

Format 5 - 1A- BENEFICIARY WISE CLAIM STATUS

State: Tamil Nadu

Reporting 3rd Quarter : October 2021 to December 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/D H/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/DBT/Cash)	Date of Payment	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
1	Chennai	1	Tmt.Deepa	F 32	W/o.Sabastin Vimal, D.No:58, Block-27, Rani Anna Nagar, K.K.Nagar, Chennai-78.	17.6.2020	LSCS with Sterilization	Vadapalani Chennai	PPP	Fixed Day Static	Dr.Hemalatha, MD,DGO.,	Empanelled	Failure	13.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
2	Chennai	2	Tmt.Bhuvaneswari	F 33	W/o.Nagarajan, D.No:4/8, 3rd Street, Gandhi Nagar, Ramapuram, Chennai.	5.2.2015	Puerperal Sterilization	K.K.Nagar	ESIC	Fixed Day Static	Dr.Rajeswari, MD,OG.,	Empanelled	Failure	13.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
3	Chennai	3	Tmt.Mohanalakshmi	F 30	W/o.Subramani, D.No:4/2, Vasudevan Street, Sembiyam, Perambur, Chennai-11.	21.9.2019	LSCS with Sterilization	Kilpauk Chennai	PPP	Fixed Day Static	Dr.Gayathri	Empanelled	Failure	13.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
4	Chennai	4	Tmt.Poomani Shalini	F 27	W/o.Annamalai, D.No:11/25, Erattai Malai Srinivasa Street, Perungudi, Chennai-89.	13.11.2017	Puerperal Sterilization	Adyar Chennai	PPP	Fixed Day Static	Dr.Vasantha, MS,OG.,	Empanelled	Failure	11.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
5	Chennai	5	Tmt.Lakshmi	F 41	W/o.Murali, D.No:68/12, CIT Nagar, 1st Main Road, Nandanam	15.4.2011	Interval Laparoscopic Sterilization	Saidapet Chennai	PPP	Fixed Day Static	Dr.Banumathi, MBBS,DGO.,	Empanelled	Failure	18.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
6	Chennai	6	Tmt.Vijayakumari	F 29	W/o.Nagarathinam, D.No:2/117, Mettu Street, Jemin, Karattur, Chennai.	22.7.2017	Laparoscopic Sterilization	Kilpauk Chennai	GMCH	Fixed Day Static	Dr.Deepa,DGO.,	Empanelled	Failure	29.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
7	Coimbatore	1	Tmt.Iswarya	F 27	W/o.Shanmugavel, D.No:180/81, Saranga Nagar, Jothipuram(p), Coimbatore Dt.	13.7.2019	Puerperal Sterilization	Periyanaickanpalayam	GH	Fixed Day Static	Dr.Chithra, MBBS,DGO.,	Empanelled	Failure	12.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
8	Coimbatore	2	Tmt.Rajeswari	F 27	W/o.Prabhu, D.No:2/75, Vadaputhur, Elur(p), Kinathukadavu, Coimbatore Dt.	16.9.2017	TAT	Nallatipalayam	GPHC	Fixed Day Static	Dr.Bridget Maria, MBBS,DGO.,	Empanelled	Failure	12.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
9	Coimbatore	3	Tmt.Maheswari	F 25	W/o.Rahulgandhi, D.No:42, Kamarajapuram, R.S.Puram, Coimbatore Dt	11.5.2019	Puerperal Sterilization	Coimbatore	Private/ Meenakshi Maternity Home	Fixed Day Static	Dr.Anandha Vidhya, MBBS,DGO.,	Empanelled	Failure	3.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
10	Cuddalore	1	Tmt.Ramayi	F 28	W/o.Velusamy, Samiyar Dharka Backside, Erikarai, Panruti Tk, Cuddalore Dt.	4.8.2012	Puerperal Sterilization	Cuddalore	Govt HQ Hospital	Fixed Day Static	Dr.Saileela, MBBS,DGO.,	Empanelled	Failure	8.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
11	Cuddalore	2	Thiru.Manohar	M 33	S/o.Arumugam, D.No:18, Mettu Street, Vellapakkam, Cuddalore Dt.	11.3.2021	NSV	Vadalur	GPHC	Fixed Day Static	Dr.Manivannan,MS.,	Empanelled	Failure	16.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
12	Cuddalore	3	Tmt.Preetha	F 23	W/o.Rajkumar, D.No:120, Amman Kovil Street, Veenakeni(v), Moolakuppam(p).	15.5.2019	Puerperal Sterilization	Kurinjiipadi	GH	Fixed Day Static	Dr.Maheswari, DGO.,	Empanelled	Failure	18.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
