscopy	SDH Gadahinglaj	CHC	CAMP	Dr.R.S.Patil	Yes	failure	25.08.2016	UPT	30000	approved	30000	PFMS	03.09.2017	NA	
		6	Rupali Ramdas Patil	34F	A/P-Kandur T-32 shirala DIST-sangli	16.09.2016	Minilap	phc-Bambavade	phc	fixday static	Dr.B.K.Kamble	Yes	failure	16.09.2016	per abdominal exm.	30000	approved	30000	PFMS	03.09.2017	NA	
		7	Sumayya Suraj Mullani	27 F	A/P-Rangoli,Tal-Hatkanangle	05.06.2010	Minilap	sumitra hosp.Kurundvad	Accredited Hospital	fixday static	Dr.Ravindra Shinde	Yes	failure	07.10.2016	USG & birth cert.	30000	approved	30000	PFMS	03.09.2017	NA	
		8	Manisha Vinod Shinde	32 F	1023Temblainaka,railway gate no.2 ,Kolhapur	18.06.2015	Minilap	CPR Hospital	DH	fixday static	Dr.Geeta Gore	Yes	failure	14.10.2016	Discg.card& USG	30000	approved	30000	PFMS	03.09.2017	NA	
		9	Saxi Laxman Mohite	25 F	A/P-Dhamapur Tal-Chandgad	14/08/15	Laparoscopy	RH chandgad	CHC	camp	Dr.S.S.Sane	Yes	failure	28/10/16	Discg.card.	30000	approved	30000	PFMS	03.09.2017	NA	
		10	Megha Goutam Kamble	28F	A/P-Koulav Tal-Radhanagari	12.09.2013	Laparoscopy	Phc Rashivade	phc	camp	Dr.A.R.Kulkarni	Yes	failure	11.09.2016	USG	30000	approved	30000	PFMS	03.09.2017	NA	
		11	Nakusha Pralhad Mandlik	25 F	A/P-Nargewadi Tal-Karv	01.03.2014	Minilap	Phc-M.Shiroli	phc	fixday static	Dr.A.R.Kulkarni	Yes	failure	25/11/16	Discg.card.	30000	approved	30000	PFMS	31/03/17	NA	
		12	Poonam Ashok Salokhe	29F	A/P-Vadange Tal-Karvir	22/08/13	Minilap	Phc-sangrul	phc	fixday static	Dr.G.B.Gavali	Yes	failure	01.03.2017	USG	30000	approved	30000	PFMS	31/03/17	NA	
		13	Megha Vinayak Varape	25F	a/p-Kotoli Tal-Panhala	16/03/16	Laparoscopy	Phc-Vadange	phc	fixday static	Dr.Pravin Hendr	Yes	failure	01.12.2017	USG	30000	approved	30000	PFMS	31/03/17	NA	
		14	Kranti Prakash Kamble	25F	A/P-Tarasamble Tal-Radhanagari	21/05/15	Laparoscopy	Phc Rashivade	phc	fixday static	Dr.Argade	Yes	failure	25/01/17	USG	30000	approved	30000	PFMS	31/03/17	NA	
		15	Surekha Avinash Shinde	27F	A/P-Rendal Tal-Hatkanangle	15/09/11	Minilap	Phc Hupari	phc	fixday static	Dr.S.R.Gurav	Yes	failure	20/02/17	Discg.card.	30000	approved	30000	PFMS	31/03/17	NA	
		16	Rupali Ganesh Powar	23F	A-Powarwadi p-Salashi Tal-Shahuwadi	25/08/15	Minilap	phc-Bambavade	phc	fixday static	Dr.B.K.Kamble	Yes	failure	03.04.2017	Discg.card.	30000	approved	30000	PFMS	31/03/17	NA	
		17	Sabiya Mohmad Gadkari	30F	javahar Nagar,kolhapur	27/5/16	Laparoscopy	panchganga hospi.kmc	chc	fixday static	Dr.s.Kothavale	Yes	failure	03.09.2017	Discg.card.mtp report	30000	approved	30000	PFMS	31/03/17	NA	
		18	Surekha Abaji Harugade	28F	a/p-Harugadewadi Tal-Shahuwadi	25/08/11	Minilap	phc-Bhedasgaon	phc	fixday static	Dr.M.R.Mane	Yes	failure	23/03/17	Discg.card& USG	30000	approved	30000	PFMS	31/03/17	NA	
		1	Alka Vitthal Honkhande	F	Tikondi, Tal :Jath	24/05/14	Tubectomy	PHC	PHC	Fix Day	Dr. Vonkhande	Yes	Failure	03.08.2016	USG	30000	Approved	30000	PSMS	16/10/16	0	
		2	Archana Ashok Bdkale	F	Shidhewadi, Tal : Miraj	02.10.2010	Tubectomy	CHC	CHC	Fix Day	Dr. Abhishek Kulkarni	Yes	Failure	02.11.2016	USG	30000	Approved	30000	PSMS	07.05.2016	0	
		3	Sangita Shivaji Shingade	F	Shidhewadi, Tal : Miraj	24/03/04	Tubectomy	PHC	PHC	Fix Day	Dr. N. B. Wagh	Yes	Failure	05.06.2016	USG	30000	Approved	30000	PSMS	20/09/16	0	



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							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)																	
13	Sangli	4	Punam Vijay Suryawanshi	F	Kherade wangi Tal : Kadegaon	22/09/11	Tubectomy	PHC	PHC	Fix Day	Dr. V. P. Savant	Yes	Failure	05.06.2016	USG	30000	Approved	30000	PSMS	20/09/16	0			
		5	Ujwala Dyandev Mohite	F	Tondoli Tal: Kadegaon	29/04/11	Tubectomy	PHC	PHC	Fix Day	Dr. V. P. Savant	Yes	Failure	19/03/16	USG	30000	Approved	30000	PSMS	20/09/16	0			
		6	Ambruta Vittal Patil	F	Burli, Tal : Tasgaon	23/04/08	Tubectomy	PHC	PHC	Fix Day	Dr. V. R. Pawar	Yes	Failure	06.06.2016	USG	30000	Approved	30000	PSMS	20/09/16	0			
		7	Vaishali Sampat Kambale	F	Ambadkar Nagar, Jath	14/08/15	Leproscopy	RH	RH	Camp	Dr. Balasaheb Chopade	Yes	Failure	06.06.2016	USG	30000	Approved	30000	PSMS	20/09/16	0			
		8	Nafisa Iqbal Khatib	F	Shamraov Nagar Sangli	30/08/12	Tubectomy	CHC	CHC	Fix Day	Dr. Joty Rokade	Yes	Failure	21/06/16	USG	30000	Approved	30000	PSMS	20/09/16	0			
		9	Priyanka Dajiram Chavan	F	Belanki, Tal : Jat	14/08/15	Leproscopy	RH	RH	Camp	Dr. Chopade	Yes	Failure	11/07/16	USG	30000	Rejected	0		No.	0	Preg.when Operation		
		10	Dipali Bajirao Londhe	F	Gothkhindi, Tal : Walwa	12.10.2014	Tubectomy	PHC	PHC	Fix day	Dr. S.V. Patil	Yes	Failure	15/07/16	USG	30000	Approved	30000	PSMS	16/12/16	0			
		11	Sandhya Dhananjay Kale	F	Manirajuri Tal: Tasgaon	26/04/05	Leproscopy	RH	RH	Camp	Dr. D.B. Kambale	Yes	Failure	20/09/16	USG	30000	Approved	30000	PSMS	16/12/16	0			
		12	Reshma Ramesh Sakate	F	Chikurde, Tal : Walwa	08.12.2011	Tubectomy	PHC	PHC	Fix day	Dr. B.M.. Patil	Yes	Failure	22/09/16	USG	30000	Approved	30000	PSMS	16/12/16	0			
		13	Chandani Kumar Deshmukh	F	Jotibanagar , Tasgaon	12.09.2011	Leproscopy	DH (Carporation)	DH (Carp)	Camp	Dr. Balasaheb Chopade	Yes	Failure	09.09.2016	USG	30000	Approved	30000	PSMS	16/12/16	0			
		14	Nanda Prakash Kolekar	F	Arewadi, Tal : K.Mahankal	04.07.2015	Tubectomy	PHC	PHC	Fix day	Dr. Ruoli Sarde	Yes	Failure	09.12.2016	USG	30000	Approved	30000	PSMS	16/12/16	0			
		15	Shital Annaso Patil	F	Kalambi, Tal : Miraj	21/12/12	Tubectomy	PHC	PHC	Fix day	Dr. Dhende V.S.	Yes	Failure	20/10/16	USG	30000	Approved	30000	PSMS	27/01/17	0			
		16	Ashavini Suresh Nikam	F	Red, Tal : Shirala	11.12.2013	Tubectomy	RH	RH	Fix day	Dr. Shashikant Bhise	Yes	Failure	27/10/16	USG	30000	Approved	30000	PSMS	27/01/17	0			
		17	Asha Adhik Kambale	F	Manjarde, Tal : Tasgaon	27/07/07	Tubectomy	PHC	PHC	Fix day	Dr. Dhende D.G.	Yes	Failure	16/11/16	USG	30000	Approved	30000	PSMS	27/01/17	0			
		18	Chaya Maruti Sargar	F	Vashan, tal: Jat	21/12/2016	Minilap	PHC	PHC	Fix Day	Dr.Habib A Nadaf	Yes	Death	02.06.2017	Death Certificate	200000	Approved	200000	DBT	31/3/17	0			
		14	Sindhudurg	1	Pallavi Pradip Chavan	Female 27	Kokisare, Tal - Vaibavwadi	10.5.12	Laparoscopic	RH Vaibhavwadi	RH	Camp	Dr.Nagvekar	Yes	Failure	14.6.16	URINE TEST REPORT, MTP	30000	Approved	30000	DBT	16.9.16	Nil	Nil
				2	Vaishnavi Vishnu Thakur	Female 30	Nerur, Tal - Kudal	26-9-2014	Minilap	RH Kudal	RH	Fixed Day	Dr.Valavalkar	Yes	Failure	5-.7.2016	URINE TEST REPORT, USG	30000	Approved	30000	DBT	16.9.16	Nil	Nil
				3	Madhavi Manohar Ghadigaonkar	Female 30	Kalsuli, Tal - Kankavli	18.1.2012	Laparoscopic	SDH Kankavli	SDH	Camp	Dr.D.V.Sodal	Yes	Failure	20.10.16	USG, URINE TEST REPORT	30000	Approved	30000	DBT	7.3.17	Nil	Nil
4	Shital Ramchandra Jangle			Female 35	Kudase, Tal - Dodamarg	26.11.15	Laparoscopic	Pvt. Hos.Dr.Patankar	Accreduted PVT		Dr.Patankar	Yes	Failure	24.11.16	USG, URINE TEST REPORT	30000	Approved	30000	DBT	7.3.17	Nil	Nil		
5	Laxmi Kadirappa Anke			Female 29	Konalkatta Tal- Dodamarg	15.8.2015	Minilap	PHC Sateli Bhedashi	PHC	Fixed Day	Dr. J.L.Patil	Yes	Failure	27.2.2017	URINE TEST REPORT, USG,MTP	30000	Approved	30000	Cheque	25.3.2017	Nil	Nil		
6	Vishranti Vinayak Parab			Female 33	Shiroda Tal -Vengurla	5.1.2017	Minilap	SDH Shiroda	SDH	Static	Dr. Valavalkar	Yes	Failure	22.3.2017	URINE TEST REPORT, MTP	30000	Approved	30000	Cheque	25.3.2017	Nil	Nil		
7	Prerana Prashant Nirgun			Female 30		4.8.16	Abdominal Tubal Ligation	SDH	SDH					Death										
15	Ratnagir	1	Smt. Shital Pramod Kamble	Female 28	A/P Karul, Tal - Guhagar	14.12.2013	Laparoscopy	Sdhkamthe Tal-Chiplun	chc	Camp	Dr. Anil Satai	Nil	Failure	17.01.2017	usg Report	30000	Claim Approved	30000	DBT	29.03.2017	Nil	Nil		
16	Aurangabad	1	Mangal Balu Ghuge	F	Sasegaon tq kannad dist.aurangabad	21-03-15	Tubectomy	Pimpalwadi	PHC	CAMP	Dr. D.B.Gholap	YES	Failure	Okt.16	UPT positive	30000	Claim Approved	30000	RTGS	-	-	-		
		2	Ratna Krushna Kumawat	F	kasod tq.sillod dist.aurangabad	07-06-12	Tubectomy	SDH Sillod	PHC	CAMP	Dr. K R Koshti	YES	Failure	13.10.2016	UPT positive, MTP	30000	Claim Approved	30000	RTGS	-	-	-		
		3	Nanda Sunil Kolhe	F	Digras po.balapur tq sillod	11-01-15	Tubectomy	SDH Sillod	PHC	CAMP	Dr. K R Koshti	YES	Failure	Okt.16	UPT positive, USG	30000	Claim Approved	30000	RTGS	-	-	-		
		4	Rantna Ramesh Kakde	F	karkhana tq sillod dist au	19-04-14	Tubectomy	SDH Sillod	PHC	CAMP	Dr. K R Koshti	YES	Failure	Jun.16	UPT positive, USG	30000	Claim Approved	30000	RTGS	-	-	-		
		5	Sangita Dada Kadu	F	Bhendala tq gangapur dis	10-03-15	Tubectomy	Bhendala	PHC	CAMP	Dr. U R Chavan	YES	Failure	Sep.16	UPT positive, USG	30000	Claim Approved	30000	RTGS	-	-	-		
		6	Surekha Bhaskar Martand	F	vihamandva tq paithan	05-12-14	Tubectomy	Vihamandwa	PHC	CAMP	Dr. Arjun	YES	Failure	Sep.16	USG, Restarlizesion	30000	Claim Approved	30000	RTGS	-	-	-		
		7	Sharda Dyneshwar Katkar	F	jalgaon tq gangapur dist	20-11-14	Leproscopy	Lasurstation	PHC	CAMP	Dr. Narvane	YES	Failure	Jun.16	UPT &USG Positive	30000	Claim Approved	30000	RTGS	-	-	-		
		8	Usha Sitaram Chavan	F	waygaon tq gangapur dis	18-04-12	Tubectomy	Lasurstation	PHC	CAMP	Dr. Darendale	YES	Failure	Jun.16	UPT &USG Positive	30000	Claim Approved	30000	RTGS	-	-	-		
		9	Manisha Prakash Misal	F	Rahulnagar tq paithan d	13-05-14	Tubectomy	Pimpalwadi	PHC	CAMP	Dr. D. B. Gholap	YES	Failure	Okt.16	UPT Positive Abortion	30000	Claim Approved	30000	RTGS	-	-	-		

