

Format 5 - 1A- BENEFICIARY WISE CLAIM STATUS**State: Tamil Nadu****Reporting 1st Quarter: April 2022 to June 2022**

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	Dharmapuri & Krishnagiri	1	Tmt.Karthika	F 30	W/o.Suresh, Ammanimallapuram(p), Sukkanahalli(v), Palacode.	16.11.2020	Puerperal Sterilization	Dharmapuri	GMCH	Fixed Day Static
2	Erode	1	Tmt.Poongodi	F 35	W/o.Subramani, D.No:183, VKC Nagar, Sellampalayam, Karapadi.	29.5.2017	MTP with TAT	Punjai Puliampatti	Private/ Mani Nursing	Fixed Day Static
3	Kanchipuram	1	Tmt.Ashwiniya	F 29	W/o.Mathan, D.No:100, Perumpallam, New Colony, Koovathur(p)	15.4.2019	Puerperal Sterilization	Chengalpattu	GMCH	Fixed Day Static
4	Kanchipuram	2	Tmt.Jeeva	F 27	W/o.Thangaswamy, D.No:111, Gangaiyamman Kovil Street, Mettukuppam(v).	2.11.2020	Puerperal Sterilization	Kanchipuram	Private/ Sathya Sai Hospital	Fixed Day Static
5	Kanchipuram	3	Tmt.Poongodi	F 32	W/o.Vengadesan, School Street, Pillaiyar Odai(v), Ozhaiyur(p).	28.6.2010	Puerperal Sterilization	Guduvanchery	GPHC	Fixed Day Static

6	Kanchipuram	4	Tmt.Anusuya	F 35	W/o.Dhananjayan, D.No:244, Thulukanathamman Kovil Street, Ozhaiyur(v&p).	11.5.2017	Puerperal Sterilization	Manampathy	GPHC	Fixed Day Static
7	Madurai	1	Tmt.Mohanapriya	F 26	W/o.Prakash, D.No:5/1720, Kurinji Nagar Sowrasdrapuram 12th Street, Vandiyur.	22.2.2019	Laparoscopic Sterilization	Madurai	GMCH	Fixed Day Static
8	Madurai	2	Tmt.Saranya	F 26	W/o.Makki, Elandaikulam, Keeladi(p), Thirupuvanam Tk, Sivagangai Dt.	17.12.2018	LSCS with Sterilization	Madurai	GMCH	Fixed Day Static
9	Nagapattinam	1	Tmt.Praveena	F 30	W/o.Parthipan, D.No:220, North Street, Nambiyur Nagar, Nagapattinam.	1.6.2015	Puerperal Sterilization	Nagapattinam	Private/ Sakthi Nursing Home	Fixed Day Static
10	Tirunelveli	1	Tmt.Ponnukutty	F 33	W/o.Murugan, D.No:133/326A, Periya Street, Tirunelveli.	17.3.2014	LSCS with Sterilization	Melapalayam	GH	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.Ambika,MS,OG.,	Empanelled	Failure	20.6.2022	USG	Rs.30000	Pending	-	-	-	-	-	-
Dr.Amshaveni, MBBS,DGO.,	Empanelled	Failure	15.6.2022	USG	Rs.30000	Pending	-	-	-	-	-	-
Dr.Vinitha,MS,OG.,	Empanelled	Failure	7.6.2022	USG	Rs.30000	Pending	-	-	-	-	-	-
Medical Officer	Empanelled	Failure	7.6.2022	USG	Rs.30000	Pending	-	-	-	-	-	-
Medical Officer	Empanelled	Failure	20.6.2022	USG	Rs.30000	Pending	-	-	-	-	-	-

Dr.Umadevi	Empanelled	Failure	20.6.2022	USG	Rs.30000	Pending	-	-	-	-	-	-
Dr.Divya,DNB,OG.,	Empanelled	Failure	24.5.2022	USG	Rs.30000	Pending	-	-	-	-	-	-
Dr.Radha	Empanelled	Failure	20.6.2022	USG	Rs.30000	Pending	-	-	-	-	-	-
Dr.Rakini, MBBS,DGO.,	Empanelled	Failure	17.6.2022	USG	Rs.30000	Pending	-	-	-	-	-	-
Dr.Maheswari,DGO.,	Empanelled	Failure	27.5.2022	USG	Rs.30000	Pending	-	-	-	-	-	-

Format - 7 SQAC/DQA

State:

Reporting 1st Quarter

SQAC/DQAC Functionality status, Monitoring

Sl. No.	Name of the State/District	No of meetings held				No. of Assessment visits planned in the district by SISC/DISC		
		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
1	2	3	4	5	6	7	8	9
Name of State	Tamil Nadu	0	2			5	4	2
1	Chennai			1	1	16	0	0
2	Coimbatore			0	0	35	0	25
3	Tiruppur			0	0	25	0	20
4	Cuddalore			1	1	0	0	0
5	Dharmapuri			1	1	6	4	2
6	Krishnagiri			1	1	4	4	5
7	Dindigul			0	0	9	30	38
8	Erode			1	1	0	0	0
9	Kanchipuram			1	1	6	8	6
10	Kanyakumari			0	1	3	2	5
11	Madurai			0	1	40	26	11
12	Nagapattinam			1	1	60	23	20
13	Thiruvarur			1	1	53	18	21
14	Perambalur			0	0	0	0	0
15	Ariyalur			0	0	0	0	0
16	Pudukkottai			0	1	40	24	3
17	Ramanathapuram			0	1	52	20	18
18	Salem			1	0	2	4	2
19	Namakkal			1	1	2	2	1
20	Sivagangai			1	1	13	11	13
21	Thanjavur			0	0	10	10	15
22	The Nilgiris			1	1	1	4	1
23	Theni			1	1	15	0	40
24	Thiruchirappalli			1	1	75	48	119
25	Karur			1	1	46	32	30
26	Thirunelveli			1	1	9	18	18
27	Thiruvallur			1	1	6	10	3
28	Thiruvanamalai			1	1	2	40	0
29	Thoothukudi			1	1	10	2	8
30	Vellore			2	0	0	0	0

31	Villupuram			1	1	5	4	2
32	Virudhunagar			1	1	37	6	10

AC FUNCTIONALITY STATUS

Tamil Nadu

Period : April 2022 to June 2022

Reporting plan and findings of Client exit Interview

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)			
Static health facilities	Fixed day Facilitateis	Accredited Private/ NGO health facilities				Very good	Good	Average	Unsatisfactory
10	11	12	13	14	15	16	17	18	19
4	3	0	14	0	14	0	14	0	0
District Wise Information									
15	0	0	180	18	180	98	52	30	0
30	0	18	29	0	29	29	2	0	0
22	0	19	24	0	24	24	1	0	0
0	0	0	0	0	0	0	0	0	0
5	4	2	6	0	25	5	13	7	0
2	6	5	12	0	25	25	0	0	0
9	30	38	122	0	122	0	122	0	0
0	15	1	14	0	14	12	2	0	0
6	7	5	15	0	15	8	7	0	0
2	1	2	10	0	10	2	6	2	0
13	25	3	9	9	0	5	4	0	0
47	28	19	73	8	67	53	14	9	0
33	13	16	87	14	77	47	43	13	0
0	0	0	20	20	20	0	20	0	0
0	0	0	20	20	20	0	20	0	0
36	21	1	0	0	907	0	907	0	0
48	14	15	218	218	218	95	75	48	0
2	4	2	8	3	6	0	3	5	0
2	2	1	6	2	6	0	6	0	0
12	11	10	45	0	0	31	14	0	0
9	8	13	53	0	53	6	35	12	0
1	4	1	8	0	0	2	5	1	0
15	0	22	41	0	0	12	18	11	0
20	18	20	2157	0	2157	2007	125	20	5
12	10	8	938	0	938	850	74	8	6
9	9	8	12	0	12	5	5	2	0
15	10	10	20	20	20	10	5	5	0
2	30	0	77	3	71	52	22	3	0
10	2	8	30	0	0	2	26	2	0
0	0	200	0	0	125	70	0	0	0

4	3	1	14	3	11	0	9	5	0
34	5	6	47	0	47	20	24	3	0

State : Tamil Nadu

Year: 2022-2023 (1st Quarter April 2022 to June 2022)

Family Pl									
Sl.No	STATE	FRESH/NEW CLAIMS			OUTSTANDING CLAIMS			Compli	
		Complication	Death	Failure	Complication	Death	Failure	No. of Fresh/new Complication Claims submitted in 2022-23 paid	Total Amount
1	TAMIL NADU	0	0	10	3	1	774	0	0

anning Indemnity Scheme (2022-2023)

CLAIMS PAID IN 2021-22									
cation		Death				Failure			
No. of outstanding from previous years	Complication Claims paid in 2021-22	Total Amount	No. of Fresh/new death Claims submitted in 2022-23	paid	Total Amount	No. of Fresh/new failure Claims submitted in 2022-23	paid	Total Amount	No. of outstanding failure Claims from previous years paid in 2021-22
0	0	0	0	1	200000	0	0	224	#####

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STANDING CLAIMS TILL 30th June 2022							
DEATH				FAILURE			
No. of death Claims (submitted in year 2022-23) not paid	Amount	No of old pending death claims from previous years not paid	Amount	No. of failure Claims (submitted in year 2022-23) not paid	Amount	No of old pending failure claims from previous years not paid	Amount
0	0	0	0	10	300,000	550	#####