

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.6 Mission 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 Surgeon Govt . Kilpauk Medical College Hospital. Kilpauk, Ch.10	03/2021	Empanelled Surgeon, Govt. Kilpauk Medical College Hospital. Kilpauk, Ch.10	9444222710

**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 Surgery, Kilpauk Medical College, Chennai – 10. (Empanelled Surgeon)	Member

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

Details of Not Approved and need more documents for Claims:

(2020-21 (Death))

- 1) SI. No.1, Tmt.Anitha, W/o. Veeramani, Villupuram – Not Approved.

Dr. J. Srimathi, MD., DGO.,
Empanelled Gynecologist (Member)
Associate Professor,
IOG, Egmore, Chennai – 8.

Dr. M. Parimala, MS (General) DGO.,
Empanelled Surgeon (Member)
Professor of General Surgery
KMC, Kilpauk, Chennai – 10.

Dr. Vijaya Murali, MBBS., DGO.,
Deputy Director (Inspection)
State Nodal Officer (FPIS),
Directorate of Family Welfare,
Chennai – 6.

Dr. V.P. Harisundari, MBBS., DCH.,
Convener
Director of Family Welfare,
Chennai – 6.

Mission Director (NHM)
State Health Society/ Chairman,
State Family Planning Indemnity
Sub Committee, Chennai-6.

**MINUTES OF STATE FAMILY PLANNING INDEMNITY SUB COMMITTEE MEETING HELD
14.09.2021 @ DIRECTORATE 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)

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 Surgery, Kilpauk Medical College, Chennai – 10. (Empanelled Surgeon)	Member

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

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.

- 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.,
Empanelled Gynecologist (Member)
Associate Professor,
IOG, Egmore, Chennai – 8.

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Empanelled Surgeon (Member)
Professor of General Surgery
KMC, Kilpauk, Chennai – 10.

Dr. Vijaya Murali, MBBS., DGO.,
Deputy Director (Inspection)
State Nodal Officer (FPIS),
Directorate of Family Welfare,
Chennai – 6.

Dr. V.P. Harisundari, MBBS., DCH.,
Convener
Director of Family Welfare,
Chennai – 6.

Mission Director (NHM)
State Health Society/ Chairman,
State Family Planning Indemnity
Sub Committee, Chennai-6.