

**MINUTES OF THE MEETING OF DISTRICT QUALITY ASSURANCE COMMITTEE FOR STERILIZATION & DISTRICT FAMILY PLANNING INDEMNITY SUB COMMITTEE FOR SOUTH GOA HELD IN THE CONFERENCE ROOM AT HOSPICIO SOUTH GOA DISTRICT HOSPITAL MARGAO ON 26/09/2025 AT 4.00 P.M.**

The following members attended the meeting:-

1.	Shri Prajeet R. Chodankar, Dy. Collector (South-2) represented the District Magistrate/Collector (South Goa), Margao	-	Chairperson
2.	Dr. Rajendra M. Borkar, Dy. Director/Medical Supdt. SGDH Margao	-	Convener
3.	Dr. Shawn Dias represented Dr. Megha Kudchadkar, Health Officer, CHC Curchorem	-	Member
4.	Dr. Yurii Egipsy, Sr. Gynaecologist, SGDH Margao	-	Member
5.	Dr. Swapnil Naik, Jr. Physician, SGDH Margao	-	Member
6.	Dr. Gayatri Kalyanshetty, Sr. Anaesthetist, Hospicio SGDH, Margao	-	Member
7.	Dr. Kalpana Gauns, Sr. Paediatrician, SGDH, Margao	-	Member
8.	Dr. Baptist Mascarenhas, Health Officer, UHC, Margao	-	Member
9.	Hema Naik, Matrons, SGDH, Margao	-	Member
10.	Dr. Smita Naik, Jr. Gynaecologist, SGDH Margao	-	Invitee

The following members unable to attend the meeting:-

1)	Dr. Rachel Gomes, Sr. Surgeon, Hospicio SGDH, Margao	-	Member
2)	The Public Prosecutor, South Goa Margao	-	Member
3)	Representative of Indian Medical Association Margao	-	Member
4)	Representative from Voluntary Health Association of Goa	-	Member
5)	The Health Officer, PHC Cortalim	-	Member

1. The Chairperson welcomed all the members present at the meeting.
2. Dr. Smita Naik, Jr. Gynaecologist, Hospicio South Goa District Hospital Margao read minutes of the meeting held on 26/06/2025 and reviewed reports for the last quarter (April to June 2025) as follows:-  
Annexure 2.1 regarding empanelled providers (Minilap Tubectomies, Laproscopic Tubectomies & Vasectomies),  
Annexure 2.2 regarding Line Listing of Sterilization trained/empanelled providers, DQAC Functionality Status.  
Annexure 2.3, Monitoring Plan and Findings of Client Exit Interview.

3. Dr. Smita Naik read the monthly sterilization performed reports for the quarter (April to June 2025) received from DHs/PHCs/CHCs and other private hospitals/clinics from South Goa District and informed that out of total 50 hospitals, 3 hospitals have not submitted their quarterly reports. i.e. 1. Rebello Hospital, Margao, 2. Station Health Organization, INS Jeevanti, Vasco and 3. Dr. Madkaikar City Hospital, Margao. The Convener suggested to send proposal to the Chairperson to issue reminder from his office to the aforementioned hospitals, in order to get their pending reports.
4. It is informed that there are discrepancies found in the quarterly reports received to the Convener from all 50 hospitals of South District and reports received from UHC Margao & CHC Ponda. The Chairperson stated that the Health Officer, UHC Margao & CHC Ponda have to monitor their reports before sending to the Convener and to send correct reports. They have to meet 3 hospitals who have not submitted their quarterly reports and get their pending reports at the earliest.
5. Dr. Smita Naik informed that Anita Pandurang Usapkar, Melaulim Guleli Valpoi, Goa is entitled for the compensation under Family Planning Indemnity Scheme as decided during meeting on 26/06/2025, however she has not received the compensation till date.
6. Further informed that name of Dr. Siddhi Naik, Gynaecologist is deleted as she has resigned and names of Gynaecologists, Dr. Lorraine Noronha and Dr. Vijeta Naik Dessai are added in the certificate MTP of Hospicio South Goa District Hospital Margao.
7. No failure of sterilization case and no death reported for this quarter.

  
**(Dr. Rajendra M. Borkar)**

Deputy Director/  
Medical Supdt.  
Hospicio SGDH Margao  
Convener, District Quality Assurance  
Committee South Goa District

  
**(Shri Prajeet R. Chodankar)**

Dy. Collector (South-2)  
for District Magistrate & Collector(S)  
Chairperson District Quality  
Assurance Committee  
South Goa District