

Annexure 1-Report Format

~~Distt~~ Distt - Sonapat

Report Type: (Annual/Biannual)

Reporting period 2016-17

I. Family Planning performance

Services	Q1	Q2	Q3	Q4	Total
Interval Minilap	1341	601	701	1065	3708
Laparoscopy	-	-	-	-	-
PPS	198	230	181	162	771
Female Sterilization	1539	831	882	1227	4479
Male sterilization	31	19	15	16	81
IUCD	2148	2179	1957	3875	10159
PPIUCD	882	1434	1388	1140	4844
PPIUCD Acceptance (Out of total public health institutional deliveries)	29.0	33.3	35.1	38.7	34.0

ASHA Scheme Performance:

Services	Q1	Q2	Q3	Q4	Total
HDC (percentage distribution of condoms, OCP and ECP)					
ESB Schemes (To be filled by states where scheme is implemented)					
PTK Utilization					

Status of Functionality of State Indemnity Subcommittee (SISC) /District Indemnity Subcommittee (DISC)

	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 (Death/compliation/failure) investigated by SISC/DISC	Remedial steps taken
State							
District 1	2	quarterly	Yes	3	4	22	
District 2							
District 3							

Annexure I-Report Format

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Reporting period 2016-17

I. Family Planning performance

Services	Q1	Q2	Q3	Q4	Total
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ASHA Scheme Performance:

Services	Q1	Q2	Q3	Q4	Total
HDC (percentage distribution of condoms, OCP and ECP)	62%	60%	65%	62%	
ESB Schemes (To be filled by states where scheme is implemented)					
PTK Utilization					

Status of Functionality of State Indemnity Subcommittee (SISC) /District Indemnity Subcommittee (DISC)

	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 (Death/compliation/failure) investigated by SISC/DISC	Remedial steps taken
State							
District 1	2	quarterly	Yes	3	4	22	
District 2							
District 3							

Annexure 2: Status of FPIS Claims

Distt - Sonepat

S.No.	STATE	FRESH/NEW CLAIMS SUBMITTED IN 2016-17 (April 2016 to March 2017)	OUTSTANDING CLAIMS from previous years (before April 2016)	CLAIMS PAID IN 2016-17						CLAIMS REJECTED (2016-17)			OUTSTANDING CLAIMS TILL 31st MARCH 2017																			
				Complication			Death			Failure						COMPLICATION		DEATH		FAILURE												
				No. of Fresh/new	Complication Claims submitted in 2016-17 paid	Total Amount	No. of outstanding	Complication Claims from previous years, paid in 2016-17	Total Amount	No. of Fresh/new	death Claims submitted in 2016-17 not paid	Total Amount	No. of outstanding	death Claims from previous years paid in 2016-17	Total Amount	No. of Fresh/new	failure Claims submitted in 2016-17 not paid	Total Amount	No. of old pending	complication claims from previous years not paid	Amount	No. of death Claims (submitted in year 2016-17) not paid	Amount	No. of old pending	death claims from previous years not paid	Amount	No. of failure	Claims (submitted in year 2016-17) not paid	Amount	No. of old pending	failure claims from previous years not paid	Amount

Specify reasons for claim rejection (Death/complication/failure) *Due to late submission*

Status of Death Audit

Name of State	Number of Death reported	Number of death audits conducted	Number of deaths attributed to sterilization	Reason of death	Action taken
	<i>NIL</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>