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							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)																
		10	Satish Madhukar Jadhav	F	varegaon tq phulambri d	20-12-14	Vecctomy	Pimpalwadi	PHC	CAMP	Dr. D. B. Gholap	YES	Failure	Okt.16	UPT Positive Abortion	30000	Claim Approved	30000	RTGS		-	-	
		11	Shaila Dneshwar Chavan	F	valan tq vaijapur dist au	15-05-16	Leproscopy	Loni	PHC	CAMP	Dr. Mundhe	YES	Death 19-5-16	Mai.16	Death offer 5th day	200000	Claim Approved	200000	RTGS		-	-	
		12		F									failure										
17	Jalna	1	SUJATA SUDHAKAR HIWALE	F	DHANDARWADI, TA.SINKHEDRAJA, DIST. BULDHANA	17.03.2015	Leproscopy	MANEGAON	PHC	CAMP	DR AGRAWAL	Yes	FAILURE	31.03.2016	USG REPORT	30,000/-	APPROVED	PAID	D D NO 6607	29.08.2016	-	-	
		2	ARCHANA RAHUL BORDE	F	GAVANDI, MUMBAI	29.10.2014	MINILAP	BADNAPUR	R H	FIXED DAY STACIC	DR BIRADAR	Yes	FAILURE	18.05.2016	USG REPORT	30,000/-	APPROVED	PAID	RTGS	19.08.2016	-	-	
		3	PRATIBHA BALVINDAR SOHEL	F	SUKHAPURI, TA. AMBAD, DIST JALNA	06.03.2013	MINILAP	SUKHAPURI	PHC	FIXED DAY STACIC	DR BIRADAR	Yes	FAILURE	24.05.2016	USG REPORT	30,000/-	APPROVED	PAID	RTGS	19.08.2016	-	-	
		4	MANDA SANJAY WAGH	F	IRLA, TA. DIST BULDHANA	06.01.2009	Leproscopy	TEMBHURNI	R H	CAMP	DR NARVANE G S	Yes	FAILURE	16.06.2016	USG REPORT	30,000/-	APPROVED	PAID	PFMS	09.01.2017	-	-	
		5	VIDDYA GANESH KHARAT	F	SHAHAGAD, TA. AMBAD, DIST. JALNA	07.10.2010	MINILAP	SHAHAGAD	PHC	FIXED DAY STACIC	DR BIRADAR	Yes	FAILURE	27.06.2016	USG REPORT	30,000/-	APPROVED	PAID	PFMS	09.01.2017	-	-	
		6	SINDHU BHAGAVAN GHODKE	F	DHARKALYAN, TA. DIST. JALNA	09.02.2015	Leproscopy	MANEGAON	PHC	CAMP	DR AGRAWAL	Yes	FAILURE	29.06.2016	USG REPORT	30,000/-	APPROVED	PAID	PFMS	09.01.2017	-	-	
		7	SARLA BHAGAVAN BAVNE	F	PIRPIMPALGAON, TA.DIST. JALNA	29.12.2015	Leproscopy	IIMSR&R, COLLEGE,VAR UDI, TA.BADNAPUR, DIST JALNA	Medical College (Pvt.)	CAMP	DR NALAVADE R G	Yes	FAILURE	20.07.2016	USG REPORT	30,000/-	APPROVED	PAID	PFMS	09.01.2017	-	-	
		8	MANGAL UKHARDU MARAG	F	PIRPIMPALGAON BARAV,TA BHOKARDA, A,DIST. JALNA	12.03.2014	Leproscopy	BHOKARDAN	R H	CAMP	DR.SHINDE T D	Yes	FAILURE	11.08.2016	USG REPORT	30,000/-	APPROVED	PAID	PFMS	30.03.2017	-	-	
		9	MANGAL NANDU KHADEKAR	F	WAGHRUL, TA. DIST. JALNA	28.01.2015	MINILAP	SOMTHANA	PHC	FIXED DAY STACIC	DR BIRADAR	Yes	FAILURE	13.10.2016	USG REPORT	30,000/-	APPROVED	PAID	PFMS	09.01.2017	-	-	
		10	PANCHAFULA SANJAY CHAVAN	F	GANGARAM WADI(DEONAIK TANDA),TA.AMBAD, DIST JALNA	25.01.2012	Leproscopy	AMBAD	SDH	CAMP	DR.SHINDE T D	Yes	FAILURE	10.01.2017	USG REPORT	30,000/-	APPROVED	PAID	PFMS	30.03.2017	-	-	
		11	MANGALL MANOHER KACHRE	F	PANSHENDRA TQ JALNA DIST JALNA	01.03.2013	MINILAP	DHANGER PIMPRI	PHC	CAMP	DR GAVAREE	Yes	FAILURE	27.01.2017	USG REPORT	30,000/-	APPROVED	PAID	PFMS	30.03.2017	-	-	
		12	SNGITA REMESH WAGH	F	WALSAWANGI TQ BHOKERDRN	14.02.2011	MINILAP	WALSAWANGI	PHC	CAMP	DR MOHITE R T	Yes	FAILURE	13.02.2017	USG REPORT	30,000/-	APPROVED	PAID	PFMS	30.03.2017	-	-	
		13	RUKHASANABI SK GHAFAR	F	ASHTRI TQ PARTUR SELU DIST PARBHANI	28.03.2015	MINILAP	ASHITRI	PHC	CAMP	DR AGRAWAL	Yes	FAILURE	20.02.2016	USG REPORT	30,000/-	APPROVED	PAID	PFMS	30.03.2017	-	-	
18	Parbhani	1	sow.sunita ramesh gatol	F			Tubectomy	phc pedgoan	PHC		Dr.Dharmadhikari		Failure	05.04.2016	sonografy report	30000	Pending	NA	NA	NA	30000	O/S	
		2	sow.jyoti madhav shinde	F			Tubectomy	phc.Ranisawarge	PHC		dr.mulgir		Failure	10.05.2016	sonografy report	30000	Pending	NA	NA	NA	30000	O/S	
		3	Sow.Archana Prasad Sanap	F				Tubectomy	phc pedgoan	PHC		Dr.Sudewad		Failure	08.06.2016	sonografy report	30000	Pending	NA	NA	NA	30000	O/S
		4	Sow.Jaiyashree Mahadev Patange	F				Tubectomy	phc Dharasur	PHC		Dr.p.S.Sete		Failure	21.06.2016	sonografy report	30000	Pending	NA	NA	NA	30000	O/S
		5	Sow.Kalpna Madhav Diekar	F				Tubectomy	phc Dharasur	PHC		Dr.Dharmadhikari		Failure	21.06.2016	sonografy report	30000	Pending	NA	NA	NA	30000	O/S
		6	Sow.Manisha Vitthal Dhavan	F				Tubectomy	phc kawalgaon	PHC		Dr.J.N.Dhepe		Failure	24.05.2016	sonografy report	30000	Pending	NA	NA	NA	30000	O/S
		7	Sow.Meera Bhagoji More	Female 28	Basweshawaer Nagar,Kausadi	21.10.2013	Minilap	PHC.Kausadi	PHC	Camp	Dr.V.V.Dharmadhikari	Yes	Failure	16.07.2016	Sonography Test Report	30,000	Pending	0	0	0	30,000	in Proccedure	
		8	Sow.Laxmi Bhagawan Rathod	Female 35	Bedaki tanda At Bargaon BU Tq Palam	12.07.2007	Minilap	PHC.Ranisawarg aon	PHC	Camp	Dr.P.S.Shete	Yes	Failure	04.08.2016	Sonography Test Report	30,000	Pending	0	0	0	30,000	in Proccedure	
		9	Sow.Ahilya Rameshwar Giram	Female 28	At Porwad Tq.Parbhani	04.02.2014	Minilap	SDH.Gangakhed	PHC	Camp	Dr.D.R.Latpate	Yes	Failure	23.08.2016	Sonography Test Report	30,000	Pending	0	0	0	30,000	in Proccedure	
		10	Sow.Surekha Sitaram Devkate	Female 30	Rewa Tandaa Chatori Tq.Palam	16.06.2006	Minilap	PHC.Ranisawarg aon	PHC	Camp	Dr.P.S.Shete	Yes	Failure	15.09.2016	Sonography Test Report	30,000	Pending	0	0	0	30,000	in Proccedure	
		11	Sow.Pushapa Santosh Dubukwad	Female 35	Pimpalgaon Tq.Loha	23.07.2013	Minilap	PHC.Ranisawarg aon	PHC	Camp	Dr.P.S.Shete	Yes	Failure	15.09.2016	Sonography Test Report	30,000	Pending	0	0	0	30,000	in Proccedure	
		12	Sow.Sunita Balaji Aade	Female 28	Belwadi Tandaa Tq.Gangakhed	06.02.2015	Minilap	PHC.Ranisawarg aon	PHC	Camp	Dr.N.N.Mulgir	Yes	Failure	15.09.2016	Sonography Test Report	30,000	Pending	0	0	0	30,000	in Proccedure	
		13	Sow.Sanjivani Rajbhau Rathod	Female 29	Chikhali Tandaa	01.02.2014	Minilap	PHC.Ranisawarg aon	PHC	Camp	Dr.P.S.Shete	Yes	Failure	15.09.2016	Sonography Test Report	30,000	Pending	0	0	0	30,000	in Proccedure	
		14	Sow.Jyoti Santosh Chavan	Female 23	Warwanti TandaaTq.Gangakhed	08.07.2013	Minilap	PHC.Ranisawarg aon	PHC	Camp	Dr.P.S.Shete	Yes	Failure	15.09.2016	Sonography Test Report	30,000	Pending	0	0	0	30,000	in Proccedure	

S. No	Name of the District	S. No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure	Facility Name where operation conducted	Facility Type (PHC/ CHC/ DH/ Medical college/ Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/ doctor who operated	Whether Empanelled or Not	Type of claim (Death /Complication/ Failure)	Date of Claim submission	Diagnostic Report confirming Failure of sterilization (Urine Test Report/ USG / Per Abdominal Examination/ MTP/ Semen Test Report)	Amount Claimed (in Rs)	Claim Approved /Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/ DBT/ Cash)	Date of Payment	O/S Amount if any	Remarks	
							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)																
10	Parbhani	15	Sow.Sunita Balaji Chavan	Female 30	Rewa Tandaa Chatori Tq.Palam	17.10.2014	Minilap	PHC.Ranisawarg aon	PHC	Camp	Dr.P.S.Shete	Yes	Failure	15.09.2016	Sonography Test Report	30,000	Pending	0	0	0	30,000	in Proccedure	
		16	Sow.Mangal Aasaram Tanpure	Female 32	At Karanji Tq Jintur	22.08.2015	Minilap	PHC Wazar Bu.	PHC	Camp	Dr.K.A.Pawar	Yes	Failure	28.09.2016	MTP Report	30,000	Pending	0	0	0	30,000	in Proccedure	
		17	Sow.Sangita Santosh Warad	Female 25	Saykheda Tq.Jintur	23.01.2015	Minilap	PHC Wazar Bu.	PHC	Camp	Dr.V.V.Dharm adhikari	Yes	Failure	28.09.2016	MTP Report	30,000	Pending	0	0	0	30,000	in Proccedure	
		18	Sow.Sarika Shivaji Bachate	Female 26	Wadgaon Tq Sonpeth	19.02.2015	Minilap	PHC Sonpeth	PHC	Camp	Dr.P.S.Shete	Yes	Failure	30.09.2016	Sonography Test Report	30,000	Pending	0	0	0	30,000	in Proccedure	
		19	Sow.Mangal Aasaram Tanpure	Female 32	At Karanji Tq Jintur	22.08.2015	Minilap	PHC Wazar Bu.	PHC	Camp	Dr.K.A.Pawar	Yes	Failure	28.09.2016	MTP Report	30,000	Pending	0	0	0	30,000	_	
		20	Sow.Sangita Santosh Warad	Female 25	Saykheda Tq.Jintur	23.01.2015	Minilap	PHC Wazar Bu.	PHC	Camp	Dr.V.V.Dharm adhikari	Yes	Failure	28.09.2016	MTP Report	30,000	Pending	0	0	0	30,000	_	
		21	Sow.Sarika Shivaji Bachate	Female 26	Wadgaon Tq Sonpeth	19.02.2015	Minilap	PHC Sonpeth	PHC	Camp	Dr.P.S.Shete	Yes	Failure	30.09.2016	Sonography Test Report	30,000	Pending	0	0	0	30,000	_	
		22	Sow.Seeta Vitthal Panchal	Female 35	Nimgaon Tq Sonpeth	28.01.2016	Minilap	PHC Sonpeth	PHC	Camp	Dr.P.S.Shete	Yes	Failure	17.10.2016	MTP Report	30,000	Pending	0	0	0	30,000	_	
		23	Sow. Vandana Pramod Kale	Female 30	At.Sonna Tq.Jintur	09.11.2016	Minilap	PHC Aadgaon	PHC	Camp	Dr.Alim Ansari	Yes	Death	13.11.2016	Case Paper	2,00,000	Approved	50000	0	0	150,000	_	
		24	Sow.Rekha Balu Samale	Female 35	Takali(ku.), Tq.Parbhani	26.12.2007	Minilap	PHC Zari	PHC	Camp	Dr.P.S.Shete	YES	Failure	14.12.2016	Sonography Test Report	30,000	Pending	0	0	0	30,000	_	
		25	Sow.Aasamati Dagadoba Punjare	Female 35	Jalalpur, Tq.Parbhani	03.12.2014	Minilap	PHC Zari	PHC	Camp	Dr.V.V.Dharm adhikari	YES	Failure	14.12.2016	Sonography Test Report	30,000	Pending	0	0	0	30,000	_	
26	Sow.Usha Aashroba Khond	Female 28	At.Thola, Td.Parbhani	03.11.2011	Minilap	P.H.C.Pedgaon	P.H.C.	CAMP	Dr.Alim Ansari	YES	Failure	17.01.2017	Sonography Test Report	30,000	Approved	30,000	PFMS	31.03.2017	0				
19	Hingoli	1	Shrit. Reshma Girish Kapse	F			Laparoscopy	PHC Hyatnagar	PHC		Dr. Ashok Belkhode		Failure	04.04.2016	USG Report	30000	Pending	NA	NA	NA	30000	O/S	
		2	Shrit. Sanjay Laxmanrao Adkine	M				NSV	PHC A. Balapur	PHC		Dr. M.P. Garode		Failure	28.04.2016	Semen Report	30000	Pending	NA	NA	NA	30000	O/S
		3	Shrit. Deepali Gorakh Chavhan	F				Tubectomy	PHC Potra	PHC		Dr. R.P. Katruwar		Failure	10.05.2016	USG Report	30000	Pending	NA	NA	NA	30000	O/S
		4	Shrit. Sharda Atmaram Kute	F				Laparoscopy	DH Hingoli	DH		Dr. G.P. Bangar		Failure	24/05/2016	USG Report	30000	Pending	NA	NA	NA	30000	O/S
		5	Shrit. Sarita Gulabrao Mande	F				Tubectomy	PHC Jawala Bajar	PHC		Dr. Kuldipake		Failure	.....	USG Report	30000	Pending	NA	NA	NA	30000	O/S
		6	Shrit. Mansaji Gangadar Patange	F				Laparoscopy	PHC Girgaon	PHC		Dr. Ashok Belkhode		Failure	.....	USG Report	30000	Pending	NA	NA	NA	30000	O/S
		7	Shrit. Swati Santosh Kurwade	F				Tubectomy	PHC Kapadsingi	PHC		Dr. S.S. Sonwane		Failure	23.06.2016	USG Report	30000	Pending	NA	NA	NA	30000	O/S
		8	Shrit. Mira Babarao Laate	F				Tubectomy	PHC Kapadsingi	PHC		Dr. S.S. Sonwane		Failure	23.06.2016	USG Report	30000	Pending	NA	NA	NA	30000	O/S
		9	Shrit. Indubai Keshav Khirade	F				Tubectomy	PHC Falegaon	PHC		Dr. S.R. Runwal		Failure	13.06.2016	USG Report	30000	Pending	NA	NA	NA	30000	O/S
		10	Shrit. Archana Navnath Mogarkar	F				Laparoscopy	PHC Girgaon	PHC		Dr. Ashok Belkhode		Failure	.....	USG Report	30000	Pending	NA	NA	NA	30000	O/S
		11	Shrit. Tabbasum Shaikh Muktar	F				Tubectomy	PHC Girgaon	PHC		Dr. Narwade		Failure	06.06.2016	USG Report	30000	Pending	NA	NA	NA	30000	O/S
		12	Shrit. Gangasagar Santosh Morge	F				Laparoscopy	RH Aunda Nag.	RH		Dr. Ashok Belkhode		Failure	.....	USG Report	30000	Pending	NA	NA	NA	30000	O/S
		13	Smt. Ranjana Kisan Dange	F/35	At Vaijapur Tal dist Hingoli	21.02.2002	Minilap	PHC Narsi	PHC	Tuesday		Dr. S.K. Badrawar	Yes	Failure	11.08.2016	USG Report	30000/-	Approved	Underprocess	Underprocess	Underprocess	Underprocess	.....
		14	Smt. Sangita Niranjn Khandare	F/30	At	26.09.2014	Minilap	DH Hingoli	DH	Friday		Dr. S.S. Hiremath	Yes	Failure	07.09.2016	USG Report	30000/-	Approved	Underprocess	Underprocess	Underprocess	Underprocess	.....
		15	Smt. Durga Danjay Sontakke	F/24	At Tivadi Tal Umarmhe Dist Yavatmal	04.12.2014	Minilap	PHC A. Balapur	PHC	Thursday		Dr. R.P. Katruwar	Yes	Failure	27.09.2016	USG Report	30000/-	Approved	Underprocess	Underprocess	Underprocess	Underprocess	.....
		16	Dwarkabai Tukaram Kurude	33	Gavlewadi Tal. Aunda	18.09.2013	Minilap	SDH Basmath	PHC	Wednesday		Dr. Phugare	Yes	Failure	20.10.2016	USG Report	30000	Pending	No	0	0	30000	Underprocess for PFMS
		17	Shrit. Manisha Devidas Pandit	21	At Pimprala Tal Basmath	18.01.2013	Leprosopy	PHC Hyatnagar	PHC	Thursday		Dr.Ashok Belkhode	Yes	Failure	03.10.2016	USG Report	30000	Pending	No	0	0	30000	Underprocess for PFMS
		18	Shrit.Sonali Gulab Khandare	26	Jawala Vasahat Tal. Basmath	28.11.2014	Leprosopy	WH Basmath	WH	Wednesday		Dr.Ashok Belkhode	Yes	Failure	05.11.2016	USG Report	30000	Pending	No	0	0	30000	Underprocess for PFMS
		19	Shrit.Mira Gynoji Dhumale	25	Gundalwadi	20.01.2012	Minilap	C RameshawarTa	PHC	Friday		Dr. R.P. Katruwar	Yes	Failure	05.11.2016	USG Report	30000	Pending	No	0	0	30000	Underprocess for PFMS
		20	Shrit. Mangal Balaji Khude	25	At Jab Tal. Kalamnuri	23.08.2016	Minilap	PHC Potra	PHC	Thursday		Dr. R.P. Katruwar	Yes	Failure	08.11.2016	USG Report	30000	Pending	No	0	0	30000	Underproc
		21	Shrit. Shital Kishanrao Kambale	25	At Karwadi Tal. Kalamnu	27.09.2014	Leprosopy	PHC Potra	PHC	Friday		Dr.Ashok Belkhode	Yes	Failure	08.11.2016	USG Report	30000	Pending	No	0	0	30000	Underprocess for PFMS
		22	Shrit.Hina Sherkha Pathan	26	At Basmath	02.03.2016	Minilap	WH Basmath	WH	Wednesday		Dr. Narwade	Yes	Failure	21.11.2016	USG Report	30000	Pending	No	0	0	30000	Underproc
		23	Shrit.Mahananda Raju Gadbane	26	At Marsul Tal Umarmhed	26.08.2016	Minilap	PHC Masod	PHC	Thursday		Dr. R.P. Katruwar	Yes	Failure	31.12.2016	USG Report	30000	Pending	No	0	0	30000	Underprocess
		24	Shrit. Ujwala Pandit Narwade	25	At Bhandari Pati Tal Ser	31.12.2011	Leprosopy	PHC Sakhra	PHC	Wednesday		Dr. Ashok Belkhode	Yes	Failure	31.12.2016	USG Report	30000	Pending	No	0	0	30000	Underprocess
		25	Shrit. Vanita Vittalrao Magar	30	At Sindagi	27.09.2014	Leprosopy	PHC Potra	PHC	Friday		Dr. Ashok Belkhode	Yes	Failure	22.12.2016	USG Report	30000	Pending	No	0	0	30000	Underprocess
		26	Shrit.Swati Manchak Renge	28	At .Kali Tal Yavatmal	09.11.2016	Minilap	PHC Wakodi	PHC	Wednesday		Dr. U.P. Rangda	Yes	Death	22.11.2016	Death Report	200000	Approved	50000	PFMS	31-12-2016	150000	Underprocess
		27	Smt. Sunita Pravin Ranbawale	24	At post Sakhra Tal Sengaon	02.12.2015	Minilap	PHC Kapadsingi	PHC	Wednesday		Dr. Suhas Sonawane	Yes	Failure	06.01.2017	USG Report	30000	Pending	No	0	0	30000	This Claim Send to State level Committee for final Desision

