

Minutes of the meeting of District Indemnity Sub-committee - 2nd Quarter'2019

Venue: Conference Hall, Civil Hospital, Karimganj.

Date: 21st September'2019.

Time: 2.00 PM.

Meeting chaired by: -Ruth Lienthang, Additional Deputy Commissioner (Health), Karimganj.

Members Present:

1. Mrs. Ruth Lienthang, ADC (H), Karimganj.
2. Dr. A.K.Daityari, Jt. DHS, Karimganj.
3. Dr. Ashim Kanti Das, Addl. Chief Medical & Health Officer (FW).
4. Dr. Arunabha Choudhury, Supdt., Civil Hospital, Karimganj.
5. Dr. S.N.Paul, Lap Surgeon & Member-DISC.
6. Dr. A K Biswas, Lap Surgeon & Member-DISC.
7. Dr. M.N.Gogoi, DIO, Karimganj- Invitee.
8. Mr. H.M.K.Alom, DPM, NHM, Karimganj.
9. Mr. N.Islam, D.E. & M.O, DFWB, Karimganj.
10. Mrs. Bharati Bhowmik, DCM, NHM, Karimganj.
11. Mr. Gulbahar Raj, DME, NHM, Karimganj.
12. Mr Fayez Uddin Ahmed, DFPC, NHM, Karimganj.
13. Mr. Mehbub Alom Choudhury, SI (FW), DFWB, Karimganj.

The meeting started with welcome address by the Additional Deputy Commissioner (Health), Karimganj.

The following points have been discussed and the decisions have been taken:

1. **Discussion on FP ROP 2019-20 and Fund Breakup for BPHCs/Reporting Units:** The committee is appraised about Family Planning ROP 2019-20. On the basis of ROP an activity wise and FMR code wise detailed budget breakup for the BPHCs and Reporting units have already been prepared and shared and a formal approval have been sought from the DISC and the committee approved the budget breakup for the BPHC//Reporting Units.

The detailed Budget Breakup is placed in Annexure-I.

2. **Review of MPV Fortnight Performance and strategy to improve:** The committee is appraised about the recently conducted MPV Fortnight. It has been informed that during this MPV a total of 25 LS camps have been planned out of which 22 camps have been conducted. The committee is also appraised about the ELA and the achievements of the MPV Fortnight 2019. The committee is also appraised about the NSV camp conducted on 22nd August and 10 NSV cases have been conducted. But as the camp has been conducted beyond the stipulated time period of MPV, it is decided that the state authorities be requested to include this the performance within the MPV considering non-availability of NSV Surgeon in the District.

A detailed performance and achievement is placed in Annexure -II.

3. **Monitoring of Sterilisation Camps and ensuring quality of Services as per GOI Guidelines:** The committee is appraised about the monitoring of the LS camps. The Addl. C.M. & H.O (FW) along with DPM, DME and DFPC have conducted monitoring during camps. It has been observed that the LS Surgeons arrive late to the camp site leading to the late completion of the camps for which both the staff involved as well as beneficiaries have to face a lot of problems. It is also observed in certain camp site some motivated beneficiaries get de-motivated and skip out of

camp venue due to this delay in arrival of surgeon team. The committee requested the LS surgeons to take care and reach camp site by 10 AM positively and both the LS Surgeons have agreed to reach on time.

4. **Accreditation of Makunda Ch. Lap. & Gen Hospital for FP Services & Mechanism of Transferring Fund for the same:** The Committee has been appraised that on 18th July, Honourable Additional Deputy Commissioner (Health) Karimganj along with Jt. DHS, Addl. C.M.H.O.(FW), DPM, DAM, DFPC have visited the Makunda Christian Leprosy & Gen. Hospital to ascertain the possibility of passing the monetary benefit of Family Planning to the beneficiaries as per the decision of earlier DISC Meeting. On being satisfied after meeting the administration of MCLGH, the committee decided to accredit this hospital for services like PPS, PPIUCD/PAIUCD, Antara etc. and the District Account Manager is instructed to initiate transfer of beneficiary fund to the MCLGH.
5. **Discussion on Sterilisation Camp Management Fund Breakup for District and Institutions conducting camps:** It has been raised before the committee that as per the ROP breakup for camp management fund, there is no demarcation/categorization of amount to be used by the district and the amount to be used by the institutions conducting camps. It is decided that the amount be used as per the breakup mentioned below:

Sl No	Head	To be Utilised by District	To be Utilised by HI conducting camps	Grand Total
1	Transportation for service provider team	3000.00	0	3000.00
2	DA of service provider as per State Govt. norms	1000.00	0	1000.00
3	Transportation / POL for acceptors	0	4500.00	4500.00
4	Lunch / Snacks for the team of Health care	0	3000.00	3000.00
5	Sterilized dressing, Gloves, medicine, oxygen Cylinder	1800.00	0	1800.00
6	Camp arrangement, IEC and contingency	700.00	1000.00	1700.00
	Total	6500.00	8500.00	15000.00

6. **Misc—**

a) **Retirement of Sterilisation Team member & hiring her services:** During the meeting, it has been brought to the notice of the Committee that Mrs. Jharna Bhattacharjee, ANM, the most efficient Lap Team member has retired on 31.07.2019. Dr S.N.Paul has urged the committee that if the service of Jharna may be hired in future requirement. The committee authorized the Addl. C.M. & H.O. (FW) to include the name of Jharna Bhattacharjee in the team of Dr S N Paul in future sterilization camps and the DA for hiring her services along with case basis monetary incentive may be transferred to her whenever her services are hired for camps.

b) **FP Trainings:** The committee is appraised that during this MPV fortnight there were many LS camps planned spanning from July and August, much focus could not be

given to FP Trainings. Only two trainings could have been conducted and other training will be started from September and all trainings will be completed by February'2020.

c) Status of FPLMIS/mismatch of online and physical records: The committee have been appraised that there is a mismatch between physical vouchers/challans issued from the state HQ and online record. Moreover, some short expiry Condoms have been supplied from the state which after supplying to BPHCs some of the BPHCs have declined to accept the materials. The committee decided that the state be requested not to supply any short expiry materials. The already supplied materials be discarded as per process.

d) Frequent shifting of FP trained staff of DH to other wards: It has been reported that some of the staff of Civil Hospital after training is being shifted from one ward to another ward as a result the training and resources goes wasted. The committee decided that the staff trained for Family planning should not be shifted to other wards and the already trained GNMs for PPIUCD be resumed to Gynecology ward.

e) Any other.

The meeting ended with a vote of thanks from chair.

Additional Deputy Commissioner (Health)
Karimganj

Dated, Karimganj the 21st September/19

Memo. No. KDFW/DQAC Meeting /5/2015-16/

Copy for information to:

1. The Mission Director, NHM, Assam Saikia Commercial Complex, Christianbasti, Guwahati-05.
2. The Deputy Commissioner-cum-Chairman, District Quality Assurance Committee, Karimganj.
3. The Addl. Deputy Commissioner (Health), Karimganj.
4. All Members.
5. Office Copy.

Additional Chief Medical & Health Officer (FW)
Karimganj