

From
Dr.T.Kavitha,MD,DGO,
Deputy Director of Medical,
Rural Health Services and
Family Welfare,
Erode.

To
The Director of Family Welfare,
Chennai-6

Ref.No: 404 /A3/2025

dated: 04.04.2025

Respected Madam,

Sub: Family Welfare Programme – Uploading The Documents-Quarterly
Report of QAC -Functionality Status -For 4th Quarterly Report and
Annual Report For the Year 2024-2025 - Regarding.

Ref: Ref.No.7496/FW/QA&I-2/2023 dated: 24.03.2025
of the Director of Family Welfare, Chennai.

As per the reference cited above, here with I am submitting the updated QAC
4th Quarterly report and Annual Report for the year 2024-2025 as per the prescribed format
in the respect of Erode District.

Encl:

4th Quarterly Report (From 01.01.2025 to 31.03.2025)
Annual Report From 01.04.2024 to 31.03.2025)

- 1.DQAC/DISC Members list
- 2.Death Audit Report
- 3.DQAC Functionality Status Client exit interview Report
- 4.Sterilization Death audit report(Death-IIB)
- 5.Beneficiary Wise Claim (Failure-1A)
- 6.FPIS Status
- 7.Empanelled Doctors List.

Dr. Kavitha
04/4/25
Deputy Director of Medical,
Rural Health Services and
Family Welfare, Erode.

3/4/2025

SQAC/DQAC FUNCTIONALITY STATUS

Dist: ERODE

Reporting Quarter: 01.01.2025 TO 31.03.2025 (4th Quarterly Report)

SQAC/DQAC Functionality status, Monitoring plan and findings of client exit interview

Sl. No.	Name of the State/ District	Committees formed (Yes/No)				No of meetings held in the reporting quarter				Minutes of meetings documented	Action Taken Report Prepared	Monitoring calendar for assessment visits developed? (Y/N)	
		State Quality Assurance committee	State Indemnity Sub-committee	District Quality Assurance committee	District Indemnity Sub-committee	State Quality Assurance committee	State Indemnity Sub-committee	District Quality Assurance committee	District Indemnity Sub-committee	Yes/No	Yes/No	State Level	District level
Name of State													
District Wise Information													
1	ERODE			YES	YES			NO	1	YES	YES		YES

9.2.2025
04/4/25

Deputy Director of Medical, Rural Health Services
and Family Welfare, Erode

3/4/2025

SQAC/DQAC FUNCTIONALITY STATUS

Dist:ERODE

Reporting Quarter:01.01.2025 TO 31.03.2025 (4 th Quarterly Report)

SQAC/DQAC Functionality status, Monitoring plan and findings of client exit interview

No. of Assessment visits planned in the district by SISC/DISC during the reporting quarter				No. of Assessment visits done in the district during the reporting quarter			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)				
Static health facilities	Camps	Accredited Private/NGO health facilities	Static health facilities	Camps	Accredited Private/NGO health facilities	Very good				Good	Average	Unsatisfactory		
22	36	9	42	8	40	35	NIL	4	3	1	0	NIL		

9.2025
04/4/25

Deputy Director of Medical, Rural Health Services and Family Welfare, Erode

3/4/2025

B STERILIZATION DEATH AUDIT QUATERLY REPORT
DISTRICT:ERODE

Reporting Quarter: 01.01.2025 To 31.03.2025 (4 th Quarterly Report)

Reporting Quarter: 01.01.2025 to 31.03.2025 (4th Quarterly Report)																									
S.No	District	S.No	Name of the deceased client	Age	Sex	Date of operation	Type of Facility where operation was conducted (PHC/CHC/DH /Medical college/Accredited PVT/NGO Facility)	Camp /Fixed day Static	Type of Procedure	In case of Post Partum Sterilization specify if the delivery was Caesarean or Normal delivery	If Post abortion specify the trimester in which the abortion was done	Whether written consent obtained or not	Atropine used in pre-anaesthetic medication (Y/N)	Surgery under Anesthesia (LA/GA)	Empanelled Provider (Y/N)	Date of death	Time of death	Place of Death(Health facility, Home, on way to hospital/ home)	Any Post operative complication (Y/N)	If Yes write the signs & symptoms	Underlying/Primary cause of death	Death audited	Action Taken		
1	Erode	NIL																							

Deputy Director of Medical, Rural
Health Services and Family Welfare,
Erode

[Signature]
3/4/2025

9.2.2025
04/4/25

Name of the District :