13	Dharmapuri& Krishnagiri	1	Tmt.Rajeswari	F 32	W/o.Ezhilkumar, Bandharahalli(v&p), Karimangalam TK, Dharmapuri Dt.	11.11.2019	Puerperal Sterilization	Karimangalam	GPHC	Fixed Day Static	Dr.Vasudevan, MBBS.,	Empanelled	Failure	11.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
14	Dharmapuri& Krishnagiri	2	Tmt.Divya	F 25	W/o.Marudhamalai, D.No:2/77, Meltheru, Kamalapuram(p), Omalur Tk, Salem Dt.	5.5.2019	LSCS with Sterilization	Dharmapuri	GMCH	Fixed Day Static	Dr.Priyadharshini	Empanelled	Failure	11.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-

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15	Dharmapuri& Krishnagiri	3	Tmt.Ponniyammal	F 25	W/o.Chenrayan, D.No:2/55B, Pasipatti(v), Alapatti(p), Krishnagiri Dt.	13.4.2019	Puerperal Sterilization	Alapatti	GPHC	Fixed Day Static	Dr.Rekha,MBBS.,	Empanelled	Failure	11.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
16	Dharmapuri& Krishnagiri	4	Tmt.Manimegalai	F 28	W/o.Mohankumar, D.No:1/240, Karagur(v), Panchapalli(p).	18.3.2021	Laparoscopic Sterilization	Marandahalli	GPHC	Fixed Day Static	Dr.Thilagar,MBBS.,	Empanelled	Failure	7.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
17	Dharmapuri& Krishnagiri	5	Tmt.Ammu	F 29	W/o.Ammasi, Mariyamman Kovil Street, Sivadi(v), Nallampalli(p).	10.8.2009	Puerperal Sterilization	Dharmapuri	Govt HQ Hospital	Fixed Day Static	Dr.Saritha,MS.,	Empanelled	Failure	7.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
18	Dindigul	1	Tmt.Sangeetha	F 29	W/o.Rajkumar, Mavuthampatti, Ammaianayakanur	17.2.2020	Laparoscopic Sterilization	Ammaianayakanur	GPHC	Fixed Day Static	Dr.Hameed Farooq, MS.,	Empanelled	Failure	15.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
19	Dindigul	2	Tmt.Selvi	F 26	W/o.Sandhiyagu, East Street, Thavasimadai, Dindigul Dt.	10.9.2018	Laparoscopic Sterilization	Kosavapatty	GPHC	Fixed Day Static	Dr.Hameed Farooq, MS.,	Empanelled	Failure	30.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
20	Dindigul	3	Tmt.Katturani	F 38	W/o.Boomi, Reddiapatty(p), Pudukottai, Dindigul.	16.9.2020	Laparoscopic Sterilization	Gandhigram	Kasturba Hospital	Fixed Day Static	Medical Officer	Empanelled	Failure	30.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
21	Erode	1	Tmt.Murugeswari	F 27	W/o.Sivasathi, D.No:366, Banumathi Illam, Elayampalayam, Mullamparappu.	29.11.2020	TAT	Modakurichi	GPHC	Fixed Day Static	Dr.Ramya,MD,OG.,	Empanelled	Failure	2.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
22	Erode	2	Tmt.Sasikala	F 25	W/o.Annamalai, Ayyegoundanpalayam, Vaikkalmedu, Elamathur, Erode Dt.	19.10.2020	TAT	Modakurichi	GPHC	Fixed Day Static	Dr.Suganya, MBBS,DGO.,	Empanelled	Failure	15.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
23	Erode	3	Tmt.Sudharshini	F 33	W/o.Rajkumar, D.No:10A-CR Camp, Bhavanisagar, Sathyamangalam.	9.1.2018	Puerperal Sterilization	Erumapatty	GPHC	Fixed Day Static	Dr.Azhagammal, MBBS,DGO.,	Empanelled	Failure	25.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
24	Kanchipuram	1	Tmt.Usharani	F 31	W/o.Sathiyamoorthi, Ambethkar Street, Arasanipalayam(v), Uthiramerur Tk.	28.2.2020	MTP with Laparoscopic Sterilization	Chengalpattu	GMCH	Fixed Day Static	Dr.Thenmozhi, MD,OG.,	Empanelled	Failure	29.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
25	Kanchipuram	2	Tmt.Deepa	F 23	W/o.Kumar,D.No:50, Poomuthumariyamman Kovil Street, LN Puram(v), Boodhur.	30.1.2020	Laparoscopic Sterilization	Chengalpattu	GMCH	Fixed Day Static	Dr.Thenmozhi, MD,OG.,	Empanelled	Failure	30.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
26	Kanchipuram	3	Tmt.Rajeshwari	F 28	W/o.Neelamangalam, D.No:62, Perunthandalam Bharathiyar Street, Chennery(p).	30.11.2021	MTP with Laparoscopic Sterilization	Chengalpattu	GMCH	Fixed Day Static	Dr.Shanthi,MD,OG.,	Empanelled	Failure	30.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
