Proceeding of the District Level Indeminity Sub-Committee under Family Planning Indemnity Scheme held 15/03/2022 at 11:30 AM (Bachat Bhawan) under the Chairmanship of Additional Deputy Commissioner Bilaspur for settlement of Claims of Failure of Sterilization in District Bilaspur.

A meeting of District Level Indeminity Sub-Committee under Family Planning Indemnity Scheme was held on 15/03/2022 at 11:30 AM under the Chairmanship of Worthy Additional Deputy Commissioner, Bilaspur for the settlement of following Claims for Failure of Sterilization in District Bilaspur. The following officers attended the meeting. The details are as under:-

- 1. Dr. Parveen Kumar, Chief Medical Officer
- 2. Dr. Parvinder Singh, MOH, Member Secretary
- 3. Dr.Anupam Sharma, Gynecologist, RH Bilaspur
- 4. Dr. Vivek Medicine Specialist, CH-Ghumarwin
- 5. Dr.Mukesh, Surgeon, RH Bilaspur
- 6. Dr. Nitesh Mittal, Anesthetist, RH Bilaspur

At the onset the Chief Medical Officer, District Bilaspur welcomed the Chairman and all the other officers and officials for participation in the meeting.

The Chief Medical Officer discussed the terms and conditions for the implementation of Family Planning Indemnity Scheme and further proceded with the meeting. During this year the following claims were received from the claimnants. The details are given below:-

Sr. No.	Name , , , , , , , , , , , , , , , , , , ,	Type of operation	Date of sterilization	Date of Calim filed	Name of operating surgeon	Claim of Rs:
1	Smt. Suman Kumari W/o Sh. Surender Sharma	Lapro	08/12/2016		Dr.A.K.Sharma	60,000/-
2	Smt.Shanta Devi W/o Sh.Inder Pal	Lapro	02/03/2021	12/10/2021	Dr.Keshav	60,000/-
3	Smt.Neema Devi W/o Sh.Vijay Kumar	Lapro	03/01/2020	28/01/2022	Dr.A.K.Sharma	60,000/-
4	Smt.Nisha W/o Sh.Roop Lal	Lapro	22/12/2021	26/02/2022	Dr.Keshav	60,000/-

The above mentioned cases were put up before the District Level Indeminity Sub-Committee. The committee examined the cases documents in details as per conditions as per the manual of Family Planning Indemnity Scheme. The Committee unimously decided to award the compensation of Rs. 60,000/-each to Sr.No. 1 to 4 from NHM Fund.

The meeting ended with a vote of thanks.

Chief Medical Officer,
District Bilaspur (H.P.)

No.HFW-BLS (FPISC)(meeting)/22-5959-58 dated

Copy to The Deputy Commissioner, Bilaspur for information please.

2. The Director Health Services, Shimla-09 for information please.

3. The Mission Director, NHM Shimla for information please.

4. OSD Family Planning, DHS Shimla, for information please.

5. District Attorney, District Bilaspur for information please.

Chief Medical Officer,
District Bilaspur (H.P.)

Proceeding of meeting of District Quality Assurance Committee which was held on 06.10.2021 in the chamber worthy Chief Medical officer Kangra at Dharamshala. The following officers/officials were present in the meeting.

1.	Convener	CMO Kangra at Dharamshala	Dr.Gurdarshan Gupta
2.	Member Secretary	MOH Kangra at Dharamshala	Dr. Vikram Katoch
3.	Member	Sr. Medical Superintendent ZH D/sala	Dr.Rajesh Guleri
4.	Member	Gynecologist, Z.H.Dharamshala	Dr.Pankaj Heer
5.	Member	Anesthetist, Z.H.Dharamshala	Dr.Vivek Chaudhary
6.	Member	Pediatrician, Z.H.Dharamshala	Dr.Ajay Dutta
7.	Member	Medicine Specialist, Z.H.D/sala	Dr. Katyayani
8.	Member	General Surgeon, Z.H.D/sala	Dr. Anupam Sharma
9.	Member	DPO (F.P), Kangra at Dharamshala	Dr. Anuradha
10.	Member	PO, DQAC, Kangra at Dharamshala	Dr.Deepika
11.	Member	Matron, Z.H.Dharamshala	Smt.Ranjana Sharma
	The Agenda regarding	ng Family Planning Failure cases were discu	
	A1 1 12 12 13 1 1 1		

Planning (Failure) has been received from the peripherals Health Institution.