Reporting Quarter: 01.01.2025 TO 31.03.2025 (4 th Quarterly Report)

Status of Death Audit

Name of District	Number of Death reported	Number of death audits conducted	Number of deaths attributed to sterilization	Reason of Death	Action Taken
ERODE	NIL				

Deputy Director of Medical, Rural Health Services and Family

Welfare, Erode

g. anan
04/4/25
31/4/2025

1A- BENEFICIARY WISE CLAIM STATUS
DISTRICT : ERODE

REPORTING QUARTER: 01.01.2025 To 31.03.2025 (4 thQuarterly Report)

Name of the District	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	(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
ERODE	1 Tmt.Rukumani, W/o.Dhanasekaran,	Female & 36	7,Boyar Colony, Mannuakkadu, Erode (District).	04.08.2022	TAT	PHC, Athani.	CHC	-	Dr.Sindhu, MBBS,DGO, PHC,Athani.	Empanelled
ERODE	2 Tmt.S.Haripriya, W/o.Santhosh,	Female & 24	308, Kittampatti, Chennampatti(PO), Anthiyur(TK), Erode (District).	15.02.2024	LS	PHC, Guruvareddiyur.	CHC	-	Dr..Renju, MS,(O&G), GMCH,Perundurai.	Empanelled
ERODE	3 Tmt.P.Soundarya, W/o.Baskaran,	Female & 28	119, vadaku street, Aanaigoundanur, P.K.Pudhur(PO), Anthiyur(TK), Erode(District).	21.11.2020	TAT	PHC, Guruvareddiyur.	CHC	-	Dr.Nirmal, MBBS,DGO., GH,Bhavani.	Empanelled
	4 Tmt.Thangamani, W/o Krishnamoorthy ,	Female & 28	2/16 -A-D, Errappanayakanpalayam, Vinapalli, (District).	11.08.2018	TAT	PHC Ukkaram.	CHC	-	Dr.Yashini, MS,(O&G), Government Hospital, Gobichettipalayam.	Empanelled
ERODE	5 Tmt.Gayathiri W/o.Karthik, 34/46, Tenari Street, Arulvelavan Nagar, Soolai, Erode	Female & 32	34/46, Tenari Street, Arulvelavan Nagar, Soolai, Erode (District).	22.01.2015	LSCS WITH ST	PHC, Chittode	CHC	-	Dr.S.Rani, MBBS,DGO, PHC,Periyasemur	Empanelled
ERODE	6 Tmt.Nandhini W/O Angappan	Female & 33	238,Bharathipuram, Mugaspudhur (po) Anthiyur(TK) Erode District-638314	26.08.2021	TAT	Rani Hospital, Anthiyur	PVT	-	Dr.S.Rani, MBBS,DGO, Rani Hospital, Anthiyur.	Empanelled

9.3.2025 04/4/25
Deputy Director of Medical, Rural Health Services and Family Welfare,
Erode

3/4/2025

1A- BENEFICIARY WISE CLAIM STATUS
DISTRICT : ERODE

REPORTING QUARTER: 01.01.2025 TO 31.03.2025(4 th Quarterly Report)

Type of claim (Death/ Complication/F allure)	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
Failure	23.01.2025	03.10.2024 (Left tubal Ectopic Pregnancy)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	29.01.2025	26.07.2024 / 27.07.2024 (Gestational Age b/w 7 Weeks 3 Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	29.01.2025	20.10.2024 / 21.10.2024 (Gestational Age b/w 10 Weeks 6 Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	24.03.2025	19.12.2024 (Gestational Age b/w 18 Weeks 4 Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	25.03.2025	07.02.2024 (Ruptured right tubal Ectopic Pregnancy)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	28.03.2025	24.12.2024 (Gestational Age b/w 6 Weeks 5 Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL

9. 2024/04/25

Deputy Director of Medical,
Rural Health Services and
Family Welfare, Erode

31/3/2025

FPIS STATUS REPORT

Name of the District : Erode

District	Claims Received in 2022-23			Claims Paid in 2022-23			Claims Received in 2023-24			Claims Paid in 2023-24			Claims Received in 2024-25			Claims Paid in 2024-25			Outstanding Claims Till 31st Mar 2025					
	Complication	Death	Failure	Complication	Death	Failure	Complication	Death	Failure	Complication	Death	Failure	Complication	Death	Failure	Complication	Death	Failure	Complication	Death	Failure	Complication	Death	Failure
ERODE	0	0	15	0	0	15	0	0	36	0	0	6	0	0	8	0	0	0	0	0	35	0	0	3

