**Annexure 2.3: Format for listing SQAC/SISC/DQAC and DISC members in the State/UT website**

**State/District: Tamil Nadu**

**Year: 2020-21** **(4th Quarter January 2021 to March 2021)**

**SQAC**

Type of Committee (Prepare separate list for SQAC. SISC, DQAC and DISC and indicate the Same).

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Sl.****No.** | **Name****of****member** | **Designation in the Committee****Chairperson/Vice Chair person/****Convener/Member Secretary/Member** | **Designation in the State (Secretary/MD/ Director/****Joint Director/ Deputy****Director/ Empaneled****Gynaecologist/ Surgeon etc)** | **Member Since****(Month/ Year)** | **Address** | **Contact number** |
| 1. | Dr.Radha Krishnan, IAS | Chair person | Secretary, Health and Family Welfare Department, Secretariat,Chennai.9 | 06/2020 | Health and Family Welfare Department, Secretariat, Chennai.9 | 9940542111 |
| 2. | Dr.Radha Krishnan, IAS  | Vice chair person | Mission Director,NHM, i/c Chennai.6 | 11/2020 | Mission Director,NHM, Chennai.6 | 9443358888 |
| 3. | Dr.V.P.Hari Sundari, MBBS.,DCH., | Convener  | Director of Family Welfare,Chennai-6 | 07/2019 | Director of Family Welfare.Chennai.6 | 9884648897 |
| 4. | Dr. Vijayamurali,MBBS., DGO.,  | State Nodal Officer, QA&I | Deputy Director(Ins) ,Directorate of Family Welfare,Ch.6 | 02/2021 | Directorate of Family Welfare,Chennai.6 | 9894149680 |
| 5. | Dr.S.Gurunathan, | Member | Director of Medical and Rural Health Services, Chennai.6 |  02/2020 | Directorate of Medical and Rural Health Services, Chennai.6 | 9894040610 |
| 6. | Dr .Narayana Babu, MD.,DCH., | Member | Director of Medical Education, Kilpauk,Chennai.10 |  7 /2019  | Director of Medical Education, Kilpauk,Chennai.10 | 044-28364502 |
| 7. | Dr.Vijaya ., MD., DGO., | Member | Director and Superintendent, IOG, Egmore, Ch.8 | 12/2019 | Director and Superintendent, IOG, Egmore, Ch.8 | 044-28192017 |
| 8. | Dr.V.Vijayalakshmi, M.S., | Member  | Empanelled SurgeonGovt Kilpauk Medical College Hospital. Kilpauk, Ch.10 | 04/2019 | Empanelled Surgeon, Govt.Kilpauk Medical College Hospital. Kilpauk, Ch.10 | 9884826705 |
| 9. | Dr.Amudha Swaminathan  | Member | Professor of Anesthesia, MMC,Chennai | 09/2017 | Professor of Anesthesia, MMC,Chennai | 9444168033 |
| 10. | Dr. Sathiyamoorthy,  | Member | Senior most Pediatrician, Govt. Children Hl. Egmore,Chennai.8 |  /2010 | Govt. Children Hl. Egmore,Chennai.8 | 9003103767 |
| 11. | Vacant | Member  | Deputy Director of Nursing, Director of Medical and Rural Health Services,Ch.6 | -- | Director of Medical and Rural Health Services,Ch.6 | -- |
| 12. | Dr.Alarmelmangai | Member | Secretary, Family Planning Association of India, Vadapalani, Chennai.26 | 2/2015 | Family Planning Association of India, Vadapalani, Chennai.26 | 9841997099 |
| 13. | Vacant | Member  | Law Officer,Director of Medical Education, Ch.10. | -- | Director of Medical Education, Ch.10. | 044-28364512 |
| 14. | Dr.Jayalal | Member | State President,Indian Medical Association | 12/2017 | Indian Medical Association | 9443160026 |
| 15 | Vacant | Member | Prof & HOD, State NSV Trainer, Stanley Medical College. | -- | -- | -- |

**Annexure 2.3**

**Annexure 2.3: Format for listing SQAC/SISC/DQAC and DISC members in the State/UT website**

**State/District: Tamil Nadu**

**Year: 2020-21 (4th Quarter January 2021 to March 2021)**

**SISC**

Type of Committee (Prepare separate list for SQAC. SISC, DQAC and DISC and indicate the Same).

