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

State/District: Tamil Nadu

Year: 2021-2022 (2nd Quarter –July 2021 to September 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.Daraz Ahamed, IAS.,  | Vice chair person | Mission Director,NHM, i/c Chennai.6Mission Director,NHM, Chennai.6 | 05/2021 | 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 (2nd Quarter –July 2021 to September 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.Daraz Ahamed, IAS.,  | Vice chair person | Mission Director,NHM, i/c Chennai.6Mission Director,NHM, Chennai.6 | 05/2021 | 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 |

|  |
| --- |
| **Death audit 2021-2022 (2nd Quarter –July 2021 to September 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 |  - |   - |  - |  - |

**MINUTES OF STATE FAMILY PLANNING INDEMNITY SUB COMMITTEE MEETING HELD 19.07.2021 @ NATIONAL HEALTH MISSION BUILDING 6th FLOOR, MINI CONFERENCE HALL, DMS COMPLEX ANNEX BUILDING, TEYNAMPET, CHENNAI – 6**

Ref.No.0927/FW/QA&I-2/2021-3 Dated .07.2021

|  |  |
| --- | --- |
| Sub: | Family Welfare Programme – Directorate of Family Welfare – Quality Assurance & Insurance Section – Family Planning Indemnity Sub Committee Meeting - held on 19.07.2021 at National Health Mission Building, 6th Floor, Mini Conference Hall, DMS Complex Annex Building, Teynampet, Chennai – 6 – Review of 76 Failure Claims, 1 death claim and 1 Medical Complication claim – 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: 13.07.2021.  (Intimation)  |

\*\*\*\*\*\*

The State Family Planning Indemnity Sub Committee meeting was held on 19.07.2021 to review of 76 Failure Claims, 1 death claim and 1 Medical Complication claim at National Health Mission Building 6th Floor, Mini Conference Hall, 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. M.Parimala, MS(General)., DGO., Professor of General Surgeory, Kilpauk Medical College, Chennai – 10.(Empanelled Surgeon) | Member |

-2-

The Deputy Director (Inspection) has submitted a total of 76 Failure claims, 1 Death claim and 1 Medical Complication claim in the State Indemnity Sub Committee (SISC) members so as to review the claims for their approval to settle the claims.

 The committee reviewed 76 failure claims (2020-21 (39) 2019-20 (31), 2018-19 (3) 2016-17 (3) and 1 death claim, (2020-21) and 1 Medical Complication claim (2018-19) approved 76 failure claims for the settlement of Rs.30,000/- each failure case pertaining to the year 2020-21 (39 claims) 2019-20 (31 claims), 2018-19 (3 claims), 2016-17 (3 claims) and 1 Medical Complication for the settlement of Rs.25,000/-.

Details of Approved and need more documents for Claims:

(2020-21 (Failure).

1. Sl. No. 2, Tmt.Murugammal, W/o Maruthachalam, Coimbatore – to get delivery details.
2. Sl. No. 3,Tmt.Malarvizhi, W/o Arockiadoss, Cuddalore – Resterilization not done. Only MTP.
3. Sl.No.5,Tmt.Kathumbi, W/o Jaheer, Dharmapuri – to get delivery details.
4. Sl. No.6, Tmt.Shyamala, W/o. Suresh, Darmapuri – to get delivery details
5. Sl. No.14, Tmt.Abinaya, W/o.Selvakumar, Tuticorin - to get delivery details
6. Sl. No.17,Tmt.Banumathi W/o Anbarasan, Tiruvannamalai – to get delivery details
7. Sl.No.27, Tmt.Anitha, W/o.Senthil, Tiruvannamalai – To get delivery details
8. Sl.No.31, Tmt.Renuga, W/o.Nagaraj, Tiruvannamalai – To refill confidential Report properly.
9. Sl.No.33, Tmt.Kala, W/o.Palani, Tiruvannamalai – Confidential Report to be refilled
10. Sl.No.35, Tmt.Pooja, W/o.Munusamy, Tiruvannamalai – to get delivery details
11. Sl.No.39, Tmt.Gayathri, W/o.Karuppasamy, Tiruvannamalai – to get delivery details

-3-

Details of Not Approved and need more documents for Claims:

(2020-21 (Death)

1. Sl. No.1, Tmt.Anitha, W/o. Veeramani, Villupuram – Not Approved.

Dr. J. Srimathi, MD., DGO., Dr. M. Parimala, MS (General) DGO., Empanelled Gynecologist (Member) Empanelled Surgeon (Member)

Associate Professor, Professor of General Surgeory

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.

