MINUTES OF MEETING

A meeting of District Indemnity Sub Committee was held on 30/09/2019 at 03.00 PM in the Conference Hall, at O/o District Magistrate, Central District Daryaganj, Delhi. The meeting was Chaired by District Magistrate, Chairperson IDHS-C, Central District.

Total following seven (07) cases of sterilization failure were discussed by the all committee members and verified unanimously and forwarded to state for SQAC.

Further the details of said cases are as follows:-

<table>
<thead>
<tr>
<th>S. No</th>
<th>Name of claimant</th>
<th>Doctor's Name</th>
<th>Name of facility</th>
<th>Tubectomy/Vasectomy</th>
<th>Date of operation</th>
<th>Date of claim</th>
<th>Date of detection</th>
<th>Amount claimed</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Mrs. Jyoti W/o Mr. Indal</td>
<td>Dr. Ruchika</td>
<td>Lok Nayak Hospital</td>
<td>Tubectomy</td>
<td>21.12.18</td>
<td>25.03.19</td>
<td>25.03.19</td>
<td>60000</td>
</tr>
<tr>
<td>02</td>
<td>Mrs. Malti devi w/o Dheeraj</td>
<td>Dr. Shreshtha Sagar</td>
<td>Hindu Rao Hospital</td>
<td>Tubectomy</td>
<td>01.11.14</td>
<td>04.07.19</td>
<td>20.06.19</td>
<td>60000</td>
</tr>
<tr>
<td>03</td>
<td>Mrs. Deepmala w/o Mr. Ramesh</td>
<td>Dr. Disha</td>
<td>Lok Nayak Hospital</td>
<td>Tubectomy</td>
<td>17.01.19</td>
<td>08.04.19</td>
<td>08.04.19</td>
<td>60000</td>
</tr>
<tr>
<td>04</td>
<td>Mrs. Meena devi w/o Mr. Bachi Singh</td>
<td>Dr. Upasana verma</td>
<td>Hindu Rao Hospital</td>
<td>Tubectomy</td>
<td>16.11.17</td>
<td>19.03.19</td>
<td>19.03.19</td>
<td>60000</td>
</tr>
<tr>
<td>05</td>
<td>Mrs. Ritu W/o Vipin kumar</td>
<td>Dr. Akansha</td>
<td>Lok Nayak Hospital</td>
<td>Tubectomy</td>
<td>15.06.18</td>
<td>28.06.19</td>
<td>21.06.19</td>
<td>60000</td>
</tr>
<tr>
<td>06</td>
<td>Mrs. Neelam W/o Shiv Kumar</td>
<td>Dr. Rashmi</td>
<td>Lok Nayak Hospital</td>
<td>Tubectomy</td>
<td>08.04.19</td>
<td>14.08.19</td>
<td>14.08.19</td>
<td>60000</td>
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</table>
In the said meeting following points discussed and also recommended by the committee:-

1. It has been observed that failure cases are being reported within first 6 months of sterilization which raises questions over quality in the programme. Hence committee is of the view that all the cases done by newly empanelled doctors must be supervised by experienced service providers.

2. HSG should be done in all cases of doubt and should be covered by additional contraceptive till the availability of the report.

3. Case sheets, claim forms and Consent Forms are not properly filled and also not counter signed by facility Family Planning Nodal Officer. No column should be left blank.

4. All the facilities must have provider wise record of number of sterilization procedures and number of failure cases for submitting it to the district during DQAC for analysis.

5. All the failure cases must be discussed by Facility Quality Assurance Committee and minutes shared with the District regularly for ready reference during DQACs.

The meeting ended with the vote of thanks to the chair.

(Dr. Kalpana V. Ramani)
CDMO cum Mission Director
Central District

F.31(8)/2013/Pr-I/QAC/.M-NOT/DHS/CDMO/Central:-

Copy to:-

1. PA to District Magistrate, Central District.

2. PA to Director Family Welfare, DFW, GNCTD.

3. SPO, Family Planning, DFW, GNCTD.

4. PA to Mission Director, IDHS-Central.

5. PA to Medical Superintendent, All Hospitals in Central District.
6. DR. Manju Chugh, NSV Surgeon, AAA hospital.
7. Dr. Rachna Sharma, I/c PP Unit, Lok Nayak Hospital.
8. Sh. Sunil Sehgal, Deputy Secretary, Dept. Law & Judiciary.
9. The Hony. Secretary General, IMA.
11. Dr. R.N. Sahai, Empanelled Surgeon, Hindu Rao Hospital.
12. Dr. Puneet Jaitly, Programme Officer, IDHS Central.
10. Ms. Meena Franklin, PHNO, O/o CDMO, Central District.

(Dr. Kalpana V. Ramani)
CDMO cum Mission Director
Central District