

Annexure 2.4- Annual / Biannual Report Format

Reporting period-2017-18

I Family Planning Performance

Services	Q1	Q2	Total
Interval Minilap (Mini-Laparoscopic (Other than Post Partum) Sterilizations)	43357	46434	89791
Laparoscopy	28467	17487	45954
PPS (Mini-Lap Post-Partum (within 7 days) Sterilizations)	9663	14091	23754
Female Sterilization	83810	80627	164437
Male Sterilization	534	3021	3555
IUCD	63798	72063	135861
PPIUCD	28085	33011	61096
Public Inst. Deliveries	338248	400113	738361
PPIUCD Acceptance(Out of total public health institutional deliveries)	8	8	8

Source: GOI Portal Standard Report

ASHA Scheme Performance:2017-18

Services	Q1	Q2	Total
HDC (percentage distribution of condoms)	13	13	26
HDC (percentage distribution of ,OCP)	11	11	22
HDC (percentage distribution of ECP)	11	5	16
ESB Schemes (To be filled by states where scheme is implemented)	9	9	9
PTK Utilization	181216	191460	372676

Annexure 2.4- Status of Functionality of State Indemnity Sub Committee (SISC) (01.04.17 to 31.10.17)

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	1	Half Yearly	Yes			15	4	355	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

Annexure 2.4-Status of Functionality of District Indemnity Sub Committee (DISC) (01.04.17 to 31.10.17)

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 under taken	Number of client exit interviews conducted	Number of claims investigated by DISC			Remedial steps taken
							Complication	Death	Failure	
1	Thane	1	Quarterly	Yes	3	1	0	0	0	
2	Palghar		Meeting not held		7	1	0	0	1	
3	Raigad	1	Yearly	Yes	1	1	0	0	3	
4	Nashik	2	Quarterly	Yes	4	2	0	0	5	
5	Dhule		Meeting not held		0	1	0	0	2	
6	Nandurbar		Meeting not held		0	0	0	0	2	
7	Jalgaon	2	Quarterly	Yes	0	10	0	0	12	
8	Ahmednagar	1	Quarterly	Yes	25	8	4	0	27	
9	Pune	1	Quarterly	Yes	0	14	0	1	25	
10	Solapur		Report Not Recived		0	0	1	0	3	
11	Satara		Report Not Recived		0	3	0	0	28	
12	Kolhapur	4	Quarterly	Yes	0	13	2	0	17	
13	Sangli	2	Yearly	Yes	2	2	0	0	4	
14	Sindhudurg	3	Report Not Recived		0	5	0	0	6	
15	Ratnagiri		Meeting not held		0	0	0	0	2	
16	Aurangabad	1	Yearly	Yes	4	0	1	0	14	
17	Jalna		Report Not Recived		0	20	2	0	10	
18	Parbhani		Report Not Recived		0	1	1	0	12	
19	Hingoli		Report Not Recived		0	1	0	0	21	
20	Latur	1	Quarterly	Yes	46	17	0	0	10	
21	Osmanabad	3	Half Year	Yes	0	4	0	0	4	
22	Beed		Report Not Recived		0	0	0	0	11	
23	Nanded	3	Quarterly	Yes	3	1	0	1	7	
24	Akola	2	Quarterly	Yes	10	7	0	0	13	
25	Washim		Meeting not held		1	6	1	0	10	
26	Amarawati		Quarterly		3	4	0	0	9	
27	Yavatmal	1	Quarterly	Yes	3	0	1	0	5	
28	Buldhana	2	Half Year	Yes	0	1	0	0	41	
29	Nagpur	2	Yearly	Yes	0	0	2	0	19	
30	Wardha	3	Quarterly	Yes	0	12	0	0	4	
31	Bhandara	3	Quarterly	Yes	31	0	0	0	5	
32	Gondia	1	Quarterly	Yes	0	0	0	1	4	
33	Chandrapur	1	Half Year	Yes	4	5	0	0	1	
34	Gadchiroli		Report Not Recived		0	0	0	0	10	
35	Br.Mumbai		Report Not Recived		0	2	0	1	8	
Total							15	4	355	

Annexure 2.4- Status of FPIS Claims

State	New Claims Submitted in 2016-17			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	Complicatio			Death			Failure								
							New Claims	Total Amt.	O/S Claims	New Claims	Total Amt.	O/S Claims	New Claims	Total Amt.	O/S Claims							New Claims	Total Amt.	O/S Claims	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	28	21	567	16	6	170	16	400000	0	0	14	2800000	6	1200000	430	12900000	47	1410000	4	100000	0	0	29	870000	8	200000	16	400000	7	1250000	0	0	108	3240000	123	3690000

Annexure 2.4- Status of FPIS Claims (01.04.17 to 31.10.17)

State	New Claims Submitted in 2017-18			O/s Claims for previous Yrs (16-17)			Claims paid in 2017-18									Claims Rejected (2017-18)					O/s Claims till 31.10.17															
	Complication	Death	Failure	Complication	Death	Failure	Complication			Death			Failure			Complication	Amt	Death	Amt	Failure	Amt	Complicatio			Death			Failure								
							New Claims	Total Amt.	O/S Claims	New Claims	Total Amt.	O/S Claims	New Claims	Total Amt.	O/S Claims							New Claims	Total Amt.	O/S Claims	O/s Claims 2017-18	Amt	O/s Claims of Previous Yrs	Amt	O/s Claims 2017-18	Amt	O/s Claims of Previous Yrs	Amt	O/s Claims 2017-18	Amt	O/s Claims of Previous Yrs	Amt
Maharashtra	15	4	355	10	7	107	3	75000	0	0	1	200000	2	400000	96	2880000	0	0	0	2	60000	12	300000	10	250000	3	600000	5	1000000	257	7710000	107	3210000			

Annexure 2.4-Status of Death Audit (upto 31.03.17)

Name of State	Number of Death Reported	Number of Death audits conducted	Number of deaths attributed to sterilization	Reason of Death	Action Taken
Maharashtra	21	21	19	Septicemia , Injury to Vessles Cardiac diese, Sepsis, Hypovolemic Shock, DIC Ruptured Ectopic pregnancy, Meningitis	1) Standards & Quality Assurance in Sterilization Services Modules circlated 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 regulary held to investigat the deaths & necessary recommendations are given to prevent deaths in future 5) Show couse notice issued to HOD/Surgeons

Annexure 2.4-Status of Death Audit (01.04.17 to 31.10.17)

Name of State	Number of Death Reported	Number of Death audits conducted	Number of deaths attributed to sterilization	Reason of Death	Action Taken
Maharashtra	4	4	3	Septicemia , Shock and Septicemia with enterocotities in an operated case of necrotizing fascitis of abdominal wall in a case of wall in a case of fallowpain tub lighation, Cardio Respiratoy Arrest, Septicemia with dehydration.	1) Standards & Quality Assurance in Sterilization Services Modules circlated 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 regulary held to investigat the deaths & necessary recommendations are given to prevent deaths in future 5) Show couse notice issued to HOD/Surgeons