

Format 5 - 1A- BENEFICIARY WISE CLAIM STATUS

State: Tamil Nadu

Reporting 1st Quarter: April 2023 to June 2023

Sl. No	Name of the District	Sl. No.	Name of Beneficiary/ Claimant	Sex & Age	Address	Date of operation	Type of procedure (Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV)	Facility Name where operation conducted	Facility Type (PHC/CHC/DH/Medical college/ Accredited PVT/NGO Facility)	Operation done in Camp/ Fixed Day Static
1	Kanchipuram	1	Tmt.Poongothai	F 30	W/o.Sumanraj, D.No:7/74, Bagathsing Street, Madura Pudur(v), Perunthandalam.	6.11.2020	Puerperal Sterilization	Chengalpattu	GMCH	Fixed Day Static
2	Kanchipuram	2	Tmt.Karthika	F 28	W/o.Vinayagaselvam, D.No: 36, Mariyamman Kovil Street, Unamalai(v&p).	5.1.2022	MTP with TAT	Chengalpattu	GMCH	Fixed Day Static
3	Kanyakumari	1	Tmt.Pevinnal	F 35	W/o.Kalaiselvan, D.No:4/16, Indira Nagar, Thadikarankonam.	21.11.2013	LSCS with Sterilization	Boothapandi	GH	Fixed Day Static
4	Kanyakumari	2	Tmt.Thiyaga Jothi	F 37	W/o.Krishnakumar, D.No:2/75C, Keezhakakkode, Kannattuvilai(p).	18.10.2021	Puerperal Sterilization	Agastheeswaram	GPHC	Fixed Day Static
5	Tirunelveli	1	Tmt.Jothi	F 24	W/o.Illayaraja, D.No:1A, Kelaparaiaiyadi Street, Tenkasi Tk&Dt.	2.6.2019	LSCS with Sterilization	Tenkasi	Govt HQ Hospital	Fixed Day Static
6	Tirunelveli	2	Tmt.Kala	F 25	W/o.Magesh, D.No:33B, Vadakkuvillai Colony Street, Kumanthapuram.	22.2.2019	Laparoscopic Sterilization	Chokkampatti	GPHC	Fixed Day Static

Name of Surgeon/doctor who operated	Whether Empanelled or Not	Type of claim (Death/ Complication/ Failure)	Date Of Claim submission	Diagnostic Report confirming Failure of sterilization (URINE TEST REPORT/ USG/ PER ABDOMINAL EXAMINATION / MTP/ SEMEN TEST REPORT)	Amount Claimed (in Rs)	Claim Approved /Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/D BT/Cash)	Date of Payment	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
Dr.Thenmozhi, MD,OG.,	Empanelled	Failure	26.5.2023	USG Report	30,000/-	Pending	-	-	-	-	-	-
Dr.Shruthi,MD.,	Empanelled	Failure	23.6.2023	USG Report	30,000/-	Pending	-	-	-	-	-	-
Dr.Juhi,MBBS,DGO.,	Empanelled	Failure	30.6.2023	USG Report	30,000/-	Pending	-	-	-	-	-	-
Dr.Banumathi, MS,OG.,	Empanelled	Failure	30.6.2023	USG Report	30,000/-	Pending	-	-	-	-	-	-
Dr.Tamizharuvi, MBBS,DGO.,	Empanelled	Failure	30.6.2023	USG Report	30,000/-	Pending	-	-	-	-	-	-
Dr.Anitha Pauline, MBBS,DGO.,	Empanelled	Failure	30.6.2023	USG Report	30,000/-	Pending	-	-	-	-	-	-

Format - 7 SQAC/DQAC FUNCTIONALITY STATUS

State: Tamil Nadu

Reporting 1st Quarter : April 2023 to June 2023

SQAC/DQAC Functionality status, Monitoring plan and findings of Client exit Interview

