DIRECTORATE OF FAMILY WELFARE, GOVT. OF NCT OF DELHI 'B' & 'C' WING, 7TH FLOOR, VIKAS BHAWAN – II, CIVIL LINES, DELHI - 110054.

Contact Nos.23813212, e-mail: spofpdfw6@gmail.com

DFW-3019/1/2017-SPO-FP(DFW)/9916-26

Dated: 07 12 23

Minutes of Meeting

A meeting of State Indemnity Sub Committee (20th SISC Meeting) was held on 24.11.2023 at 11.00 AM in the conference hall, 9th floor, Delhi Secretariat under the chairmanship of Mission Director, DSHM.

The meeting was attended by following officers:

- 1. Dr. Vandana Bagga, Director, Directorate of Family Welfare (Convener)
- 2. Dr. Jyoti Sachdeva, State Program Officer (Family Planning and Maternal Health), DFW (Member Secretary)
- 3. Dr. Asmita Rathore, Empanelled Gynaecologist (Member)
- 4. Dr. Chandan Bortamuly, Empanelled NSV Surgeon (Member)

Meeting was also attended by officers from MV Hospital & North district (Dr. Sujata Das HOD (Obs. & Gynae), Dr. Anjali Sirohi Dahiya, Specialist (Obs. & Gynae.) & Dr. Sadhan Das, Anaesthetist, M.V. Hospital) and Dr. Namrita Nayyar, CDMO (North District) & Dr. Abhijeet Yadav, District Nodal Officer (RCH), North district).

At the outset, Dr. Vandana Bagga, Director, DFW welcomed all & familiarized all with the concept and intent of Family Planning Indemnity Scheme (FPIS) & main agenda of the meeting.

Following agenda were discussed:

Agenda 1: Action taken on proceedings of 19th SISC meeting

It was informed to all that:

- Sanction orders for State and Central Govt. shares as per recommendations have been issued for the approved cases.
- Minutes along with Reiteratory advisories on important recommendations to all districts and all accredited hospitals had been issued.

Agenda 2: Scrutiny and clearance of the Fourteen cases of (Female) Sterilization Failure reported after last meeting.

- The case summaries and submitted documents of all reported cases of failure of sterilization during the years 2021-22 (1 case), 2022-23 (5 cases) and 2023-24 (8 cases) were presented before the committee and discussed one by one.
- The cases belonged to South, West, Shahdara, New Delhi and Northwest Districts. The respective District Quality Committees had submitted the cases after recommendation for approval.
- All cases were reviewed with respect to eligibility for claim, adherence to standards during initial (failing) procedure and management of failure.
- 14 cases of failure of Female Sterilization were cleared for payment (Refer Tables 1, 2 & 3 for cases belonging to F.Y. 2021-22, 2022-23 and 2023-24 respectively)

Table 1: Summary of 1 case belonging to year 2021-22 which was recommended for compensation of an amount of Rs. Sixty Thousand) [Rs. Thirty Thousand each from NHM funds and State funds]:

S. No.	Distt.	Name of beneficiary/Cla imant	Facility Name	Date of Original Operation	Date of Detection	Date of Claim	Remarks Resubmitted by
1.	New Delhi	Rajni Kumari w/o Ranvijay Kumar	Maternity and Gynae Hospital, RK Puram	01.04.2021	30.11.2021	07.12.2021	DQAC, New Delhi with justification which was accepted by the committee as a special case

Table 2: Summary of 5 cases belonging to year 2022-23 which were recommended for compensation of an amount of Rs. Sixty Thousand) [Rs. Thirty Thousand each from NHM funds and State funds]:

S. No.	Distt.	Name of beneficiary/Claima nt	Facility Name	Date of Original Operation	Date of Detection	Date of Claim
1.	South	Shweta Kumari w/o Avinash Kumar Singh	AIIMS	22.11.2021	18.10.2022	02.11.2022
2.	South	Dimpal Devi w/o Pratap	Safdarjung Hospital	16.06.2022	08.02.2023	10.02.2023
3.	South	Chetna Jaywant w/o Karamveer	AIIMS	11.12.2021	30.01.2023	24.02.2023
4.	West	Rinki w/o Shakti	DDU Hospital	07.02.2022	13.03.2023	14.03.2023
5.	Northwest	Kanchan Devi w/o Inder Dev Sah	Parivar Seva Sanstha, Rohini	07.03.2022	01.12.2022	14.12.2022

Table 3: Summary of 8 cases belonging to F.Y. 2023-24 which were recommended for compensation of an amount of Rs. Sixty Thousand) [Rs. Thirty Thousand each from NHM funds and State funds]:

S.No	7511,	Name of beneficiary/Claimant	Facility Name	Date of Original Operation	Date of	Date of
1. New Delhi S		Susheela w/o Naginder	RML Hospital	01.05.2014	Detection 14.02.2023	Claim 10.04.2023
2.	Shahdara	Khushboo Devi w/o Deepak	Parivar Seva Sanstha, Karkardooma	03.04.2023	17.06.2023	21.06.2023
3,	West	Vimla Devi w/o Ram Avtar	ABG Hospital	17.06.2022	27.03.2023	01.05.2023
4.	West	Divya Srivastava w/o Nitin Srivastava	GGS govt. Hospital	06.08.2022	29.05.2023	
5.	West	Savita w/o Abhishek	GGS govt. Hospital	12.12.2014	07.06.2023	15.06.2023
6.	Northwest	Sapna Jha w/o Dhananjay	BSA Hospital	13.11.2022	11.04.2023	
7.	7. Northwest Purnima w/o Ombir		BSA Hospital	20.03.2018	13.05.2023	22.05.202
8. Northwest Sunaina w/o Sushil		BSA Hospital	14.12.2022	24.06.2023	3 10.07.202	

Agenda 3: Review & clearance of one case of death after female sterilization.

