

FORMAT 1: HOME DELIVERY OF CONTRACEPTIVES (HDC) SCHEME

State : UT OF PUDUCHERRY

Reporting Quarter: JULY to SEPTEMBER' 2018

S.No	Name of District	Number of ASHAs in the district	Opening Balance of the reported quarter				Stock Received during the quarter				Stock Distributed under HDC scheme during the quarter				Balance Available at end of the quarter				Remarks
			CC-Nirodh (in pieces)	OCP-Mala N (in Cycles)	ECP- Ezy Pill	Centchroman (CHHAYA) (In strip)	CC-Nirodh (in pieces)	OCP-Mala N (in Cycles)	ECP- Ezy Pill	Centchroman (CHHAYA) (In strip)	CC-Nirodh (in pieces)	OCP-Mala N (in Cycles)	ECP- Ezy Pill	Centchroman (CHHAYA) (In strip)	CC-Nirodh (in pieces)	OCP-Mala N (in Cycles)	ECP- Ezy Pill	Centchroman (CHHAYA) (In strip)	
1	Puducherry		334190	-	-	800	378000	12500	-	-	70800	4000	-	800	641390	8500	-	-	
2	Karaikal		43300	-	-	85	80000	1800	-	-	13300	1010	-	85	110000	790	-	-	
3	Mahe		4000	-	-	0	20000	300	-	-	2000	140	-	0	22000	160	-	-	
4	Yanam		15000	-	-	0	22000	370	-	-	2800	230	-	0	34200	140	-	-	
STATE-TOTAL			396490	0	0	885	500000	14970	0	0	88900	5380	0	885	807590	9590	0	0	

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DEPUTY DIRECTOR (FW&MCH) PUDUCHERRY

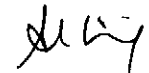


FORMAT 3- UTILIZATION REPORT OF PTK

STATE:- UT OF PUDUCHERRY

REPORTING QUARTER:- JULY to SEPTEMBER' 2018

S.No.	Name of District	Opening Balance (at start of quarter)	Stock Received (During the quarter)	Stock Utilized			Balance Available (at the end of Quarter)	Remarks
				At DH/SDH/CH C/PHC	At SC	Through ASHA		
1	Puducherry	-	25000	770	2700	-	21530	
2	Karaikal	-	4000	270	530	-	3200	
3	Mahe	-	400	50	180	-	170	
4	Yanam	-	600	100	250	-	250	
<b>ATE TOTAL</b>			<b>30000</b>	<b>1190</b>	<b>3660</b>	<b>0</b>	<b>25150</b>	

  
DEPUTY DIRECTOR(FW&MCH) PUDUCHERRY

FORMAT- BENEFICIARY WISE CLAIM STATUS (1A)