27	Kanchipuram	4	Tmt.Sharmila	F 28	W/o.Sathish, D.No:37/82, Aathankarai Street, Sevilmedu, Kanchipuram Dt.	16.4.2015	Puerperal Sterilization	Kanchipuram	Govt HQ Hospital	Fixed Day Static	Dr.Seeja, MBBS,DGO.,	Empanelled	Failure	3.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
28	Kanchipuram	5	Tmt.Anjalai	F 28	W/o.Gunasekaran, School Street, Eravandalur(v), Sirumilur(p).	18.7.2016	LSCS with Sterilization	Chengalpattu	GMCH	Fixed Day Static	Medical Officer	Empanelled	Failure	3.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
29	Kanchipuram	6	Tmt.Mageshwari	F 32	W/o.Vinayagamoorthy, D.No:91, Kaliyamman Kovil Street, Kavanoor, Pudukchery, Uthiramerur.	26.7.2019	TAT	Uthiramerur	GH	Fixed Day Static	Dr.Umadevi,DGO.,	Empanelled	Failure	21.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
30	Kanchipuram	7	Tmt.Suganthi	F 36	W/o.Ravikumar, D.No:171, Puthiyamman Kovil Street, Panaiyur v&p	23.4.2010	Puerperal Sterilization	Cheyyur	GH	Fixed Day Static	Medical Officer	Empanelled	Failure	21.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-

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31	Kanchipuram	8	Tmt.Priya	F 29	W/o.Rajendran, D.No:2/51, Pillaiyar Kovil Street, Avanipoor v&p, Tindivanam Tk.	8.8.2016	Laparoscopic Sterilization	Adyar Chennai	STU	Fixed Day Static	Medical Officer	Empanelled	Failure	21.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
32	Kanchipuram	9	Tmt.Soniya	F 27	W/o.Kumaravel, D.No:210, Road Street, Chellaperumpulmedu(v) Chozhavaram(p)	10.11.2018	LSCS with Sterilization	Thiruppukuzhi	GPHC	Fixed Day Static	Medical Officer	Empanelled	Failure	21.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
33	Kanchipuram	10	Tmt.Deepa	F 26	W/o.Vimal, D.No:150A, Dharga Road, Old Pallavaram, Chennai.	21.6.2019	Laparoscopic Sterilization	Keelkattalai	GPHC	Fixed Day Static	Dr.Leena Michael	Empanelled	Failure	21.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
34	Kanchipuram	11	Tmt.Sowmiya	F 26	W/o.Thamizhselvan, D.No:3, Vadamettu Street Thandaraipuduchery(v), Perumbakkam(p).	18.6.2018	Puerperal Sterilization	Madurantakam	GH	Fixed Day Static	Dr.Sharmista,DGO.,	Empanelled	Failure	21.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
35	Kanchipuram	12	Tmt.Akila	F 36	W/o.Devarajan, D.No:5/6, Sellaiyamman Kovil Street, Agaram(v), Nellikuppam(p).	18.7.2011	Puerperal Sterilization	Guduvanchery	GPHC	Fixed Day Static	Medical Officer	Empanelled	Failure	21.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
36	Kanyakumari	1	Tmt.Radha	F 28	W/o.Periyasamy, D.No:4/289, Pakkiyavilai Street, Avarikulam(p), Kanyakumari Dt.	9.3.2007	Puerperal Sterilization	Vadasery	Private/ Saradha Hospital	Fixed Day Static	Dr.Saradha,DGO.,	Empanelled	Failure	26.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
37	Kanyakumari	2	Tmt.Indukala	F 40	W/o.Sam Christofer, D.No:22/64B3, Adapuvilai, Thukalay(p) Kanyakumari.	7.7.2017	Laparoscopic Sterilization	Padmanabapuram	GH	Fixed Day Static	Dr.Karpagavalli, MD,OG.,	Empanelled	Failure	2.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
38	Kanyakumari	3	Tmt.Nivetha Sarasam	F 27	W/o.Manikandam, D.No:19/39, N.J.Compound, Near Govt Hight Secondary School.	27.10.2015	LSCS with Sterilization	Puthuvilai	Private/ P.S.Medical Trust Hospital	Fixed Day Static	Dr.Sarojini, MBBS,DGO.,	Empanelled	Failure	2.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
39	Kanyakumari	4	Tmt.Usha	F 33	W/o.Suresh, D.No:13/76, Kollakudivilai, Nakacode,	6.7.2017	LSCS with Sterilization	Padmanabapuram	Govt HQ Hospital	Fixed Day Static	Dr.Karpagavalli, MD,OG.,	Empanelled	Failure	2.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
