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

State/District: Tamil Nadu

Year: 2021-2022 (1st Quarter – April 2021 to June 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 Dr.Daraz Ahamed, IAS.,  | Vice chair person | Mission Director,NHM, i/c Chennai.6Mission Director,NHM, Chennai.6 | 11/202005/2021 | 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. Vijaya Murali,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.M.Parimala, M.S., DGO., | Member  | Empanelled SurgeonGovt . Kilpauk Medical College Hospital. Kilpauk, Ch.10 | 03/2021 | Empanelled Surgeon, Govt.Kilpauk Medical College Hospital. Kilpauk, Ch.10 | 9444222710 |
| 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. | Dharmadevi | Member  | Law Officer,Director of Medical Education, Ch.10. | -- | Director of Medical Education, Ch.10. | 8608401256 |
| 14. | Dr.Ramakrishnan | Member | State President,Indian Medical Association | 04/2021 | Indian Medical Association | 9842491919 |
| 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: 2021-2022 (1st Quarter- April 2021 to June 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 Dr.Daraz Ahamed, IAS.,  | Vice chair person | Mission Director,NHM, i/c Chennai.6Mission Director,NHM, Chennai.6 | 11/202005/2021 | 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. Vijaya Murali ,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.M.Parimala, M.S., DGO., | Member  | Empanelled SurgeonGovt . Kilpauk Medical College Hospital. Kilpauk, Ch.10 | 03/2021 | Empanelled Surgeon, Govt.Kilpauk Medical College Hospital. Kilpauk, Ch.10 | 9444222710 |

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| **Death audit 2021-2022 (1st Quarter - April 2021 to June 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 | * NIL -
 |

**MINUTES OF STATE FAMILY PLANNING INDEMNITY SUB COMMITTEE MEETING HELD 04.06.2021 @ TAMIL NADU HEALTH CARE PROJECT, 3RD FLOOR, MINI CONFERENCE HALL, DMS COMPLEX ANNEX BUILDING, TEYNAMPET, CHENNAI – 6**

Ref.No.0927/FW/QA&I-2/2021-2 Dated .06.2021

|  |  |
| --- | --- |
| Su | Family Welfare Programme – Directorate of Family Welfare – Quality Assurance & Insurance Section – Family Planning Indemnity Sub Committee Meeting - held on 04.06.2021 at Tamil Nadu Health Care Project, Mini Conference Hall, DMS Complex Annex Building, Teynampet, Chennai – 6 – Review of 97 Failure Claims and 1 death claims – Minutes of the meeting – Regarding. |
| Ref: | 1. G.O.Ms.No.33, Health and Family Welfare (R) Department, dated  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-2/2021-2, dated: 28.05.2021.  (Intimation)  |

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The State Family Planning Indemnity Sub Committee meeting was held on 04.06.2021 to review of 97 Failure Claims and 1 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. S. Amutha, MBBS., DDVL.,Joint Director (MTP)Directorate of Family Welfare, Chennai – 6 |  |
| 3. | Dr. Vijaya Murali, MBBS., DGO.,Deputy Director (Ins) Nodal Officer (FPIS)Directorate of Family Welfare, Chennai – 6 | Member/Secretary |
|  4. | Dr. J. Srimathi, MD., DGO., Associate Professor, IOG, Government Hospital for Women and Children, Chennai - 8 (Empanelled Gynecologist) | Member  |
|  5. | Dr. M.Parimala, MS(General)., DGO., Professor,Kilpauk Medical College, Chennai – 10.(Empanelled Surgeon) | Member |

-2-

The Deputy Director (Inspection) has submitted a total of 97 Failure claims and 1 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 97 failure claims (2020-21 (67claims) 2019-20 (28 claims), 2018-19 (2 claims), and 1 death claims, 2020-21 ( 1 claim) and approved 94 failure claims (2 failure claim which have required documents, 1failure claim and 1 death claim was rejected ) for the settlement of Rs.30,000/- each failure case pertaining to the year 2020-21 (65 claims) 2019-20 (27 claims), 2018-19 (2 claims).

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

(2020-21 (Failure))

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1. Sl. No. 7, Tmt.Vanishree W/o Shanmugam, Dharmapuri – to get delivery details.
2. Sl. No. 18,Tmt.Ettiammal W/o Velmurugam, Kancheepuram – to get delivery details.
3. Sl. No.19,Tmt.Punitha W/o Devakumar, Kancheepuram – as per 2nd surgery notes both fallopian tubes intact.- Pending
4. Sl. No.33, Tmt.Kalaivani, W/o. Pachamuthu, Salem – not a case of sterilization failure. Only failure of MTP and continuation of pregnancy Re Sterilization not done,only Rpt. MTP done. - Not Approved.
5. Sl. No.48,Tmt.Senthamil W/o Muruganandham, Tiruchirapalli – detail of mode of termination of pregnancy not available, Re Sterilization alone mentioned (Notes 2nd tri semester 20 weeks pregnancy)

(2019-20 (Failure))

1. Sl. No.2, Tmt.Vijayakumari, W/o. Samuvel, Chennai – 2nd surgery consent form incomplete. (not signed properly) – Pending

 (2020-21 (Death))

1. Sl. No.1, Tmt. Nithya, W/o.Sivakumar, Sivagangai –Cause of death is Classic Covid (22/40) Disseminated TB/ARDS – Not Approved.

Dr. J. Srimathi, MD., DGO., Dr. M. Parimala, MS (General) DGO., 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)

 State Health Society/ Chairman,

 State Family Planning Indemnity

 Sub Committee, Chennai-6.