S. No	Name of the District	S. No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure	Facility Name where operation conducted	Facility Type (PHC/ CHC/ DH/ Medical college/ Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/ doctor who operated	Whether Empa nelled or Not	Type of claim (Death /Complia cation/ Failure)	Date of Claim submission	Diagnostic Report confirming Failure of sterilization (Urine Test Report/ USG / Per Abdominal Examination/ MTP/ Semen Test Report)	Amount Claimed (in Rs)	Claim Approved /Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/ DBT/ Cash)	Date of Payment	O/S Amount if any	Remarks
							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)															
		28	Smt.Kalpana Rameshwar Shinde	32	At Jamthi Tal sengaon	27.11.2015	Minilap	PHC Goregaon	PHC	Thursday	Dr.J. N. Dhepe	Yes	Failure	02.03.2017	USG Report	30000	Approved	Yes	Cheque	30.Mär	0	paid
		29	Shrit. Rukhmina Rajesh Chavhan	25	At Siddeshwar Tal. Aunda	19.03.2013	Leproscopy	DH Hingoli	DH	Tuesday	Dr.Ashok Bolde	Yes	Failure	14.03.2017	USG Report	30000	Pending	No	0	0	30000	This Claim Send to State level Committee for final Desision
		30	Shrit. Godavari Amol Kapse	25	At post Aunda Nag. Tal. Aunda	07.12.2011	Leproscopy	DH Hingoli	DH	Tuesday	Dr.Ashok Bolde	Yes	Failure	14.03.2017	USG Report	30000	Approved	Yes	cheque	30.03.2017	0	Paid
		31	Shrit. Parvati Sambaji Kadam	25	At Paheni Tal. Hingoli	13.12.2014	Leproscopy	DH Hingoli	DH	Tuesday	Dr. G.B.Bangar	Yes	Failure	14.03.2017	USG Report	30000	Approved	Yes	cheque	30.03.2017	0	Paid
		32	Shrit. Kavita Prakash Nagare	28	At Vanjarwada Tal. Hingoli	17.12.2013	Leproscopy	DH Hingoli	DH	Tuesday	Dr. G.B.Bangar	Yes	Failure	14.03.2017	USG Report	30000	Approved	Yes	cheque	30.03.2017	0	Paid
		33	Shrit. Manda Dagdu Khade	28	At Sindgi Tal Kalamnuri	25.10.2013	Leproscopy	PHC Potra	PHC	Thursday	Dr. Ashok Belkhode	Yes	Failure	27.03.2017	USG Report	30000	Approved	Yes	cheque	30.03.2017	0	Paid
		34	Shrit. Sarita Gulabrao Mande	30	At Ukhali Tal Aunda	24.02.2016	Minilap	PHC Jawala Bajar	PHC	Wednesday	Dr. Kuldipake	No	Failure	18.03.2017	USG Report	30000	Pending	No	0	0	30000	This Claim Send to State level Committee for final Desision
		35	Shrit. Mina Shekuroa Shelke	28	At Pedgaonkar Tal. Kalamnuri	27.09.2013	Leproscopy	PHC Potra	PHC	Thursday	Dr. Ashok Belkhode	Yes	Failure	27.03.2017	USG Report	30000	Approved	Yes	cheque	30.03.2017	30000	Paid
		36	Shri Vasant Kekhavrao More	37	At Chincholi Tal Basmath	05.11.2015	NSV	PHC Hyatnagar	PHC	Thursday	Dr. Kyatmwar	Yes	Failure	29.03.2017	Semen Report	30000	Pending	No	0	0	30000	This Claim Send to State level Committee for final Desision
20	Latur	1	Smt.Sangita Govind Kamble	F	Chikatna tqLatur	28.11.2012	Minilap	PHC	PHC	Fixed Day Static	Dr.Ramshetty	Yes	Failure	01.04.2016	USG	30000/-	Approved	30000/-	pfms	30.07.2016		
		2	Smt.Rukmin Vankat Adsul	F	Sarsa Tq Latur	10.05.2013	Minilap	PHC	PHC	Fixed Day Static	Dr.Ramshetty	Yes	Failure	16.03.2016	USG	30000/-	Approved	30000/-	pfms	30.07.2016		
		3	Smt.Rohini Vajinath Chambarge	F	Bhada tq Ausa	13.06.2012	Minilap	PHC	PHC	Fixed Day Static	Dr.Ramshetty	Yes	Failure	21.03.2016	USG	30000/-	Approved	30000/-	pfms	30.07.2016		
		4	Smt.Yojana Datta Jadhaw	F	Hungarga tq Nilanga	21.08.2013	Minilap	PHC	PHC	Fixed Day Static	Dr.Ramshetty	Yes	Failure	02.04.2016	Brith certificate	30000/-	Approved	30000/-	pfms	30.07.2016		
		5	Smt.Shobha Sadashiv Poule	F	Killari tq Ausa	30.12.2014	Minilap	PHC	PHC	Fixed Day Static	Dr.Ramshetty	Yes	Failure	18.04.2016	USG	30000/-	Approved	30000/-	pfms	30.07.2016		
		6	Smt.Sunita Gangadhar telang	F	Janwal tq chakur	23.12.2008	Minilap	PHC	PHC	Fixed Day Static	Dr.Ramshetty	Yes	Failure	11.03.2016	USG	30000/-	Approved	30000/-	pfms	30.07.2016		
		7	smt.Laximi Dnyanoba Ghute	F	Daitana tq Parli	26.03.2016	Laparoscopic	PHC	PHC	Fixed Day	Dr.Bandkadke	Yes	Failure	05.08.2016	USG	30000/-	Approved	30000/-	pfms	30.03.2017		
		8	smt.Savitra Bhart Kodpule	F	Mankadevi tq Gangakhed	01.01.2016	Abdominal tubal ligation	PHC	PHC	Fixed Day	DR. Bastapure	Yes	Failure	05.08.2016	USG	30000/-	Approved	30000/-	pfms	30.03.2017		
		9	smt. Sabina Babamiya Bagwan	F	Renapur	15.06.2016	Abdominal tubal ligation	PHC	PHC	Fixed Day	Dr.Khose	Yes	Failure	10.08.2016	USG	30000/-	Approved	30000/-	pfms	30.03.2017		
		10	smt.Archana Dataatrai Jadhav	F	Mogarga tq Ausa	05.12.2012	Abdominal tubal ligation	PHC	PHC	Fixed Day	Dr.shekh R.R.	Yes	Failure	05.07.2016	USG	30000/-	Approved	30000/-	pfms	30.03.2017		
		11	smt.Shamal Devidas Chaven	F	Sirsal tq. Ausa	30.06.2015	Abdominal tubal ligation	PHC	PHC	Fixed Day	Dr.Redy	Yes	Failure	07.11.2015	USG	30000/-	Approved	30000/-	pfms	30.03.2017		
		12	smt.Sanjwani Balu Jadhav	F	Nelwad tq Nilanga	21.06.2013	Abdominal tubal ligation	RH	CHC	Fixed Day	Dr.Barure	YES	Failure	07.07.2016	USG	30000/-	Approved	30000/-	pfms	30.03.2017		
		13	smt.Ashivini Devidas Mane	F	Dhanegaon tq latur	19.02.2013	Abdominal tubal ligation	PHC	PHC	Fixed Day	Dr.Ramshetty	YES	Failure	08.07.2016	USG	30000/-	Approved	30000/-	pfms	30.03.2017		
		14	smt.Shalni Sugriv Bodke	F	Satdhar Wadi tq Ausa	21.01.2011	Abdominal tubal ligation	PHC	PHC	Fixed Day	Dr.Ramshetty	YES	Failure	27.05.2016	USG	30000/-	Approved	30000/-	pfms	30.03.2017		
		15	smt.Pragti Milind Sarkale	F	Chapuli tq chakur	16.09.2016	Abdominal tubal ligation	PHC	PHC	Fixed Day	Dr.Belkhode	Yes	Failure	07.06.2016	USG	30000/-	Approved	30000/-	pfms	30.03.2017		
		16	smt.Yasmin Maheeb padewale	F	Chilwantwadi tq nilaga	26.11.2015	Abdominal tubal ligation	PHC	PHC	Fixed Day	Dr.Hindole	Yes	Failure	26.08.2016	USG	30000/-	Approved	30000/-	pfms	30.03.2017		
		17	Smt.Komal Balaji Sable	F	Gumpawadi tq latur	17.05.2016	Abdominal tubal ligation	PHC	PHC	Fixed Day	Dr.Redy	Yes	Complicati on	10.10.2016	Diagnostic Report	25000/-	Approved	25000/-	pfms	30.03.2017		
		18	Smt. Alimun Shadul Shakh	F	Wadwal tq Chakur	08.12.2016	Abdominal tubal ligation	PHC	PHC	Fixed Day	Dr.Ramsetty	Yes	Death	10.12.2016	Postmartam Report	200000/-	Pending	500000/-	Cheque	10.12.2015	Outstandin g Rs150000/-	
		19	smt.Kalpana Vikas Ghavane	F	Wadmumbi tq Devni	15.12.2016	Abdominal tubal ligation	CHC	CHC	Fixed Day	Dr.Gavane S.N	Yes	Death	15.12.2016	Death Report	200000/-	Approved	200000/-	pfms	30.03.2017		
		20	Smt.Tejasvani Randhirkumar Ghavit	F	Bhatangli	26.04.2013	Abdominal tubal ligation	PHC	PHC	Fixed Day	Dr-Nampale	Yes	Failure	17.02.2016	USG	30000/-	Approved	0		0	Outstanding	
		21	Smt.Suwarna Vijaykumar Hava	F	Sakol	06.04.2016	Abdominal tubal ligation	PHC	PHC	Fixed Day	Dr.Pawar R.H.	Yes	Failure	29.12.2016	Discharge Card	30000/-	Approved	0		0	Outstanding	

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							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)																
		22	Smt.Ambika Venkat Kakde	F	Sakol	07.08.2015	Abdominal tubal ligation	PHC	PHC	Fixed Day	Dr.Pawar R.H.	Yes	Failure	30.12.2016	Discharge Card	30000/-	Approved	0		0	Outstanding		
		23	Smt.Archana Vikas Kadam	F	Handarguli	18.11.2015	Abdominal tubal ligation	PHC	PHC	Fixed Day	Dr.Nampale	Yes	Failure	31.12.2016	Discharge Card	30000/-	Approved	0		0	Outstanding		
		24	Smt.Satekala Yadav Birajdar	F	Ambulga	19.12.2013	Abdominal tubal ligation	PHC	PHC	Fixed Day	Dr.Hindole	Yes	Failure	01.01.2017	USG	30000/-	Approved	0		0	Outstanding		
		25	Smt.Shardha TuKaram Dandime	F	Ambulga	24.07.2015	Abdominal tubal ligation	PHC	PHC	Fixed Day	Dr.Khose	Yes	Failure	07.03.2017	USG	30000/-	Approved	0		0	Outstanding		
21	Osmanabad	1	Hirabai Kumar Laitbar	F/ 22	At Post Wadi (Bamani) Ta & dist Osmanabad	01.12.2010	Abdominal TL	PHC Keshegaon	PHC	Fixed Day	Dr.S.N. Shete	Yes	Failure	20-5-16	USG	30000	Pending	NA	NA	NA	30000	O/S	
		2	Smt. Ranjana Navnath Kadam	F/25	at post Dahiphal Ta Kallam dist osmanabad	23/05/2014	Laparoscopic	PHC Moha	PHC	Camp	Dr. Rahul Yende	Yes	Failure	27/07/2016	Urine test	30000	Pending	NA	NA	NA	30000	In Process	
		3	Smt. Vaishali Ganesh Waghmare	F/30	At post Babhalgaon ta kallam dist osmanabad	19/05/2016	Abdominal tubal Ligation	PHC Dahiphal	PHC	Fixed day static	Dr. S.P. Kothawale	Yes	complicati on	27/07/2016	Complication	22829	Pending	NA	NA	NA	22829	In Process	
		4	Smt. Lata Maruti shinde	F/28	At waniwadi Post gour ta kallam dis osmanabad	30/04/2015	Abdominal tubal Ligation	RH Kallam	RH	Fixed day static	Dr. M.U. Shelke	Yes	Failure	02.07.2017	USG	30000	Claim Approved	30000	DBT	03.07.2017	0	0	
22	Beed	1	Sunita Uttam Jadhav	F	At. Post Kalvati tanda Tq ambajogai Dist Beed	10.07.2007	Laparoscopic	Camp	PHC	Camp	Dr.B.B.Lomte	Yes	Failure	04.04.2016	Sonography report	30000	Pending	Paid	-	-	Paid	-	
		2	Manda Lahu Survase	F	At. Post gulanj Tq.gevrai Dist Beed	23.11.2006	Laparoscopic	Camp	PHC.	Camp	Dr-yande	Yes	Failure	23.11.2006	Sonography report	30000	Pending	NOT Paid	-	-	30000	-	
		3	vashali Ganesh Fatale	F	Sal Galli Beed	30.10.2015	Laparoscopic	Camp	D.H Beed	Camp	Dr.Ashok Munde	Yes	Failure	30.07.2016	Sonography report	30000	Pending	Paid	-	-	Paid	-	
		4	Ratnamala Ramu Munde	F	At.Post Bhayjali Tq Dharur Dist Beed	23.05.2012	Laparoscopic	Camp	R.H Dharur	Camp		Yes	Failure	03.08.2016	Sonography report	30000	Pending	Paid	-	-	Paid	-	
		5	Ashabai dattaray Jogdand	F	At.Somnath borgaon tq-Ambejogai	02.11.2016	Abdominal	P.H.C Bansarola	P.H.C	CAMP	Dr.P.P.Dama	Yes	Failure	13.12.2016	Sonography report	30000	Approved	Paid	.....	.....	Paid	.....	
		6	Suwarnmala Chhagan Chudhari	F	At. Paithan Tq.Kaij	21.09.2013	Laparoscopy	P.H.C Bansarola	P.H.C	CAMP	Dr.t.v.Chate	Yes	Failure	13.12.2016	Sonography report	30000	Pending	Not Paid	.....	.....	30000	.....	
		7	Hanumant Shirrang Kakde	M	At.Bansarola Tq.Kaij	24.09.2011	NSV	P.H.C Bansarola	P.H.C	CAMP	Dr.B.B.Lomte	Yes	Failure	13.12.2016	Sonography report	30000	Approved	Paid	.....	.....	Paid	.....	
		8	Sakubai Satish Jadhav	F	At.Pathan Madva Tq.Ambejogai	11.07.2012	NSV	C.D.Ambejogai	C.D. Ambejogai	CAMP	Dr.P.P.Dama	Yes	Failure	21.10.2016	Sonography report	30000	Pending	Not Paid	.....	.....	30000	.....	
		9	Jashri Vijay Chavan	F	At.Islampura Beed		Abdominal	DH. BEED	DH.Beed	CAMP	Dr.Sonam Jaybhay	Yes	Failure	05.11.2016	Sonography report	30000	Approved	Paid	Cheque	.....	Paid	.....	
		10	Sonali Ramrao Ghuge	F	At.Dabi Tanda	03.06.2016	Abdominal	P.H.C Nagapur	P.H.C	CAMP	Dr.B.B.Lomte	Yes	Failure	25.10.2016	Sonography report	30000	Rejected	.....		Jherh lksukyh jkejko ?kqxs ;kaP;kojrh 'kL_kfdz;k djrkuk R;kaps iksV dki.;kr vkys gksrs-ijarq iksV dkiY;kP;k uarj lnjhy efgyk gh 'kL_kfdz;k dj.;klkBh ik_k ukgh vls y(kkr vkY;kP;k uraj iksVkyk Vkds ?ks.;kr vkys-'kL_kfdz;k >kkyhp ulY;keqGs lnjhy efgyspk izLrko ftYgk xq.koRrk vfHkoku lferh e';s ukeatqj dj.;kpk fu.kZ; lokZuqers ?ks.;kr vkkyk			
		11	Sunanda Namdev Khade	F	At.Khadewadi tq-Kaij	21.06.2014	Abdominal	P.H.C .Ghatnadur	P.H.C	CAMP	Dr.T.v.Chate	Yes	Failure	19.10.2016	Sonography report	30000	Rejected	Not Paid	.....	.....	30000	.....	
		12	Anita Ganesh Bade	F	At.post .Hangewadi Tq.Kaij Dist beed	26.04.2014	Laparoscopy	P.H.C nayegaon	P.H.C	CAMP	Dr.chavan	Yes	Failure	30.03.2017	Sonography report	30000	Pending	Not Paid	.....	.....	30000	.....	
		13	Sangita Santosh Chavan	F	At.Krantinagr Patoda Tq.Patoda Dist Beed	14.04.2014	Laparoscopy	P.H.C Ambalner	P.H.C	CAMP	Dr.chavan	Yes	Failure	30.03.2017	Sonography report	30000	Pending	Not Paid	.....	.....	30000	.....	
		14	Bhima Sanjay Jaybhaye	F	At.Post Kakadhira.Tq..Patoda. Dist Beed	13.05.2016	Laparoscopy	P.H.C nayegaon	P.H.C	CAMP	Dr.Kotule Santosh navnathrao	Yes	Failure	30.03.2017	Sonography report	30000	Pending	Not Paid	.....	.....	30000	.....	
		15	Chandrakala Santosh Ghadge	F	At.Bamdalvasti.Tq.Patoda Dist Beed	17.06.2015	Laparoscopy	R.H.Patoda	R.H.Patoda	CAMP	Dr.Ashok Munde	Yes	Failure	30.03.2017	Sonography report	30000	Pending	Not Paid	.....	.....	30000	.....	
		16	Shikannya Harichandra Shinde	F	At.Hivarshinga Post Khokarmoha Tq.Shirur Kasar Dist Beed	22.08.2015	Laparoscopy	DH. BEED	DH.Beed	CAMP	Dr.Sadashiv Raut	Yes	Failure	31.03.2017	Sonography report	30000	Pending	Pending	.....	.....	30000	.....	
		17	Mangal kailas jaybhaye	F	At.Gahvanthadi Tq majlgaon Dist Beed	08.12.2015	Laparoscopy	DH. BEED	DH.Beed	CAMP	Dr.chavan	Yes	Failure	06.03.2017	Sonography report	30000	Pending	Not Paid	.....	.....	30000	.....	
		18	Shahinabegam Firoj Shaikhe	F	At.Islampura Shanshavali darga Road Tq.Dist Beed	20.03.2014	Abdominal	DH. BEED	DH.Beed	CAMP	Dr.Shinde	Yes	Failure	10.02.2017	Sonography report	30000	Pending	Not Paid	.....	.....	30000	.....	
		19	Jayshri Pandurang Balayya	F	At Ucheqaon Tq.Paithan Dist Aurangbad	09.07.2015	Abdominal	R.H.Gevrai	R.H.Gevrai	CAMP	Dr.Raut	Yes	Failure	06.02.2017	Sonography report	30000	Rejected	.....	.....	.....	.....	LMP Date 08/06/2015 opereted on 09/06/205	