40	Kanyakumari	5	Tmt.Vaikunda Priyanka	F 28	W/o.Suman, D.No:46/3C, Therimelvilai Ethamozhi(p).	22.11.2013	Puerperal Sterilization	Rajakkamangalam	GPHC	Fixed Day Static	Dr.Bebincy,MD,OG.,	Empanelled	Failure	2.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
41	Kanyakumari	6	Tmt.Sutha	F 38	W/o.Kili, D.No:46/3C, Puthuveetuvilai, Cherukole, Attur(p).	10.10.2008	MTP with Laparoscopic Sterilization	Padmanabapuram	Govt HQ Hospital	Fixed Day Static	Dr.Sivarani,DGO.,	Empanelled	Failure	2.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
42	Kanyakumari	7	Tmt.Vidhya	F 31	W/o.Ramesh, D.No:1-3-279, Pottivoorkonam, Karkode.	9.1.2018	LSCS with Sterilization	Swamiyarmadam	Private/ Rathna Memorial Hospital	Fixed Day Static	Dr.Santhi,MD,DGO.,	Empanelled	Failure	21.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
43	Kanyakumari	8	Tmt.Athilakshmi	F 29	W/o.Manikandaprabhu, D.No:37/81, Pattariyar Kovil Street, Elankadai.	22.11.2017	LSCS with Sterilization	Kottar	Private/ Abdul Khadir Hospital	Fixed Day Static	Dr.Shameem Nazeer,DGO.,	Empanelled	Failure	21.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
44	Kanyakumari	9	Tmt.Sheela	F 40	W/o.Rajendran, D.No:4-6-72A, Ananthanvilaivedu, Ethavilai, Madichel.	21.12.2012	Puerperal Sterilization	Marthandam	Private/ PPK Hospital	Fixed Day Static	Dr.Felsit Punitha, MBBS,DGO.,	Empanelled	Failure	21.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
45	Madurai	1	Tmt.Malliga	F 23	W/o.Ilayaraja, D.No:2/23, Athikaripatti, Sedapatti, Usilampatti Tk	25.4.2018	Puerperal Sterilization	Elumalai	GPHC	Fixed Day Static	Dr.Krithiga, MBBS,DGO.,	Empanelled	Failure	11.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
46	Madurai	2	Tmt.Eswari	F 31	W/o.Yogaraja, D.No:1/25, North Navinipatti, Navinipatti, Melur, Madurai Dt.	21.2.2013	Puerperal Sterilization	Vellalore	GPHC	Fixed Day Static	Dr.Annie Cynthia, MBBS.,	Empanelled	Failure	11.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-

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47	Madurai	3	Tmt.Radhika	F 35	W/o.Balaji, D.No:2, Jayaram 12th Street, Mettukuppam, Nerkundram.	26.10.2007	LSCS with Sterilization	Madurai	ESI Hospital	Fixed Day Static	Dr.Sasikala,MD,OG.,	Empanelled	Failure	20.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
48	Madurai	4	Tmt.Sasikala	F 27	W/o.Kasivisvanathan, K.Puliyankulam, Sekanurani, Usilampatti.	24.5.2012	Puerperal Sterilization	Checkkanurani	GPHC	Fixed Day Static	Dr.Krithiga, MBBS,DGO.,	Empanelled	Failure	20.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
49	Madurai	5	Tmt.Nandhini	F 28	W/o.Saravankumar, D.No:3/190, Thaneerthotti South Street, Senkattappatti.	3.3.2020	Laparoscopic Sterilization	Madurai	GMCH	Fixed Day Static	Dr.Renugadevi, DGO.,	Empanelled	Failure	30.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
50	Madurai	6	Tmt.Bhavani	F 25	W/o.Anand, D.No:1/225, South Street Nilayoor, Thiruparankundram.	25.1.2019	TAT	Thiruparankundram	GH	Fixed Day Static	Dr.Backiarani,DGO.,	Empanelled	Failure	6.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
51	Madurai	7	Thiru.Sasikumar	M 40	H/o.Nagalakshmi, D.No:149, S.Gopalapuram, T.Pudupatti(p), Thirumangalam Tk.	1.12.2020	NSV	Thirumangalam	GH	Fixed Day Static	Dr.Arul Rajkumar, MS.,	Empanelled	Failure	23.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
52	Madurai	8	Thiru.Sivamuthupandian	M 28	H/o.Karthika, D.No:3/254, Indira Nagar, Ilamanur, Madurai Dt.	4.12.2020	NSV	Kallandiri	GPHC	Fixed Day Static	Dr.Arul Rajkumar, MS.,	Empanelled	Failure	24.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
