

## INTEGRATED DISTRICT HEALTH SOCIETY, SOUTH DISTRICT OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER DIRECTORATE OF HEALTH SERVICES:GOVT.OF NCT OF DELHI

dyb

District Programme Management Unit Delhi Govt. Dispensary Building, PVR Complex, Saket, New Delhi - 110017

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F.No.1(21)/DPMU/IDHS/SD/23-24/FP-QAC

Dated: 61-08-24

## Minutes of the Meeting

District Indemnity Sub-Committee (DISC) Meeting was held on 16.07.2024 at 12:30 PM under the Chairmanship of DM (South) at Office of DM (South) MB Road, Saket, New Delhi-110017.

Meeting was attended by the following members:-

- 1) Dr. Rajni B. Baxla, CDMO, South
- 2) Dr. Monika, Sp (O & G) Pt.MMMH
- 3) Dr. Pankaj, HOD-Surgery, Pt.MMMH
- 4) Dr. Yamini Sarwal, CMO (SAG) SJH
- 5) Dr. Vidushi Kulshrestha, Add. Prof. AIIMS
- 6) Dr. Sonam, SR, AIIMS
- 8) Dr. Mamta Gupta, DPO-RCH, South

At the outset DM (South), welcomed all the members present in the meeting.

The proceedings of the meeting are as follows:-

Dr. Mamta Gupta, briefed about the agenda to be discussed followed by the brief introduction of members and the salient features of the Family Planning Indemnity Scheme (FPIS).

As per agenda, discussions were made on three claim files of sterilization failure cases -

- 1. Vimlesh W/o Lalta Prasad (SJH) Rediscussion
- 2. Neetu Devi W/o Baij Nath (AIIMS)
- 3. Asmita W/o Prem Kumar (AIIMS)

After in-depth discussion on case by case in the meeting with the members of DISC, the summary of the cases are as follows:-

| S.N<br>o. | Name of<br>the<br>Claimant     | Date of<br>Operation | Date of<br>Detection         | Date of<br>Claim | Remarks  |
|-----------|--------------------------------|----------------------|------------------------------|------------------|--|
| 01        | Vimlesh<br>W/o Lalta<br>Prasad | 06.02.2014           | 18.05.2023<br>(UPT &<br>USG) | 14.10.23         | <ul> <li>The claimant is in possession of only the ligation certificate dated 15.03.2014 for the original procedure without doctor name, no other documents are available with her.</li> <li>The family planning unit and the OT team of safdarjung hospital no longer have any records of the initial procedure done in 2014, since more than five years have lapsed.</li> <li>The documents of the initial procedure are missing, like consent forms &amp; other original procedure documents.</li> <li>The claim form has been filled with five months delay from the date of detection, which is beyond 90 days and does not fulfil the FPIS coverage. It is pertinent here to mention that a claim form is an essential document to be submitted within 90 days of detection along with all essential documents for the eligibility for claim.</li> <li>As per DISC members the probable cause of failure is background risk of laparoscopic ligation failure.</li> <li>As committee members desired, a written request may be asked from the claimant for condonation of delay in filing the claim form and it was decided that matter may be submitted to SISC for consideration on humanitarian</li> </ul> |
| 02        | Neetu<br>Devi W/o<br>Baij Nath | 1                    | 09.03.24<br>(UPT &<br>USG)   | 23.03.24         | <ul> <li>ground.</li> <li>The procedure – Laparoscopic B/L Tubal Ligation done by empanelled doctor- Dr. Shalini Singh.</li> <li>B/L Tubes &amp; Uterus – Normal</li> <li>Sterilization Certificate was issued to the client on 04.10.23</li> <li>As per DISC members the probable cause of failure is background risk of laparoscopic ligation failure.</li> <li>All four essential documents are available with claim file.</li> </ul>   |

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| 03 | Asmita<br>W/o<br>Prem<br>Kumar | 04.10.23 | 20.03.24<br>(UPT &<br>USG) | 26.03.24 | <ul> <li>The procedure – VACC +         Laparoscopic B/L Tubal Ligation         done by empanelled doctor- Dr.         Isha.</li> <li>Sterilization Certificate was issued         to the client on 20.03.24.</li> <li>As per DISC members the probable         cause of failure is background risk         of laparoscopic ligation failure.</li> <li>All four essential documents are         available with claim file.</li> </ul> |
|----|--------------------------------|----------|----------------------------|----------|---|
|----|--------------------------------|----------|----------------------------|----------|---|

The members of the DISC reviewed the case files for quality of documentation; technical procedure followed and unanimously decided & recommended the three cases for compensation money as per Family Planning Indemnity Scheme (FPIS). Report on failure following sterilization was filled for three cases by DISC Members.

The claim file may be forwarded to SPO-Family Planning for reviewing the case & final settlement.

Meeting ended with a vote of thanks.

Dr. Rajni B. Baxla CDMO (South District)

Dated: 01-08-24

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PA to District Magistrate (South), MB Road, New Delhi

2. SPO-Family Planning, DFW

3. DPO-RCH, South District

4. Medical Superintendent - Pt.MMMH, SJH, AIIMS

5. HOD Obs & Gynae – Pt.MMMH, SJH, AIIMS

6. Office copy

Dr. Rajni B. Baxla CDMO (South District)