S. No	Name of the District	S. No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure	Facility Name where operation conducted	Facility Type (PHC/ CHC/ DH/ Medical college/ Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/ doctor who operated	Whether Empa nelled or Not	Type of claim (Death /Complia cation/ Failure)	Date of Claim submission	Diagnostic Report confirming Failure of sterilization (Urine Test Report/ USG / Per Abdominal Examination/ MTP/ Semen Test Report)	Amount Claimed (in Rs)	Claim Approved /Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/ DBT/ Cash)	Date of Payment	O/S Amount if any	Remarks
							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)															
		20	Bhagyshri Dnanoba jadhv	F	At.Post patti wadgaon tq-ambajogai	11.12.2014	Abdominal	R.H.Ghatnadur	P.H.C	CAMP	Dr.P.P Dama	Yes	Failure	26.09.2016	Sonography report	30000	Paid	.....	.....	Paid	.....	
		21	Archna yogesh Dolas	F	At.Post .Beed	31.08.2016	Abdominal	DH.Beed	DH.Beed	CAMP	Dr.Kharwadkar	Yes	Failure	29.09.2016	Sonography report	30000	Paid	.....	.....	Paid	.....	
		22	Sanjivani Dhanraj Kamble	F	At.Post .Lahuri tq.Kaij	26.09.2013	Laparoscopy	P.H.C Wida	P.H.C	CAMP	Dr.T.V.Chate	Yes	Failure	26.09.2016	Sonography report	30000	Pending	Not Paid	.....	.....	30000	
23	Nanded	1	Smt.Mahananda Babu Surywanshi	F	Nersi	23.11.13	Lap	PHC Kurula	PHC	Camp	Dr.Belkhode	Yes	Failure	Jan.17	Biith Cert	30000	Approved	Paid	--	--	30000	
		2	Smt.Sapana Avinash Sarpate	F	Kamtha	23.11.15	Tubectomy	WH Nanded	WH	Camp	Dr.Kokadwad	Yes	Failure	Jan.17	USG Report	30000	Approved	Paid	--	--	30000	
		3	Smt.Sunita Sanjay Shinde	F	Bhorgaon	27.11.2015	Lap	PHC Koli	PHC	Camp	Dr.Belkhode	Yes	Failure	Jan.17	Referral Card	30000	Pending	Paid	--	--	30000	
		4	Smt.Radhabai Balwant Shinde	F	Sayal	03.01.14	Tubectomy	PHC Malegaon	PHC	Camp	r.R.N.Deshmuk	Yes	Comp	Feb.17	--	25000	Approved	Paid	--	--	25000	
		5	Smt.Diksha Raju Kamble	F	Aluwadgaon	20.02.14	Lap	PHC Lohgaon	PHC	Camp	Dr.Belkhode	Yes	Failure	Feb.17	Referral Card	30000	Approved	Paid	--	--	30000	
		6	Smt.Savita Keshav Dimple	F	Telangwadi	25.01.13	Lap	PHC Usmannagar	PHC	Camp	Dr.Belkhode	Yes	Failure	Feb.17	Disc.Card	30000	Approved	Paid	--	--	30000	
		7	Smt.Pushpanjali Gajanan Jadhav	F	Kaleshwar	04.01.16	Tubectomy	PHC Koli	PHC	Camp	Dr.Belkhode	Yes	Failure	Mar.17	Sonograohy	30000	Approved	Paid	--	--	30000	
		8	Smt.Bharati Balaji Mahajan	F	Mahodari	08.09.09	Tubectomy	PHC Koli	PHC	Camp	Dr.Munde	Yes	Failure	Mar.17	Referral Card	30000	Approved	Paid	--	--	30000	
		9	Smt.Swati Vinod Rathod	F			Tubectomy	PHC Ardhapur	PHC	Camp	Dr.J.V.Pawde	Yes	Failure	Apr.17	Sonography	30000	Approved	Paid	--	--	30000	
		10	Smt.Chaya Shivaji Karpe	F			Laproscopy	PHC Ardhapur	PHC	Camp	Dr.Ashok Belkhode	Yes	Failure	Apr.17	Sonography	30000	Approved	Paid	--	--	30000	
		11	Smt.Heena Hushen Khan	F			Tubectomy	PHC Malegao	PHC	Camp	r.R.N.Deshmuk	Yes	Failure	Apr.17	Sonography	30000	Approved	Paid	--	--	30000	
		12	Smt.Lakshmi Sainath Gavhane	F			Tubectomy	PHC Malegao	PHC	Camp	r.R.N.Deshmuk	Yes	Failure	Apr.17	Sonography	30000	Approved	Paid	--	--	30000	
		13	Smt.Suvrma Gajanan Labde	F			Tubectomy	PHC Malegao	PHC	Camp	r.R.N.Deshmuk	Yes	Failure	Apr.17	Sonography	30000	Approved	Paid	--	--	30000	
		14	Smt.Vandana Tukaram Gajbhare	F			Tubectomy	PHC Malegao	PHC	Camp	r.R.N.Deshmuk	Yes	Failure	Apr.17	Sonography	30000	Approved	Paid	--	--	30000	
		15	Smt.Nilabai Shesherao Baswante	F			Tubectomy	PHC Malegao	PHC	Camp	r.R.N.Deshmuk	Yes	Failure	Apr.17	Sonography	30000	Approved	Paid	--	--	30000	
		16	Smt.Sangita Sidheshwar Bande	F			Tubectomy	RH Loha	RH	Camp	--	Yes	Failure	Apr.17	Birth Cert.	30000	Approved	Paid	--	--	30000	
		17	Smt.Gayatri Govind Deshmukh	F	Taroda	09.12.11	LAP	PHC Tamsa	PHC	Camp	Dr.BelKhode	Yes	Failure	Sep.17	Sonography	30000	Approved	Paid	--	--	30000	
		18	Smt.Savita Laxman Bhurkewad	F	Bellur	21.02.14	LAP	PHC Karkheli	PHC	Camp	Dr.BelKhode	Yes	Failure	Sep.17	Sonography	30000	Approved	Paid	--	--	30000	
		19	Smt.Jyoti Chandrakant Waghmare	F	Bitnal	01.01.16	LAP	PHC Karkheli	PHC	Camp	Dr.BelKhode	Yes	Failure	Sep.17	Sonography	30000	Approved	Paid	--	--	30000	
		20	Smt.Prabhavati Ashok Khulkhule	F	Nanded	17.09.16	TUB	Alurkar Hospital Nanded	Pvt Hosp		Dr.Alurkar	Yes	Death	Sep.17	Sonography	200000	Approved	Paid	--	--	200000	50000 Paid
		21	Smt.Mumtaj Darusab Shekh	F	khandgao	31.12.2014	Tubectomy	PHC Chandola	PHC	Camp	Dr.A.S.Lokde	Yes	Failure	July 2017	Sonography	30000	Approved	Paid	--	--	30000	
		22	Smt.Kavita Pramod Jondhale	F	Motarga	2.11.11	Tubectomy	PHC Chandola	PHC	Camp	Dr.G.S.Jarikote	Yes	Failure	July 2017	Birth Cert.	30000	Approved	Paid	--	--	30000	
		23	Smt.Jayshri Keshav Kudre	F	Kandhar	21.12.13	Laproscopy	PHC Malokoli	PHC	Camp	Dr.Belkhode	Yes	Failure	July 2017	Sonography	30000	Approved	Paid	--	--	30000	
		24	Smt.Varuna Samadhan Thorat	F	Limbgaon	24.12.13	Tubectomy	RH Barad	RH	Camp	Dr.J.V.Pawade	Yes	Comp.	July 2017	Disc.Card	25000	Approved	Paid	--	--	25000	
		25	Smt.Shilatai Babasaheb Narwade	F	Khurgao	09.09.14	Tubectomy	PHC Nila	PHC	Camp	Dr.V.R.Zine	Yes	Failure	Aug.17	Sonography	30000	Approved	Paid	--	--	30000	
		26	Smt.Laxmi Laxman Kalyanpurkar	F	Kundalwadi	20.11.15	Tubectomy	PHC Shahpur	PHC	Camp	Dr.Bhavthankar	Yes	Failure	Aug.17	Sonography	30000	Approved	Paid	--	--	30000	
		27	Smt.Varsha Pratap Deshmukh	F	Butkadwadi	01.03.16	Tubectomy	RH Mudkhed	RH	Camp	Dr.Pawde	Yes	Failure	Aug.17	Sonography	30000	Approved	Paid	--	--	30000	
		28	Smt.Sheela Prakash Bhadarge	F	Vajirgaon	18.9.13	Tubectomy	PHC Barbada	PHC	Camp	Dr.D.L.Kadam	Yes	Failure	Nov.16	Disc.Card	30000	Approved	Paid	--	--	30000	
		29	Smt.Sheela Madhav Waghmare	F	Ardhapur	17.2.16	Tubectomy	PHC Ardhapur	PHC	Camp	Dr.R.N.Deshmukh	Yes	Failure	Okt.16	USG Report	30000	Approved	Paid	--	--	30000	
		30	Smt.Sangeeta Balaji Bhare	F	Mugao	17.10.14	Tubectomy	PHC Karkheli	PHC	Camp	Dr.A.S.Lokde	Yes	Failure	Okt.16	Sonography	30000	Approved	Paid	--	--	30000	
		31	Smt.Sumitra Govind Kandewad	F	Chidgiri	12.2.15	Tubectomy	PHC Bhoosi	PHC	Camp	Dr.J.V.Pawade	Yes	Failure	Okt.16	Sonography	30000	Approved	Paid	--	--	30000	
		32	Smt.Lata Rajesh Chavan	F	Ishwarnagar Tanda	26.3.15	Tubectomy	RH Umri	RH	Camp	Dr.Pawar	Yes	Failure	Dez.16	Sonography	30000	Approved	Paid	--	--	30000	
		33	Smt.Komal Madhav Daswad	F	Hipparga	9.11.16	Tubectomy	SDH Mukhed	SDH	Camp	Dr.M.B.Ghute	Yes	Comp	Dez.16	Disc.Card	25000	Approved	Paid	--	--	25000	
		34	Smt.Vanita Pralad Pavale	F	Cidco	11.11.16	Tubectomy	PHC Vishnupuri	PHC	Camp	Dr.Pawde	Yes	Comp	Dez.16	Disc.Card	25000	Approved	Paid	--	--	25000	
		35	Smt.Rukminbai Vithalrao Gajjalwad	F	Eklara	13.03.15	Tubectomy	SDH Degloor	SDH	Camp	Dr.R.H.Shekh	Yes	Failure	Dez.16	Sonography	30000	Approved	Paid	--	--	30000	
		36	Smt.Sangeeta Balaji Devkar	F	Nersi	07.11.14	Tubectomy	PHC Lohgaon	PHC	Camp	Dr.Bahatre	Yes	Failure	Dez.16	Sonography	30000	Approved	Paid	--	--	30000	
24	Akola	1	sudhakar madhukar bodade	m/33	at post bhambhari tal telhara dist akola	28.03.2008	NSV	PHC Danapur	PHC	Fix Day	Dr.vijay jadhav	Yes	Failure	15.03.2016	mtp,semen test	30000	approved	30000	PFMS			
		2	Chaya vijay gotarkar	F/25	at post patur dist akola	28.02.2013	Minilap	Hiwarkhed	PHC	Fix Day	Dr.anil mal	Yes	Failure	22.03.2016	usg,mtp	30000	approved	30000	PFMS			
		3	savita ganesh gedam	F/24	at post akola dist akola	17.03.2016	Minilap	dwh	DH	Fix Day	Dr.prajakta shinde	Yes	complicati on	20.03.2016		25000	approved	30000	PFMS			
		4	shalini umesh tale	F/30	at post borgaon manju dist akola	15.03.2016	Minilap	dwh	DH	Fix Day	Dr.prajakta shinde	Yes	complicati on	21.03.2016		25001	approved	30001	PFMS			
		5	seema uttam bhagat	F/32	at post yawal dist jalgaon	24.11.2012	Minilap	mohini hospital murtizapur	PVT	Fix Day	Dr.Mandlapur e	Yes	Failure	13.05.2016	USG,MTP	30000	approved	30000	PFMS			
		6	Awdhut daulat wankhede	M/34	At post rohankhed tal akot dist akola	17.08.2013	NSV	PHC Sawra	PHC	Fix Day	Dr.vijay jadhav	Yes	Failure	14.06.2016	Semen test report	30000	approved	30000	PFMS			
		7	rukmina suresh daberao	F/25	at post antri tal balapur dist akola	31.12.2010	Leprosopic	PHC Wadegaon	PHC	Fix Day	Dr.Mukesh masne	Yes	Failure	14.06.2016	USG,MTP	30000	approved	30000	PFMS			
		8	Smt-Rehana Parvin Sayyad Zamir	F/30	Laxmi Nagar, Nr Bagdad Kirana, Old City, Akola	11.11.2009	Abdominal tubal ligation	Kasturda Gandhi HOSP. Akola	Corpn Hospital	Fixed Day Static	Dr. Archana Sherekar	Yes	Failure	29.07.2016		30000	Approved	30000	PFMS (DBT)	21.03.2017	0	

