



OFFICE OF INTEGRATED DISTRICT HEALTH SOCIETY- NORTH DISTRICT
Delhi Govt. Dispensary Building, 2nd Floor
Shahzada Bagh Ind. Area Phase-2, Near Inderlok Metro Station, New Delhi-35

TELE- 23127298, 23122497 E- mail Id: dpmunorth5@gmail.com

F.No.2(4)/19-20/North/NHM/RCH/DQAC

Dated

Minutes of Meeting

A meeting of District Indemnity Sub Committee was held on 26/8/19 at 2.30 pm in the Office of District Magistrate , Chairperson IDHS North. The Meeting was chaired by Sh Deepak Shinde . The members who attended the meeting was indicated in Annexure A

1. All the members were briefed regarding formation , terms & reference of the DQAC and following points were discussed.
2. Facility audit report of MV –Hospital (Annexure -6) done on 08/08/2019 by DQAC members – Dr Sumita (HOD Gynae- BJRM Hospital), Dr. Sumita Kulshrestha (HOD Anesthesia , BJRM Hospital) , Dr. Jyoti Prakash Bishoi (RCH Nodal Officer , North) were discussed in detail
 - i. Mismatched of contraceptive stock between consumption & buffer stock
 - ii. Client register & record are not maintained properly.
 - iii. Needle destroyers were not available.

The above short comings brought to the notice of Dr. Saroj Agarwal (HOD Gynae –MV Hospital.

3. The Family Planning data of the Quarter 1 & Quarter 2 of 2019-20 . i.e April 2019 to July 2019 were discussed.

The meeting ended with vote of thanks

Dr. Jyoti Prakash Bishoi
RCH Nodal Officer , North

Copy to:

- Ms. Deepak Shinde, District Magistrate , North – Chairperson
- Dr. Namrita Nayyar , CDMO North – Convener
- Dr. Jyoti Sachdeva , SPO Family Planning , DFW- **Representative from Deptt of H&FW** – Member
- Dr. Saroj Aggarwal , HOD Obs & Gynae, Maharishi Valmiki Hospital – **Empanelled Gynecologist** –Member – through Medical Superintendent MV Hospital
- Dr. Saurabh Kumar, HOD Surgery , Maharishi Valmiki Hospital – **Empanelled Vasectomy Surgeon** –Member – through Medical Superintendent MV Hospital
- Dr. Sumita Mehta ,HOD Obs & Gynae, BJRM Hospital –**IMA Representative** –Member – through Medical Superintendent , BJRM Hospital
- Dr. Sumita Kulshrestha , HOD Anaesthesia , BJRM Hospital –**Anesthetist-Member** – through Medical Superintendent BJRM Hospital .
- Dr. Sanjeev , HOD Padiatric , Maharishi Valmiki Hospital – **Pediatrician**-Member – through Medical Superintendent MV Hospital
- The DNS, BJRM Hospital – **Representative from Nursing Cadre-Member** – through Medical Superintendent , BJRM Hospital .
- Ms. Rachna Sharma , Project Coordinator , NGO Child Survival India Bawana – **Member from Accredited Pvt. Sector**-Member .

Dr. Jyoti Prakash Bishoi
RCH Nodal Officer , North