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Sl.****No.** | **Name****of****member** | **Designation in the Committee****Chairperson/Vice Chair person/****Convener/Member Secretary/Member** | **Designation in the State (Secretary/MD/ Director/****Joint Director/ Deputy****Director/ Empaneled****Gynaecologist/ Surgeon etc)** | **Member Since****(Month/ Year)** | **Address** | **Contact number** |
| 1 | Dr.Radha Krishnan, IAS  | Chair person | Mission Director,NHM, i/c Chennai.6 | 11/2020 | Mission Director,NHM, Chennai.6 | 9443358888 |
| 2 | Dr.V.P.Hari Sundari, MBBS,DCH., | Convener  | Director of Family Welfare,Chennai.6 | 07/2019 | Director of Family Welfare.Chennai.6 | 9884648897 |
| 3 | Dr. . Vijayamurali ,MBBS., DGO.,  | Member Secretary | Deputy Director (Ins) ,Directorate of Family Welfare,Ch.6 | 02/2020 | Directorate of Family Welfare,Ch.6 | 9894149680 |
| 4 | Dr.J.Srimathi, MD,DGO., | Member | Empanelled Gynecologist,IOG, Egmore, Ch.8 | 05/2020 | Empanelled Gynecologist,IOG, Egmore, Ch.8 | 8056033613 |
| 5 | Dr.V.Vijayalakshmi, M.S., | Member  | Empanelled SurgeonGovt.Kilpauk Medical College Hospital. Kilpauk, Ch.10 | 04/2019 | Empanelled Surgeon, Govt.Kilpauk Medical College Hospital. Kilpauk, Ch.10 | 9884826705 |

|  |
| --- |
| **Death audit 2020-21 (4th Quarter January 2021 to March 2021)** |
| **Name of the State** | **Number of Death reported** | **Number of Death audits conducted** | **Number of deaths attributed to Sterilization** | **Reasons of Death** | **Action taken** |
| Tamil Nadu | 2 | 0 | 0 | Nil | Nil |

MINUTES OF STATE FAMILY PLANNING INDEMNITY SUB COMMITTEE MEETING HELD 26.02.2021 @ TAMIL NADU HEALTH CARE PROJECT, 3RD FLOOR, MINI CONFERENCE HALL, DMS COMPLEX ANNEX BUILDING, TEYNAMPET, CHENNAI – 6

Ref.No.0927/FW/QA&I-2/2021 Dated .02.2021

|  |  |
| --- | --- |
| Sub: | Family Welfare Programme – Directorate of Family Welfare – Quality Assurance & Insurance Section – Family Planning Indemnity Sub Committee Meeting - held on 26.02.2021 at Tamil Nadu Health Care Project, DMS Complex Annex Building, Teynampet, Chennai – 6 – Review of 82 Failure Claims and 4 death claims – Minutes of the meeting – Regarding. |
| Ref: | 1. G.O.Ms.No.33, Health and Family Welfare (R) Department Date: 06.02.2014. |
|  | 2. This office Ref.No.1227/FW/QA&I-1 /2014 dated: 23.01.2015.  |
|  | 3. This office Ref. No.0927/FW/QA&I-2/2021 dated: 15.02.2021.  (Intimation)  |

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The State Family Planning Indemnity Sub Committee meeting was held on 26.02.2021 to review of 82 Failure Claims and 4 death claims at Tamil Nadu Health Care Project, Mini Conference Hall 3rd Floor, DMS Complex Annex Building, Teynampet, Chennai – 6.