S. No	Name of the District	S. No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure	Facility Name where operation conducted	Facility Type (PHC/ CHC/ DH/ Medical college/ Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/ doctor who operated	Whether Empa nelled or Not	Type of claim (Death /Compli cation/ Failure)	Date of Claim submission	Diagnostic Report confirming Failure of sterilization (Urine Test Report/ USG / Per Abdominal Examination/ MTP/ Semen Test Report)	Amount Claimed (in Rs)	Claim Approved /Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/ DBT/ Cash)	Date of Payment	O/S Amount if any	Remarks	
							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)																
		9	Smt. Meena Ganesh Tayade	F/25	Mata Nagar, Zopadpatti, Ramdaspath, Nr Police Station, Akola	23.08.2008	Abdominal tubal ligation	Kasturda Gandhi HOSP. Akola	Corpn Hospital	Fixed Day Static	Dr. Poonam Mohite	Yes	Failure	25.08.2016		30000	Approved	30000	PFMS (DBT)	21.03.2017	0		
		10	sangita deepak hiwale	F/25	at post Ioni dist washim	11.08.2012	Minilap	dwh	DH	Fix Day	Dr.s.ware	Yes	Failure	16.08.2016	USG	30000	approved	30000	PFMS				
		11	Sau. Kiran Ankushrao Deshmukh	F/25	At. Shivar tq. Akola Dist. Akola	28.07.2015	Minilap	R.K.T .Akola	Accredited PVT	Fixed Day Static	Dr.V.R.Jadhav	Yes	Failure	21.11.2016	USG Report	30000	Approved	30000	PFMS	31.03.2017			
		12	Sau. Samina Parvin Abdul Sadik	F/27	At. Kajaleshwar tq. Karanja Dist.Washim	26.03.2014	Minilap	PHC Kurum	PHC	Fixed Day Static	Dr.V.R.Jadhav	Yes	Failure	16.12.2016	USG Report	30000	Approved	30000	PFMS	31.03.2017			
		13	Sau Usha Santosh Kokane	F/26	At . Babhulgaon tq. Patur Dist. Akola	22.01.2012	Laparoscopic	PHC Babhulgaon	Phc	Fixed Day Static	Dr.Sanjay Kolte	Yes	Failure	29.12.2016	USG Report	30000	Approved	30000	PFMS	31.03.2017			
25	Washim	1	Kalpana Suresh Lokhande	27/F	Shiv Nagar,Karanj	9.11.13	Laparoscopic	PHC Poha	PHC	Camp	Dr.Ashok Belkhode	Yes	Failure	7.9.15	USG 25.8.15	30,000	Pending					Document Not submitted	
		2	Sunita Ganesh Rathod	28/F	Khapardari,Manora	20.11.13	Laparoscopic	PHC Shendurjana	PHC	Camp	Dr.Ashok Belkhode	Yes	Failure	6.11.15	MTP 27.8.15 TO 2.9.15	30,000	Pending					Document Not submitted	
		3	Vandana Ajay Dhangaonkar	27/F	Karkheda,Manora	22.11.12	Laparoscopic	PHC Pohradevi	PHC	Camp	Dr.A.B.Agarwal	Yes	Failure	21.11.15	USG 27.10.15	30,000	Approved	30,000	DD	31.3.2017			
		4	Jyoti Mahadev Khasbhage	32/F	Klamba Mahali, Washim	21.12.07	Minilap	G.H.Washim	DH	Fixed Day		Yes	Failure	4.1.16	USG 4.12.15	30,000	Pending					Document Not submitted	
		5	Archna Gajanan Sanap	27/F	Bhar jahangir,Risod	23.1.13	Laparoscopic	PHC Mop	PHC	Camp	Dr.Ashok Belkhode	Yes	Failure	28.3.16	USG 22.12.14	30,000	Rejected						Late Submission
		6	Sau. Sunita Shaishrao Nikam	26/F	Arak Mangrulpir	6.2.15	Laparoscopic	PHC Parditakmor	PHC	Camp	Dr.Ashok Belkhode	Yes	Failure	20.5.16	USG 10.5.16	30,000	Approved	30,000	DD	31.3.2017			
		7	Sau.Sumitra Babarao Rathod	26/F	Halda Manora	5.2.10	Minilap	R.H.Manora	PHC	Camp	Dr.U.U.Jadhav	Yes	Failure	4.6.16	USG 5.5.16	30,000	Pending					Uncomplete Document	
		8	Sau. Minakshi Vikas Bhise	24/F	Borala,Hingoli	6.2.2015	Laparoscopic	PHC Tondgaon	PHC	Camp	Dr.Ashok Belkhode	Yes	Failure	24.6.16	USG 11.5.16	30,000	Approved	30,000	DD	31.3.2017			
		9	Sau. Ganga Arvind Jadhav	29/F	Mahuli,Manora	25.12.12	Laparoscopic	PHC Poharadevi	PHC	Camp	Dr.A.B.Agarwal	Yes	Failure	28.7.2016	USG 3.6.2016	30,000	Approved	30,000	DD	31.3.2017			
		10	Sau. Sunita Deorao Kokre	35/F	Naikenagar,Manora	2.11.14	Laparoscopic	PHC Poharadevi	PHC	Camp	Dr.A.B.Agarwal	Yes	Failure	28.7.2016	USG 19.7.2016	30,000	Approved	30,000	DD	31.3.2017			
		11	Sau. Priyanka Sawant Rathod	27/F	Gavha,Manora	24.11.15	Minilap	PHC Poharadevi	PHC	Camp	r S A Deshmukh	Yes	Failure	9.8.2016		30,000	Pending					Document Not submitted	
		12	Sau. Meera Dinesh Pawar	31/F	Bhildongar,Manora	24.11.09	Minilap	PHC Shendurjana	PHC	Camp	Dr B N Khandar	Yes	Failure	9.8.2016	USG 28.10.2015	30,000	Pending					Document Not submitted	
		13	Sau. Alka Divakar Dolas	30/F	Wanoja,M.Pir	3.1.13	Minilap	PHC Wanoja	PHC	Camp	Dr A S Bhagat	Yes	Failure	23.8.2016	USG 14.7.2016	30,000	Approved	30,000	DD	31.3.2017			
		14	Sau. Swarmala Devidas Khandare	27/F	Karpa,Manora	31.3.15	Laparoscopic	PHC Shendurjana	PHC	Camp	Dr.Ashok Belkhode	Yes	Failure	23.9.2016	USG 31.3.2016	30,000	Pending					Document Not submitted	
		15	Sharda Ganesh Maadankar	25/F	Dhamni,Karanja	31.1.16	Minilap	PHC Dhamni	PHC	Camp	Dr A S Bhagat	Yes	Failure	24.10.2016	USG 5.10.2016	30,000	Approved	30,000	DD	31.3.2017			
		16	Vandana Rusttam Jadhav	30/F	Bhuli,Manora	4.10.13	Laparoscopic	PHC Poharadevi	PHC	Camp	Dr.Ashok Belkhode	Yes	Failure	7.12.2016	USG 1.11.2016	30,000	Approved	30,000	DD	31.3.2017			
		17	Nandini Vijay Pardhi	25/F	Parva,Manora	3.1.2014	Minilap	R.H.Manora	RH	Camp	Dr R D Manwar	Yes	Failure	21.12.2016	USG 30.11.2016	30,000	Pending					Uncomplete Document	
		18	Shobha Mangesh Pakmode	26/F	Girol,Manora	20.3.2015	Minilap	R.H.Manora	RH	Camp	Dr Nandu Nand	Yes	Failure	5.1.2017	UPT 12.12.2016	30,000	Pending					Uncomplete Document	
		19	Fahmida Parvin Sk Musa	38/F	Shelubz,M.Pir	29.1.2010	Minilap	PHC Shelubajar	PHC	Camp	Dr U U Jadhao	Yes	Failure	17.1.2017	USG 19.11.2016	30,000	Approved	30,000	DD	31.3.2017			
		20	Ratnakala Kishor Ingle	30/F	Jamb,M.Pir	14.12.14	Laparoscopic	PHC Shelubajar	PHC	Camp	Dr.Ashok Belkhode	Yes	Failure	19.1.2017	USG 1.12.2016	30,000	Approved	30,000	DD	31.3.2017			
		21	Sharda Gopichand Rathod	28/F	Gadegaon,Manora	4.10.13	Laparoscopic	PHC Poharadevi	PHC	Camp	Dr.Ashok Belkhode	Yes	Failure	3.2.2017	USG 17.11.2016	30,000	Approved	30,000	DD	31.3.2017			
		22	Parvati Onkar Tambare	30/F	Uamri bk,Manora	29.10.13	Laparoscopic	PHC Poharadevi	PHC	Camp	Dr.Ashok Belkhode	Yes	Failure	16.2.2017	USG 7.2.2017	30,000	Approved	30,000	DD	31.3.2017			
		23	Malta Balu Raut	32/F	Shelgaon,Malegaon	18.2.11	Minilap	PHC Shirpur	PHC	Camp	Dr Harish Khad	Yes	Failure	18.3.2017	USG 25.1.2017	30,000	Pending				30,000		
		24	Laxmi Kishor Zalke	27/F	Vilegaon,Manora	27.1.17	Minilap	PHC Shendurjana	PHC	Camp	Dr A S Bhagat	Yes	Failure	21.3.2017	USG 7.3.2017	30,000	Pending				30,000		
		25	Archana Deepak Chavhan	26/F	Kamathawada,Karanja	5.1.13	Laparoscopic	PHC Poharadevi	PHC	Camp	Dr.A.B.Agarwal	Yes	Failure	22.3.2017	USG 26.2.2017	30,000	Pending				30,000		
		1	Sumayyabano Mohammad Sagir	Famale (31Yr)	At Post Bhatkuli Tq Bhatkuli	19.12.06	Abdominal tubal ligation	District Women Hospital Amravati	DH	Fixed Day Static	Dr.Salunke	Yes	Failure	21.08.2015	USG	30000/-	Reject	-	-	-	-	Uncomplite Daocument/ Late Submission	
		2	Reshma Amol Jawanjal	Famale (28Yr)	At Saikheda Post Karanja Bahiram Tq Chandur Bazar	31.10.12	Abdominal tubal ligation	PHC Asegaon Purna	PHC	Fixed Day Static	Dr.Anju Damedhar	Yes	Failure	05.03.2016	MTP	30000/-	Reject	-	-	-	-	Uncomplite Daocument/ Late Submission	
		3	Suresh Govind Patond	Male (30Yr)	At Wanoja Post Chioncholi Tq Anjangaon Surji	17.1.14	NSV	PHC Pathrot	PHC	Fixed Day Static	Dr.N.M.Malkhede	Yes	Failure	08.03.2016	USG/Semen Test	30000/-	Approved	-	-	-	30000/-	-	

S. No	Name of the District	S. No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure	Facility Name where operation conducted	Facility Type (PHC/ CHC/ DH/ Medical college/ Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/ doctor who operated	Whether Empanelled or Not	Type of claim (Death /Complication/ Failure)	Date of Claim submission	Diagnostic Report confirming Failure of sterilization (Urine Test Report/ USG / Per Abdominal Examination/ MTP/ Semen Test Report)	Amount Claimed (in Rs)	Claim Approved /Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/ DBT/ Cash)	Date of Payment	O/S Amount if any	Remarks		
							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)																	
26	Amravati	4	Dipika Ram Rathod	Female (27Yr)	At Post Pohara Bandi Tq Amravati	03.07.2013	Abdominal tubal ligation	PHC Anjangaon Bari	PHC	Fixed Day Static	Dr.N.M.Malkhede	Yes	Failure	03.07.2013	USG	30000/-	Approved	-	-	-	30000/-	-		
		5	Rohini Sunil Sawalikar	Female (26Yr)	At Post Walgaon Tq Amravati	20.07.2013	Abdominal tubal ligation	PHC Walgaon	PHC	Fixed Day Static	Dr.Jaiswal	Yes	Failure	20.07.2013	MTP	30000/-	Approved	-	-	-	30000/-	-		
		6	Chaya Anil Pawar	Female (31Yr)	At Post Manjari Mahsala Tq Nandgaon Khandeshwar	26.10.2010	Abdominal tubal ligation	PHC Satargaon	PHC	Fixed Day Static	Dr.Jaiswal	Yes	Failure	22.06.2016	USG	30000/-	Approved	-	-	-	30000/-	-		
		7	Sumayyaanjum Jahir ahmad Shaikh Ahmad	Female (23Yr)	At Post Kurha Tq Tiosa	05.02.2016	Abdominal tubal ligation	PHC Kurha	PHC	Fixed Day Static	Dr.N.M.Malkhede	Yes	Failure	09.08.2016	USG	30000/-	Approved	-	-	-	30000/-	-		
		8	Shilpa Satish Nimbalkar	Female (26Yr)	At Post Palaskhed Tq Chandur Rly	13.03.2016	Abdominal tubal ligation	Private Hospital Amravati	Camp	Fixed Day Static	Dr.Ambhijit Deshmukh			Complication	09.03.2016		25000/-	Invalid	-	-	-	-	-	
		9	Sunita Ramesh Tekade	Female (25Yr)	At Post Jainpur Tq Daryapur	23.06.2004	Abdominal tubal ligation	PHC Yeoda	PHC	Fixed Day Static	Dr.Gaykawad	Yes	Failure	06.09.2016	USG	30000/-	Reject	-	-	-	30000/-	Uncomplite Document		
		10	Varsha Santosh Swarge	Female (26Yr)	At Post Chovare Nagar Amravati	31.01.2013	Abdominal tubal ligation	PHC Pathrot	PHC	Fixed Day Static	Dr.Mahesh Jaiswal	Yes	Failure	23.09.2016	USG	30000/-	Approved	-	-	-	30000/-	-		
		11	Pratibha Bandu Bhangre	Female (24Yr)	At Post Sarfabad Tq Chandur Bz	06.05.2011	Abdominal tubal ligation	PHC Asegaon Purna	PHC	Fixed Day Static	Dr.N.M.Malkhede	Yes	Failure	01.10.2016	USG	30000/-	Reject	-	-	-	30000/-	Uncomplite Document		
		12	Pratibha Sanjay Jadhav	Female (25Yr)	At Post Salora Tq Tiosa	20.02.2013	Abdominal tubal ligation	PHC Mardi	PHC	Fixed Day Static	Dr.Mahesh Jaiswal	Yes	Failure	03.10.2016	USG	30000/-	Approved	-	-	-	30000/-	-		
		13	Sunil Pandharirao Bramhane	Male (29Yr)	At Post Jarud Tq Warud	28-02-16	NSV	Rajura Bazar	PHC	Fixed Day Static	Dr. A. A. Nalat	Yes	Failure	01.07.2017	USG	30000/-	Reject	-	-	-	30000/-	Late Submission		
		14	Sheshnath Devidas Babr	Male (32Yr)	At Nandgaon Peth Tq Amravati	26-04-16	NSV	Mahuli Jahagir	PHC	Fixed Day Static	Dr.N.M.Malkhede	Yes	Failure	01.12.2017	USG	30000/-	o/s	-	-	-	30000/-	-		
		15	Varsha Praful Lonare	Female (28Yr)	At Palaskhed Tq Chandur Rly	1/9/009	Abdominal tubal ligation	Palaskhed	PHC	Fixed Day Static	Dr.Mahesh Jaiswal	Yes	Failure	01.06.2017	USG	30000/-	o/s	-	-	-	30000/-	-		
		16	Kirti Viru Lokhande	Female (29Yr)	At Amravati Tq Amravati	08.12.2016	Abdominal tubal ligation	DWH Amravati	DWH	Fixed Day Static	Dr.Narwade	Yes	Death	18-08-16	PM Report	200000/-	o/s	-	-	-	200000/-	-		
		17	Radhuika Pravin Sadafale	Female (29Yr)	At Duni Tq Dharni	02.04.2015	Abdominal tubal ligation	SDH Dharni	SDH	Fixed Day Static	Dr. Gode	Yes	Failure	25-01-17	USG	30000/-	o/s	-	-	-	30000/-	-		
		18	Sanjay Francis Gawai	Male (29Yr)	At Salepur Tq Achalpur	24-07-15	NSV	Dhamangaon Gadi	PHC	Fixed Day Static	Dr.N.M.Malkhede	Yes	Failure	02.02.2017	MTP	30000/-	Reject	-	-	-	30000/-	Uncomplite Document		
		19	Ashwini Shankar Chofar	Female (27Yr)	At Wagholi Tq Ashti Dist Wardha	19-10-13	Abdominal tubal ligation	Warud	RH	Fixed Day Static	Dr.S. Choudhari	Yes	Failure	19-01-17	USG	30000/-	o/s	-	-	-	30000/-	-		
		20	Surekha Vishnuji Raut	Female (28Yr)	At Mannatkhed Po Masora Tq Narkhed Dist Nagpur	23-07-15	Abdominal tubal ligation	Amner	PHC	Fixed Day Static	Dr.S. Choudhari	Yes	Failure	03.02.2017	USG	30000/-	o/s	-	-	-	30000/-	-		
		21	Mohan Shrikrushn Rahate	Male (33Yr)	At Po Kawitha Bk Tq Achalpur Dist Amravati	22-09-16	NSV	Dhamangaon Gadi	PHC	Fixed Day Static	Dr.Mahesh Jaiswal	Yes	Failure	17-03-17	USG	30000/-	o/s	-	-	-	30000/-	-		
		27	Yavatmal	1	SEEMA KISHOR DHOLE	26	CHALBARDI TQ PKD	13.08.2014	Minilap	PANDHARKAVD A	PHC	Fixed day	DR.P.P.NAGR GOJE	No	Failure	07.05.2016	USG	30000	claim approved	30000	RTGS	20.06.2016		
				2	Sunita vilas manchalwar	29	At-po- Jamani Ta zarijamani	30.03.2015	Minilap	zarijamani	PHC	Fixed day	DR.Savant	yes	Failure	05.08.2016	USG		Pending					
3	Nandini Sunil Shindanwar			27	At- Satpalli Ta pandharkawada	22.02.2013	Minilap	patanbori	PHC	Fixed day	DR.Savant	yes	Failure	26.08.2016	USG		Rejected					No Sufficient documents		
4	Papita Ramesh patil			28	At po- Metikheda Ta-Kalamb	02.08.2007	Minilap	Nanza	PHC	Fixed day	DR.Kosatwar	yes	Failure	08.08.2016	USG		Processes							
5	Sunita santosh shikhare			25	at edshi tq kalmnuri dist hingol	26.08.2016	Minilap	PHC AKOLA BAZAR	PHC	Fixed day	DR. GHORSADE	yes	DEATH	27.08.2016	PM REPORT	2,00,000	claim Approved	2,00,000	RTGS	17.11.2016				
6	Savitri Chatur Rathod			26	At po- Dabha Ta pandharkawada	04.10.2012	Minilap	Runza	PHC	Fixed day	Dr shivaji khandare	yes	Failure	04.10.2016	USG	30000	claim Approved	30000	DBT	30.03.2017				
7	Manisha Santosh Borule			26	At po-Akhada warad Ta pandharkawada	13.08.2014	Minilap	pandharkawada	PHC	Fixed day	Dr P-P-Nagrgoje	No	Failure	13.10.2016	USG	30000	claim Approved	30000	RTGS	24.03.2017				
8	Savita Gajanan partwagha Atpo-Endarveli			26	Ta Umrur Dis Adilabad	01.12.2016	Minilap	Therdi	PHC	Fixed day	Dr. Pathan	yes	complication	09.12.2016	USG	NO CLAIM	Rejected	NO CLAIM				No Bill		
9	Vandana Endral Rathod			25	Atpo- Chilli TA Umalkhed	23.12.2014	Minilap	Vidul	PHC	Fixed day	Dr Pathan	yes	Failure	02.12.2016	USG	30000	claim Approved	30000	PFMS	24.03.2017				
10	pramila vilas pawar			25	At po- Sonwadhona ta Ner	10.11.2016	Minilap	Hivari	PHC	Fixed day	Dr Ghorsade	yes	complication	29.12.2016	no bills	NO CLAIM	Rejected	NO CLAIM				no bill		
11	Varsha Sambha MeSharam			27	At-post Tivasa Ta Dis Yavatmal	10.11.2016	Minilap	Hivari	PHC	Fixed day	Dr Ghorsade	yes	complication	29.12.2016	no bills	NO CLAIM	Rejected	NO CLAIM				no bill		
12	Sau sharda wghu kale			27	At post bara Ta umrkhed	19.01.2017	Minilap	Belura	PHC	Fixed day	Dr Satpute	No	DEATH	21.01.2017		200000	death	200000	CHEQUE	22.02.2017				
13	bhaskar vishvanath gawande			27	at post malkapur ta dis wardha	27.12.2016	Minilap	Madhni	PHC	Fixed day	dr Gorsade	yes	complication	17.02.2017			in Process							
14	vidya santosh waghmare			25	at post Pohndul	30.12.2015	Minilap	pohandul	PHC	Fixed day	dr pathan	yes	Failure	20.02.2017			in Process							
15	Shilp Mukesh Ernalwar			25	At Dhanki	24.2.2011	Minilap	Dhanki	PHC	Fixed day	Dr.Rawate	yes	Failure	29.3.2017			in Process							



