

Format 5 - 1A- BENEFICIARY WISE CLAIM STATUS

State: Tamil Nadu

Reporting 1st Quarter: April 2021 to June 2021

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	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
1	Dharmapuri& Krishnagiri	1	Tmt.Amutha	F 28	W/o.Suresh, Hale Dharmapuri, Erangattukottai, Dharmapuri.	6.2.2019	Puerperal Sterilization	D.Thuinjipatty	GPHC	Fixed Day Static	Dr.Thilagar,MBBS.,	Empanelled	Failure	31.5.2021	USG	Rs. 30000	Pending	-	-	-	-	-	-
2	Dharmapuri& Krishnagiri	2	Tmt.Vennila	F 34	W/o.Prakasam, D.No:3/108, Sundakappatti(v), Mottur(p).	7.12.2012	LSCS with Sterilization	Dharmapuri	Private/ Nithya Hospital	Fixed Day Static	Dr.Nithya,DGO.,	Empanelled	Failure	31.5.2021	USG	Rs. 30000	Pending	-	-	-	-	-	-
3	Sivagangai	1	Thiru.Ayyanar	M 28	H/o.Pandiselvi, Vannikottai Colony, Thiruppuvanam Tk.	9.1.2020	NSV	Poovanthi	GPHC	Fixed Day Static	Dr.Alagesan,MS.,	Empanelled	Failure	3.5.2021	USG	Rs. 30000	Pending	-	-	-	-	-	-
4	Sivagangai	2	Tmt.Manjula Devi	F 25	E/o.Lakshmanan, Railway Colony, Manamadurai	16.03.2019	PS	Manamadurai	GH.,	Fixed Day Static	Dr.Jeevarathinam, DGO.,	Empanelled	Failure	25.06.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
5	Tirunelveli	1	Tmt.Uma	F 39	W/o.Rajaguru, D.No:5/7A, Renganathapuram, Tirunelveli Town.	18.7.2015	Laparoscopic Sterilization	Melapalayam	GH	Fixed Day Static	Dr.Shanthi,DGO.,	Empanelled	Failure	14.6.2021	USG	Rs. 30000	Pending	-	-	-	-	-	-
6	Tirunelveli	2	Tmt.Sumathi	F 32	W/o.Kaliraj, D.No:36, Kathiravan Colony, Poolangudivirupu,	23.1.2015	LSCS with Sterilization	Tenkasi	Govt Dist HQ Hospital	Fixed Day Static	Dr.Ramalakshmi, MBBS,DGO.,	Empanelled	Failure	14.6.2021	USG	Rs. 30000	Pending	-	-	-	-	-	-
7	Villupuram	1	Tmt.Gayathiri	F 27	W/o.Venkatesan, D.NO.2/143, Pillaiyarkoil Street, Aruthankudi,	02.05.2019	Laparoscopic Sterilization	Thirukovilur	Govt. Hospital	Fixed Day Static	Dr.Kalaiyarasi, DGO.,	Empanelled	Failure	30.06.2021	USG	Rs.30000	Pending	-	-	-	-	-	-