Sl. No.	Name of the State/District	No of meetings held				No. of Assessment visits planned in the district by SQC/DQAC			No. of Assessment visits done in the district			Total Number of client exit interviews conducted	Number of clients who reported waiting time of more than 2 hours	Number of clients who reportedly receive post operative	Overall Grading of Sterilization services by the clients (mention No. of clients)			
		State Quality Assurance committee	State Indemnity Sub-committee	District Quality Assurance committee	District Indemnity Sub-committee	Static health facilities	Fixed day Facilities	Accredited Private/ NGO health facilities	Static health facilities	Fixed day Facilities	Accredited Private/ NGO health facilities				Very good	Good	Average	Unsatisfactory
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Name of State	Tamil Nadu	0	1			0	0	0	0	0	0	0	0	0	0	0	0	0
District Wise Information																		
1	Chennai			1	0	15	0	0	15	0	0	147	9	147	63	46	38	0
2	Coimbatore			0	0	15	0	24	12	0	18	30	0	30	24	6	0	0
3	Tiruppur			0	0	12	0	20	10	0	14	24	0	24	20	4	0	0
4	Cuddalore			1	0	27	40	67	13	32	50	222	0	222	10	75	137	0
5	Dharmapuri			0	0	10	10	5	7	5	2	30	0	18	10	15	5	0
6	Krishnagiri			0	0	12	12	5	10	8	3	35	0	15	15	13	7	0
7	Dindigul			1	0	9	58	26	4	53	27	187	0	187	0	187	0	0
8	Erode			0	0	0	0	0	0	17	3	30	0	30	26	4	0	0
9	Kanchipuram			1	1	8	5	5	8	5	5	10	0	10	2	8	0	0
10	Kanyakumari			1	1	3	5	2	3	5	1	21	0	21	6	10	5	0
11	Madurai			0	1	43	29	15	24	21	10	15	15	0	9	6	0	0
12	Nagapattinam			1	0	60	23	20	47	28	19	94	8	86	65	20	9	0
13	Thiruvavur			0	0	53	18	21	33	13	16	62	5	57	35	25	2	0
14	Perambalur			1	1	45	9	6	13	3	2	20	20	20	0	20	0	0
15	Ariyalur			0	0	48	9	3	12	3	1	20	20	20	0	20	0	0
16	Pudukkottai			0	1	6	12	8	4	10	6	52	4	52	46	6	0	0
17	Ramanathapuram			1	1	46	20	22	50	13	15	200	200	200	95	75	48	0
18	Salem			0	0	3	3	0	2	2	0	6	5	6	0	4	2	0
19	Namakkal			0	0	4	4	0	3	3	0	8	6	7	0	5	3	0
20	Sivagangai			0	0	13	11	13	12	11	10	43	0	0	32	11	0	0
21	Thanjavur			1	1	9	10	12	6	7	9	46	0	46	3	34	9	0
22	The Nilgiris			0	1	1	4	1	1	4	1	8	0	0	2	5	1	0
23	Theni			1	1	15	0	43	17	0	32	49	0	0	16	18	15	0
24	Thiruchirappalli			0	0	75	68	150	20	16	15	2143	0	2143	1015	872	250	6
25	Karur			1	1	46	32	29	12	10	8	1055	0	1055	503	407	139	6
26	Thirunelveli			2	2	12	10	12	10	8	6	12	0	12	4	5	3	0
27	Thiruvallur			0	0	6	10	3	15	10	8	20	20	20	14	4	2	0
28	Thiruvanamalai			1	1	2	36	0	2	32	0	64	64	64	44	19	1	0
29	Thoothukudi			0	0	10	2	0	10	2	0	30	0	0	2	22	6	0
30	Vellore			3	3	0	0	7	0	0	2	210	0	0	98	67	45	0
31	Villupuram			2	2	11	13	7	11	13	7	86	26	34	0	26	20	0
32	Virudhunagar			1	1	55	20	15	45	16	9	70	0	70	40	28	2	0

State : Tamil Nadu

Year: 2023-2024 (1st Quarter April 2023 to June 2023)

Family Planning Indemnity Scheme (2023-2024)																			
Sl.No	STATE	FRESH/NEW CLAIMS			OUTSTANDING CLAIMS			CLAIMS PAID IN 2023-24											
		Complication	Death	Failure	Complication	Death	Failure	Complication				Death				Failure			
								No. of Fresh/new Complication Claims submitted in 2023-24 paid	Total Amount	No. of outstanding Complication Claims from previous years paid in 2022-23	Total Amount	No. of Fresh/new death Claims submitted in 2023-24 paid	Total Amount	No. of outstanding death Claims from previous years paid in 2022-23	Total Amount	No. of Fresh/new failure Claims submitted in 2023-24 paid	Total Amount	No. of outstanding failure Claims from previous years paid in 2022-23	Total Amount
1	TAMILNADU	0	0	6	1	3	507	0	0	0	0	0	0	2	400000	0	0	95	2,850,000

CLAIMS REJECTED (2023-24)						OUTSTANDING CLAIMS TILL 30th June 2023											
						COMPLICATION				DEATH				FAILURE			
Complication	Amount	Death	Amount	Failure	Amount	No. of complication Claims (submitted in year 2023-24) not paid	Amount	No of old pending complication claims from previous years not paid	Amount	No. of death Claims (submitted in year 2023-24) not paid	Amount	No of old pending death claims from previous years not paid	Amount	No. of failure Claims (submitted in year 2023-24) not paid	Amount	No of old pending failure claims from previous years not paid	Amount
0	0	0	0	0	0	0	0	1	25,000	0	0	1	200,000	6	180,000	412	12,360,000