1. Smt. Manoj Kumari W/o Sh Abhishek Kumar Vill. Behra Benjer PO Sunehar Tehsil Nagrota Bagwan District Kangra.

During the meeting the documents were scrutinized by the committee members and above said case was approved by the committee.

Meeting end with vote of thanks.

Chief Medical officer
Kangra at Dharamshala

PROCEEDING OF DISTRICT INDEMNITY SUB COMMITTEE MEETING HELD ON 30/01/2022 UNDER THE CHAIRMANSHIP OF WORTHY DEPUTY COMMISSIONER KULLU IN THE CHAMBER OF DEPUTY COMMISSIONER KULLU.

A meeting of District Indemnity Sub Committee was held on 30/01/2022 under the Chairmanship of Worthy Deputy Commissioner Kullu HP. The following officers and officials attended the meeting:-

- Chief Medical Officer Kullu Dr. Nagraj Panwar.
- 2 DR. Naresh Chand MS, RH Kullu.
- 3 Dr. Hira Lal, Senior Medical Officer, RH Kullu.
- 4 Dr. Bharat Bhushan Bhardwaj, MO RH KUllu
- 5 Dr. Usha Sharma, Distt. Programme Officer Kullu.
- Dr. Rajeev Shashni Anaesthetist, RH Kullu.
- 7 Dr. Kamal Dutta (MS) General Surgeon, RH Kullu.
- 8 Smt. Nirmala MAhant, MEIO, (Officiating)
- 9 Smt. Rekha Thakur, FHS, RH Kullu
- 10 Sh. Ashok Kumar, MHS, RH ∰KUllu.

At the outset the Chief Medical Officer welcomed the Deputy Commissioner Kullu and all participants of the District Indemnity Sub Committee for attending the meeting and significance of meeting.

The Chief Medical Officer Kullu apprised the house a broad view of Family Planning Programme and brought into notice of Family Planning sterilization Operation failure case performed on one Sh. Amar Singh s/o Sh. Thakur Dass of Village Dhalair PO Sarahan Tehsil Nirmand Distt. Kullu on dated 17/01/2011, submitted by the office of Block Medical Officer Nirmand distt. Kullu.

After reviewing the case claim form and other relevant documents pertaining to sterilization operation, the Chairman, worthy Deputy Commissioner, Kullu directed the committee to suitably compensate the claimant and send the case to higher authority for approval.

At the end the Chief Medical Officer Kullu thanked all the participants. Meeting was ended with the vote of thanks of the Chair.

Yours Faithfully

Chief Medical Officer, Kullu, District Kulli HP 2023

# Minutes of District Quality Assurance Committee Meeting held on dated 24/9/2021 at 11:00 am under the chairmanship of worthy Deputy Commissioner Mandi

**Dated:** 24/09/2021

Venue: Conference Hall O/C Chief Medical Officer Mandi

**Chaired by:** Deputy Commissioner Mandi



### Meeting was attended by the following committee members:

S. No	Name	Designation
1	Dr. Devender Kumar Sharma	Chief Medical Officer
2	Dr. Dharam Singh Verma	Medical Superintendent
3	Dr. Dinesh Thakur	Medical Officer of Health -cum- Member

		Secretary DQAC
4	Dr. Pawnesh K. Mahant	Distt. Program Officer
5	Dr. Ashwani Thakur	Anaethetist
6	Dr. Uday Bhanu Rana	Gynecologist ZH Mandi
7	Dr.Vivek Sharma	Surgeon ZH Mandi
8	Dr. Preeti Thakur	Distt. Consultant QA
9	Smt. Ranjana	Nursing Superintendent
10	Smt. Aruna Luthra	Matron ZH Mandi

At the outset, Chief Medical Officer welcomed the chairman and all the members of the committee.

