

1A- BENEFICIARY WISE CLAIM STATUS																						
District:																						
Reporting Quarter: OCTOBER 2024 to DECEMBER 2024																						
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	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(U RINE TEST REPORT/ USG/ PER	Amount Claimed (in Rs)	Claim Approved / Rejected/ Pending	If approved Amount Paid	Mode of payment (Cheque/ DBT/ Cash)	Date of Payment	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
1	COIMBATORE	1	Tmt.Kalaiselvi W/o.Venkatesh	34	No.9/212, Anna Nagar, Velapara, Pollachi TK, Coimbatore District	16.3.2019	LSCS WITH Sterilization	Coimbatore	GHQH	Fixed Day	Dr.Rajathi MS.DGO	Empanelled	Failure	5.11.2024	USG	Rs.30000	Pending					
2	DHARMAPURI	1	Tmt.Kalaiselvi W/o.Manikandan	26	No.4 /162, Poomanathur(v),Nallasena Alli (PO), Dharmapuri District	15.5.2024	Laparoscopic Sterilization	Thoppur	GPHC	Fixed Day	Dr.Puviyarasu MS.	Empanelled	Failure	13.11.2024	USG	Rs.30000	Pending					
3	DHARMAPURI	2	Tmt.Ammu , W/o. Chellakutti	38	Kavamedu, Padethavallam ,Palayampettai (TK), Dharmapuri District	23.1.2008	Puerperal Sterilization	Krishnagiri	Govt.Hospital	Fixed Day	Dr.c.Bharathi, MBBS,DGO.	Empanelled	Failure	13.11.2024	USG	Rs.30000	Pending					
4	DHARMAPURI	3	Tmt.Vidhya W/o. Sabari	29	Bannihalli (po), Krishnagiri, District	26.10.2023	Laparoscopic Sterilization	Krishnagiri	Sre Vidhya Hospital	Fixed Day	Dr.Praveena Gomathi	Empanelled	Failure	13.11.2024	USG	Rs.30000	Pending					
5	DHARMAPURI	4	Tmt.Sathya, W/o.Kumar	34	Nakkundhi (V),Errabalahalli (po), Nallampalli(TK), Dharmapuri District	1.2.2021	LSCS WITH Sterilization	Dharmapuri	GDMCH	Fixed Day	Dr.Kavitha, MBBS,DGO	Empanelled	Failure	13.11.2024	USG	Rs.30000	Pending					
6	DHARMAPURI	5	Tmt.Sathiyavani W/o.Arjunan	30	Krishnan kothai (V), K.Chettihalli (po), Palacode(TK) Dharmapuri district	15.4.2023	Puerperal Sterilization	Palacode	Govt.Hospital	Fixed Day	Dr. Yasika	Empanelled	Failure	26.11.2024	USG	Rs.30000	Pending					
7	DHARMAPURI	6	Tmt.Rukshana, W/o.Shak Ali	29	Bye pass Road, Vopana palli (po), Krishnagiri District	16.10.2021	LSCS WITH Sterilization	Krishnagiri	GMCH	Fixed Day	Dr.Sreeja,MS.OG	Empanelled	Failure	26.11.2024	USG	Rs.30000	Pending					
8	DHARMAPURI	7	Tmt.Akkamadevi W/o.Krannumar	26	Sathiyamangalam (V),Thammanapalli (po), Hosur (TK), Krishnagiri District	5.2.2021	TAT	Bagalur	Govt.PHC	Fixed Day	Dr.Shanthini, MBBS,Dgo	Empanelled	Failure	27.12.2024	USG	Rs.30000	Pending					
9	ERODE	1	Tmt.M.Dhanalakshmi W/o.Mohanraj	1	No.62/1-3, Veeramalai Kovandan patti,Inam Pulliyur, Palayathanthottam, Mudhalaiapatti, Karur.	5.2.2024	Laparoscopic Sterilization	Sivagiri	CHC	Fixed Day	Dr.Revathi,MS,OG.	Empanelled	Failure	24.12.2024	USG	Rs.30000	Pending					
10	KANCHEEPURAM	1	Tmt.Nalini W/o.Vinoth	27	No.46,J.J.Nagar, Cheyyan (TK), Chengalpattu	25.8.2020	Puerperal Sterilization	Madhuravayal	Govt.Hospital	Fixed Day	Dr.Jeniba	Empanelled	Failure	23.10.2024	USG	Rs.30000	Pending					
11	KANCHEEPURAM	2	Tmt.Gomathi W/o.Siva	26	No.32, 3rd Street, Ponniyamman Nagar, Vengadamangalam	19.8.2023	Puerperal Sterilization	Erode	Bharathi Medical College Hospital	Fixed Day	Dr.Chellammal	Empanelled	Failure	23.10.2024	USG	Rs.30000	Pending					
12	KANCHEEPURAM	3	Tmt.Aarthi W/o.Ruban	27	Old No.18,New No.17/22,Ranganathapuram, Tambaram	20.1.2023	TAT	Tambaram	Govt.Hospital	Fixed Day	Dr.yuvarani, MBBS.DGO	Empanelled	Failure	23.10.2024	USG	Rs.30000	Pending					
13	KANCHEEPURAM	4	Tmt.Mugambigai W/o.Suresh	31	No.78, 6th Street, Suraimangalam (V) Thirukazhukundram	22.9.2021	Puerperal Sterilization	Erode	CMCH	Fixed Day	Dr.Mahalakshmi, MS.OG	Empanelled	Failure	23.10.2024	USG	Rs.30000	Pending					
14	KANCHEEPURAM	5	Tmt.Swathi W/o.Pandiyen	29	No.1, Pillaiyar Kovil Street,Nallamur(V),Kattu Devathur (po),Madhuranthagam	31.10.2017	Puerperal Sterilization	Thirukazhugundram	Govt.Hospital	Fixed Day	Dr.Madura, MS.og	Empanelled	Failure	23.10.2024	USC	Rs.30000	Pending					
15	KANCHEEPURAM	6	Tmt.Rajeswari W/o.Velu	24	No.150.Santhai, Mettu Street, Manampathy Uthiramerur(tk), Kanchipuram District	30.11.2022	Puerperal Sterilization	Manampathy	CHC	Fixed Day	Dr.Gomathi	Empanelled	Failure	8.11.2024	USG	Rs.30000	Pending					
16	KANCHEEPURAM	7	Tmt.Saritha W/o.Chandrasekar	32	No.196,Mettu Street,Thamanur, Kancheepuram District	5.8.2020	LSCS WITH Sterilization	Kancheepuram	C.S.I. Hospital	Fixed Day	Dr	Empanelled	Failure	10.12.2024	USG	Rs.30000	Pending					
17	KANYAKUMARI	1	Tmt.S.Suki W/o.Mohan	35	No.6/37, Mathiravilakam, Chemmuthal, Tholajavatham	19.2.2022	Laparoscopic Sterilization	Padmanadhapuram	GHQH	Fixed Day	Dr.Sivarani	Empanelled	Failure	4.11.2024	USG	Rs.30000	Pending					