Format - 7 SQAC/DQAC FUNCTIONALITY STATUS

State: Tamil Nadu

Reporting 1st Quarter : April 2021 to June 2021

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 SISC/DISC			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 from time of registration to time	Number of clients who reportedly receive post operative instruction card after the surgery	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	2	6	0	2	6	0	16	0	16	10	6	0	0
District Wise Information																		
1	Chennai			1	1	15	0	0	15	0	0	146	8	146	63	43	40	0
2	Coimbatore			0	0	21	0	12	18	0	9	20	0	17	16	1	0	0
3	Tiruppur			0	0	13	0	10	11	0	8	18	0	10	8	2	0	0
4	Cuddalore			0	0	4	44	1	1	15	1	62	0	62	0	50	12	0
5	Dharmapuri			1	1	7	5	6	6	5	6	3	0	3	0	1	2	0
6	Krishnagiri			1	1	3	6	8	3	6	8	9	1	45	8	19	18	0
7	Dindigul			0	0	9	22	32	9	22	30	95	0	95	0	95	0	0
8	Erode			0	0	0	0	0	0	5	20	5	0	5	5	0	0	0
9	Kanchipuram			1	1	5	5	3	3	3	2	22	0	22	18	4	0	0
10	Kanyakumari			0	0	4	1	5	4	1	5	14	0	14	3	6	5	0
11	Madurai			0	0	40	26	11	25	23	10	13	13	0	8	4	1	0
12	Nagapattinam			1	1	58	22	19	46	27	18	72	7	66	52	13	8	0
13	Thiruvallur			1	1	52	17	20	32	12	15	86	13	76	46	42	12	0
14	Perambalur			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Ariyalur			1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Pudukkottai			0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Ramanathapuram			0	0	59	15	42	32	5	13	42	42	42	25	11	6	0
18	Salem			0	0	0	0	0	1	0	0	2	1	2	0	2	0	0
19	Namakkal			0	0	0	0	0	1	0	0	2	1	2	0	2	0	0
20	Sivagangai			1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Thanjavur			0	0	20	10	20	10	11	12	66	0	62	10	48	8	0
22	The Nilgiris			0	1	1	4	1	1	4	1	8	0	0	2	5	1	0
23	Theni			0	0	15	0	39	15	0	10	30	0	0	0	0	0	0
24	Thiruchirappalli			1	1	22	12	35	12	10	20	1332	0	1332	980	330	20	2
25	Karur			1	1	12	8	12	10	6	6	553	0	0	350	150	50	3
26	Thirunelveli			1	1	9	15	17	9	12	9	10	0	10	2	4	4	0
27	Thiruvallur			1	0	32	58	13	32	58	13	60	0	60	20	18	12	0
28	Thiruvanamalai			0	0	2	35	0	2	25	0	35	8	27	15	12	8	0
29	Thoothukudi			1	1	10	4	6	4	2	4	20	0	0	0	15	5	0
30	Vellore			2	0	0	0	0	0	0	0	265	0	0	104	123	38	0
31	Villupuram			0	0	5	0	3	4	0	3	14	0	6	0	6	8	0
32	Virudhunagar			1	1	35	5	8	31	2	7	45	0	0	23	14	8	0

State : Tamil Nadu

Year: 2021-2022 (1st Quarter April 2021 to June 2021)

Family Planning Indemnity Scheme (2021-2022)																																							
Sl.No	STATE	FRESH/NEW		OUTSTANDING		CLAIMS PAID IN 2021-22										CLAIMS REJECTED (2021-22)					OUTSTANDING CLAIMS TILL 30th June 2021																		
		Complication	Death	Failure	Complication	Death	Failure	Complication			Death			Failure			Complication	Amount	Death	Amount	Failure	Amount	COMPLICATION			DEATH			FAILURE										
								No. of Fresh/new Complication Claims submitted in 2021-22 paid	Total Amount	No. of outstanding Complication Claims from previous years paid in 2020-21	Total Amount	No. of Fresh/new death Claims submitted in 2021-22 paid	Total Amount	No. of outstanding death Claims from previous years paid in 2021-22	Total Amount	No. of Fresh/new failure Claims submitted in 2021-22 paid							Total Amount	No. of outstanding failure Claims from previous years paid in 2020-21	Total Amount	No. of complication Claims (submitted in year 2021-22) not paid	Amount	No of old pending complication claims from previous years not paid	Amount	No. of death Claims (submitted in year 2021-22) not paid	Amount	No of old pending death claims from previous years not paid	Amount	No. of failure Claims (submitted in year 2021-22) not paid	Amount	No of old pending failure claims from previous years not paid	Amount		
1	TAMILNADU	0	0	7	2	2	381	0	0	0	0	0	0	0	0	0	0	0	0	81	24,30,000	0	0	0	0	1	30000	0	0	2	50,000	0	0	2	4,00,000	7	2,10,000	299	39,70,000