2 0 MAR 2023

Minutes of the meeting of State Level Family Planning Indemnity Scheme Sub-Committee held on 6th March, 2023 (At 02.30 PM) at SIHFW, Parimahal, Shimla under the chairmanship of Mission Director, NHM

The meeting of State Level Family Planning Indemnity Scheme Sub-Committee was held on 6th March, 2023 under the chairmanship of Mission Director, National Health Mission at SIHFW, Parimahal and Shimla to redress, dispose and disburse claims / complaint received through the District Quality Assurance Committee (DQAC) for the year 2020 to 2022. The following members were present in the meeting:

- 1. Dr. Gopal Beri, Director Health Services-HP/Dy. Mission Director, NHM
- 2. Dr Ambika Chauhan, Joint Director, DHS-HP
- 3. Dr. Subhash Chauhan, AP, LNSHM&C, Shimla
- 4. Dr. Kapil Negi, AP, Department of Surgery, IGMC Shimla
- 5. Dr. Anjali Chauhan, SPO, Family Planning
- 6. Members from Districts
- 7. Other officers & officials from state & district

At the outset of the meeting, SPO (FP) welcomed Mission Director (NHM) and all the participants followed by a brief presentation about FPIS scheme and purpose of the meeting.

The district-wise scrutiny of FP claim cases was done by the members of the Sub-committee as under:

1) Bilaspur:

FP Claim cases received	Claim approved	Claim pending	
4	4	0	

DFPISC report, approval from the deputy commissioner & DQAC were scrutinized for consideration of the cases presented by the district. The date of claim submission & date of operation along with verification and signatures of concerned authorities for all cases were found correct.

Therefore, 4 cases of claimants namely (1) Suman Kumari W/o Surender Sharma (2) Shanta Devi W/o Sh. Inder Pal (3) Neema Devi W/o Sh. Vijal Kumar (4) Nisha W/o Sh. Roop Lal were approved by the committee for the claim under 1.C (Failure of Sterilization).

2) Kangra:

FP Claim cases received	Claim approved	Claim pending	
3	3	0	

DFPISC report, approval from the deputy commissioner & DQAC were scrutinized for consideration of the cases presented by the district. The date of claim submission & date of operation along with verification and signatures of concerned authorities for all cases were found correct.

Therefore, 3 cases of claimants namely (1) Manoj Kumari W/o Sh. Abhishek Kumar (2) Asha Kumari w/o Pritam Chand (3) Samriti w/o Sh Vijay Kumar were approved by the committee for the claim under 1.C (Failure of Sterilization)

3) Kullu:

FP Claim cases received	Claim approved	Claim pending
1	0	1

The sterilization certificate (NSV), Semen analysis report issued after 3 months of NSV was not available with the district, hence district was directed to submit the original certificate of the case duly verified at the district level and then presented in the SFPISC.

Therefore, 1 case of claimant namely (1) Amar Singh was pended by the committee.

4) Mandi:

FP Claim cases received	Claim approved	Claim pending	
27	17	10	

DFPISC report, approval from the deputy commissioner & DQAC were scrutinized for consideration of the cases presented by the district. The date of claim submission & date of operation along with verification and signatures of concerned authorities for 17 cases were found correct.

Therefore, 17 cases of claimants namely (1) Bimla W/o Sh. Azaad kumar (2) Kali Devi w/o Sh. Mohinder Pal (3) Krishna w/o Sh. Jagdish(4) Rakhila W/o Sh. Tawalib (5) Sita Devi w/o Sh. Tota Ram (6) Indira Devi w/o Sh. Pushp Raj (7) Kavita w/o Sh. Ghanshyam (8) Urmila w/o Sh. Sanjeev Kumar (9) Meena w/o Sh. Tilak Raj (10) Reetu Devi w/o Sh. Chandermani (11) Bhawna Devi W/o Sh. Manoj Kumar (12) Meera Devi W/o Sh. Sunil Kumar (13) Narveda Devi W/o Sh. Naval Kishor (14) Kalpana W/o Sh. Sanju (15) Shanna w/o Sh.Toder Dutt (16) Nittu W/o Sh. Harpal and Sangeeta Kumari w/o Sh. Naresh Kumar were approved by the committee for the claim under 1.C (Failure of Sterilization)

Further, 10 cases presented by the district were not approved by the committee as under:

S. No.	District	Name of claimant	Type of claim	Date of Detection of failure	Date of claim submission	Whether approved/ rejected by SFPISC	SFPISC Remarks
1	Mandi	Radha w/o Sham Lal	Failure	19.11.20	15.08. 21	Pending	Justification for delay
2	Mandi	Nisha w/o Vijay Kumar	Failure	17.07.20	21.09.20	Pending	Additional document for verification of failure