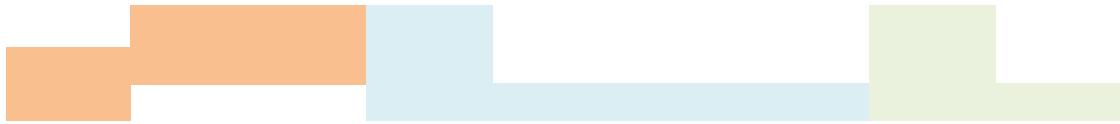
18	KANYAKUMARI	2	Tmt.F.Maryshay W/o.S.yesuputhiran	33	Sunami Colony, GIPS Kudiyiruppu, Pothurai	26.4.2023	TAT	Marthanadam	Sre Vidhya Hospital	Fixed Day	Dr.R.K.Shanthi .MBBS,DGO	Empanelled	Failure	29.11.2024	USG	Rs.30000	Pending
19	KANYAKUMARI	3	Tmt.Vigneswari W/o.Madhu	30	No.3/33A,Ulathuvilai Street, Thekur, Thovala, Kanyakumari District	16.5.2022	LSCS WITH Sterilization	Boothapandi	Govt.Hospital	Fixed Day	Dr.S.Priya	Empanelled	Failure	29.11.2024	USG	Rs.30000	Pending
20	KANYAKUMARI	4	Tmt.Jayadevi W/o. Mathiyazhagan	34	No.13, Mudanthanavilai,West Nayyoor (PO) , Kanyakumari	21.3.2022	LSCS WITH Sterilization	Colachal	Nagle health Centre	Fixed Day	Dr.G.Shiny	Empanelled	Failure	29.11.2024	USG	Rs.30000	Pending
21	KANYAKUMARI	5	Tmt.C.T.Pavisha W/p.Ramchandran	25	No.3/86,Main Road, Chenbagaramanputhur, Kanyakumari District	22.9.2023	Laparoscopic Sterilization	Chenpagaramanputh ur	Govt.PHC	Fixed Day	Dr.Karpagavalli	Empanelled	Failure	29.11.2024	USG	Rs.30000	Pending
22	MADURAI	1	Tmt.Sushma W/o.SeKa	25	Sivagami Street, Sellur, Madurai District	22.10.2022	LSCS With Sterilization	Madurai	Govt.Rajaji Hospital	Fixed Day	Dr.Anitha,D>N<B<OG	Empanelled	Failure	19.11.2024	USG	Rs.30000	Pending
23	MADURAI	2	Tmt.Anusiya W/o.Panneer Pandi	30	Valayapathi Street,Paalamedu, Vadiptatti, Madurai District	19.11.2022	TAT	Alanganallur	Govt.PHC	Fixed Day	r.Annie Cynthia, MBBS,DC	Empanelled	Failure	19.11.2024	USG	Rs.30000	Pending
24	MADURAI	3	Tmt.V.Shanmuga priya W/o.Alagupandi	30	No.36/A,Kumaran Street,Kamarajpuram, Madurai District	27.11.2023	MTP with TAT	Madurai	MSNV Hospital	Fixed Day	Dr.Karthika, DGO,DNB	Empanelled	Failure	19.11.2024	USG	Rs.30000	Pending
25	MADURAI	4	Tmt.Rathina Meenakshi W/o. Ramesh	29	Kalichikugpi kovil Street, Pulipatti, Alagar kovil (via), Madurai District	18.8.2024	LSCS WITH Sterilization	Madurai	Govt.Rajaji Hospital	Fixed Day	Dr.Kavitha, MD,OG	Empanelled	Failure	19.11.2024	USG	Rs.30000	Pending
26	MADURAI	5	Tmt.Akila Devi W/o.Selvaraj	28	No.5/1,Nadar Street, Sellur, Madurai District	3.8.2023	LSCS Wiith Bilateral	Madurai	Govt.Rajaji Hospital	Fixed Day	Dr.Durgadevi, MS.OG	Empanelled	Failure	19.11.2024	USG	Rs.30000	Pending
27	MADURAI	6	Tmt.Arundevi W/o.Vanjinathan	36	No.2/407, Gandhi Nagar, Y.Othakadal, Madurai District	28.11.2020	LSCS WITH Sterilization	Thiruparakundram	Govt.Hospital	Fixed Day	Dr.Saktii, DGO	Empanelled	Failure	19.11.2024	USC	Rs.30000	Pending
