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 & Gynaec, 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 & Gynaec, 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 Pediatric, 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