

Government of Union Territory of Jammu and Kashmir Directorate General of Family Welfare MCH & Immunization J&K परिवार कल्याण,मातृ शिश् स्वास्थ्य तथा टीकाकरण महानिदेशालय



Camp office: Near Sainik School Nagrota Jammu, Tele-Fax: 01912955361
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Minutes of the meeting of Indemnity Sub Committee held under the Chairmanship of Sh. Choudhary Mohammad Yasin, IAS, Mission Director, NHM J&K, Jammu on 23-02-2022 in the Conference Hall at Nagrota, Jammu.

Following officers participated in the meeting:-

S.No.	Name	Designation & Place of posting
1	Sh. Choudhary Mohammad Yasin	Mission Director, National Health Mission, J&K
2	Dr Saleem-Ur-Rehman	Director General Family Welfare MCH & Immunization, J&K/Director Health Services, Jammu.
3	Dr. Suman Gupta	Assistant Director Family Welfare, Jammu/Nodal Officer Family Planning, J&K
4	Dr. Sanjay Verma	Gynaecologist , CHC Chenani Distt. Udhampur
5	Dr. Zarina Khan	Gynaecologist , PPC SMGS Hospital Jammu.

While deliberating upon the proceedings of meeting, Director General Family Welfare MCH & Immunization J&K briefed the Chair about the deferred cases and new case submitted by the District Quality Assurance/District Indemnity Sub Committees for according approval by the State Quality Assurance Sub Committee. After approval from the State Indemnity Sub Committee compensation as per the guidelines is to be sanctioned in favour of the beneficiaries.

The cases received from 15-01-2022 to 22-02-2022 (including deffered cases of Indemnity Subcommittee Meeting held on 15-01-2022) as per enclosed list were placed before the Committee and were discussed threadbare as per the check list. After proper scrutinizing, the following compensation cases /claims were found in order as per the guidelines and were approved by the committee for compensation:-



S.No.	District	Lapro/ NSV	Name of beneficiary	Address	Remarks	
	Failure Cases			and the state of t		
1		Lapro	Smt Shimla Devi	Talwara Reasi	Deferred case	
2		Lapro	Smt Neelam Devi	Talwara Reasi	Deferred case	
3	Reasi	Lapro	Smt Nisha Devi	Nala Panassa Reasi	Deferred case	
4		Lapro	Smt Renu Devi	Agharjitto Katra Reasi	New case	

Total Cases Placed before Committee	Total NSV	Total Lapro	Total Lapro	Total Lapro	Total	Total
	failure cases	failure cases	complication	death cases	rejected	deferred
	approved	approved	cases approved	approved	cases	cases
4	0	4	0	0	0	0

During course of discussions, the Chairman suggested that the Districts should maintain and update list of empaneled service providers on quarterly basis as per the guidelines of Govt of India.

District Quality Assurance/District Indemnity Sub Committee meetings be held regularly, so that timely disposal of compensation cases is ensured.

Chief Medical Officers/Deputy Chief Medical Officers should ensure only approved cases in the District Quality Assurance Committee meetings be forwarded to the Directorate of Family Welfare MCH & Immunization J&K for clearance.

The meeting ended with vote of thanks to the Chair.

Issued with the approval of Mission Director NHM J&K.

Family Welfare MCH &

Immunization, J&I

No.DFW/JK/QAC/2021-22/2288-2337 Dated: -05-03-2022
Copy to the:

1. Additional Chief Secretary to the Govt, Health & Medical Education Department Civil Sectt. J&K for information.

2. Director Health Services, Jammu/Kashmir for information.

3. Chief Accounts Officer, Family Welfare MCH & Immunization J&K.

- 4. Deputy Director E&S, Family Welfare MCH & Immunization J&K.
- 5. Assistant Director, Family Welfare, Jammu/Kashmir.
- 6. Chief Medical Officer, __(All J&K) for information and necessary action.
- 7. Dy. Chief Medical Officer___(All J&K) for information and necessary action.
- 8. State Nodal Officer Family Planning for information.
- 9. Dr. Sanjay Verma Gynaecologist , CHC Chenani Distt. Udhampur
- 10.Dr. Zarina Khan, Gynaecologist , PPC SMGS Hospital , Jammu.





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Minutes of the meeting of Indemnity Sub Committee held under the Chairmanship of Sh. Choudhary Mohammad Yasin, IAS, Mission Director, NHM J&K, Jammu on 15-01-2022 in the Conference Hall at Nagrota, Jammu.

Following officers participated in the meeting:-

S.No.	Name	Designation & Place of posting
1	Sh. Choudhary Mohammad Yasin	Mission Director, National Health Mission, J&K
2	Dr Saleem-Ur-Rehman	Director General Family Welfare MCH & Immunization, J&K/Director Health Services, Jammu.
3	Dr. Suman Gupta	Assistant Director Family Welfare, Jammu/Nodal Officer Family Planning, J&K
4	Dr. Sanjay Verma	Gynaecologist, CHC Chenani Distt. Udhampur
5	Dr. Zarina Khan	Gynaecologist, PPC SMGS Hospital Jammu.

