

Annexure 2.1: Format for listing empaneled provoders for uploading in State/UT website

State	Meghalaya						
Year	2016-17						
Empanelment List for (Prepare separate list for Minilap, Lap and Vasectomy and indicate the same							
Sl.No	Name of the District	Name of Empaneled Sterilization privoder	Qualification (MBBS/MS-Gynae/DGO/DNB/ MS-Surgery/Other Speciality	Designation	Type of Facilityposted (PHC/CHC/SDH/DH)	Postal Address of facility where empaneled providers is posted	Contact No.
1	East Khasi Hills	Dr.M.Shylla.	MD (Gynae)	Sr.Gynae	DH	Ganesh Das Hospital, Lawmali Shillong	9863043618
		Dr.N.Wanswet	MD (Gynae)	Sr.Gynae	DH		
		Dr.L.M.Umlong	MD (Gynae)	Sr.Gynae	DH		
		Dr.G.Wahlang	MD (Gynae)	Specialist	DH		
		Dr.B.Mawlong	MD (Gynae)	Specialist	DH		
		Dr.K.Kharnaier	MD (Gynae)	Specialist	DH		
2	East Garo Hills	Dr.D.Sangma	MD (Gynae)	Sr.Specialist	DH	Williamnagar DH, Williamnagar	9414055904
3	East Jaintai Hills	x	x	x	x	x	x
4	North Garo Hills	x	x	x	x	x	x
5	Ri Bhoi	Dr.B.Warbah	MD (Gynae)	Specialist	DH	Nongpoh Civil Hospital	8974647187
		Dr. A. Manih	MD (Gynae)	Specialist	DH		
6	South Garo Hills	x	x	x	x	x	x
7	South West Garo	x	x	x	x	x	x
8	South West Khasi Hills	x	x	x	x	x	x
9	West Garo	Dr.Marwin Sangma	EmOC	MO	DH	Tura MCH, Tura	9436108418
		Dr.J.R.Marak	EmOC	MO	DH		
		Dr.R.Momin	EmOC	MO	DH		
		Dr.M.Sangma	EmOC	MO	DH		
10	West Khasi Hills	Dr.K.Slong	MD (Gynae)	Specialist	DH	Nongstoin Civil Hospital	9436103036
		Dr.W.Nongkhlaw	MD (Gynae)	Specialist	DH		
		Dr.S.Sumer	MD (Gynae)	Specialist	DH		
		Dr. A.Kharkongor	MD (Gynae)	Specialist	DH	Tirot Sing Memorial Hospital, Mairang	9856004056
11	West Jaintia Hills	Dr. R.Pohrmen	MD (Gynae)	Specialist	DH	Jowai Civil Hospital, Jowai	9436106539
		Dr.E.Chullet	MD (Gynae)	Specialist	DH		
		Dr. L.Challam	MD (Gynae)	Specialist	DH		

Annexure 2.2: Line Listing of Sterilization Trained/Empaneled Providers

S.No	Name of District	Name of trained/Empaneled provider	Qualification	Place of Posting (name of facility and level)	Contact No.	Trained Empaneled			Services provided in last one year					Remarks		
						Minilap	Laparoscopic Sterilization	NSV	Number of Minilap performed	If not performed surgery, please quote the reason for non-performance	Number of Laparoscopic Sterilization performed	If not performed surgery, please quote the reason for non-performance	Number of NSV performed		If not performed surgery, please quote the reason for non-performance	
1	East Khasi Hills	Dr.M.Shylla.	MD (Gynae)	Ganesh Das Hospital, Lawmali Shillong	9436103229	Y	N	N	693		30		NIL	Non of them are trained in NSV		
		Dr.N.Wanswet	MD (Gynae)		9863068850	Y	N	N								NIL
		Dr.L.M.Umlong	MD (Gynae)		9436706857	Y	Y	N								NIL
		Dr.G.Wahlang	MD (Gynae)		9863242256	Y	Y	N								NIL
		Dr.B.Mawlong	MD (Gynae)			Y	N	N								NIL
		Dr.K.Kharnaier	MD (Gynae)		9862390358	Y	N	N								NIL
2	East Garo Hills	Dr.D.Sangma	MD (Gynae)	Williamnagar DH, Williamnagar		Y	N	N	61		0		NIL			
3	Ri Bhoi	Dr.B.Warbah	MD (Gynae)	Nongpoh Civil		Y	N	N	21		0		NIL			
		Dr. A. Manih	MD (Gynae)			Y	N	N								NIL
4	West Garo	Dr.Marwin Sangma	EmOC	Tura MCH, Tura		Y	N	N	373		0		NIL			
		Dr.J.R.Marak	EmOC			Y	N	N								NIL
		Dr.R.Momin	EmOC			Y	N	N								NIL
		Dr.M.Sangma	EmOC			Y	N	N								NIL
5	West Khasi Hills	Dr.K.Slong	MD (Gynae)	Nongstoin Civil Hospital		Y	N	N	142		0		NIL			
		Dr.W.Nongkhlaw	MD (Gynae)			Y	N	N								NIL
		Dr.S.Sumer	MD (Gynae)	Tirot Sing Memorial Hospital,		Y	N	N								NIL
		Dr. A.Kharkongor	MD (Gynae)	Mairang		Y	N	N								NIL