9.2.2025
04/4/25

Deputy Director of Medical,
Rural Health Services and
Family Welfare, Erode

[Signature]
3/4/2025

NAME OF THE DISTRICT: ERODE

FPIS District Quality Assurance Committee Members

Sl.No.	Name of Member	Designation in the Committee	Designation in the District	Member Since (Month/Year)	Address	Contact Number
1	Thiru. Raja Gopal Sunkara, IAS,	Chair Person	District Collector,Erode	05./2023	O/o. the District Collectorate, Erode	9444167000
2	Dr.Manish.N.,IAS,	Member	Corporation Commissioner,Erode	07./2024	O/o The Erode Corporation ,Erode	0424-2288312
3	Dr.Shanthakumar, MD.,(O&G).,	Member	Joint Director of Health Services, Erode	12./2024	O/o. the Joint Director of Health Services, Erode	9444982665
4	Dr.T.Kavitha,MD.,DGO.,	Member Secretary	Deputy Director of Medical and Rural Health Services & Family Welfare, Erode	04./2023	O/o. the District Family Welfare Bureau, Erode	9443928132
5	Dr.P.Aruna,MBBS.,DPH.,	Convener	District Health Officer, Erode	10./2024	O/o. the Deputy Director of Health Services, Thindal, Erode	0424-2431020
6	Dr.T.R. Ravindran,MD,DERM,	Member	Deputy Director of Medical and Rural Health Services (Leprosy), Erode	03./2022	O/o. the Deputy Director Medical And Rural Health Services, Erode	9487040985
7	Dr.M.Rajachandran,MBBS.,DTCD.	Member	Deputy Director of Medical and Rural Health Services (Tuberculosis), Erode	07./2023	O/o. the Deputy Director Medical And Rural Health Services, Tuberculosis, Erode	9865542420
8	Dr.Venkatesan,MBBS,DCH(I/c)	Member	The Hospital Superintendent, District Head Quarter Hospital,erode	09./2019	District Head Quarters Hospital, Erode	9443214771
9	Dr.M.Karthikeyan,MD,MPH	Member	City Health Officer, Erode Corporation(Concerned), Erode	10./2024	O/o The Erode Corporation ,Erode	7358144741
10	Dr.Absar,MD,(Pead)	Member	Nodal Officers Of National Programme Divisions At Districts,Erode	04./2023	District Head Quarters Hospital, Erode	9698920323

Sl.No.	Name of Member	Designation in the Committee	Designation in the District	Member Since (Month/Year)	Address	Contact Number
11	Dr.Sivakami,MD(OG),	Member	Head of the Department –Obstetrics And Gynaecology, Senior Most Gynaecologist ,District Head Quarters Hospital,Erode	03./2025	District Head Quarters Hospital, Erode	9942079700
12	Dr.S.Senthilkumar.,MS.,(GS),	Member	Head of the Department –Surgery, Senior Most Surgons, District Head Quarters Hospital,Erode	04./2023	District Head Quarters Hospital, Erode	9443586110
13	Dr.J.Priya,MD(Gen)	Member	Head of the Department –General Medicine, Senior Most Physician, District Head Quarters Hospital,Erode	02./2019	District Head Quarters Hospital, Erode	9842779855
14	Dr.R.Karthikeyan,MD(Ped)	Member	Head of the Department –Paediatrics, Senior Most Paediatrician,District Head Quarters Hospital,Erode	02./2019	District Head Quarters Hospital, Erode	9952431213
15	Dr.T. Kathiravan, MD(Aneas)	Member	Head of the Department –Anesthesia, Senior Most Anesthesiologist, District Head Quarters Hospital,Erode	02./2019	District Head Quarters Hospital, Erode	9443739631
16	Tmt.Indra	Member	Nursing Superintendent, District Head Quarters Hospital,Erode	12./2018	District Head Quarters Hospital,Erode	9843558849
17	Thiru.Vasudevan,BA,BL	Member	One Representative From The Legal Cell(District Court,Erode)	11./2021	District Court, Erode	9842965588