While deliberating upon the proceedings of meeting, Director General Family Welfare MCH & Immunization J&K briefed the Chair about the importance of the meeting for examination of failure, complications and deaths cases of Family Planning submitted by the District Quality Assurance/District Indemnity Sub Committees for according approval by the State Quality Assurance Sub Committee before being submitted to the State Quality Assurance Committee (SQAC) for its consideration and final approval thereof. After approval from the SQAC compensation as per the guidelines is sanctioned in favour of the beneficiaries.

The cases received from 01-03-2020 to 15-01-2022 (including deffered/rejected cases of Indemnity Subcommittee Meeting 2020) as per enclosed list were placed before the Committee and were discussed threadbare as per the check list. After proper scrutinizing, the following compensation cases /claims were found in order as per the guidelines and were approved by the committee for placing before the SQAC:-

1				
6.	District	Lapro/ NSV	Name of beneficiary	Address
A.	Failure Case	S		Village Pachote, Distt Udhampur
1		NSV	Sh Mukhtyar Singh S/o Bachan Singh	Village Mandlote, Tehsil Chenani, Distt
		NSV	Sh Ashok Kumar S/o Pathanu	Udhampur
2			Sh Yograj S/o Sh Chuni Lal	Village Pathi, Tehsil Panchari, Distt Udhampur
3	Udhampur	NSV	Sh. Sanjay Kumar/ S/o Sh Chet Ram	Village Sullan, Tehsil Ramnagar, Distt Udhampur
4		NSV	Smt Sushma Devi W/o Ravinder Singh	Village Dhamma, Tehsil Majalta, Distt Udhampur
5		Lapro		Village Sunal, Tehsil Majalta, Distt
		Lanca	Smt Santosh Devi W/o Sham Lal	Udhampur
6		Lapro	Smt Jyoti Devi W/o Ram Lal	Village Nakki, Tehsil Majalta, Udhampur.
7		Lapro	5	Village Naglota, Tehsil Chenani, Distt
			Smt Chanchlo Devi W/o Sh Kunj Lal	Village Nagiota, Tensii Chemon, 2
8		Lapro		the guidelines as the

Accordingly, following cases were not processed as per the guidelines as the three women were already pregnant at the time of procedure. Hence have been rejected:-

1	Poonch	Lapro	Zareena Begum W/o Parwaiz Hussain	Mehrote Teh . Surankote Distt. Poonch
2		Lapro	Tanveer Akhter W/o Mushtaq Ahmed	Bedar Balina Teh. Mandi Distt. Poonch
3	Reasi	Lapro	Smt Nisha Devi W/o Pardeep Kumar	Village Dhirti, Distt. Reasi

Further, below mentioned cases were also found deficient in respect of required documents and have been deferred for completion of formalities by the concerned Districts. The observations are indicated against each case:

S.No.	District	NSV/ Lapro	Name of beneficiary	Residence	Observations
1	Reasi	Lapro	Smt Nisha Devi W/o Balbir Singh	Village Nalla Tehsil Panassa, Distt. Reasi	Claim form not in a prescribed format.
2		Lapro	Smt Shimla Devi W/o Balvir Singh	Village Talwara, Distt Reasi.	Claim form not in a prescribed format.
3		Lapro	Smt Neelam Devi W/o Sh Kartar Singh	Village Talwara, Distt Reasi.	Claim form not in a prescribed format.
4	Poonch	Lapro	Smt Shaida Parveen W/o Mohd Zaman	Village Gulpur, Poonch	Incomplete documentation/form

*Committee	approved	approved	cases approved	approved	cases 3	cases 4
otal Cases	Total NSV failure cases	Total Lapro failure cases	Total Lapro complication	Total Lapro death cases	Total rejected	Total deferred

During course of discussions, the Chairman suggested that the Districts should send complete cases without any delay with prescribed formats.

All the required documents as per the guidelines/checklist be completed immediately as and when any failure, complication and death case is noticed/reported in the district.

District Quality Assurance/District Indemnity Sub Committee meetings be held regularly, so that timely disposal of compensation cases is ensured.

Deferred cases be got completed from the districts in the prescribed formats and be kept before the committee in the next meeting.

Updated list of District Quality Assurance Committees/Indemnity Committees should be submitted whenever revised.

Chief Medical Officers/Deputy Chief Medical Officers should ensure only approved cases in the District Quality Assurance Committee meetings be forwarded to the Directorate Family Welfare MCH & Immunization J&K for clearance.

The meeting ended with vote of thanks to the Chair.

Issued with the approval of Mission Director NHM J&K.

Director General, Family Welfare MCH & Immunization, J&K

No.DFW/JK/ 1829-1877

Dated: -0] - 02 - 2022.

Copy to the :-

- Additional Chief Secretary, Health & Medical Education Department Civil Sectt. J&K for information.
- 2. Mission Director, NHM J&K, Jammu for information.
- 3. Director Health Services, Jammu/Kashmir for information.
- 4. Assistant Director, Family Welfare, Jammu/Kashmir.

- Chief Medical Officer, __(All J&K) for information and necessary action in respect of deferred cases.
- 6. Dy. Chief Medical Officer___(All J&K) for information and necessary action in respect of deferred cases.
- 7. State Nodal Officer Family Planning for information.
- 8. Dr. Sanjay Verma Gynaecologist , CHC Chenani Distt. Udhampur
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