S. No	Name of the District	S. No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure	Facility Name where operation conducted	Facility Type (PHC/ CHC/ DH/ Medical college/ Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/ doctor who operated	Whether Empanelled or Not	Type of claim (Death /Complication/ Failure)	Date of Claim submission	Diagnostic Report confirming Failure of sterilization (Urine Test Report/ USG / Per Abdominal Examination/ MTP/ Semen Test Report)	Amount Claimed (in Rs)	Claim Approved /Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/ DBT/ Cash)	Date of Payment	O/S Amount if any	Remarks	
							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)																
		16	Vaishali Eshwar Rathod	25	At.Chichpad	8.2.2017	Minilap	Kali	PHC	Fixed day	dr pathan	yes	complication	27.3.2017			in Process						
		17	Vaishali Gopal Pawar	26	At Wakan	15.2.2017	Minilap	Kali	PHC	Fixed day	dr pathan	yes	complication	27.3.2017			in Process						
		18	Sau- Aruna pradip Chavan	25	at Kanherwadi ta. Pusad	19.01.2017	Minilap	Belura	PHC	Fixed day	Dr Satpute	No	complication		no bills	NO CLAIM	no bill	NO CLAIM					
		19	Sau vandana ashok devkate	26	at post kumbhari taluka pusad	19.01.2017	Minilap	Belura	PHC	Fixed day	Dr Satpute	No	complication		no bills	NO CLAIM	no bill	NO CLAIM					
28	Buldhana	1	Dwarka Subhas Mahadik	29/F	Dusarbid	25.01.2015	Leprosopyi	Malkapurpangra	PHC	FIX Day Camp	Dr.M.B.Sanap	Yes	Failure	25.04.2016	Usg/MTP	30000	Approved	30000	PFMS	23.11.2016			
		2	Reka Vithal Wagh	26/F	Amkhed	30.11.2014	Tubectomy	Antrikhedekar	PHC	FIX Day Camp	Dr.R.J.Sangale	Yes	Failure	05.05.2016	Usg/MTP	30000	Approved	30000	PFMS	23.11.2016			
		3	Manda Nanabhau Gavai	28/F	Raheri	05.03.2016	Leprosopyi	RH S.Raja	CHC	FIX Day Camp	Dr.M.B.Sanap	Not	Failure	12.05.2016	Usg/MTP	30000	Approved	30000	PFMS	23.11.2016			
		4	Sima Rameshwar Gavai	27/F	Mandva	04.12.2015	Tubectomy	Shivani Pisa	PHC	FIX Day Camp	Dr.A.R.Pabitvar	Yes	Failure	19.05.2016	USG	30000	Approved	30000	PFMS	23.11.2016			
		5	Chandrcala Kisan Javale	31/F	Bhosa	16.11.2006	Tubectomy	Dongaon	PHC	FIX Day Camp	Dr.M.M.Rathod	Yes	Failure	23.05.2016	UPT/USG	30000	Approved	30000	PFMS	23.11.2016			
		6	Priyanka Sunil Bore	28/F	Uakali	04.12.2015	Tubectomy	Delgaonmali	PHC	FIX Day Camp	Dr.A.R.Pabitvar	Yes	Failure	26.05.2016	Usg/MTP	30000	Approved	30000	PFMS	23.11.2016			
		7	Jayshri Devanand Varpe	30/F	Mangarul	08.01.2016	Tubectomy	Shelgaon Atol	PHC	FIX Day Camp	Dr.R.P.Falke	Yes	Failure	30.05.2016	USG	30000	Approved	30000	PFMS	23.11.2016			
		8	Chaya Sunil Lokhande	27/F	Dotra	01.09.2013	Tubectomy	Aklara	PHC	FIX Day Camp	Dr.R.J.Sangale	Yes	Failure	30.06.2016	USG	30000	Approved	30000	PFMS	23.11.2016			
		9	Laxmi Sanjay Gunjalkar	29/F	Borsa	27.02.2016	Tubectomy	Aklara	PHC	FIX Day Camp	Dr.D.M.Gode	Yes	Failure	30.06.2016	USG	30000	Approved	30000	PFMS	23.11.2016			
		10	Laxmi Sanjay Paithane	26/F	Mungasri	12.02.2009	Leprosopyi	Aklara	PHC	FIX Day Camp	Dr.Agarval	Not	Complication	01.07.2016	Priscepcen/Bill	30000	Approved	30000	PFMS	23.11.2016			
		11	Jyouti Samadhan Dhanraj	28/F	Mondala	02.01.2008	Tubectomy	Chandol	PHC	FIX Day Camp	Dr.A.T.Rajuska	Yes	Failure	07.07.2016	Usg/MTP	30000	Approved	30000	PFMS	23.11.2016			
		12	Sangita Maroti More	27/F	Pangra	10.12.2014	Leprosopyi	Raygaon	PHC	FIX Day Camp	Dr.Belkhede	Yes	Failure	14.07.2016	Usg/MTP	30000	Approved	30000	PFMS	23.11.2016			
		13	Meena Dnyaneshwar Avsarmol	29/F	Varud	27.11.2014	Tubectomy	Janepal	PHC	FIX Day Camp	Dr.A.R.Pabitvar	Yes	Failure	18.07.2016	Usg/MTP	30000	Approved	30000	PFMS	23.11.2016			
		14	Shabanabi Erfanodin Mirza	30/F	Bavnbir	20.03.2015	Tubectomy	Jamod	PHC	FIX Day Camp	Dr.Uajvala Patil	Yes	Failure	18.07.2016	USG	30000	Approved	30000	PFMS	23.11.2016			
		15	Nilopharbano Sa.Erfan	28/F	De.raja	14.11.2014	Leprosopyi	RH S.Raja	CHC	FIX Day Camp	Dr.M.B.Sanap	Not	Failure	28.07.2016	Usg/MTP	30000	Approved	30000	PFMS	23.11.2016			
		16	Kiran Kailas Nagare	27/F	Pangarkhed	09.01.2016	Leprosopyi	RH S.Raja	CHC	FIX Day Camp	Dr.M.B.Sanap	Not	Failure	28.07.2016	Usg/MTP	30000	Approved	30000	PFMS	23.11.2016			
		17	Lata Vilas Karath	27/F	Sultanpur	28.11.2010	Leprosopyi	Dongaon	PHC	FIX Day Camp	Dr.V.B.Agraval	Not	Failure	04.08.2016	USG	30000	Approved	30000	PFMS	23.11.2016			
		18	Rani Pravin Kandare	31/F	De.Sakarsha	24.12.2015	Tubectomy	De.Sakarsha	PHC	FIX Day Camp	Dr.A.R.Pabitvar	Yes	Failure	08.08.2016	USG	30000	Approved	30000	PFMS	23.11.2016			
		19	Laxmi Parmod Jadhav	36/F	Baygaon	22.12.2010	Leprosopyi	De.Sakarsha	PHC	FIX Day Camp	Dr.Agarval	Not	Failure	19.08.2016	Usg/MTP	30000	Approved	30000	PFMS	23.11.2016			
		20	Shital Ranjit Pawar	26/F	Palskhed Nago	04.12.2014	Tubectomy	Padali	PHC	FIX Day Camp	Dr.C.S.Patil	Yes	Failure	25.08.2016	Usg/MTP	30000	Approved	30000	PFMS	23.11.2016			
		21	Pratibha Sakaram Uagale	29/F	Uagala	28.11.2015	Leprosopyi	RH S.Raja	CHC	FIX Day Camp	Dr.M.B.Sanap	Not	Failure	29.08.2016	Usg/MTP	30000	Approved	30000	PFMS	23.11.2016			
		22	Anita Manohar Padmuk	28/F	Garkhed	29.11.2014	Leprosopyi	Andera	PHC	FIX Day Camp	Dr.M.B.Sanap	Not	Failure	12.09.2016	UPT/MTP	30000	Approved	30000	PFMS	23.11.2016			
		23	Renuka Raju Doifode	29/F	Amdera	04.01.2011	Leprosopyi	Andera	PHC	FIX Day Camp	Dr-D.S.Narvan	Yes	Failure	12.09.2016	Usg/MTP	30000	Approved	30000	PFMS	23.11.2016			
		24	Ratna Rohit Malviya	27/F	Kelvad	30.11.2015	Tubectomy	Kinola	PHC	FIX Day Camp	Jaymala Parde	Yes	Failure	19.09.2016	Birth Certificate	30000	Approved	30000	PFMS	23.11.2016			
		25	Aruna Nagesh Ghate	26/F	Ural	16.07.2013	Tubectomy	SDH Shegaon	DH	FIX Day Camp	Dr.Nagargoge	Yes	Failure	22.06.2016	USG	30000	Approved	30000	PFMS	23.11.2016			
		26	Nikita Sanjay Dabhade	32/F	Savrgaon Mal	30.01.2016	Leprosopyi	RH S.Raja	CHC	FIX Day Camp	Dr.M.B.Sanap	Not	Failure	27.09.2016	USG	30000	Approved	30000	PFMS	23.11.2016			
		27	Vandana karbhari Dhage	29/F	Dhanora	29.01.2016	Leprosopyi	RH S.Raja	CHC	FIX Day Camp	Dr.M.B.Sanap	Not	Failure	27.09.2016	Usg/MTP	30000	Approved	30000	PFMS	23.11.2016			
		28	Rupali Mukesh Pawar	27/F	Antrikhedekar	27.11.2015	Tubectomy	Antrikhedekar	PHC	FIX Day Camp	Dr.V.S.Kutumbe	Yes	Failure	27.09.2016	Usg/MTP	30000	Approved	30000	PFMS	23.11.2016			
		29	Rakhi Vishnu Salve	28/F	Jaulka	30.11.2015	Tubectomy	Malkapurpangra	PHC	FIX Day Camp	Dr.A.R.Pabitvar	Yes	Failure	03.10.2016	Birth Certificate	30000	Approved	30000	PFMS	23.11.2016			
		30	Rukamini Seshrao Wankhade	29/F	Asalgaon	01.02.2013	Tubectomy	Jamod	PHC	FIX Day Camp	Dr.Uajvala Patil	Yes	Failure	03.10.2016	Usg/MTP	30000	Approved	30000	PFMS	23.11.2016			

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							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)															
		31	Manisha Bhimrao Wakode	30/F	Sultanpur	07.12.2015	Tubectomy	Sultanpur	PHC	FIX Day Camp	Dr.A.R.Pabitvar	Yes	Failure	06.10.2016	Birth Certificate	30000	Approved	30000	PFMS	31.03.2017		
		32	Savita Gajanan Borude	27/F	Vagjai	04.12.2015	Leprosopyi	RH S.Raja	CHC	FIX Day Camp	Dr.M.B.Sanap	Not	Failure	13.10.2016	Usg/MTP	30000	Approved	30000	PFMS	31.03.2017		
		33	Savita Rajendra Suradkar	26/F	Berala	24.11.2004	Tubectomy	Shelgaon Atol	PHC	FIX Day Camp	Dr.S.S.Parve	Yes	Failure	20.10.2016	Usg/MTP	30000	Approved	30000	PFMS	31.03.2017		
		34	Anurada Sopan Hage	25/F	Rohinkhed	08.01.2016	Tubectomy	Damangaon Bade	PHC	FIX Day Camp	Dr.A.R.Khokhale	Yes	Failure	24.10.2016	USG	30000	Approved	30000	PFMS	31.03.2017		
		35	Shilpa Aruan More	34/F	Antrikhedekar	30.11.2014	Tubectomy	Antrikhedekar	PHC	FIX Day Camp	Dr.R.J.Sangale	Yes	Failure	27.10.2016	USG	30000	Approved	30000	PFMS	31.03.2017		
		36	Rama Vishnu Avchar	31/F	Pi.Kale	05.01.2012	Tubectomy	Pimpalgon Kale	PHC	FIX Day Camp	Dr.Uajvala Patil	Yes	Failure	28.11.2016	Usg/MTP	30000	Approved	30000	PFMS	31.03.2017		
		37	Uasha Laxman Katkar	26/F	Savdad	31.01.2015	Tubectomy	S.Kerda	PHC	FIX Day Camp	Dr.A.R.Pabitvar	Yes	Failure	01.12.2016	Birth Certificate	30000	Approved	30000	PFMS	31.03.2017		
		38	Seema Sudakar Shelke	28/F	Padalishinde	08.02.2015	Leprosopyi	Andera	PHC	FIX Day Camp	Dr.M.B.Sanap	Not	Failure	08.12.2016	Usg/MTP	30000	Approved	30000	PFMS	31.03.2017		
		39	Rohini Santhosh Salve	30/F	Khirkhed	18.12.2015	Leprosopyi	RH D.Raja	CHC	FIX Day Camp	Dr.M.B.Sanap	Not	Failure	08.12.2016	Birth Certificate	30000	Approved	30000	PFMS	31.03.2017		
		40	Kiran Kisan Bhalerao	32/F	Lonigavali	05.02.2016	Tubectomy	Malkapurpangra	PHC	FIX Day Camp	Dr.A.R.Pabitvar	Yes	Failure	13.12.2016	Usg/MTP	30000	Approved	30000	PFMS	31.03.2017		
		41	Sureka Gautam Ingale	28/F	Shelodi	24.02.2015	Tubectomy	SDH Kamgaon	DH	FIX Day Camp	Dr.Sirsat	Yes	Failure	15.12.2016	Usg/MTP	30000	Approved	30000	PFMS	31.03.2017		
		42	Kavita Vijay Kharat	27/F	Gondankhed	28.03.2015	Leprosopyi	RH S.Raja	CHC	FIX Day Camp	Dr.M.B.Sanap	Not	Failure	26.12.2016	Usg/MTP	30000	Approved	30000	PFMS	31.03.2017		
		43	Shoba Dnyndev Kale	32/F	Nagikpangri	14.02.2015	Leprosopyi	RH S.Raja	CHC	FIX Day Camp	Dr.M.B.Sanap	Not	Failure	26.12.2016	Usg/MTP	30000	Approved	30000	PFMS	31.03.2017		
		44	Kiran Vinod Parad	29/F	Digras	19.11.2016	Tubectomy	RH D.Mahi	CHC	FIX Day Camp	Dr.Wayal	Yes	Complication	26.12.2016	Priscepcen/Bill	30000	Approved	30000	PFMS	31.03.2017		
		45	Sharda Dinesh Bahute	28/F	Zaso	12.12.2015	Tubectomy	Sangarampur	PHC	FIX Day Camp	Dr.Uajvala Patil	Yes	Failure	26.12.2016	Birth Certificate	30000	Approved	30000	PFMS	31.03.2017		
		46	Vijaya Vinod Aware	26/F	Konati	12.04.2016	Tubectomy	Antrikhedekar	PHC	FIX Day Camp	Dr.Karvande	Not	Failure	26.12.2016	Usg/MTP	30000	Approved	30000	PFMS	31.03.2017		
		47	Shahistabin Afsrbeg Mirza	F/33	Bodka	23.12.2011	Tubectomy	Sangarampur	PHC	FIX Day Camp	Dr.Uajvala Patil	Yes	Failure	09.01.2017	Birth Certifficket	30000	Approved	30000	PFMS	31.03.2017		
		48	Anita Bhagvat Padmane	F/28	Pimpalgon Uanda	22.11.2012	Tubectomy	D.Mali	PHC	FIX Day Camp	Dr.A.R.Pabitvar	Yes	Failure	12.01.2017	USG/UPT	30000	Approved	30000	PFMS	31.03.2017		
		49	Uasha Shrikrushna Fase	F/30	Hingana Kaji	27.02.2016	Tubectomy	Vadner Bolji	PHC	FIX Day Camp	Khokhale Mad	Yes	Failure	16.01.2017	Birth Certifficket	30000	Approved	30000	PFMS	31.03.2017		
		50	Rada Bhagvat Rauat	F/35	Anjani Bu	09.11.2000	Tubectomy	Dongaon	PHC	FIX Day Camp	Dr.MMRathod	Yes	Failure	23.01.2017	USG/MTP	30000	Approved	30000	PFMS	31.03.2017		
		51	Sunita Ganesh Sanap	F/26	Andera	10.12.2015	Leprosopyi	Andera	PHC	FIX Day Camp	Dr.M.B.Sanap	Yes	Failure	27.01.2017	USG/MTP	30000	Approved	30000	PFMS	31.03.2017		
		52	Rada Ramesh Lawkare	F/31	Sonoshi	05.03.2016	Leprosopyi	RH S.Raja	CHC	FIX Day Camp	Dr.M.B.Sanap	Yes	Failure	20.02.2017	USG/Anc card	30000	Approved	30000	PFMS	31.03.2017		
		53	Aruana Gajanan Janjal	F/28	Khamkhed	19.02.2015	Tubectomy	Borakhed	PHC	FIX Day Camp	Dr.C.S.Patil	Yes	Failure	20.02.2017	MTP/UPT	30000	Approved	30000	PFMS	31.03.2017		
		54	Sharda Gajanan Rahane	F/30	Gardgaon	27.07.2013	Tubectomy	SDH Kamgaon	SDH	FIX Day Camp	Dr.R.L.Kalpande	Yes	Failure	27.02.2017	USG/MTP	30000	Approved	30000	PFMS	31.03.2017		
		55	Kaveri Vishwanath Gole	F/34	Kalyna	25.10.2007	Tubectomy	De.Mali	PHC	FIX Day Camp	Dr.A.R.Pabitvar	Yes	Failure	02.03.2017	USG/UPT	30000	Approved	30000	PFMS	31.03.2017		
		56	Archana Shrikrushna Lonagre	F/26	Balegaon	24.12.2014	Tubectomy	Pi.Raja	PHC	FIX Day Camp	r.Jaymala Rajp	Yes	Failure	16.03.2017	USG/MTP	30000	Approved	30000	PFMS	31.03.2017		
		57	Laxmi Ganesh Alhat	F/30	Warvand	24.01.2016	Tubectomy	De.Sakarsha	PHC	FIX Day Camp	Dr.A.R.Pabitvar	Yes	Failure	23.03.2017	USG/Anc card	30000	Approved	30000	PFMS	31.03.2017		
29	Nagpur	1	Smt. Pushppa Ganesh Chouhan	F 26	At. Po. Mahajan Wadi, Ward No. 1, Mansar, Tal. Ramtek	17.08.2013	Laparoscopic	PHC Kanhan	PHC	Camp	Dr. Salve	Yes	Failure	Aug.16	USG, MTP Report	30,000/-	Approved	No, Claim Approved dt. 26.09.16 DISC	0	0	30,000/-	
		2	Shri Shamrao Purushottam Panse	M 34	At.Po. Sirshi (Nave.), Tal. Kuhi	15.03.2012	NSV	PHC Veltur	PHC	Camp	Dr. Birthariya	Yes	Failure	Aug.16	SEMEN TEST, MTP Report	30,000/-	Approved	No, Claim Approved dt. 26.09.16 DISC	0	0	30,000/-	