53	Pudukottai	5	Tmt.Chithra	F 30	W/o.Murugesan, D.No:680, North Street, Manaviduthi, Pudukottai Tk&Dt.	16.1.2021	Puerperal Sterilization	Pudukottai	GMCH	Fixed Day Static	Dr.Aasika,DGO.,	Empanelled	Failure	17.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
54	Ramanathapuram	1	Tmt.Nandhini	F 22	W/o.Surya, D.No:13/56, M.K.Nagar, Rameswaram.	10.6.2019	Puerperal Sterilization	Rameswaram	GH	Fixed Day Static	Medical Officer	Empanelled	Failure	20.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
55	Salem&Namakkal	1	Tmt.Narmadha	F 31	W/o.Selvarasu, D.No:419, Reddiyar Street, Navadipatti, Sendamangalam Tk.	15.6.2020	Puerperal Sterilization	Erumapatty	GPHC	Fixed Day Static	Dr.Kalaiselvi, MBBS,DGO.,	Empanelled	Failure	23.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
56	Salem&Namakkal	2	Tmt.Kohilavani	F 29	W/o.Parthiban, D.No:1/21, Nadar Street, Planthinnipatti(p), Rasipuram Tk.	16.9.2019	LSCS with Sterilization	P.Velur Namakkal	Private/ Aachi Nursing Home	Fixed Day Static	Dr.Tamilarasi, DNB,OG.,	Empanelled	Failure	2.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
57	Salem&Namakkal	3	Tmt.Udhayareka	F 34	W/o.Murugan, D.No:1/357, VIP Nagar, Mudhalaipatti, Namakkal Dt.	9.10.2014	MTP with Laparoscopic Sterilization	Ernapuram	GPHC	Fixed Day Static	Dr.Nirmala, MD,DGO.,	Empanelled	Failure	2.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
58	Salem&Namakkal	4	Tmt.Nandhini	F 25	W/o.Suresh, D.No:168A, Devasdanam Pudur, Namagiripettai, Rasipuram.	19.4.2021	Puerperal Sterilization	Namagiripettai	GPHC	Fixed Day Static	Dr.Brindha,DGO.,	Empanelled	Failure	2.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
59	Sivagangai	1	Tmt.Murugavalli	F 29	W/o.Chandrasekar, Melacheri, Pidaricheri(p) Paramakudi Tk, Ramanathapuram Dt.	1.8.2019	LSCS with Sterilization	Sivagangai	GMCH	Fixed Day Static	Dr.Dhanapriya, DGO.,	Empanelled	Failure	1.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
60	Sivagangai	2	Tmt.Devisri	F 33	W/o.Muthukumar, D.No:3910, C.B.Colony, Kanjirankal(p).	18.5.2007	Puerperal Sterilization	Kalaiyarkovil	Private/ Sivakami Surgical Clinic	Fixed Day Static	Dr.Hemalatha,DGO.,	Empanelled	Failure	1.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
61	Sivagangai	3	Tmt.Pushpavalli	F 31	W/o.Murugesan, Sooravathi(v), Panangadi(p), Kalaiyarkovil Tk.	2.6.2020	LSCS with Sterilization	Karaikudi	GH	Fixed Day Static	Dr.Mythili,DGO.,	Empanelled	Failure	20.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-

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/D H/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/DBT/Cash)	Date of Payment	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
62	Thoothukudi	1	Tmt.Sivapurvathi	F 26	W/o.Velmurugan, D.No:3/60, South Street, Saminatham, Ottapidaram Tk.	10.10.2019	Puerperal Sterilization	Ottapidaram	GH	Fixed Day Static	Dr.Pricilla Poornima, MD,OG.,	Empanelled	Failure	19.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
63	Thoothukudi	2	Tmt.Muthumari	F 32	W/o.Veerathurai, D.No:11/200, Vadakkutheru, Muduvaithanenthall.	15.10.2014	Puerperal Sterilization	Thoothukudi	GMCH	Fixed Day Static	Dr.Renuka,DGO.,	Empanelled	Failure	19.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
64	Thoothukudi	3	Tmt.Sathama	F 30	W/o.Mohamed Siddhique Ali, D.No:11/200, Sekkalai Street, Kovilpatti.	25.5.2016	LSCS with Sterilization	Ettayapuram	GH	Fixed Day Static	Dr.Rajeswari, MBBS,DGO.,	Empanelled	Failure	19.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
65	Thoothukudi	4	Tmt.Kalpana	F 30	W/o.Raguraman, D.No:1/62A5, Nadukuttudankadu, Pudukottai.	5.8.2015	Laparoscopic Sterilization	Pudukottai	Private/ Shymala Nursing Home	Fixed Day Static	Dr.Jeyalakshmi, MBBS,DGO.,	Empanelled	Failure	14.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