The following members are participated.

|  |  |  |
| --- | --- | --- |
| 1. | Dr. V.P. Harisundari, MBBS., DCH.,Director of Family Welfare, Chennai – 6. | Convener |
| 2. | Dr. Vijaya Murali, MBBS., DGO.,Deputy Director (Ins)Nodal Officer (FPIS)Directorate of Family Welfare, Chennai – 6 | Member/Secretary |
| 3. | Dr. J. Srimathi, MD., DGO.,  Associate Professor, IOG, Government Hospital for Women and Children, Chennai - 8 (Empanelled Gynecologist) | Member  |
| 4. | Dr. V. Vijayalakshmi, MS(General), Professor,Kilpauk Medical College, Chennai – 10.(Empanelled Surgeon) | Member |

-2-

The Deputy Director (Inspection) has submitted a total of 82 Failure claims and 4 Death claims in the State Indemnity Sub Committee (SISC) members so as to review the claims for their approval to settle the claims.

 The committee reviewed 82 failure claims (2019-20 (69 claims), 2018-19 (7 claims), 2017-18 ( 6 claims) and 4 death claims,( 2016-17 1, 2017-18 1,2019-20 1 and 2020-21 1) and approved 68 failure claims and 1 death claim (14 failure claim which have required documents) for the settlement of Rs.30,000/- each failure case pertaining to the year 2019-20 (58 clais), 2018-19 (5 claims), 2017-18 (5 claims) and Rs.2,00,000 for 1 death case (2019-20).

Details of Not Approved / Pending and need more documents for Claims:

(2019-20)

1. Sl. No.8, Tmt.Manjula, W/o. Nisanth, Kanchipuram – Proper evidence of pregnancy is not available and kindly resubmit USG / UPT report for 2nd pregnancy .
2. Sl. No.25, Tmt. Maheswari, W/o. Poovalingam, Sivagangai – To be confirmed sterilization of left tube in operation. - Pending.
3. Sl. No.46, Tmt.Tamilselvi, W/o.Sakthi, Tiruchirapalli – Confidential report called from the concerned Deputy Director for approve the claim.
4. Sl.No.49, Tmt.Mariaselvi, W/o.Karuppasamy, Tirunelveli – Required nature of 1st Family Welfare Surgery.
5. Sl.No.52, Tmt.Chidambaram, W/o.Ayyamperumal, Tirunelveli – To be documented properly and nature of 2nd surgery. MTP more than 20 weeks.
6. Sl.No.53, Tmt.Tharavalli, W/o.Arumugam, Tirunelveli - MTP notes not present before Re Sterilization Surgery.
7. Sl. No.56, Tmt.Nandhini, W.o.Nelson, Tirunelveli – Nature of 1st surgery is not clear and delivery details needed.
8. Sl. No.59, Tmt.Priya, W/o.Prabhu Balaji, Vellore - Claim form to be properly filled.
9. Sl. No.61, Tmt. Vani, W/o.Kanagaraj, Vellore – MTP notes not enclosed.
10. Sl. No.64, Tmt. Divya, W/o.Mani, Vellore – Confidential report to be properly filled.

-3-

1. Sl. No.68, Tmt. Sumathi, W/o. Sathishkumar, Vellore – Claim form to be properly filled - Pending

(2018-19)

1. Sl. No.4, Tmt. Vijila, W/o. Raja, Nagapattinam – Wrong entry in Claim form regarding date of 2nd surgery.
2. Sl. No.6, Tmt. Meena, W/o. Dharuman, Nilgiris – Confidential form to be filled properly.

(2017-18)

1. Sl. No.6, Tmt. Saranya, W/o.Ganesan, Sivagangai – Required 1st sterilization notes - Pending

Dr. J. Srimathi, MD., DGO., Dr. V. Vijayalakshmi, MS (General) Empanelled Gynecologist (Member) Empanelled Surgeon (Member)

Associate Professor, Professor,

IOG, Egmore, Chennai – 8. KMC, Kilpauk, Chennai – 10.

Dr. Vijaya Murali, MBBS., DGO., Dr. V.P. Harisundari, MBBS., DCH.,

Deputy Director (Inspection) Convener

State Nodal Officer (FPIS), Director of Family Welfare,

Directorate of Family Welfare, Chennai – 6.

Chennai – 6.

 Mission Director (NHM),i/c

 State Health Society/ Chairman,

 State Family Planning Indemnity

 Sub Committee, Chennai-6.