28	MADURAI	7	Tmt.Vaishnavi W/o.Jeyakumar	32	Janaki VidhyaBhaven,Old RailwayStation Road,Balarengapuram, Madurai District	11.12.2018	LSCS WITH Sterilization	Madurai	Govt.Rajaji Hospital	Fixed Day	Dr.Radha,MD,OG	Empanelled	Failure	21.11.2024	USC	Rs.30000	Pending
29	PUDUKKOTTAI	1	Tmt.Priya W/o.Vinish	29	Pooncholai Nagar, Panaiyappatti, Thirumayam (TK), Pudukkottai	30.9.2022	Laparoscopic Sterilization	Pudukkottai	GMCH Ranees Maternity Wing	Fixed Day	Dr.Jayaani,MD.OG	Empanelled	Failure	23.10.2024	USC	Rs.30000	Pending
30	PUDUKKOTTAI	2	Tmt.Pavana W/o.Selvaraj	29	Pandikudi, Panakkulam,Aranthangi (PO), Pudukkottai	7.6.2019	LSCS WITH Sterilization	Pudukkottai	RR Hospital, Murthandapuram	Fixed Day	Dr.K.Malarvizh IMD,OG	Empanelled	Failure	23.10.2024	USC	Rs.30000	Pending
31	PUDUKKOTTAI	3	Tmt.Yuvarani W/o.Murugesan	30	Keeranaipatti .Thirumayam (Po), Pudukkottai	8.2.2022	Puerperal Sterilization	Arimalam	Govt.PHC	Fixed Day	Dr.T.Harini, MS,OG	Empanelled	Failure	3.12.2024	USC	Rs.30000	Pending
32	RAMNAD	1	Tmt.Gayathri W/o.Venkalmatham an	28	Karuveppilai Kaara Street, Velippattinam, Ramnad	28.6.2021	LSCS with Sterilization	Ramnad	GMCH	Fixed Day	Dr.	Empanelled	Failure	21.11.2024	USG	Rs.30000	Pending
33	SIVAGANGAI	1	TmtSornavalli W/o.Ramanathan	34	Melasettivaival, Peerkalaikadu (po), Karaikudi (TK), Sivagangai	30.11.2022	Laparoscopic Sterilization	Thiruvegampet	Govt.PHC	Fixed Day	Dr.A.Alagesan,MS	Empanelled	Failure	16.12.2024	USG	Rs.30000	Pending
34	SIVAGANGAI	2	Tmt.SanthiPriya W/o.Sureshkumar	32	Mallai,Satharasankothi .Kalaiyar kovil (TK), Sivagangai	1.9.2020	LSCS WithSterilization	Sivagangai	Govt.MCH	Fixed Day	Dr.M.VijayaLakshmi, MS,Og	Empanelled	Failure	16.12.2024	USG	Rs.30000	Pending
35	SIVAGANGAI	3	Tmt.Keerthiga W/o.Sornalingam	29	Kandadevi (Po),Devakotta(TK) Sivagangai	30.11.2022	Laparoscopic Sterilization	Thiruvegampet	Govt.PHC	Fixed Day	Dr.A.Alagesan,MS	Empanelled	Failure	16.12.2024	USG	Rs.30000	Pending
36	SIVAGANGAI	4	Tmt.Mahalakshmi W/o.Araamutham	29	No.3/1148,Drivers Colony,Kalanivasal Road, Karaikudi, Sivagangai	6.7.2023	LSCS WITH Sterilization	Karaikudi	GHQH	Fixed Day	Dr.Jeypandi,MS	Empanelled	Failure	16.12.2024	USG	Rs.30000	Pending
37	THOOTHUKUDI	1	Tmt.Muthuselvi W/o.Manikandan	34	1st Street, Bakilpuram, Thoonthukudi	1.102022	LSCS WITH Sterilization	Thoorthukudi	TGMCH	Fixed Day	Dr.Lingammal,MS,Og	Empanelled	Failure	24.12.2024	USG	Rs.30000	Pending

