

Annexure 2.4 - Annual Report 2016-17

I. Family Planning Performance

Source: DHIS2 (29-05-2017)

Services	Q1	Q2	Q3	Q4	Total
Interval Minilap (Mini-Laparoscopic (Other than Post Partum) Sterilizations)	58176	53325	87852	78572	277925
Laparoscopy	38408	18139	27709	30197	114453
PPS (Mini-Lap Post-Partum (within 7 days) Sterilizations)	11050	11082	13023	11376	46531
Female Sterilization	107634	82546	128584	120145	438909
Male Sterilization	831	4348	5142	3687	14008
IUCD	104103	112277	110534	116506	443420
PPIUCD	17796	26850	29503	30437	104586
Public Inst. Deliveries	283091	261387	261943	221089	1027510
PPIUCD Acceptance(Out of total public health institutional deliveries)	6	10	11	14	10

ASHA Scheme Performance:

Services	Q1	Q2	Q3	Q4	Total
HDC (percentage distribution of condoms)	3	6	5	16	30
HDC (percentage distribution of ,OCP)	13	13	9	15	50
HDC (percentage distribution of ECP)	96	2	3	12	113
ESB Schemes (To be filled by states where scheme is implemented)	9	9	9	9	9
PTK Utilization	50290	55146	17950	13947	137333

Status of Functionality of State Indemnity Sub Committee (SISC) 2016-17

State	Number of Meetings Held	Frequency of meetings held (Quarterly/half yearly)	Minutes of the meeting prepared (Yes/No)	Number of monitoring visits under taken	Number of client exit interviews conducted	Number of claims investigated by SISC			Remedial steps taken
						Complication	Death	Failure	
Maharashtra	2	Half Yearly	Yes	4	6	30	21	567	1) Standards & Quality Assurance in Sterilization Services Modules circulated to institutes 2) Details circulars regarding planning, guidelines for preoperative medication, operative guidelines, follow up guidelines, infection control guidelines are issue to all institutes. 3) Review of quality indicator is taken in monthly meeting at district & state level

Status of Functionality of District Indemnity Sub Committee (DISC) 2016-17

Sr. No.	District	Number of Meetings Held	Frequency of meetings held (Quarterly/half yearly)	Minutes of the meeting prepared (Yes/No)	Number of monitoring visits undertaken	Number of client exit interviews conducted	Number of claims investigated by DISC			Remedial steps taken
							Complication	Death	Failure	
1	Thane	3	Quarterly	Yes	236	0	0	0	10	
2	Palghar	2	Half Year	Yes	0	0	0	0	0	
3	Raigad	1	Yearly	Yes	7	0	0	0	4	
4	Nashik	5	Quarterly	Yes	34	12	0	3	26	
5	Dhule	1	Yearly	Yes	112	27	0	1	6	
6	N'durbar	1	Yearly	Yes	0	0	0	0	3	
7	Jalgaon	3	Quarterly	Yes	0	0	1	0	23	
8	A'nagar	3	Quarterly	Yes	6	39	1	0	43	
9	Pune	4	Quarterly	Yes	135	24	0	0	28	
10	Solapur	4	Quarterly	Yes	20	12	2	1	7	
11	Satara	2	Half Year	Yes	7	7	1	0	26	
12	Kolhapur	4	Quarterly	Yes	31	51	1	0	17	
13	Sangli	1	Yearly	Yes	0	0	0	1	17	
14	S'durg	4	Quarterly	Yes	40	0	0	1	6	
15	Ratnagiri	1	Yearly	Yes	0	0	0	0	1	
16	A'bad	1	Yearly	Yes	0	0	0	1	10	
17	Jalna	2	Half Year	Yes	38	30	0	0	15	
18	Parbhani	2	Half Year	Yes	0	0	0	1	25	
19	Hingoli	4	Quarterly	Yes	0	0	0	1	35	
20	Latur	4	Quarterly	Yes	41	55	1	2	22	
21	O'bad	2	Half Year	Yes	6	6	1	0	3	
22	Beed	4	Quarterly	Yes	0	0	0	0	22	
23	Nanded	4	Quarterly	Yes	0	0	4	1	31	
24	Akola	3	Quarterly	Yes	8	14	2	0	14	
25	Washim	4	Quarterly	Yes	0	72	0	0	25	
26	Amarawati	3	Quarterly	Yes	0	0	1	1	19	
27	Yavatmal	3	Quarterly	Yes	2	4	8	2	9	
28	Buldhana	2	Half Year	Yes	27	35	2	0	55	
29	Nagpur	1	Yearly	Yes	25	7	1	0	2	
30	Wardha	6	Quarterly	Yes	4	24	0	0	13	
31	Bhandara	3	Quarterly	Yes	0	0	0	1	16	
32	Gondia	3	Quarterly	Yes	2	9	1	0	8	
33	Chandrapur	2	Half Year	Yes	0	0	0	0	9	
34	Gadchiroli	2	Half Year	Yes	14	11	3	0	9	
35	Br.Mumbai	5	Quarterly	Yes	625	35	0	4	8	
Total							30	21	567	

Annexure 2.4 Status of FPIS Claims (2016-17)

State	New Claims Submitted in 2016-17			O/s Claims for previous Yrs			Claims paid in 2016-17									Claims Rejected				O/s Claims till 31.3.17																
	Complication	Death	Failure	Complication	Death	Failure	Complications			Deaths			Failure			Complication	Amount	Death	Amount	Failure	Amount	Complication			Death			Failure								
							New Claims	Total Amt.	O/S Claims	Total Amt	New Claims	Total Amt.	O/S Claims	Total Amt	New Claims							Total Amt.	O/S Claims	Total Amt	O/s Claims 2016-17	Amt	O/s Claims of Previous Yrs	Amt	O/s Claims 2016-17	Amt	O/s Claims of Previous Yrs	Amt	O/s Claims 2016-17	Amt	O/s Claims of Previous Yrs	Amt
Maharashtra	30	21	567	16	6	170	16	400000	0	0	14	2800000	6	1200000	430	12900000	47	1410000	4	100000	0	0	30	900000	10	250000	16	400000	7	1250000	0	0	107	3210000	123	3690000

Status of Death Audit (Year 2016-17)

Name of State	Number of Death Reported	Number of Deaths audit conducted	Number of deaths attributed sterilization	Reason of Death	Action Taken
Maharashtra	21	21	19	Septicaemia, Injury to Vessels, Cardiac disease, Sepsis, Hypovolemic Shock, Ruptured Ectopic, pregnancy Meningitis	<ol style="list-style-type: none"> 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 regularly held to investigate the deaths & necessary recommendations are given to prevent deaths in future 5) Show cause notice issued to HOD/Surgeons.