Sl.No.	Name of Member	Designation in the Committee	Designation in the District	Member Since (Month/Year)	Address	Contact Number
18	Dr.Sumathi, MBBS, DGO	Member	One Member From An Accredited Private Sector Hospital, (Nishant Hospital, Erode)	02./2019	Medical Officer,	0424-2257999
19	Dr.C.N.Raja, MS(ENT), FRCS	Member	One Representative From Medical professional Bodies, (IMA, Erode)	02./2019	O/o, The IMA Hall, Near Collector Camp Office, Erode	0424-226871
20	Dr.R.Venkatesh Prabhu, MBBS	Member	One Block Medical Officer From Additional Primary Health Centre, Erode.	12./2024	Govt. Primary Health Centre, Sivagiri.	9443328684
21	Dr.Aathiparasakthi, MBBS	Member	One Medical Officer From Additional Primary Health Centre, Erode.	02./2019	Govt. Primary Health Centre, Nasivanur.	9942781323

Deputy Director of Medical, Rural Health Services
and Family Welfare, Erode

[Signature]
31/12/2025

[Handwritten Signature]
04/14/25

NAME OF THE DISTRICT: ERODE

FPIS District Quality Assurance Sub-Committee Members

Sl.No.	Name of Member	Designation in the Committee	Designation in the District	Member Since (Month/Year)	Address	Contact Number
1	Thiru. Raja Gopal Sunkara, IAS,	Chair Person	District Collector, Erode	05./2023	O/o. the District Collectorate, Erode	9444167000
2	Dr.Shanthakumari, MD,(O&G),	Member Secretary	Joint Director of Health Services, Erode	12./2024	O/o. the Joint Director of Health Services, Erode	9444982665
3	Dr.T.Kavitha,MD,DGO,,	Convener	Deputy Director of Medical and Rural Health Services & Family Welfare, Erode	04./2023	O/o. the District Family Welfare Bureau, Erode	9443928132
4	Dr.Sivakami,MD(OG),,	Member	Chief Gynaecologist, District Head Quarters Hospital,Erode	03./2025	District Head Quarters Hospital, Erode	9942079700
5	Dr.S.Senthilkumar,,MS.,(GS),,	Member	Chief Surgeon, District Head Quarters Hospital,Erode	04./2023	District Head Quarters Hospital, Erode	9443586110

Deputy Director of Medical, Rural
Health Services and Family
Welfare, Erode

(Signature)
24/12/25

Dr. Kavitha
04/12/25

name of the District : ERODE DISTRICT

EMPANELMENT LIST FOR VASECTOMY

SL. NO	NAME OF THE DISTRICT	NAME OF EMPANELLED STERILIZATION PROVIDER	QUALIFICATION(MBBS/M S/GYNAE/DCO/MS-SURGERY/OTHER SPECIALITY)	DESIGNATION	TYPE OF FACILITY POSTED (PHC/CHC/SDH/DH)	POSTAL ADDRESS OF FACILITY WHERE EMPANELLED PROVIDER IS POSTED	CONTACT NUMBER
1	Erode	Dr.S.Senthilkumar	M.S.,(General Surgeon)	CCS	DH	-	9443586110
2	Erode	Dr.Prakash	M.S.,(General Surgeon)	CMO	SDH	-	9842779150