66	Tiruchirappalli	1	Tmt.Saroja	F 29	W/o.Baskar, D.No:2/56, Pillaiyar Kovil Street, Ganesapram, Valavandhi East, Musiri.	24.6.2015	Laparoscopic Sterilization	Thathaiyangarpet	GPHC	Fixed Day Static	Dr.Girija,DGO.,	Empanelled	Failure	26.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
67	Tiruchirappalli	2	Tmt.Gokila	F 27	W/o.Anandhan, D.No:2/271, Akilandapuram, Lalgudi Mai Road, Lalgudi.	30.11.2020	MTP with Laparoscopic Sterilization	Srirangam	GH	Fixed Day Static	Medical Officer	Empanelled	Failure	26.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
68	Tiruchirappalli	3	Tmt.Mariyam Beebi	F 32	W/o.Ibrahimsha, D.No:26, Pallivasal Street, Pasupathypalayam(p), Karur Dt.	22.12.2015	LSCS with Sterilization	Velayuthampalayam	GH	Fixed Day Static	Medical Officer	Empanelled	Failure	17.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
69	Tirunelveli	1	Tmt.Esakkithai	F 27	W/o.Esakkipandi, D.No:251, South Street, Keeladevanallur, Kalakad, Nanguneri Tk.	13.11.2017	LSCS with Sterilization	Nanguneri	GH	Fixed Day Static	Dr.Muthu Esakki, DGO.,	Empanelled	Failure	8.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
70	Tirunelveli	2	Tmt.Viveka	F 34	W/o.Susriraja, D.No:2-22, Pillaiyar Kovil Street, Kurichanpatti, Surandai, V.K.Pudur Tk.	23.8.2012	Laparoscopic Sterilization	Puliangudi	GH	Fixed Day Static	Dr.Suriyagandhi, MD,DGO.,	Empanelled	Failure	14.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
71	Tirunelveli	3	Tmt.Karpooramari	F 28	W/o.Sekar, D.No:4/203, Aruthathiyar Colony, Mayilappapuram Alangulam Tk.	3.11.2018	LSCS with Sterilization	Tenkasi	Govt HQ Hospital	Fixed Day Static	Dr.Punithavathy, MD,OG.,	Empanelled	Failure	14.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
72	Tiruvallur	1	Tmt.Seethakumari	F 26	W/o.Rajesh, D.No:16/8, Kamaraj Street, Thirumazhisai, Poonamallee	13.3.2017	LSCS with Sterilization	Poonamallee	GPHC	Fixed Day Static	Dr.Vaniraj,DGO.,	Empanelled	Failure	31.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
73	Tiruvallur	2	Tmt.Sindhu	F 24	W/o.Sathishkumar, D.No:10, Gandhi Street, Ponniyammanmedu, Kosavanpalayam.	18.1.2020	LSCS with Sterilization	Avadi	GH	Fixed Day Static	Dr.Vanithasheepa, DGO.,	Empanelled	Failure	31.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
74	Tiruvallur	3	Tmt.Deepa	F 32	W/o.Madhankumar, D.No:116/B, Subramanisamy Street, Kundrathur, Chennai.	14.6.2013	Puerperal Sterilization	Poonamallee	GPHC	Fixed Day Static	Dr.Mythili,DGO.,	Empanelled	Failure	31.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
75	Tiruvallur	4	Tmt.Reshma	F 33	W/o.Asen, D.No:2/170, Masc Street, Islam Nagar, Tiruttani, Tiruvallur Dt.	25.9.2014	Puerperal Sterilization	Beerakuppam	GPHC	Fixed Day Static	Dr.Chandran,MBBS.,	Empanelled	Failure	31.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
76	Vellore	1	Tmt.Dhivya	F 28	W/o.Sureshkumar, Mallapalli v&p, Natrampalli Tk, Tirupattur Dt.	7.2.2020	TAT	Pudupettai	GPHC	Fixed Day Static	Dr.Renuka,MS,OG.,	Empanelled	Failure	27.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-

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/D H/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/DBT/Cash)	Date of Payment	Outstanding Amount if any	If Rejected Reasons for Rejection	Remarks
77	Vellore	2	Tmt.Revathi	F 34	W/o.Boobalan, D.No:25/1, BajanaI Kovil Street, Ammoor, Walajah Tk.	5.11.2008	Puerperal Sterilization	Vellore	Private/ Christian Medical College	Fixed Day Static	Dr.Beena	Empanelled	Failure	27.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