State: U.T OF PUDUCHERRY

Reporting Quarter: JULY TO SEPTEMBER

S.No	Name of the District	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 static/ Fixed Day	Name of Surgeon/doctor who operated	Whether Empanelled or Not	Type of claim (Death/Complication/Failure)	Date Of Claim submission (DD/MM/YY)	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	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
						(Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)																
1	Puducherry	Mrs.Usha w/o Muthukrishnan	25	26/2 ,Mertu St,Vadakuchipalayam, Villupuram, T.Nadu	5.1.2016	P.S	JIPMER	DH	Fixed	Dr.Rajeeb Jena	Empanelled	Failure	11.08.2017	UPT	Rs.30,000/-	Pending	Rs.30,000/-	DBT	-	-	Does not arise	To be submitted to the Quality Assurance Committee
2	Puducherry	Mrs.Gowri w/o Balasundaram	32	11,Kulathankarai Street,Uthiramerur Post,Kanchipuram , Tamilnadu	7.07.2015	P.S	JIPMER	DH	Fixed	Dr.Pothuraju Sumalata	Empanelled	Failure	11.08.2018	UPT	Rs.30,000/-	Pending	Rs.30,000/-	DBT	-	-	Does not arise	To be submitted to the Quality Assurance Committee
3	Puducherry	Mrs.Sabitha W/o Rangasamy	32	185,Falla Street,Adanapattu, Vanur TK, Villupuram	20.05.2010	P.S	JIPMER	DH	Fixed	Dr.Sathiyakala	Empanelled	Failure	10.08.2018	UPT	Rs.30,000/-	Pending	Rs.30,000/-	DBT	-	-	Does not arise	To be submitted to the Quality Assurance Committee
4	Puducherry	Mrs.Tamizhaelvi W/o Arumugam	27	No.4,Rani Pettai, Naduveerampattu, Cuddalore, Tamilnadu.	24.09.206	P.S	JIPMER	DH	Fixed	Dr.Shilpa Gupta	Empanelled	Failure	28.09.2018	UPT	Rs.30,000/-	Pending	Rs.30,000/-	DBT	-	-	Does not arise	To be submitted to the Quality Assurance Committee
5	Puducherry	Mrs.Sasikala W/o Chinnamani	27	243, East Street, Eavur Melur,Villupuram, Tamil Nadu	18.07.2016	LSCS	JIPMER	DH	Fixed	Dr.Shilpa Gupta	Empanelled	Failure	24.09.2018	UPT	Rs.30,000/-	Pending	Rs.30,000/-	DBT	-	-	Does not arise	To be submitted to the Quality Assurance Committee
6	Puducherry	Mrs.Sivaranjini W/o Tamil Kmar	25	217, Therkku St,Meliruppu,Kiliruppu, Pannuti,Tamil Nadu	9.08.2016	Emergency LSCS	JIPMER	DH	Fixed	Dr.Dasebharathy	Empanelled	Failure	17.09.2018	UPT	Rs.30,000/-	Pending	Rs.30,000/-	DBT	-	-	Does not arise	To be submitted to the Quality Assurance Committee

*ALG*  
DEPUTY DIRECTOR, FW&MCH, PUDUCHERRY

FORMAT 6- STERILIZATION DEATH AUDIT QUATERLY REPORT

State: PUDUCHERRY

Reporting Quarter: JULY-TO SEPTEMBER

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)	Fixed day /Static	Type of Procedure	In case of Post Partum Sterilization specify if the delivery was Cesarean 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)	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	Underlying/Primary cause of death	Death audited	Action Taken	
									(Minilap/Abdominal Tubal ligation//Laparoscopic/Conventional Vasectomy/ NSV)													By DISC(Y/N)		
								NIL																

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

*Sanj*

*Alip*  
 DEPUTY DIRECTOR, (FW&MCH)  
 NODAL OFFICER, (PC&PNDT ACT)  
 U.T. OF PUDUCHERRY.


FORMAT 7- SQAC/DQAC FUNCTIONALITY STATUS

U.T OF PUDUCHERRY

Reporting Quarter: JULY TO SEPTEMBER-2018

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

Sno.	Name of the State/District	Updated list of members uploaded on state webpage (Yes/No)				No of meetings held in the reporting quarter				Minutes of meetings documents uploaded on webpage	Monitoring calender 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			CLIENT EXIT INTERVIEWS																				
		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	State Level	District level	Static health facilities	Fixed day Facilities	Accredit ed Private/ NGO health facilities	Static health facilities	Fixed day Facilities	Accredit ed Private/ NGO health facilities	Total Number of client exit interviews conducted	Out of total client exit interviews number of clients who reported waiting time of more than 2 hours from time of registration to time of surgery	Out of total client exit interviews 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)																
																							Very good	Good	Average	Unsatisfactory													
Name of State	P	Yes	Yes			Nil	Nil			NO	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
District Wise Information																																							
1																																							
2																																							
3																																							