All the Agenda were discussed one by one and following decisions were taken.

### Agenda Item 1: Quality Assurance Program

The chair was apprised by Dr. Dinesh Thakur about Quality Assurance Program that during FY 2019-20, three facilities were shortlisted for the NQAS Certification from State namely Zonal Hospital Mandi, Civil Hospital Sarkaghat and Civil Hospital Sundernagar .It was further added that Civil Hospital Sarkaghat got State Certified with overall 87% score and the External Virtual Assessment was conducted by empanelled External assessors on dated 11 and 12<sup>th</sup> Feb,2021 and the facility got NQAS Certified with overall score of 82% as per D.O.No. NHSRC/QI/01/HP dated 27/3/2021. The Chair also directed to get the NQAS Baseline assessment of Zonal Hospital Mandi done by 10<sup>th</sup> October 2021.

 The chair was also informed that the Facilities which have X-ray/CT Scan facilities in their premises have to obtain the AERB Certification and there are 7 Public HCFs who have obtained license under AERB namely Civil Hospital Sarkaghat, Jogindernagar, Sundernagar, Kotli, Ratti, Karsog and Zonal Hospital Mandi.

- It was further added that in laboratory for testing the accuracy of reports External Quality Assurance System has to be started and is already functional at Zonal Hospital Mandi, Civil Hospital Sarkaghat and Sundernagar with CMC Vellore and regular reporting of this is done before 20<sup>th</sup> of every month and the Key performance indicators of Zonal Hospital Mandi and Civil Hospitals are being calculated on monthly basis which are monitored by Niti Aayog.
- It was also stated that the Budget under QA/Kayakalp Program is allocated as per Resource Envelop approved in the PIP of FY 2021-22 has been distributed to respective Blocks.

#### **Agenda Item 2: Kayakalp Program**

 Medical Officer of Health apprised the chair about Kayaklap Program and the status of Award winning Facilities from FY 2016-16 to FY 2020-21 along with Financial Incentives to the award winning facilities.

FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	*
6	6	9	15	FY 2020-21
ZH Mandi, CH Sarkaghat, CH (arsog, PHC Pangna, PHC Pali, PHC Draman	ZH Mandi, CH Karsog, CH Sarkaghat, PHC Pandol, PHC Pali, PHC Chukku	ZH Mandi, CH Sarkaghat, CH Karsog, PHC Jhungi,PHC Pandol, PHC Pali, PHC Chukku, PHC Chauntra,PHC Kamand	CH Sundernagar, CH Karsog, CH Sarkaghat, CHC Kataula, PHC Draman, PHC Pandol, PHC Chauntra, PHC Gopalpur, PHC Bhaderwar, PHC Jhungi, PHC Pali, PHC Chukku, PHC Thunag, PHC Nasloh, PHC Kamand	ZH Mandi, CH Sarkaghat, CH Karsog, PHC Pandol, PHC Chauntra, PHC Makreri, PHC Thunag, PHC Baggi, PHC Devdhar, PHC Jhungi, PHC Jachh, PHC Fatehpur, PHC Gopalpur, PHC Bhaderwar, PHC Chukku, PHC Pali, PHC Draman, PHC Nasloh, PHC Kamand, PHC Leda, PHC Karkoh, PHC Seoh, HWC Tandu, HWC Kohara

1					
	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21
	12 Lakh	14 Lakh	23.5 Lakh	26 Lakh	35.5 <u>Lakh</u>
Ì	Remarks: 75	% of the amo	ount is transfe	rred to Hospi	tal RKS and
		remaining 2	25% is as team	Incentive	

The chair directed to present the data regarding Kayakalp in terms of percentage along with number of Health Facilities having score greater than 70% and comparison with other Districts too so that a benchmark could be set.