M**INUTES OF STATE FAMILY PLANNING INDEMNITY SUB COMMITTEE MEETING HELD 14.09.2021 @ DIRECTORTE OF FAMILY WELFARE, JOINT DIRECTOR (MTP) ROOM 6th FLOOR, DMS BUILDING, TEYNAMPET, CHENNAI – 6**

Ref.No.0927/FW/QA&I-2/2021-4 Dated .09.2021

|  |  |
| --- | --- |
| Sub: | Family Welfare Programme – Directorate of Family Welfare – Quality Assurance & Insurance Section – Family Planning Indemnity Sub Committee Meeting - held on 14.09.2021 at Directorate of Family Welfare Joint Director (MTP) Room, 6th Floor, DMS Building, Teynampet, Chennai – 6 – Review of 140 Failure 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-2/2021-4, dated: 04.09.2021.  (Intimation)  |

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The State Family Planning Indemnity Sub Committee meeting was held on 14.09.2021 to review of 140 Failure Claims, at Directorate of Family Welfare, Joint Director (MTP) Room, 6th Floor, DMS 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. M.Parimala, MS(General)., DGO., Professor of General Surgeory, Kilpauk Medical College, Chennai – 10.(Empanelled Surgeon) | Member |

-2-

The Deputy Director (Inspection) has submitted a total of 140 Failure 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 140 failure claims (2020-21 (103) 2019-20 (36), 2017-18 (1) approved 132 failure claims for the settlement of Rs.30,000/- each failure case pertaining to the year 2020-21 (98 claims) 2019-20 (33 claims), 2017-18 (1 claim).

**Details of more documents required for Claims:**

**2019-20 Failure**

1) Sl. No.11, Tmt.Suganthi, W/o.Palanisamy, Erode – Confidential Report not correct

**2020-21 Failure**

2) Sl.No.37, Tmt.Krithika, W/o.Gurubalaji, Erode – To attach correct details of confidential

 enquiry report.

3) Sl.No.103, Tmt.Ganeshwari, W/o.Chinnadurai, Virudhunagar – Clarification about

 Confidential report

**Details of Rejected Claims:**

**2019-20 Failure**

1) Sl. No.19, Tmt.Aravalli, W/o.Deivasihamani, Thanjavur – No evidence of Pregnancy

2) Sl. No.28, Tmt.Kaliammal, W/o.Babanasam, Tirunelveli– Continuation of Pregnancy

 due to incomplete previous MTP with TAT.

**2020-21 Failure**

3) Sl. No.18, Tmt.N.Saridha, W/o. Kirubakaran – No evidence of Pregnancy following

 -3-

 Sterilization

4) Sl.No.98, Tmt.Keerthana, W/o.Prabu, Villupuram – No, Continuance of Pregnancy as per

 LMP Date.

5) Sl.No.101, Tmt.Krishna Sankar, H/o.Krishnaveni, Virudhunagar – Semmon analysis

 report on 15.12.2020. NSV done on 21.11.2019 and report after 3 Months of NSV not

 available.

General Instructions:

1) The Surgery notes for resterilization should have the following points.

 i) Evidence of previous sterilization seen/not seen.

 ii) Diagrammatic representation of the tubes should be made in resterilization

 surgery notes.

2) Certificate:

 i) Sterilization Certificate should specifically mention the nature of surgery.

 ii) Should mention “Resterilization Surgery” in certificate issued in cases of resterilization

 following failure.

3) Confidential Report:

 i) Confidential Report form should be meticulously filled with the required data and

 it should be compared with the operation notes in case sheet.

 ii) The details of the Confidential report should be the same as in the operation notes of

 the respective client.

 iii) Confidential report to be filled and signed by the operating surgeon / Project Officer in

 the respective Institutions and this has to be attested by the Deputy Director of Family

 Welfare.

4) Deputy Director of Family Welfare is requested to ensure that the above instructions are

 Followed, whenever receiving the claims.

-4-

5) The above instructions may be communicated to all the Project Officers in the District/

 Medical Officers in the PHCs by the Deputy Director of Family Welfare.

Dr. J. Srimathi, MD., DGO., Dr. M. Parimala, MS (General) DGO., Empanelled Gynecologist (Member) Empanelled Surgeon (Member)

Associate Professor, Professor of General Surgeory

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.