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FORMAT 4 : SQAC/DQAC Functionality							
State							
Reporting Quarter (Q3)							
1	2	3	4	5	6	7	8
Name of State	Tamil Nadu	0	1			5	0
S.No	Name of District	No of meetings held during the reported Quarter Q3 (October - December 2024)				No. of Assessments planned in the district SISC/ DISC during the reported Quarter Q3 (October - December 2024)	
		State Quality Assurance committee	State Indemnity Sub-committee	District Quality Assurance committee	District Indemnity Sub-committee	Static health facilities	FDS
1	Chennai			0	0	18	0
2	Coimbatore			1	1	15	0
3	Tiruppur			0	0	12	0
4	Cuddalore			0		11	29
5	Dharmapuri			0	0	4	2
6	Krishnagiri			0	0	6	5
7	Dindigul			0	0	9	40
8	Erode			3	0	55	29
9	Kanchipuram			0	0	10	10
	Chengalpattu			0	0	12	12
10	Kanyakumari			2	2	6	5
11	Madurai			1	1	22	12
12	Nagapattinam			1	1	42	12
13	Mayiladuthurai			0	0	65	18
14	Thiruvarur			0	0	45	12
15	Perambalur			1	0	45	10
16	Ariyalur			0	0	50	15
17	Pudukottai			1	2	13	12
18	Ramanathapuram			1	0	45	10
19	Salem & Namakkal			0	1	2	3
20	Sivagangai			1	0	13	12