78	Vellore	3	Tmt.Dharani	F 30	W/o.Samuvel, Mariyamman Kovil Street, Namburai, Ranipet Dt.	24.1.2020	MTP with TAT	Walajapet	Govt HQ Hospital	Fixed Day Static	Dr.Usha Nandhini, DGO.,	Empanelled	Failure	27.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
79	Vellore	4	Tmt.Visalatchi	F 22	W/o.Suresh, D.No:10, Busstand Backside, Kondapuram, Arakkonam, Ranipet Dt.	15.7.2019	Puerperal Sterilization	Banavaram	GPHC	Fixed Day Static	Dr.Idhayalekha	Empanelled	Failure	27.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
80	Vellore	5	Tmt.Ponniyammal	F 27	W/o.Ganapathy, W/o.Bharathi Nagar, Thumberi(p), Vaniyambadi.	14.8.2015	LSCS with Sterilization	Tirupattur	GH	Fixed Day Static	Dr.Rathna,DGO.,	Empanelled	Failure	27.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
81	Vellore	6	Tmt.Subhashini	F 27	W/o.Mohanraj, D.No:2/37, Madam Street, Melnagar, Arani Tk, Tiruvannamalai Dt.	24.12.2018	Puerperal Sterilization	Vellore	Private/ CHAD Hospital	Fixed Day Static	Dr.Tobey Ann Marcus	Empanelled	Failure	27.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
82	Vellore	7	Tmt.Manimegalai	F 28	W/o.Anbazhagan, Elavampatti v&p, Tirupattur Dt.	12.3.2019	Puerperal Sterilization	Tirupattur	GH	Fixed Day Static	Dr.Shymala,DGO.,	Empanelled	Failure	27.10.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
83	Vellore	8	Tmt.Prema	F 33	W/o.Sathya, D.No:2/65-K, Chinnammappettai, Chakaramallur, Arcot Tk.	22.8.2012	Puerperal Sterilization	Walajapet	Govt HQ Hospital	Fixed Day Static	Dr.Sathya Narayanan DGO.,	Empanelled	Failure	15.11.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
84	Vellore	9	Tmt.Anandhi	F 24	W/o.Vinoth, D.No:100, Road Street, Balakrishnapuram, Nemili Tk, Ranipet Dt.	2.12.2019	LSCS with Sterilization	Banavaram	GPHC	Fixed Day Static	Dr.Idhayalekha	Empanelled	Failure	24.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
85	Vellore	10	Tmt.Rihama	F 32	W/o.Yaseen, D.No:18, Kathiriyar Street Tajpura, Arcot.	25.9.2018	Puerperal Sterilization	Arcot	GH	Fixed Day Static	Dr.Devi,DGO.,	Empanelled	Failure	24.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
86	Vellore	11	Tmt.Vinodhini	F 24	W/o.Kalalarasan, D.No:7/201, Railway Gate, Latheri Colony, Katpadi.	7.7.2016	TAT	Vaduganthangal	GPHC	Fixed Day Static	Dr.Catherine,DGO.,	Empanelled	Failure	24.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
87	Vellore	12	Tmt.Nithya	F 35	W/o.Sekar Anjmani, D.No:338, Thendral Nagar Pakkirthakka(p), Jolarpet.	20.4.2017	LSCS with Sterilization	Vellore	Private/ Christian Medical College	Fixed Day Static	Dr.Nandhini, MS,OG.,	Empanelled	Failure	24.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
88	Vellore	13	Tmt.Jayashree	F 33	W/o.Baskaran, D.No:421/122, BajanaI Kovil Street, Thamaraipakkam v&p,	1.7.2019	Puerperal Sterilization	Vellore	Private/ Christian Medical College	Fixed Day Static	Dr.Kiruthika, MS,OG.,	Empanelled	Failure	24.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
89	Virudhunagar	1	Tmt.Karthigaiselvi	F 26	W/o.Kanagaraj, East Street, Panangulam, Sakaralingapuram, Rajapalayam Tk.	2.4.2018	LSCS with Sterilization	Rajapalayam	GH	Fixed Day Static	Dr.Tamilnila, DGO.,	Empanelled	Failure	10.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
90	Virudhunagar	2	Tmt.Kavitha	F 28	W/o.Padmanathan, D.No:6/80, East Street, Kilikurunaikulam, Aruppukottai Tk.	5.9.2014	TAT	Gopalapuram	GPHC	Fixed Day Static	Dr.Jeyanthi,DGO.,	Empanelled	Failure	10.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
91	Virudhunagar	3	Tmt.Vellairoja	F 31	W/o.Mariappan, D.No:92, West Street, Senthattiyapuram, Sangarankovil.	23.1.2013	TAT	Rajapalayam	GH	Fixed Day Static	Dr.Alagu Sundarammal, DGO.,	Empanelled	Failure	10.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-

