

1. At the outset, the Chairperson welcomed all the members present at the meeting.
2. The Convener, Dr. Ira Almeida, Dy. Director/Medical Superintendent, Hospicio Hospital, Margao read minutes of the meeting of District Quality Assurance Committee held on 10/07/2018, reviewed Annexure 2.1 regarding empanelled providers (Minilap Tubectomies, Laparoscopic Tubectomies & Vasectomies), Annexure 2.2 regarding Line Listing of Sterilization trained/empanelled providers, DQAC Functionality Status, Monitoring Plan and Findings of Client Exit Interview for the last quarter (July to September 2018).
3. Reviewed the minutes of the "District Family Planning Indemnity Sub Committee for South Goa District" held at Hospicio Hospital, Margao on 20/09/2018 vide letter No.GMC/PPP/2018-19/59 dated 16/07/2018 received from Asst. Professor (OBG & Gynaec)/Incharge Post Partum Programme, GMC Bambolim regarding Claim under Family Planning Indemnity Scheme in respect of Smt. Suman Chawan, 28 yrs old, r/o. Headland Sada Vasco – Goa who had undergone tubectomy operation at Goa Medical College, Bambolim on 07/09/2013, and has reported pregnancy intrauterine on 03/05/2018 at Goa Medical College, Bambolim. It is informed that all the documentation regarding the case is completed. The case was analyzed and deliberated by the committee.
4. As the case is entitled for the compensation under family planning indemnity scheme, Annexure -16 (in triplicate) regarding report on complications/failures following sterilization was duly signed by the District Quality Assurance Committee in order to submit alongwith all the documents/file in original to the State Quality Assurance Committee/Chief Medical Officer, State family Welfare Bureau, Directorate of Health Services for further needful action.
5. In case of pending Claim under Family Planning Indemnity Scheme (FPIS) in respect of Smt. Supriya Kiketa, the Chairperson suggested to assist her through ANMs, Anganwadi workers to get an affidavit as discrepancies found in her surname.