S.No	Name of District	Name of trained/Empaneled provider	Qualification	Place of Posting (name of facility and level)	Contact No.	Trained Empaneled			Services provided in last one year					Remarks	
						Minilap	Laparoscopic Sterilization	NSV	Number of Minilap performed	If not performed surgery, please quote the reason for non-performance	Number of Laparoscopic Sterilization performed	If not performed surgery, please quote the reason for non-performance	Number of NSV performed		If not performed surgery, please quote the reason for non-performance
6	West Jaintia Hills	Dr. R.Pohrmen	MD (Gynae)	Jowai Civil		Y	N	N	241		0		NIL		
		Dr.E.Chullet	MD (Gynae)	Hospital,		Y	N	N					NIL		
		Dr. L.Challam	MD (Gynae)	Jowai		Y	N	N					NIL		

Annexure 2.3: Format for listing SQAC/SISC/DQAC and DISC members in State/UT website

State/District		Meghalaya				
Year		2016				
Type of Committee (Prepare separate list for SQAC, SISC, DQAC and DISC and indicate the same)						
S.No	Name of Member	Designation in the Committee (Chairperson/ Vice Chairperson/ Convenor/ Member Secretary/ Member	Designation in the State (Secretary/MD/ Director/ Joint Director/ Deputy Director/ Empaneled Gynaecologist/ Surgeon etc)	Member Since (Month/Year)	Address	Contact Number
	DHS (MI)	Principal Secretary	Secretary i/c H&FW cum MD(NHM)	2015-16	Shillong, Meghalaya	
	Dr. T.Wahlang (MS)	Secretary H&FW	DHS (MCH&FW)			
	Dr.A.Syngkon (Principal RHFUTC)	DHS MCH&FW cum Jt.MD (NHM)	Dr.S.S.Dohling (Jt.DHS MCH&FW)			
	Dr. M.Shylla (O&G Specialist	Jt.DHS MCH&FW	Dr. M.Shylla (O&G Specialist			
	Dr.T.Lyngdoh (Surgeon)		Dr.T.Lyngdoh (Surgeon)			
	Dr.B.Marbaniang (Anaethetist)					
	Dr.H.Giri (Paedetrician)					

Report Format

State

Report Type:(Annual/Biannual)

Reporting period

I. Family Planning Performance

Services	Q1	Q2	Q3	Q4	Total
Interval Minilap					1202
Laparoscopy					73
PPS					1324
Female Sterilization					2515
Male Sterilization					22
IUCD					4410
PPIUCD					5974
PPIUCD Acceptance (Out of total public health institutional deliveries)					

ASHA Scheme Performance

Services	Q1	Q2	Q3	Q4	Total
HDC (Percentage distribution of condoms, OCP and ECP)					79%
ESB Schemes (To be filled by states where scheme is implemented)					
PTK Utilization					98%

Status of Functionality

Number of meetings held

Frequency of meetings held(Quarterly/Half yearly):

Minutes of the meeting prepared (Yes/No):

Number of deaths, complication and failure reported:

Number of enquiries conducted for each category:

Remedial Steps taken

Status of FPIS Claims:

S.No	State	Fresh/New Claims submitted in 2015-16			Outstanding cases of 2014-15			Claims paid in 2015-16						Claims Rejected (2015-16)						Outstanding Claims till 31st March 2016					
		Compilation	Death	Failure	Compilation	Death	Failure	Compensation	Amount Paid	Death	Amount Paid	Failure	Amount Paid	Compilation	Amount	Death	Amount	Failure	Amount	Compilation	Amount	Death	Amount	Failure	Amount
1	Meghalaya	NIL	NIL	YES	NIL	NIL	NIL	NIL	NIL	NIL	NIL	YES	60000	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	

Status of Death Audit

Name of State	Number of Death Reported	Number of Death Audits conducted	Number of Deaths attributed to sterilisation	Reason of Deaths	Action Taken
Meghalaya	Nil	Nil	Nil	Nil	Nil