  
**DEPUTY DIRECTOR, (FW&MCH)**  
**NODAL OFFICER, (PC&PNDT ACT)**  
**U.T. OF PUDUCHERRY.**

FORM 1 - QUARTERLY REPORTING FORMAT FOR INJECTABLES

State: PUDUCHERRY

Reporting Quarter: JULY TO SEPTEMBER-2018

S.No	Name of the district	Number of facilities providing injectable MPA under Antara Program					No. of staff trained in Injectables		No of clients receiving first dose of MPA under Antara Prog.	Number of client receiving first dose of MPA under Antara Prog. in following periods			No of clients receiving second dose of MPA under Antara Prog.	No of clients receiving third dose of MPA under Antara Prog.	No of clients receiving fourth dose of MPA under Antara Prog.	No of clients receiving fifth dose of MPA under Antara Prog.	No of clients receiving sixth dose of MPA under Antara Prog.
		Medical college/District Hospital	SDH/RH/CHC	PHC	SC	Urban facilities	MO (MBBS and above/AYUSH)	Nursing Personnel (Staff Nurse/LHV/ANM)		Post abortal	Post Partum	Interval					
								210	28	-	-	28	4	-	-	-	-
1	Puducherry	2	2	29	56	-	-	14	14	-	-	14	2	-	-	-	-
2	Karaikal	1	-	-	-	-	-	-	-	-	-	-	0	-	-	-	-
3	Mahe	-	-	1	4	-	-	28	8	-	-	8	-	0	0	0	0
4	Yanam	1	-	-	-	-	-	238	50	0	-	50	6	-	-	-	-
	Total	4	2	30	60	-	-	-	-	-	-	-	-	-	-	-	-

*Signature*

*Signature*  
 DEPUTY DIRECTOR, (FW&MCH)  
 NODAL OFFICER, (PC&PNCT ACT)  
 U.T. OF PUDUCHERRY.

FORMAT 9- QUARTERLY REPORTING FORMAT FOR POST ABORTION

STATE :U.T OF PUDUCHERRY

Reporting Quarter: July to September-2018

S.No	Name of the district	No. of staff trained in Post abortion		Number of 1st trimester abortions reported in district	Number of 2nd trimester abortions reported in district	No of clients who adopted PAIUCD	No of clients who adopted Post abortion sterilization	
		MO (MBBS and above)	Nursing Personnel (Staff Nurse/LHV/ANM)				Though Minilap Method	Through Laparoscopic Method
2	Karaikal	-	-	31	3	0	7	0
3	Mahe	-	-	6	0	6	5	0
4	Yanam	-	-	0	2	0	0	0
STATE TOTAL				231	52	9	65	48

DEPUTY DIRECTOR(FW&MCH) PUDUCHERRY



FORMAT 10- EP-Logistic Management Information System (FPLMIS)

State:- UT of PUDUCHERRY

Reporting Quarter:- JULY to SEPTEMBER' 2018

Name of State	State Level Trainings done (Y/N)	SNo.	Name of Districts	District Warehouse Trainings done (Y/N)	LMIS operational status for District HQ store/District Warehouse			No. of DH/ Medical College where training completed	No. of DH/ Medical College where LMIS operationalized*	No. of SDH/ RH/CHC where training completed	No. of SDH/ RH/CHC where LMIS operationalized*	No. of PHC where training completed	No. of PHC where LMIS operationalized*	No. of SC where training completed	No. of SC where LMIS operationalized*	Total Participants trained in a district			
					Ground Stock entry complete (Y/N)	Online Indenting (Y/N)	Online Issuance (Y/N)									FP Nodal Officers/Facility Incharge	Store Keeper/ Pharmacist	ANM	ASHA
PUDUCHERRY	YES	1	Puducherry	Yes	Yes	No	No	3	-	2	-	29	-	57	-	1	4	200	
		2	Karaikal	Yes	No	No	No	1	-	1	-	11	-	17	-	1	2	81	
		3	Mahe	No	No	No	No	-	-	-	-	-	-	-	-	-	-	-	
		4	Yanam	Yes	No	No	No	1	-	0	-	1	-	3	-	1	2	28	

Operationlized \*:- Facilities have started online indenting and issuance( with indent/without indennnt)

*Signature*  
 DEPUTY DIRECTOR, (FW&MCH)  
 NODAL OFFICER, (PC&PNDT ACT)  
 U.T. OF PUDUCHERRY.