

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 (3rd Quarter –October 2021 to December 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.,	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.S.Vilvapriya, MD., OG.,	Member	Empanelled Gynecologist, IOG, Egmore, Ch.8	10/2021	Empanelled Gynecologist, IOG, Egmore, Ch.8	9840002905
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

for Director of Family Welfare

**MINUTES OF STATE FAMILY PLANNING INDEMNITY SUB COMMITTEE MEETING
HELD 26.10.2021 @ DIRECTORATE OF FAMILY WELFARE, JOINT DIRECTOR (MTP)
ROOM 6th FLOOR, DMS BUILDING, TEYNAMPET, CHENNAI – 6**

Ref.No.0927/FW/QA&I-2/2021-5

Dated 26.10.2021

Sub: Family Welfare Programme – Directorate of Family Welfare – Quality Assurance & Insurance Section – Family Planning Indemnity Sub Committee Meeting - held on 26.10.2021 at Directorate of Family Welfare Joint Director (MTP) Room, 6th Floor, DMS Building, Teynampet, Chennai – 6 – Review of 102 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: 05.10.2021. (Intimation)

The State Family Planning Indemnity Sub Committee meeting was held on 25.10.2021 to review of 101 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. S.Vilva Priya, MD., OG., Associate Professor, IOG, Government Hospital for Women and Children, Chennai - 8 (Empanelled Gynecologist)	Member
4.	Dr. M.Parimala, MS(General)., DCO., Professor of General Surgery, Kilpauk Medical College, Chennai – 10. (Empanelled Surgeon)	Member

The Deputy Director (Inspection) has submitted a total of 101 Failure claims and 1 Death 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 101 failure claims (2020-21 (71) 2019-20 (26), 2018-19 (4) and 1 Death Claim (2020-21) approved failure claims for the settlement of Rs.30,000/- each failure case pertaining to the year 2020-21 (68 claims) 2019-20 (25 claims), 2018-19 (3 claim) and 1 Death claim. (2020-21-1) Rs. 2,00,000/-

Details of more documents required for Claims:

- ⑦ Mahalaxshmi → pregnancy continued - To get details of outcome of pregnancy and family welfare procedure followed after delivery.
w/o Prakash
- 10 patchaimmal → pregnancy continued - To get details of outcome of pregnancy.
w/o pannerseham
- ⑬ maniammal → P.S failure - To get details of 2 trimester mtp.
w/o murugesan

2019-20

- 2 Tmt Nirasha → details of mtp. why sterilisation not done
w/o vigneshw (Government IOG Hospital Egmore).

2020-21

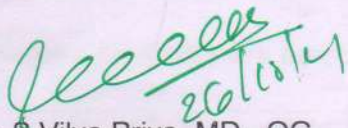
- 31 Tmt Vanaja → pending clarification from the Deputy Director of Health Services, Chennai.
w/o Rameshw

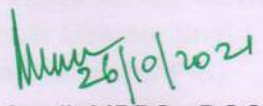
Details of Rejected Claims:

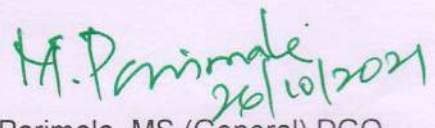
- 36 Tmt Swathi → 1st operation notes called for
w/o prakash
- 48 Dhanalaxshmi → Disparity between 1st operation notes and confidential report has to be rectified.
w/o kumar
- 49 meena → To get 1st surgery detailed case sheet.
w/o Navarajan

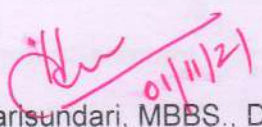
General Instructions:

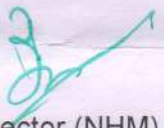
- ① Surgical management is advisable for a patient of sterilisation failure rather than medical management.
- ② Instructed that to write Repeat sterilisation whereas writing notes in Report Lcs with ~~repeat~~ sterilisation, (sterilisation failure cases).
- ③ Overall there is discrepancy in writing the operative notes & confidential report. In operative notes (R) salphingectomy done for ectopic (L) tubal status not mentioned in confidential. ~~How can these write about tubal status for both sides?~~


Dr. S. Vilva Priya, MD., OG.,
Empanelled Gynecologist (Member)
Associate Professor,
IOG, Egmore, Chennai - 8.


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


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


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 17.12.2021 @ MINI CONFERENCE HALL, 6th FLOOR, DMS ANNEX BUILDING,
TEYNAMPET, CHENNAI – 6**

Ref.No.0927/FW/QA&I-2/2021-6

Dated .12.2021

Sub: Family Welfare Programme – Directorate of Family Welfare – Quality Assurance & Insurance Section – Family Planning Indemnity Sub Committee Meeting - held on 17.12.2021 at Mini Conference Hall, 6th Floor, DMS Annex Building, Teynampet, Chennai – 6 – Review of 72 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 17.12.2021 to review of 72 Failure Claims, at Mini Conference Hall 6th Floor, DMS 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. S.Vilva Priya, 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 72 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 72 failure claims (2021-22 (32) (2020-21 (32) 2019-20 (6), 2018-19 (1) 2015-16 (1) approved 71 failure claims for the settlement of Rs.30,000/- each failure case pertaining to the year 2021-22 (31 claims) 2020-21 (32 claims) 2019-20 (6 claims), 2018-19 (1) 2015-16 (1 claim).

Details of more documents required for Claims:

In SI No 6 / 2021-22. Kanyakumari Tont. Virajila w/o Natarajan
Pending Confidential report.

Details of Rejected Claims:

- 1) B/L Fibriectomy is not a standard technique of sterilisation. Sterilisation ~~done~~ is to be done by modified Pomeroy's Technique.
- 2) Write significant findings in USG report not only diagnosis.
- 3) In case of MTP for failure of sterilisation to ^{motivate} ~~ensure~~ that some form of Family Welfare method is followed preferably Permanent method.
- 4) While writing operation notes in failure cases to specifically mention ~~about~~ if evidence of sterilisation is there (or) not, without mentioning above fact, how can they write confidential notes.

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Dr. S. Vilva Priya, MD., DGO.,
Empanelled Gynecologist (Member)
Associate Professor,
IOG, Egmore, Chennai - 8.

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17/12/2021

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

M. Parimala
17/12/21

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

Ch
17/12/21

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.