The chair was informed about one death after laparoscopic sterilization at Maharishi Valmiki Hospital.

The documents submitted by the hospital and district including the recommended annexures, minutes of meeting of quality circle of hospital and DQAC of North district were presented. A provisional post mortem report was also presented before the committee – (viscera report awaited).

a. Regarding claim under Family Planning Indemnity Scheme:

- Sanctions were agreed as per provisions under the scheme and additional quantum directed by Hon'ble Supreme Court of India.
- The committee was informed that Rs. 50,000/- had already been released from IDHS, North district as per FPIS guidelines to the husband of the deceased.
- Remaining Rs. 1.5 lakhs (Rupees One Lakh Fifty Thousand only) from NHM fund to be
 divided equally among husband and two children. Amounts sanctioned for children to be fixed
 deposited for respective periods until each turns 18 yrs. respectively.

• Rs. 2 Lakhs (Rupees Two Lakhs only) from state funds to be divided equally among husband and two children. Amounts sanctioned for children to be fixed deposited for respective periods until each turns 18 yrs. respectively.

The case details and sanction are summarized below in Tables 4 & 5 respectively

Table 4: Summary of Sterilization death case belonging to year 2023-24 which was recommended for compensation of an amount of Rs. 3.5 Lakhs) [Rs. 1.5 Lakhs from NHM funds and 2 lakhs from State funds respectively]:

	S.No.	District	Name of Claimant	Facility Name	Date of Operation	Date of Death	Date of Claim
-	1.	1. North Gita Devi w/o Jayaram Yadav		M.V. Hospital	23.08.2023	25.08.2023	13.09.2023

Table 5: Details of the Husband and children of the deceased (Gita Devi) with summary of sanctions:

S. No.	Name and Age of Beneficiary	Relation to Deceased	Age	Amount in Rs. from State fund	Amount in Rs. from NHM fund	Modality of Payment
1.	Jayaram Yadav	Husband	32 yrs	66,667/-	16,666.66/-*	Electronic transfer as per bank details
2.	Vishal	Son	6 yrs	66,667/-	66,666.66/-	FDR till the child attains 18 yrs. of age
3.	Bipul	Son	4 yrs	66,666/-	66,666.66/-	FDR till the child attains 18 yrs. of age

^{*:} As husband has already received Rs. 50,000/-

b. Regarding review of the case through narrative and case records:

The team who had handled the case presented first hand information of the case to the committee. The committee also scrutinized the case sheet and minutes of meeting of quality circle of hospital & district. The committee observed that all guidelines for screening or performance of the case had been followed by the hospital. It was stated that the death was apparently not directly related to the procedure and may be attributable to an undetected underlying morbidity. While agreeing with the possibility, the committee members did not agree with the documented cause of death (Haemorrhagic Shock as there was no evidence in records of an overt or concealed haemorrhage). The committee desired that detailed report along with suggested Corrective and Preventive Actions may be prepared by the hospital in consultation with independent experts once the final post mortem report is available.

Following additional points were discussed & recommended by the committee:

- Availability of Laparoscope for Female Sterilisation must be ensured by all Medical **Action: All Accredited Facilities** Superintendents.
- Histopathology services must be available in each hospital and any removed/transected organs **Action: All Hospitals** must be subjected to histopathological examination.
- Reference manuals on Sterilisation services & guidelines of schemes to be recirculated to all health facilities & in turn Quality circles must ensure that they are followed in latter & spirit by Action: FP section, DFW each and every service provider.
- Mission Director directed Maharishi Valmiki Hospital and CDMO, North district to make ICU Action: Medical Superintendent, MV Hospital facility available as soon as possible.
- Family Planning being a important program, stress was laid again by Chairperson for timely submission of all claims received at district & prompt release of sanctions.
- As the meeting happened during the Vasectomy Fortnight, the Mission Director took stock of the NSV services in Delhi and also of the ongoing observation of the fortnight.

Meeting ended with vote of thanks & pledge on Vasectomy Fortnight.

This issues with prior approval of the Mission Director, DSHM.

Dr. Jyoti Sachdeva State Program Officer

Family Planning and Maternal Health

Dated: 07/12/23

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Copy for information:

PS to Secretary, H&FW, 9th Floor, Delhi Secretariat, Delhi-02

- 1. PS to Mission Director, DSHM, 9th Floor, A wing, Delhi Secretariat, Delhi-02 2.
- PA to Director, DFW, B wing, 7th Floor, Vikas Bhawan-2, Civil Lines, Delhi-54 3.

District Magistrates of concerned districts 4.

- CDMOs (South, West, Northwest, New Delhi, Shahdara, North) & all others 5.
- Medical Superintendents (Maternity and Gyane. Hospital, AIIMS, Safdarjung Hospital, 6. DDU Hospital, Parivar Seva Sanstha, Rohini & Karkardooma, RML Hospital, ABG Hospital, GGS govt. Hospital, BSA Hospital, M.V. Hospital)
- Office copy 7.

Copy to:

- Dr. Asmita Rathore, Medical Director, GTB Hospital, Delhi 1.
- Dr. Chandan Bortamuly, State NSV trainer, Lok Nayak Hospital, JLN Marg, New Delhi-2. 02
- DPO (RCH), South, West, Northwest, New Delhi, Shahdara, North districts for release 3.
- All accredited facilities through CDMOs 4.
- DSHM programmer for uploading on website as per Directives of Hon'ble Supreme 5. Court of India

Dr. Jyoti Sachdeva State Rrogram Officer Family Planning and Maternal Health