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							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)															
		3	Shri Prashant Jaywas Kamble	M 32	At. SnehNagar, Ward No. 2, Mouda, Tal. Mouda	24.01.2015	NSV	PHC Mouda	PHC	Camp	Dr. Ali	Yes	Complicati on	Aug.16	Abscess	7,272/-	Approved	No, Claim Approved dt. 26.09.16 DISC	0	0	7,272/-	
30	Wardha	1	Mrs Rita Pramod Gayakwad	F, 30	At- Khairi Kamthi, Post- Kasarkhed, Tal- Seloo Dist- Wardha	22.04.2014	Minilap	General Hospital Wardha	DH	Fixed Day Static	Dr. Manjusha Agrawal	Yes	Failure	15.02.2016	USG	30,000/-	Approved	30,000/-	DBT	08.02.2017	_____	
		2	Mrs Shila Yogesh Danav	F, 37	Indira Nagar, Babhulgaon, Dist- Yavatmal	16.06.2004	Minilap	RH Pulgaon	CHC	Camp	Dr. K.A. Bhatkar	No	Failure	18.04.2016	USG	30,000/-	Approved	30,000/-	DBT	08.02.2017	_____	
		3	Mrs Sharada Ajay Surjuse	F, 27	At-Post- Hamadapur, Tal- Seloo Dist- Wardha	27.11.2014	Laparoscopic	RH Seloo	CHC	Camp	Dr. Manisha Nasare	Yes	Failure	17.06.2016	USG	30,000/-	Approved	30,000/-	DBT	08.02.2017	_____	
		4	Mr Hanuman Shesharao Karade	M, 38	At- Charmandal, Post- Junona Tal- Seloo Dist- Wardha	25.07.2012	NSV	PHC Hamadapur	PHC	Camp	Dr. R.K. Bisen	Yes	Failure	16.06.2016	SEMEN TEST REPORT	30,000/-	Approved	30,000/-	DBT	08.02.2017	_____	
		5	Mr. Prabhakar Baliram Walke	M, 39	At- Wardha Post- Maneri Tal- Arvi Dist- Wardha	09.07.2009	NSV	PHC Jalgaon	PHC	Camp	Dr. Niraj Kadam	Yes	Failure	19.07.2016	SEMEN TEST REPORT	30,000/-	Approved	30,000/-	DBT	08.02.2017	_____	
		6	Mrs. Rupali Subhash Tapase	F, 26	At/Post- Talegaon Talatule Tal/Dist- Wardha	03.09.2011	Minilap	PHC Talegaon Talatule	PHC	Camp	Dr. Kalpana Sunatkari	Yes	Failure	21/07/2016	USG	30,000/-	Approved	30,000/-	DBT	08.02.2017	_____	
		7	Mrs Rupali Ganesh Raut	F, 26	At- Raveri Tal- Ralegaon Dist- Yavatmal	27.12.2014	Minilap	SDH Hinganghat	SDH	Fixed Day Static	Dr. L.V. Deshmukh	Yes	Failure	09.06.2016	USG	30,000	Approve	30,000/-	DBT	08.02.2017	_____	
		8	Mrs Reshma parvin Shafiq Sheikh	F, 38	Vitthal Mandir Ward, Hinganghat, Dist- Wardha	15.11.2014	Minilap	SDH Hinganghat	SDH	Fixed Day Static	Dr. L.V. Deshmukh	Yes	Failure	29.09.2016	USG, Birth Certificate	30,000	Approve	30,000/-	DBT	31.03.2017	_____	
		9	Mrs Reshma Narendra Dhanrel	F, 26	Veer Bhagatsingh Ward Hinganghat Dist- Wardha	22.07.2014	Minilap	SDH Hinganghat	SDH	Fixed Day Static	Dr. L.V. Deshmukh	Yes	Failure	29.09.2016	USG	30,000	Approve	30,000/-	DBT	08.02.2017	_____	
		10	Mrs Madhuri Mangesh Urkude	F, 28	At/Post Yelakeli, Tal Seloo Dist- Wardha	14.10.2015	Minilap	PHC Kharangana Morangana	PHC	Camp	Dr. Vinod Bele	yes	Failure	05.11.2016	USG	30,000	Pending	30,000/-	DBT	31.03.2017	_____	
		11	Mr Satish Balwantrao Gurnule	M, 37	At- Susund, Post- Malegaon Theka Tal- Karanja Dist- Wardha	29.11.2005	NSV	PHC Kannamwargram	PHC	Camp	Dr. R.L.Bandebuc he	Yes	Failure	22.03.2016	Semen Test Report	30,000	Pending	.....	.....	.....	.....	
		12	Mrs Suwarna Kailash Mesekar	F, 24	At- Post Junona Tal- Seloo Dist- Wardha	16.07.2015	Laparoscopic	RH Seloo	RH	Camp	Dr. Manisha Nasare	Yes	Failure	15.03.2016	USC	30,000	Rejected	.....	.....	.....	.....	Operation done in post ovelation period
		13	Mrs Papita Prakash Jibhkate	F, 32	At-Post Bhawanpur Tal- Samudrapur Dist- Wardha	27.02.2016	Minilap	PHC Hamadapur	PHC	Camp	Dr. Vinod Bele	Yes	Failure	02.03.2017	USG, MTP	30,000	Pending	.....	.....	.....	.....	
		1	Mr.Omprakash Anandrao Lanjewar	35 Male	Pimpalgaon Tah Lakahni Dist Bhandara	9.2.2015	NSV	Pimpalgaon	PHC	Fixed Day Static	Dr.D.T.Khand are	Y	Failure	07.04.2016	Semen Test Report	30000	Pending	-	-	-	30000	Non Submission of Documents
		2	Smt.Shamkala Bhagwat Gopale	25 Female	At Ashti Tah Tumsar Distt Bhandara	27.08.2015	Minilap	Nakadongri	PHC	Fixed Day Static	Dr.M.A.Qures hi	Y	Failure	25.04.2016	USG	30000	Paid	30000	097089	24.06.2016	-	-
		3	Smt.Geeta Purushottam Dalal	29 Female	At.Po.Sangadi Tah Sakoli Distt Bhandara	03.01.2015	Minilap	Sangadi	PHC	Fixed Day Static	Dr.S.G.Naitam e	Y	Failure	01.07.2016	MTP	30000	Paid	30000	PFMS C1216004 93004	17.12.2016	-	-
		4	Shri .Sushil Vasantrao Sonkusare	38 Male	At.Po.Ganeshpur Tah+Distt Bhandara	19.09.2013	NSV	Shahapur	PHC	Fixed Day Static	Dr.M.P.Motgh are	Y	Failure	06.08.2016	Sement Test report/ USG	30000	Paid	30000	PFMS C1216004 93004	17.12.2016	-	-
		5	Smt.Mamta Rajendra Tijare	25 Female	At Saleburdi Po.Pipri Tah+Distt Bhandara	26.11.2014	Minilap	Shahapur	PHC	Fixed Day Static	Dr.V.P.Meshr am	Y	Failure	06.08.2016	USG/MTP report	30000	Paid	30000	PFMS C1216004 93004	17.12.2016	-	-
		6	Smt.Dipmala Naresh Atkari	27 Female	At.Khairi Tah+Distt Bhandara	24.10.2013	Minilap	Andhalgaon	PHC	Fixed Day Static	Dr.Avinash Khune	Y	Failure	31.08.2016	USG/MTP report	30000	Paid	30000	PFMS C1216004 93004	17.12.2016	-	-
		7	Smt.Vaishali Sevak Rangari	30 Female	At.Atri Po.Bhawad Tah Lakhandur Distt Bhandara	29.09.2015	Minilap	Kondha	PHC	Fixed Day Static	Dr.V.P.Meshr am	Y	Failure	08.09.2016	MTP Report	30000	Paid	30000	RTGS004 502	31.03.2017	-	-
		8	Shri.Dhyaneshwar Shivraj Samrit	36 Male	At.Khamari Po.Matora Tah+Distt Bhandara	03.02.2016	NSV	Khamari	PHC	Fixed Day Static	Dr.M.P.Motgh are	Y	Failure	23.09.2016	Sement Test report /USG	30000	Paid	30000	PFMS C1216004 93004	17.12.2016	-	-

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							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)																
31	Bhandara	9	Smt. Savita Ramlal Neware	32 Female	At+. Kawalewad Po.Amgaon Tah+Distt Bhandara	29.09.2016	Minilap	Dhargaon	PHC	Fixed Day Static	Dr.D.T.Khand are	Y	Death	18.10.2016	Death Certificate	200000	Paid	200000	1) Cheque 097126 2) Cheque 097161 3) Cheque 097162 4) Cheque 097163	1) 5.10.2016 2) 31.12.2016 3) 31.12.2016 4)31.12.2016	-	-	
		10	Smt.Nirmala Laxman Meshram	28 Female	At+Mujbi Po.Khapri Tah Pauni Distt Bhandara	29.10.2015	Minilap	Bhuyar	PHC	Fixed Day Static	Dr.V.P.Meshram	Y	Failure	03.10.2016	USG	30000	Pending	-	-	-	-	Non Submission of Documents	
		11	Smt.Shalu Subhash Kumbhalwar	33 Female	At+Gopiwada Po Shahapur Tah+Distt Bhandara	25.09.2016	Laparoscopic	Shahapur	PHC	Camp		Dr.Shivaji Salwe	Y	Failure	21.12.2016	Birth Certificate	30000	Rejected	-	-	-	-	Non Submission of Documents
		12	Smt.Jaya Gangadhar Neware	25 Female	At.Amgaon Tah Pauni Distt Bhandara	22.10.2015	Minilap	Bhuyar	PHC	Fixed Day Static	Dr.V.P.Meshram	Y	Failure	26.12.2016	MTP Report	30000	RTGS 004502	Paid	RTGS 004502	31.03.2017	-	-	
		13	Shri.Yuvraj Tularam Rokade	33 Male	At.Itgaon Po.Nerla Tah+Distt.Bhandara	01.12.2015	Vasectomy	PHC Warthi	PHC	Fixed Day Static	Dr.M.P.Motgh are	Y	Failure	16.02.2017	Sement Test report	30000	Pending	-	-	-	30000	-	
		14	Shri.Dipak Bhaurao Itwale	28 Male	At.Somnala Po.Murmadi Tup Tah.Lakhani Dist.Bhandara	12.12.2014	Vasectomy	PHC Murmadi	PHC	Fixed Day Static	Dr.D.T.Khand are	y	Failure	10.03.2017	USG	30000	Pending	-	-	-	30000	-	
		15	Shri.Krishna Lahuji Ramteke	45 Male	At.Malda Po.Dighori Tah.Lakhandur Dist.Bhandara	29.01.2008	Vasectomy	PHC Dighori	PHC	Fixed Day Static	Dr.R.T.Nanad eshwar	y	Failure	10.03.2017	Semen Test Report/Birth Certificate	30000	Pending	-	-	-	30000	-	
		16	Smt.Naina Vilas Kurzekar	25 Female	At.Bamhni Po.Palora Tah.Pauni Dist.Bhandara	08.08.2010	Minilap	PHC Kondha	PHC	Fixed Day Static	Dr.V.P.Meshram	y	Failure	15.03.2017	USG	30000	Pending	-	-	-	30000	-	
17	Smt.Surekha Shrikrushna Hajare	33 Female	At.Sawari Po+Tah.Lakhani Dist.Bhandara	16.09.2011	Minilap	SDH Sakoli	SDH	Fixed Day Static	Dr.C.R.Kapgate	y	Failure	27.03.2017	USG	30000	Pending	-	-	-	30000	-			
32	Gondia	1	Sri Tejram Laxman Donode	M 33Yr	Katurali Ta-Amgaon	10.02.2015	NSV	PHC-Kalimati	PHC	Camp	Dr.R.C.Gilani. Mo Kalimati	Yes	Failure	17.3.2016	USG- 29.2.2016; Semen Test 24.2.2016 MTP 2.3.2016	30000/-	Approved	30000/-	RTGs	31.7.2016	Nil		
		2	Smt.Sangita Punaram Share	F 32 Yr	Futana Ta-Deori	23.12.2015	Minilap	PHC-Futana	PHC	Camp	Dr.V.C.Wankh ede.Mo Satgaon	Yes	Failure	27.5.2016	USG- 29.4.2016; UPT Test 27.4.2016 MTP 3.5.2016	30000/-	Approved	30000/-	RTGs	31.7.2016	Nil		
		3	Smt.Chaman DineshShorat	F 26Yr	Nagra.Ta.Gondia	15.07.2014	Minilap	PHC.Rawanwadi	PHC	Camp	Dr.R.C.Gilani. Mo Kalimati	Yes	Failure	06.06.2016	USG.17.05.2016.MTP .17.05.2016	30000/-	Approved	30000/-	RTGs	31.7.2016	Nil		
		4	Smt.Fiza.Samim.Sheikh	F 30Yr	SingleToli.Gondia	26.09.2014	Minilap	B.g.w.Gondia	WH	Camp	Dr.S.Kendre. MO.Gondia	Yes	Failure	03.08.2016	.USG26.07.2016.UPT. 26.07.2016.MTP.20.0 8.2016	30000/-	Approved	30000/-	PFMS	31.7.2016	Nil		
		5	Sri Anil.Dadugi.Wasnik...	M 40Yr	Jamkhari Ta.Amgaon	07.11.2014	NSV	PHCTigaon	PHC	Camp	Dr.R.C.Gilani. Mo Kalimati	Yes	.Failure	16.09.2016	.USG29.08.2016.Sem an..23.08.2016.MTP.2 9.08.2016.300000/.	30000/-	Approved	30000/-	PFMS	31.7.2016	Nil		
		6	Smt.lalita Arvind Dongarwar	Female 25Y	Rengepar Ta.S/Arjuni	6.4.2016	Minilap	Ayush Hosp Gondia	Accredited	Camp	Dr J Gupta	Yes	Failure	28.2.2017	USG.UPT.MTP.NSV.2 7.2.17	30000	Approved	30000	PFMS	24.3.17	NIL		
		7	Sri Chagan Madavrao Murvatkar	Male 32Y	Tawsi Ta.Lakhandur	13.12.14	NSV	PHC Gothagaon	PHC	Camp	Dr.PK.Patle	Yes	Failure	06.01.2017	USG.Seman.MTP.TL. 28.11.16	30000	Approved	30000	PFMS	24.3.17	NIL		
		8	Smt.Sunita Santosh Bhagat	Female 25Y	Sarati Ta.Sakoli	28.01.15	Minilap	BGW Gondia	WH	Camp	Dr.S.Kendre	Yes	Failure	25.01.2017	USG.UPT.MTP.TL.06. 01.17	30000	Approved	30000	PFMS	24.3.17	NIL		
		9	Smt.Gita Rajendra Bisen	Female 27Y	Rawanwadi Ta.Gondia.	10.12.16	Minilap	PHC Rawanwadi	PHC	Camp	Dr.V. C.Wankhede	Yes	Complicati on	18.01.2017	SSI	25000	Approved	25000	PFMS	24.3.17	NIL		
33	Chandrapur	1	Smt. Pratiksha Prashant Meshram	F/33	At. Chikhalsarsodi Tah.Nagbhid	15/7/2015	Minilap	PHC Navegaon Pandao	PHC	Camp	Dr. Bele	Yes	Failure	04.07.2016	USG/Birth Certificate	30,000/-	Approved	30,000/-	PFMS	31/3/17	30,000/-		
		2	Darshana Nagesh Ratanparkhi	F/32	At. Khutala Tah. Chandrapur	20/2/2014	Minilap	Accredited Pvt. Hospital Wandhari	Accredited Pvt.	Camp	Dr. Kannake	Yes	Failure	15/6/2016	USG/Birth Certificate	30,000/-	Approved	30,000/-	PFMS	18/11/16	30,000/-		
		3	Smt. Asha Bhalchandra Pijdurkar	f/32	At.vishlon Tah.Bhadravati	13/1/2012	Minilap	PHC Majri	PHC	Camp	Dr. Deshmukh	Yes	Failure	15.07.2016	USG/Birth Certificate	30,000/-	Approved	30,000/-	PFMS	18/11/16	30,000/-		
		4	Smt.Mangala Raosaheb Gaikwad	F/32	Sardar Patel Ward Warora	18/10/2008	Minilap	SDH Warora	SDH	Camp	Dr. Panchbhai	Yes	Failure	20/9/2016	UPT/MPT Test	30,000/-	Approved	30,000/-	PFMS	17/12/16	30,000/-		