### Agenda Item 3: LaQshya Initiative

The chair was apprised about the LaQshya Initiative which mainly focuses on Labour Room and Maternity OT. It was informed that three Facilities were shortlisted from State under LaQshya Initiative namely Zonal Hospital Mandi, Civil Hospital Sundernagar and SLBSGMCH Mandi. The State Assessment of all the three facilities have been conducted and Virtual National assessment of Civil Hospital Sundernagar was conducted on 13<sup>th</sup> March 2021 and the overall score of Labour Room is 90% (certified with Conditionality) whereas the overall score of MOT is 79% and is LaQshya Certified.

### **Agenda Item 4: Family Planning Failure Cases**

The chair was informed that in FY 2020-21, 30 Failure cases were approved by SQAC and Rs. 18, 00,000/- have been paid to the Beneficiaries. In this Financial Year, only 5 Failure cases have been received till date for approval from DQAC.

### Agenda Item 5: Balika Suraksha Yojana

It was further added that under Balika Suraksha Yojna in FY 2020-21,only 2 beneficiary had received fix deposit (sterilization after single daughter) and 82 beneficiary had received fix deposit (sterilization after two daughter) and in FY 2021-22 none beneficiary has received fix deposit (sterilization after single daughter) and 33 beneficiary have received fix deposit (sterilization after two daughter) till date. It was also informed that Total Tubectomy done in FY 2021-22 is 105 and 2 Vasectomy till date.

The meeting ended with a vote of thanks to/from the chair.

Chief Medical

Chief Medical Officer Mandi, District Mandi, H.P

No:HFW/MND/NHM/QA/2021-Copy to - 7853-61 Dated 81 - 10 - 2021 Mandi

The Director of Health Services H.P. Shimla-9 for information please.
 The Mission Director NHM, SDA complex, Shimla-9, H.P for

OIC

- information please.
- 3. The Deputy Commissioner Mandi, District Mandi for information please.
- The Medical Superintendent, Zonal Hospital Mandi for information please.
- 5. The Medical officer of Health, District Mandi for information.

6. DPO Unit-III,O/O undersigned for information.

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Druy 29.9.2011 Chief Medical Officer

Mandi, District Mandi, H.P.

Minutes of the meeting of District Family Planning Indemnity Committee of District Shimla held under the Chairmanship of worthy Chief Medical Officer Shimla in his chamber on 21-03-2022 at 11:00AM.

The following member of District Family Planning Indemnity Committee of District Shimla were present in the meeting:-

Dr. H.R. Thakur, District Health Officer, Shimla. (Member Secretary)

Dr. Isha Thakur Programme Officer-Family Planning, O/o CMO Shimla.(Member).

Dr. Monika Chauhan, Gynaecologist, DDUZH Shimla. (Member).

Dr.Sawan Sharma, Surgeon, DDUZH Shimla. (Member).

At the outset the Chief Medical Officer welcomed the members briefed them regarding about the Family Planning Indemnity Scheme introduced by Ministry of Health & Family Welfare, Government of India. Whereby compensate amount worth Rs.60,000/- in respect of couples. The Agenda items discussed are as below:-

#### Agenda Item No.1. Review of failure cases of Sterilization:-1.

A total of 2 cases were placed before the Committee all of Lapro Sterilization failure. Dr.Monika Chauhan , Gynaecologist and other members checked the documents of each Lapro cases and finalized 2 cases of Sterilization eligible for compensation under FPIS .The list of all 2 cases is annexed herewith signed by each Member of the committee.