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92	Virudhunagar	4	Tmt.Vijayalakshmi	F 32	W/o.Marichamy, D.No:46/3, North Street, Alagudevendrapuram, Pillaiyarkulam(p).	14.1.2018	LSCS with Sterilization	Srivilliputtur	GH	Fixed Day Static	Dr.Sara,DNB,OG.,	Empanelled	Failure	10.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
93	Virudhunagar	5	Tmt.Vaishnavi	F 24	W/o.Murugan, D.No:1/86, Naidu Street, Padikasuvaithampatti, Srivilliputhur.	26.3.2021	Laparoscopic Sterilization	R.Reddiapatti	GPHC	Fixed Day Static	Dr.Rajeswari,DGO.,	Empanelled	Failure	16.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-
94	Virudhunagar	6	Tmt.Sankareswari	F 31	W/o.Barani, D.No:1/167, Karuppasamy Kovil Street, K.Sennampatti.	2.3.2019	LSCS with Sterilization	Srivilliputtur	Private/ Vijay Clinic	Fixed Day Static	Dr.Vijayalakshmi, MBBS,DGO.,	Empanelled	Failure	16.12.2021	USG	Rs.30000	Pending	-	-	-	-	-	-

Format - 7 SQAC/DQAC FUNCTIONALITY STATUS

State: Tamil Nadu

Reporting 3rd Quarter : October 2021 to December 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 of surgery	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 Facilitels	Accredited Private/ NGO health facilities	Static health facilities	Fixed day Facilitels	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	2	0	0	7	7	0	7	7	0	14	0	14	0	14	0	0
District Wise Information																		
1	Chennai			1	1	16	0	0	16	0	0	145	9	145	67	42	36	0
2	Coimbatore			0	0	40	0	25	34	0	18	38	0	37	37	0	0	0
3	Tiruppur			0	0	26	0	22	20	0	18	30	0	25	23	2	0	0
4	Cuddalore			1	0	4	44	1	2	36	1	200	0	200	6	142	52	0
5	Dharmapuri			1	1	9	2	2	4	4	3	8	0	35	3	15	17	0
6	Krishnagiri			0	0	9	6	3	3	6	5	15	0	55	0	52	3	0
7	Dindigul			0	0	9	21	32	9	21	32	96	0	96	0	96	0	0
8	Erode			0	0	0	0	0	0	19	6	18	0	18	11	7	0	0
9	Kanchipuram			1	1	5	5	3	3	3	2	22	0	22	18	4	0	0
10	Kanyakumari			0	0	4	4	8	4	3	7	21	0	21	6	10	5	0
11	Madurai			0	0	40	63	8	15	47	8	7	7	0	4	3	0	0
12	Nagapattinam			1	1	60	23	20	47	28	19	73	8	67	53	14	9	0
13	Thiruvavur			1	1	53	18	21	33	13	16	87	14	77	47	43	13	0
14	Perambalur			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Ariyalur			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Pudukkottai			1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Ramanathapuram			1	1	42	20	19	22	16	12	182	182	182	75	72	35	0
18	Salem			1	0	0	1	1	0	1	1	2	1	2	0	1	1	0
19	Namakkal			1	0	0	1	2	0	2	2	3	0	3	0	2	1	0
20	Sivagangai			1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Thanjavur			0	0	18	20	12	18	17	12	52	0	52	7	38	7	0
22	The Nilgiris			0	1	4	12	2	4	12	0	13	0	0	7	5	1	0
23	Theni			1	1	15	0	39	25	0	12	19	0	19	4	8	7	0
24	Tiruchirappalli			1	1	18	12	30	14	11	12	2222	0	0	1920	245	55	2
25	Karur			0	0	12	8	10	8	6	6	937	0	0	805	105	25	2
26	Tirunelveli			0	0	9	15	15	9	9	7	9	0	9	3	4	2	0
27	Tiruvallur			0	1	32	39	10	32	34	8	58	0	60	20	23	15	0
28	Tiruvanamalai			0	1	2	48	0	2	35	0	65	4	60	45	18	2	0
29	Thoothukudi			1	1	10	4	6	4	2	4	20	0	0	0	15	5	0
30	Vellore			0	2	34	87	10	34	69	8	123	4	120	65	41	17	0
31	Villupuram			0	0	7	3	4	6	3	4	24	0	9	0	16	8	0
32	Virudhunagar			1	1	31	4	9	28	4	9	54	0	0	35	12	7	0

Family Planning Indemnity Scheme (2021-2022)																																					
Sl.No	STATE	FRESH/NEW CLAIMS			OUTSTANDING		CLAIMS PAID IN 2021-22									CLAIMS REJECTED (2021-22)						OUTSTANDING CLAIMS TILL December 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	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	
	Tamil Nadu	0	0	158	2	2	440	0	0	0	0	1	2,00,000	0	0	0	0	286	85,80,000	0	0	0	0	0	0	0	0	2	50,000	0	0	1	2,00,000	158	47,40,000	154	46,20,000

For Director of Family Welfare