S. No	Name of the District	S. No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure	Facility Name where operation conducted	Facility Type (PHC/ CHC/ DH/ Medical college/ Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/ doctor who operated	Whether Empa nelled or Not	Type of claim (Death /Complia tion/ Failure)	Date of Claim submission	Diagnostic Report confirming Failure of sterilization (Urine Test Report/ USG / Per Abdominal Examination/ MTP/ Semen Test Report)	Amount Claimed (in Rs)	Claim Approved /Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/ DBT/ Cash)	Date of Payment	O/S Amount if any	Remarks		
							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)																	
		5	Smt. Anjali Sanjay Kondlekar	F/36	Sanjay Nagar Mul Road Chandrapur	26/11/2007	Minilap	GH Chandrapur	DH	Camp	Dr. Anjali Meshram	Yes	Failure	10.04.2016	USG/MPT Test	30,000/-	Approved	30,000/-	PFSM	17/12/16	30,000/-			
		6	Smt. Rupali Nagsen Wankar	F/30	At. Post Chiroli Tah-Mul	01.07.2014	Minilap	PHC Chiroli	PHC	Camp	Dr. Sudhir Meshram	Yes	Failure	13.02.2017	USG/MPT Test	30,000/-	Approved	30,000/-	PFSM	31/3/17	30,000/-			
		7	Smt. Varsha Tulsidas Regalwar	F/27	At. Mul Ward No.1 Tah-Mul	09.04.2014	Minilap	SDH Mul	SDH	Camp	Dr. Sudhir Meshram	Yes	Failure	03.10.2017	USG/MPT Test	30,000/-	Approved	30,000/-	PFSM	31/3/17	30,000/-			
34	Gadchiroli	1	Udhav Warlu Uike	M 30	Arewada tah. Bhamraga	04.11.2014	NSV	PHC Arewada	PHC	Fixed Day	Dr. Kumare	Yes	Failure	29.11.2016	Semen	30000	Approved	YES	Cheque	31.03.2017	0			
		2	Birju Mura Maji	M 27	Arewada tah. Bhamraga	04.11.2014	NSV	PHC Arewada	PHC	Fixed Day	Dr. Kumare	Yes	Failure	29.11.2016	Semen	30000	Approved	YES	Cheque	01.04.2017	0			
		3	Jagdish Ramdas Nikure	M 26	Bodali Tha. Gadchiroli	19.09.2015	NSV	PHC Bodali	PHC	Fixed Day	Dr. Bele	Yes	Failure	07.01.2017	Semen	30000	Approved	YES	Cheque	02.04.2017	0			
		4	Sudhakar Shalikram Neware	M 35	Bodali Tha. Gadchiroli	19.09.2015	NSV	PHC Bodali	PHC	Fixed Day	Dr. Bele	Yes	Failure	07.01.2017	Semen	30000	Approved	YES	Cheque	03.04.2017	0			
		5	Shabana Mehbubkha Pathan	F 19	Bodali Tha. Gadchiroli	14.08.2015	Minilap	PHC Bodali	PHC	Fixed Day	Dr. Masaram	Yes	Failure	07.01.2017	UPT	30000	Approved	YES	Cheque	04.04.2017	0			
		6	Sunil Narayan Sayam	M 32	Chatgaon Tha. Dhanora	11.11.2011	NSV	PHC karwapha	PHC	Fixed Day	Dr. Dhurve	Yes	Failure	16.12.2016	Semen	30000	Approved	YES	Cheque	05.04.2017	0			
		7	Triveni Ramdas pillare	F 25	Vairagad Tha. Armori	27.08.2014	Minilap	PHC Vairagad	PHC	Fixed Day	Dr. Malakolikar	Yes	Failure	14.10.2016	UPT	30000	Approved	YES	Cheque	06.04.2017	0			
		8	Umesh Balku Pungati	M 27	Arewada tah. Bhamraga	20.10.2014	NSV	PHC Arewada	PHC	Fixed Day	Dr. Kumare	Yes	Failure	03.02.2017	Semen	30000	Approved	YES	Cheque	07.04.2017	0			
		9	Somaji Lalsu Dhurva	M 29	Arewada tah. Bhamraga	24.09.2015	NSV	PHC Arewada	PHC	Fixed Day	Dr. Kumare	Yes	Failure	03.02.2017	Semen	30000	Approved	YES	Cheque	08.04.2017	0			
		10	Smt. Bharti Vinod Dandikwar	F 29	Konsari Ta. Chamorshi	04.01.2017									Complication	10.01.2017	PER ABDOMINAL EXAMINATION	0	Approved	..	..	..	0	
		11	Rakesh Sakharam Nikhure	M 28	Londuli Ta. Saoli	07.01.2017									Complication	07.01.2017	Haematoma	0	Approved	..	..	..	0	
		12	Dipika Bandu Bhojar	F 27	Vyahad (Khurd)	06.01.2017									Complication	07.01.2017	PER ABDOMINAL EXAMINATION	0	Approved	..	..	..	0	
		1	SMT. Hasmat Ahmed Shaikh 26,	F	Amar Chawl, Babasaheb Ambedkar Vikas Mandal, Kandivli (East) Mumbai No. 400101 Contat No. 9892137006.	11.03.2016	Interval TL P TL 1st TL- 20/04/20 2nd TL - 11/3/16	Aakurli Maternity Home. (Both )	Private Accrected		1Dr..Aashish Shyamkul 2.Dr.Apurva Desai		TL Failure	01.04.2016	Normal Delivery 08/03/2016	30000/-	Approved	30000/-	969586 dt19/05/16	19.5.16		Paid		
		2	SMT.Shobha Naresh Patil 35 yrs,	F	Yashvant Sneha NO A - Wing 1st floor Room NO. 104 Viva Jahangir Complex manvelpada East Palghar Mobile NO. 9272800972	1.LSCS With TL 19/06/2013	1.LSCS With TL 19/6/13 . 2.MTP with Bil salpingectomy 31/3/16	Nair Hospital(Both)	Municipal Corp		1.Dr.Niraj Mahajan MD,OB&GY 2.Dr.Shreya Lecturer		TL Failure	26.04.2016	USG report 8 weeks	30000/-	Approved	30000/-	969599 dt 27/05/16	27.5.16		Paid		
		3	SMT.Varsha Nandu Ingale	F	Mukadamrao ambedkar Nagar, Asifa village Ghatkopar(W) Mumbai 84 Mobile No. 8286303015/96998024 27		1.Abd TL 20/3/12 2.left fimbriectomy and right partial Salpingectomy 30/7/14	Chemburnaka Maternity Home(Both)	Private Accrected		1Dr. Nilesh Jain DGO,DNB (OBS & GYN ) 2.Dr. Meenakshi Rao		TL failure	11.04.2016	Normal Delivery 26/07/2014	30000/-	Approved	30000/-	969600 dt 26/05/16	26.5.16		Paid		
		4	Smt. Gauri Raju Ingle 30 yrs	F	Balaji Nagar, Hanumant Mndir, Ambarnath, UlhasNagat , Dist - Thane	28.03.16	LSCS With TL	1.Central Hospital 2.J.J. Hospital	Municipal Corp	Fixed Day	Dr. Suhas Kadam MBBS, DGO		TL Death 17/0 4/16	28.04.2016	Death Report	50000/-	Pending	NA	NA	NA	50000	O/S		
		5	SMT.Vinanti Vijay Suryawanshi	F	Wagheshwari Mandir Rd, Jamrushi Nagar Kurar village Malad East Tel No. 8108145886	13.05.16	Interval TL (LapTL)	Andheri Health Centre L&T	NGO	Fixed Day	Dr. S.D. Shinde M.D. , DGO		TL Death 16/05/201 6	25.05.2016	Death Case paperReport	200000/-	Approved	200000/- Paid	1. 994448 dt 30/6/16 2. 994449 dt 30/6/16 3. 994450 dt 30/6/16	1.Husband -66666/- 2.Daughter - 66666/- FD 3. Son- 66667/-FD		Paid		
		6	Smt. Savita sambhaji Aherkar ,	F	House No 1750 , R no. G2 Uttam Thakur Near Saibaba Mandir Sec 26A Koparigaon Vashi .	22.05.16	LSCS With TL	Navi mumbai Muncipal Corporation Hospital Vashi	Municipal Corp	Fixed Day	Dr. Jaya Shrinivas MBBS, DGO		TL Death 27/05/201 6	27.05.2016	Death case paper report	200000/-	Pending	NA	NA	NA	200000	O/S		



S. No	Name of the District	S. No	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	Type of procedure	Facility Name where operation conducted	Facility Type (PHC/ CHC/ DH/ Medical college/ Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static	Name of Surgeon/ doctor who operated	Whether Empanelled or Not	Type of claim (Death /Compliation/ Failure)	Date of Claim submission	Diagnostic Report confirming Failure of sterilization (Urine Test Report/ USG / Per Abdominal Examination/ MTP/ Semen Test Report)	Amount Claimed (in Rs)	Claim Approved /Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/ DBT/ Cash)	Date of Payment	O/S Amount if any	Remarks
							(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)															
35	Br.Mumbai	7	Smt. Ruksanabee Shakir Shaikh	F	R.No. - 84 Vishvakarma chawl, Rajivgandhi nagar, near dharavi Depo, 8108380499	18.5.16	MTP with LAP TL 18/5/16	1.Bandra Urban H.C. 2 J J Hospital	Municipal Corp	Fixed Day	Dr. Ranjana Rai MS(OBS& GYN)		TL Death 21/05/2016	28.05.2016	Death case paper report	200000/-	Approved	200000	1) 994460 dt.30/6/16 33335/- 2) 994457 33333/- FD 3) 994458 33333/- FD 4) 994459 33333/- FD 5) 994460/ 33333/- FD 6) 994461 33333/-FD	1)Husband - 33335/- 2)Daughter - 33333/- FD 3)Son- 33333/-FD 4)Daughter - 33333/- FD 5)Son- 33333/- FD 6)Son- 33333/- FD		Paid
8			Rinky Satish Mishra Age-27	Female/27	Rinky Satish Mishra Age-27 Saeabjeet Chawl, No.1, Room No.1, Haji Malang Road, Chakky Naka, Kalyan, Thane. Mobile No. 8693850472.	1) 1ST TL- 1.1.14 2) 2nd TL 14.6.16	1). MPT Minilap TL 2) Exploratory Laparotomy with Bil Salphigectomy	1). Sion Hospital 2). Sion Hospital	Sion Hospital Medical college	Fixed Day	1. Dr. Gemini (Reg) Asst by Dr. Archana Lec. 2) Dr. Natasha (SMO)a/b Dr. Prandya (Lec M.D.)	Yes	TL Failure	25.07.2016	USG.15/06/2016- Right side ectopic G-sac, UPT Positive	30000/-	Paid	Rs. 30000/-	Ch.No. 003492 Dt. 30.09.2016	30.09.2016	NIL	QAC Meeting date 02.08.2016 and 20.09.2016. paid by Rinky Satish Mishra.
9			Parvati Vijyendra Shukla Age-34	Female/30	Parvati Vijyendra Shukla Age-34 3, New Municipal Colony, Khardeo Nagar, Chembur, Mumbai - 71. Mobile No. 9619871402	1) 1ST TL- 23.12.08 2nd TL 13.1.16	1). MTP TL 2) Exploratory Laparotomy with Bil Salphigectomy	1) Shatabdi Hospital, Govandi 2) Sion Hospital	1) Shatabdi Hosp, Govandi 2) Sion Hosp	Fixed Day	1).TL done by Dr. E.Saldana (M.D Hon) Dr. Manjeet Kour 2). Dr. Hanumant (JR-3) & Dr.Sahista (SMO)	yes	TL Failure	26.07.2016	USG.- Right side ectopic G-sac, UPT Positive	30000/-	Paid	Rs. 30000/-	Ch.No. 003486 Dt. 30.09.2016	30.09.2016	NIL	QAC Meeting date 02.08.2016 and 20.09.2016. paid by Parvati Vijyendra Shukla
10			Smt. Mahek Vahid Shaikh	F	Room No. 8, Ashok Nagar, Manjulabai Chawl, Akruili Road, Kandiwali (East), Mumbai- 400101.		MINILAP	Both of Akurli Maternity Home MCGM.	Both of Akurli Maternity Home MCGM.	Fixed Day	Dr. Naina Chavan(MD Obgy) 2nd TL Dr. Nirav Waghani MBBS DGO	Yes	TL Failure	20.01.2017	USG 23.07.16 - 20wk 6day Pregancy , FTND 30.11.16	Rs.30000/-	Approved	Yes	Ch.No.004297	28.02.2017	--	--
11			Smt. Maltibai Kiran Thakare	Female/38 yr.	Room No. 108 Sai Perna Chawl, Near Arga Gurukul, Nandivali (E), Thane. Phone No. 7710993338	1) Ist TL 24.1.14 2) lind TL 17.9.16.	1) P(TL) 2) Emergency Exploratory laparotomy with Bilateral Salphingectio	1) Sub District Hospital Chopada, Dist Jalgaon. 2)KEM Hospital Parel Mumbai.	1) DH 2) Medical College	Fixed day	1) Details not available 2) Dr. Digvijay Raut MD(Gyne)	YES	TL Failure	7.03.2017	USG 23.07.16 - 20wk 6day Pregancy , FTND 30.11.16	Rs.30000/-	under process	under process	Cheque	N.A.	N.A.	
12			Smt.Rani Delip Vishwakarma	Female / 29 yr.	Shree Sai Soc. Room No. 68, Behind Shankar Mandir, Park Site, Vokhroli (W), Mumbai - 79 Mobile No. 7738966436	1) Ist TL 13.4.12 2) lind TL 26.8.16.	1) TL-Puerperial tubal Ligation 2) TL - evacuation followed by bilateral partial salphigectomy.	Both of KEM Hopital MCGM	KEM Hospital Medical College MCGM	Fixed day	1) TL Dr. Megha Gupta Forth Year Res.(MS) 2) TL Dr. Raviraj Tirake	YES	TL Failure	07.03.2017	23.08.16 UPT positive USG 25.8.16 Foetal viability UT anteverted, ET-9mm.	Rs.30000/-	under process	under process	Cheque	N.A.	N.A.	

## Annexure - 15

### Sterilization Death Audit Report

(Report from State to Central Govt.)

Name of the State/union territory : Maharashtra State

Report for the quarter ending : April 2016 to Dec. 2016

Sr. No.	Name & Address of the Client	Date of Sterilization	Place of Sterilization	Type of Sterilization	Qualification of Surgeon who operated the case	Date of Death	Place of Death	Underlying cause of death	Death audited by	Remedial action initiated for correction
1	<u>Gouri Jangle</u> Ulhasnagar, Mumbai	28/03/2016	B.G. Chaya Hospital Ambarnath (MC Hospital)	LSCS with TL	M.D. (Gyn.)	17/4/2016	J J Group of Hosp. Mumbai	Left frontoparietal infarct and superior sagittal sinus thrombosis in shock with respiratory failure	DQAC	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 4) Quality Assurance sub committees are constituted & meetings are regular held to investigate the deaths & necessary recommendations are given to prevent deaths in future 5) Show cause notice issued to HOD/Surgeon
2	<u>Vinanti Suryawanshi</u> Waseshwari Mandir Road, Malad East, Mumbai - 97	13/5/2016	Health Care Larsen & Turbo Ltd. Andheri, Mumbai	Laproscopy	M.D. (Gyn.)	16.05.2016	On the way to Civil Hospital, Thane	Cardio Respiratory arrest due to faecal peritonitis with septicemia	DQAC	
3	<u>Ruksanabee Shaikh</u> - Room No. 89, Vishwakarma Chal, Rajiv Gandhi Nagar, Mumbai - 17	18.05.2016	Urban Health Centre Hospital, Bandra, Mumbai	MTP with MVA Lap. TL	M.D. (Gyn.)	21/05/2016	J J Group of Hosp. Mumbai	MTP with perforation with mesenteric injury during laparoscopic surgery & exploratory laparotomy followed by electrolyte imbalance & acute renal injury & failure. Pt. was suffering from pulmonary tuberculosis	DQAC	
4	<u>Savita Aherkar</u> - Hone No. 1750, Uttam Thakur Chal, Korigaon, Vashi, Mumbai	22/5/2016	Navi Mumbai Corporation Hospital, FRU, Vshi, Mumbai	LSCS with TL	M.D. (Gyn.)	27/05/2016	KEM Hospital	DIC & defuse renal cortical necrosis in post LSCS	DQAC	
5	<u>Sangita Kavthekar</u> A/P Goddyal, Tal, Jamkhandi, Dist. Bagalkot	20/04/2016	PHC Jeur, Tal Akkalkot, Dist. Solapur	Minilap	MBBS (Trained)	21/04/2016	Civil Hospital, Solapur	Intracranial Hemorrhage following Head Injury	DQAC	
6	<u>Anita Sonawane</u> - A/P Adsul, Tal Yewala, Dist. Nashik	19/05/2016	Rural Hospital, Yewla	Minilap	MBBS (Trained)	26/05/2016	On the way to Hospital from Home	Death due to cardiac respiratory arrest with asphyxia due to her h/o C.O.P.D. with septic shock with cardiac shock	DQAC	
7	<u>Sonali Dhule</u> A/P/ Oje, Tal Dindori, Dist. Nashik	26.05.2016	PHC Nigdol, Dist. Nashik	Minilap	MBBS (Trained)	28.05.2016	Civil Hospital, Nashik	Hypovolumic Irreversible Shock with DIC	DQAC	
8	<u>Kamal Ughade</u> A/P Khadak Khed, Tal Egatpuri, Dist. Nashik	24.06.2016	PHC Khed, Tal Egatpuri, Dist. Nashik	Minilap	MBBS (Trained)	01.07.2016	Civil Hospital, Nashik	Visera Preserved/ opinion reserved (As per Civil Hosp. record death is due to septicemic shock ? Resperatory failure ?	DQAC	

9	<b>Shila Chavan</b> A/P Walal, Tal Vaijapur, Dist. Aurangabad	15.05.2016	PHC Loni, Tal Karad, Dist. Aurangabad	Laproscopy	MBBS (DGO)	19.05.2016	Government Medical College & Hospital, Aurangabad	Septicemia with Cardio Respiratory Arrest	DQAC
10	<b>Sunita Shikhare</b> - A/P Yadashi, Tal Kalamnuri, Dist. Hingoli	26.08.2016	PHC Akola Bazar, Tal Yawatmal, Dist. Yawatmal	Minilap	MBBS (Trained)	27.08.2016	Vasantnao Naik Medical College & Hospital, Yawatmal	Primary cause of death Anaphylactic Shock	DQAC
11	<b>Pratibha Khulkhule</b> - Juna Kautha, Nanded	17.09.2016	Vitthai Hospital Nanded	MTP with Minilap	MBBS (DGO)	18.09.2016	Vitthai Hospital Nanded	P.M. Report Awaited	DQAC
12	<b>Savita Neware</b> - At Kawalewada, Post Amgaon Taluka & Dist. Bhandara	29.09.2016	PHC Dharangaon Dits. Bhandara	Minilap	MBBS (Trained)	04.10.2016	Government Medical College & Hospital, Nagpur	Perforation Peritonitis	DQAC
13	<b>Vandana Kale</b> - At Post Sonna, Taluka Selu, Dist. Parbhani	09.11.2016	PHC Adgaon, Taluka Jintur, Dist. Parbhani	Minilap	MBBS (Trained)	12.11.2016	Government Medical College & Hospital, Nanded	Death Due to Septicimia	DQAC
14	<b>Swati Renge</b> - At Post Kali, Mahagaon, Dist. Yawatmal	09.11.2016	PHC Wakodi, Taluka Kalamnuri, Dist. Hingoli	Minilap	MBBS (Trained)	20.11.2016	Government Medical College & Hospital, Nanded	Complications Septicemia, Severe anemia, Thrombocytopenia, Respiratory Failure	DQAC
15	<b>Prema Nirgun</b> At post Kasal, Taluka Kudal, Dist. Sindhudurg	04.08.2016	Sub District Hospital, Kankawali	LSCS with TL	MBBS (DGO)	04.08.2016	Sub District Hospital, Kankawali	Pulmonary embolism leading to cardio respiratory arrest	DQAC
16	<b>Alimun Shaikh</b> - At post Wadwal, Taluka Chakur, Dist. Latur	08.12.2016	PHC Jalwal, Taluka Chakur, Dist. Latur	Minilap	MBBS (Trained)	10.12.2016	Government Medical College & Hospital, Latur	Death may be due to Complication occurred after sedation only	DQAC
17	<b>Kalpna Gavane</b> - At post Wadmurambi, Taluka Devni, Dist. Latur	07.12.2016	Rural Hospital, Devni	Minilap	MBBS (Trained)	15.12.2016	On the way to Hospital	Probably death due to Pulmonary Embolism following minilap surgery	DQAC