3	Mandi	Begma w/o Sh Devinder	Failure	08.02.2021	09-08-2021	Pending	Original OPD slip Discharge Slip/Labour room register and reason for delay
4	Mandi	Meena w/o Ramesh Kumar	Failure	24.10.09	10-11-2021	Pending	Justification for delay
5	Mandi	Lata Devi w/o Sham Lal	Failure	29.01.20	16-11-2021	Pending	Justification for delay
6	Mandi	Neetu	Failure	31.12.21	14-03-2022	Pending	Additional document for verification
7	Mandi	Champa w/o Basan Singh	Failure	27.11.2020	29.03.2021	Pending	Justification for delay
8	Mandi	Sapna w/o Jitender Kumar	Failure	31.03.2021	04.05.2021	Pending	Original record for delivery and outcome
9	Mandi	Parlo Devi W/o Sh. Ramesh Kumar	Failure	24.04.2019	15.11.2022	Pending	Justification for delay
10	Mandi	Sneh Lata w/o Anil Kumar	Failure	23.05.2022	25.05.2022	Pending	Detailed record for the patient

The Chair directed the district to submit the justification for delay in submission of the claims duly verified by the district committee for the SFPISC review. Further, the chair recommended the FP-division to consider such cases where delay is more than 90 days if proper justification for the same is received through DQAC since the prime objective of the scheme is to provide benefits to the claimants.

Further, the Chair directed the district to ensure for all failure cases UPT & ultrasound should be ensured at Government facility only as it was found that most of the cases are getting the ultrasound for confirmation of the failure at a private facility.

(5) Shimla:

FP Claim cases received	Claim approved	Claim pending	
02	01	01	

DFPISC report, approval from the deputy commissioner & DQAC were scrutinized for consideration of the cases presented by the district. The date of claim submission & date of operation along with verification and signatures of concerned authorities for 01 case was found correct.

Therefore, 1 cases of claimants namely (1) Neelma w/o Sh. Paras Ram was approved by the committee for the claim under 1.C (Failure of Sterilization)

Further, 2nd case of the claimant namely (1) Poonam Devi w/o Sh. Mehar Singh was pended by the committee due to delay in submission of the claim. The committee suggested the district to submit the justification for delay in submission of the claims duly verified by the DQAC and then re-submit for the SFPISC review.

(6) Sirmaur:

FP Claim cases received	Claim approved	Claim pending	
15	11	04	

DFPISC report, approval from the deputy commissioner & DQAC were scrutinized by the committee for consideration of the cases presented by the district. The date of claim submission & date of operation along with verification and signatures of concerned authorities for 11 cases was found correct.

Therefore, 11 cases of claimants namely (1) Purna Devi w/o Naresh Kumar (2) Priyanka w/o Ajay Singh (3) Parvati w/o Jiya Ram (4) Jiyamanti w/o Sanjeev Kumar (5) Poonam w/o Sat Pal (6) Suman w/o Mohan Pal (7) Preeto Devi w/o Ram Karan (8) Sarita w/o Arun (9) Kamlesh Kumari (10) Satya Kumari (11) Neelam W/o Devender was approved by the committee for the claim under 1.C (Failure of Sterilization)

Further, 4 cases presented by the district were pended by the committee as under:

S.No.	District	Name of claimant	Type of claim	Date of Detection of failure	Date of claim submission	Whether approved/ rejection by SFPISC	SFPISC Remarks
1	Sirmaur	Monika w/o Chaman Prakash	Failure	01.11.2018	28-1-2019	Pending	Complete Records required
2	Sirmaur	Seema w/o Jagdish sharma	Failure	26.03.2018	24-5-2018	Pending	Proof of failure and clarification required
3	Sirmaur	Neena Devi w/o Ajay Kumar,	Failure	18/10/2021	13/12/2021	Pending	Proof of failure from Govt. Department along with outcome

							MTP/Delivery	
4	Sirmaur	Poonam w/o Ramesh	Failure	06.04.2022	11.07.2022	Pending	Justification delay	for

The committee suggested the district to submit the justification for the remarks/observations of claims duly verified by the district committee and then re-submit for the SFPISC review.

(7) Solan:

FP Claim cases received	Claim approved	Claim pending
03	0	03

DFPISC report, approval from the deputy commissioner & DQAC were scrutinized for consideration of the cases presented by the district. The date of claim submission & date of operation along with verification and signatures of concerned authorities for 03 cases were found correct.

However, the time frame of the submission of all the claims by the claimant namely (1) Geeta W/o Khem Chand (2) Meera W/o Sh. Sanjeev Kumar (3) Manju W/o Jai Kishan was more than 90 days. Therefore, committee pended the cases and suggested district to submit the justification delay of claims duly verified by the DQAC and then re-submit for the SFPISC review.

The Status of total claims presented to **State Level Family Planning Indemnity Scheme Sub- Committee were as under**

FP Claim cases received	Claim approved	Claim pending
55	36	19

The meeting ended with vote of thanks.

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