21	Thanjavur			1	1	45	40
22	Nilgiris			0	1	12	21
23	Theni			1	1	25	0
24	Trichy			1	0	75	36
25	Karur			0	0	46	29
26	Thirunelveli			0	0	15	7
27	Thiruvallur			1	1	6	10
28	Thiruvannamalai			1	1	2	15
29	Thoothukudi			1	1	9	5
30	Vellore			1	1	0	0
31	Ranipet			1	1	0	0
32	Tirupattur			0	1	0	0
33	Villupuram			0	1	6	7
34	Kallakurichi			0	0	5	6
35	Virudhunagar			0	0	45	12
STATE TOTAL				20	18	791	436





status, Monitoring plan and Findings of client exit interview

ate/ Union Territory:

3): OCTOBER 2024 - DECEMBER 2024

9	10	11	12	13	14	15	16	17
2	3	0	2	0	0	0	0	0
at visits strict by ing the rter ember	No. of Assessment visits done during the reported Quarter Q3 (October - December 2024)			Total Number of client exit intervie ws conduce d	Number of clients who reported waiting time of more than 2 hours from time of registrat ion to time of surgery	Number of clients who reported ly received post operativ e instructi on card after the surgery	Overall Grading services by the c interviews were mentioned in	
Accredit ed Private/ NGO health facilities	Static health facilities	FDS	Accredit ed Private/ NGO health facilities				Very good	Good
0	18	0	0	139	3	139	56	45
30	14	0	26	40	0	40	35	5
24	10	0	20	35	0	35	30	2
51	11	29	51	1312	0	0	1218	94
2	4	2	2	15	0	15	5	3
4	4	4	2	20	0	20	3	5
35	9	30	25	55	25	55	40	15
13	31	5	32	10	0	10	8	2
5	10	10	5	15	0	15	10	5
6	12	12	6	30	0	30	20	10
5	5	4	4	30	0	30	8	12
8	10	7	4	8	8	0	6	2
10	35	8	8	65	1	64	45	15
22	54	10	8	73	5	68	60	10
18	28	5	7	35	2	33	22	10
8	10	3	2	20	20	20	-	20
10	15	4	2	20	20	20	-	20
18	11	10	14	56	0	56	48	8
10	30	2	4	105	105	105	71	23
3	2	2	2	8	6	7	1	5
11	12	12	11	44	0	0	38	6

22	30	33	20	75	0	75	40	30
3	12	21	3	45	45	45	21	18
41	21	0	28	49	0	0	25	15
151	18	6	13	16	0	16	9	6
29	6	5	6	12	0	11	5	5
15	12	5	8	12	0	12	5	5
3	9	11	14	20	20	20	15	3
Nil	2	5	0	10	10	10	8	2
10	7	5	4	33	0	0	9	15
10	0	0	7	52	17	35	12	30
8	0	0	5	72	0	0	32	14
8	0	0	3	123	0	0	65	41
6	5	6	5	52	6	22	0	36
4	4	5	4	38	5	18	0	21
24	18	4	13	50	0	40	42	8
627	479	265	368	2794	298	1066	2012	566



18	19
0	0
g of Sterilization lients whose exit e conducted (as n col. "M")	
Average	Unsatisfactory
38	0
0	0
3	0
0	0
7	0
12	0
0	0
0	0
0	0
0	0
10	0
0	0
5	0
3	0
3	0
0	0
0	0
0	0
11	0
2	0
0	0

5	0
6	0
9	0
1	0
2	0
2	0
2	0
0	0
9	0
10	0
26	0
17	0
16	0
17	0
0	0
216	0



CLAIMS REJECTED (2024-25)						OUTSTANDING CLAIMS TILL 31st December 2024											
						COMPLICATION			DEATH			FAILURE					
Complication	Amount	Death	Amount	Failure	Amount	No. of complication Claims (submitted in year 2024-25) not paid	Amount	No of old pending complication claims from previous years not paid	Amount	No. of death Claims (submitted in year 2024-25) not paid	Amount	No of old pending death claims from previous years not paid	Amount	No. of failure Claims (submitted in year 2024-25) not paid	Amount	No of old pending failure claims from previous years not paid	Amount
0	0	0	0	0	0	0	0	0	0	0	0	2	400,000	203	6090000	200	600000