### Agenda Item No.2 Quality Assurance for Sterilization Services:-

(i) The Committee also suggested that surgical team be kept standby at Sub-divisional Hospitals to conduct the Sterilization operations in case of demand/excess client at camp site.

(ii) The Committee also suggested that beside the National Ambulance 108, departmental vehicle (Ambulance)be kept standby at camp site for transporation of patient in case of surgical complication.

### 3 & 4 Agenda Item No.3 & 4 Fixed Day Services(FDS):-

It has been decided to encourage Fixed Day Services in major Sub divisional and Civil Hospital such Rohru,Rampur,Sunni,Theog,Junga,Chopal,Jubbal,Kotgarh,DDUZH Shimla,CH Kumarsain etc. and institution to be strengthened as per the standard Manuals issued by Ministry of Health, Government of India so that Quality Services can be provided to the beneficiaries. MD NHM will be requested to provide funds or material to equip these institutions as per standard manuals.

#### 5. Agenda Item No.5:-

Health Institutions of remote areas (Such as CHC Dodra-Kewar, CHC Chirgaon, CHC Kupvi) be strengthen with equipments and infrastructure so that Family Planning Camps and other surgeries could be conducted on fixed day by deputing the surgical team from nearby Health Institution for the benefit of large population residents in these areas. The MD,NHM will be requested to provide funds or material for these institutions so that full infrastructure is provided in public interest as well as to meet the terms of quality assurance.

Meeting ended with a vote of thanks to and from the Chair.

Chief Medical Officer Shimla District Shimla.

No.HFW-SML-FP(FPIS)/2022- 115 +16 Dated Shimla-1, the-26-03-2022 Copy for information to;-

1.The Mission Director, National Health Mission, HP Shimla with further request to consider the agenda Items Nos. 1,2,3,4,5, and convey the approval please.

2.All Above named members & all BMOs/SMOs, District Shimla for information.

## हिमाचल प्रदेश सरकार

The State Level Family Planning Indemnity Welfare Scheme Committees meeting was held at Health and Family Welfare training Centre Parimahal Shimla on dated 01-10-2022 under the Chairmanship of Mission Director, National Health Mission H.P. The cases for Indemnity benefit on account of failure of Sterilization operation as approved by the District Family Planning Indemnity Scheme Committee, Shimla were produced before the State Level Committee. It was directed to get the proposed cases approved by Worthy Deputy Commissioner, Shimla so that final approval of State could be accorded for final payments.

Thus the list of claim cases under Family Planning Indemnity Scheme in r/o Smt Poonam Devi W/o Sh.Mehar Singh, Village Tharolla, Post Office Junga, Tehsil and District Shimla and Smt.Neelma W/o Sh.Paras Ram, Village and Post Office Chaura Maidan, Shimla as signed by the District Family Planning Indemnity Scheme Committee members is submitted below for final approval of the Worthy Deputy Commissioner, Shimla, Chairman, District Level Family Planning Indemnity Scheme.

Rhandel 05-01-2023

Placed below are two cans of faiture of Mérityalion operation (hibertony) nonducled in 2009 & 2014; and raising compensation Main under District Francisy Planning Indennity phenu worth Rs. 60,000/- each in 2021 82020 respectively, for kind approval please. mairman District Family Manning Indensity Schene Committee

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Training Indensity Schene Committee

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### Health & Family Welfare Department, District Sirmaur

E-Mail: emosirmaur@gmail.com

Phone No. 01702-222543 No.HFW/N/PH/FP/FPIS/2022-

Date: 12-05-200

Proceeding of District Level Subcommittee meeting for Family Planning Indemnity Scheme Claims held under the chairmanship of Worthy Deputy Commissioner Sirmaur

Venue: DC Office, Nahan

Date: 20-04-2022

Time: 12 noon

The following officers/ officials were present in the meeting:

Sr. No.	Name of the Officer/Official	Designation
1.	Dr S K Gautam	CMO Sirmaur
2.	Dr. Sudhi Gupta	Gynecologist, CH Paonta
3.	Dr. Arvind Kanwar	Surgeon, (YSPMC&H)
4.	Dr Manish	Anesthetist (YSPMC&H)
5.	Dr. Vidhi Tomar	Consultant(QA), CMO Office Nahan
6.	Ms Antra Parmar	Distt Admin Assistant QA, o/o CMO Sirmaur

The meeting started with welcome of members by the Distt consultant QA. She informed that three family planning failure claim cases have been submitted to the DQAC, District Sirmaur for approval. Details of the cases are enclosed with the proceedings as per mentioned below:

- 1. Neena Devi w/o Ajay Kumar,
- 2. Preeto Devi w/o Ram Karan Vill Moginand, PO Moginand Tehsil Nahan
- 3. Sarita w/o Arun

Of all three cases, two cases were approved by the subcommittee after scrutinizing all relevant documents. One case was kept pending by the subcommittee (Preeto Devi w/o Ram Karan Vill Moginand, PO Moginand Tehsil Nahan). During review of the claim, it was found that few documents were not verified by concerned BMO. The committee decided that the documents will be verified by the BMO and submitted to state. The committee recommended that the case may be sent to SQAC for further scrutiny and necessary action.

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

-sd-

Deputy Commisioner cum Chairman FP sub committee Sirmaur District at Nahan

Enclosure: FPIS Case report duly signed by the committee

### Endst No as above

### Copy To:

- 1. The Deputy Commissioner, District Sirmaur for information please.
- 2. The Director Health Services, Himachal Pradesh, Shimla for information please.
- 3. The Mission Director, NHM, HP, Shimla for information please.
- 4. The State Program Officer (FP), NHM HP for information please.

Chief Medical Officer, Sirmanr District at Nahan

Endosue :

-				Ciallis cas	es report (	rens Cialmis cases report (District Sirmaur): 2021-22 dated 16-03-2022	r): 2021-22	dated 16-0.	3-2022		FPIS Claims cases report (District Sirmaur): 2021-22 dated 16-03-2022			
	Name of the beneficiary/ Claimant	Sex & Date of Age operation	Type of Procedure:  1. Minilap 2. Abdominal 3. Tabal Ligation 4. Laparoscopic 5. Conventional 6. Vascctomy/ NSV	Facility where operation conducted	Operation done in Camp/Fixed Day Static	Name of the surgeon/doctor who operated	Type of claim (Death/ Complication/ Failure)	Date of Detection	Date of claim submission	Diagnostic report confirming Failure of sterlization 1. Urine Test Report 2. USG 3. Per Abdominal Examination 4. MTP 5. Semen Test report	Amount Clained (In Rs.)	Clain Approved by DQAC	Remarks	
	1 Neena Devi w/o Ajay Kumar,	F 33 30-01-2019	Lap	CH Sarahan	Fixed	Dr Sudhi Gunta	Godina	10/10/101				X X		
	Preeto Devi w/o Ram Karan Vill					mdno mano io	I diluic	10/10/2021	13/12/2021	OSC	00009	1		
	Moginand, PO Moginand The Nahan	F 36 17-2-2017	Lap	Dr YSPGMCH Nahan	Fixed	Dr Amod Kumar	Failure	25/10/1/20	2000/01/20	TAU	0000	la de	a cuchelens	Je was
್ ರಾ	Sarita w/o Arun	CT.						7707101107	201012022	UPT	00000	9	200 Just	men
	Vill Jnangan, PO Chogtali	25   24-1-2014	Lap	CH Rajgarh	Fixed	Dr Uma Sharma	Failure	11-05-19	14/1/2020	SSII	00000	8		

SA Deputy Commissioner Distt Sirmaur

Medical Officer (Health)
Distt Sirmaur

Gynaecologist

Anesthetist

Surgeon

M. Menish Shirting 12