Deputy Director of Medical, Rural Health Services and Family Welfare, Erode

[Signature]
24/2025

*g. anand
04/04/25*

Deputy Director of Medical, Rural
Health Services and Family
Welfare, Erode

G. A. M. S.
Director of Medical, Rural
Health Services and Family
Welfare, Errode

Jmsh

3/4/72 ds

District : ERODE DISTRICT

EMPANELMENT LIST FOR LAPROSCOPIC

NAME OF EMPANELLED STERILIZATION PROVIDER	QUALIFICATION(MBBS/MS/GYNA EDGOMS-SURGERY/OTHER SPECIALITY)	DESIGNATION	TYPE OF FACILITY POSTED (PHC/CHC/SDH/DH)	POSTAL ADDRESS OF FACILITY WHERE EMPANELLED PROVIDER IS POSTED	CONTACT NUMBER
Dr.Ravichandran	M.S.,(General Surgeon)	Senior Civil Surgeon	DQH	GH Erode	9486343818
Dr. Sivagami	MD(OG)	Senior Civil Surgeon	DQH	GH Erode	9942079700
Dr.Senthilkumar	M.S.,(General Surgeon)	Chief Civil Surgeon	DQH	GH Erode	9443586110
Dr.Kavitha	MD.,OG	Deputy Director of Medical Rural Health Services and Family Welfare,Erode	-	-	9443928132
Dr.Manju	DGO	Assistant Surgeon	DQH	GH Erode	8270602377
Dr.Kalapriya	DGO	Chief Civil Surgeon	SDH	GH Gobi	9486316636
Dr.Renuka Ranjan	DGO	Senior Civil Surgeon	SDH	GH sathy	9443027254
Dr.Thangachithra	DGO	Senior Civil Surgeon	SDH	GH Sathy	9486662629
Dr.Revathi	MS(OG)	Assistant Professor	MCH	GEMCH, Perundurai	8870235507
Dr.Gayathiri	MS(OG)	Assistant Professor	MCH	GEMCH, Perundurai	9600884224
Dr.Renju	MS(OG)	Assistant Professor	MCH	GEMCH, Perundurai	9498063037
Dr. K.G.Praba	DGO	Senior Civil Surgeon	CHC	GH,Bhavani	9597680297
Dr.Marimegalai	DGO	Assistant Surgeon	CHC	GH,Bhavani	8248344653

Resigned on
Oct-2024
(31.10.2024)

Deputy Director of Medical, Rural Health
Services and Family Welfare, Erode

[Signature]
24/12/2025

[Handwritten note]
9.22.25
04/14/25

District : ERODE DISTRICT
EMPANELMENT LIST FOR TUBECTOMY

NAME OF THE DISTRICT	NAME OF EMPANELLED STERILIZATION PROVIDER	QUALIFICATION (MBBS/MS/GYNAE/DGO/MS-SURGERY/OTHE R SPECIALITY)	DESIGNATION	TYPE OF FACILITY POSTED (PHC/CHC/SDH/DH)	POSTAL ADDRESS OF FACILITY WHERE EMPANELLED PROVIDER IS POSTED	CONTACT NUMBER	Remarks
Erode	Dr.Indra	MS(DMD)	Assistant Professor	MCH	GEMCH, Perundurai	9443897810	
	Dr.Sathya	MS(OG)	Assistant Professor	MCH	GEMCH, Perundurai	9344795256	
	Dr.Renju	MS(OG)	Assistant Professor	MCH	GEMCH, Perundurai	9498063037	Resigned on 31.10.2024
	Dr.Gayathiri	MS(OG)	Assistant Professor	MCH	GEMCH, Perundurai	9600884224	
	Dr.Eshwari	MS(OG)	Assistant Professor	MCH	GEMCH, Perundurai	8883188837	
	Dr.Revathi	MS(OG)	Assistant Professor	MCH	GEMCH, Perundurai	8870235507	Maternity leave
	Dr.Praveena	MS(OG)	Assistant Professor	MCH	GEMCH, Perundurai	9500618607	
	Dr.Indumathi	MS(DMD)	Assistant Professor	MCH	GEMCH, Perundurai	9551303370	
	Dr.Kavitha	MD(OG)	Deputy Director of Medical Rural Health Services and Family Welfare,Erode			9443928132	
	Dr.Premakumari	MD(OG)	Chief Civil Surgeon	DQH	GH Erode	9443356711	31.01.2025
	Dr.Sivagami	MD(OG)	Senior Civil Surgeon	DQH	GH Erode	9942079700	
	Dr.Manju	DGO	Assistant Surgeon	DQH	GH Erode	8270602377	
	Dr.Kokilavani	MS(OG)	Assistant Surgeon	DQH	GH Erode	9750937577	long leave
	Dr.Gomathi	DGO	Assistant Surgeon	DQH	GH Erode	9688518427	
	Dr.Jayamala	MS(OG)	Assistant Surgeon	DQH	GH Erode	9361689485	
	Dr.Aswini	DGO	Assistant Surgeon	DQH	GH Erode	9080673295	
	Dr.Selvaabharathi	MS(OG)	Assistant Surgeon	DQH	GH Erode	7598229928	
	Dr.kalapriya	DGO	Chief Civil Surgeon	SDH	GH Gobi	9486316636	
	Dr.Renuga Ranjan	DGO	Senior Civil Surgeon	SDH	GH sathy	9443027254	
	Dr.Sathika	DGO	Assistant Surgeon	SDH	GH Anthiyur	8668160278	
	Dr.Sathyavani	MS(OG)	Assistant Surgeon	SDH	GH Sathy	9578409166	Transferred (NSPG)
	Dr.Monisha	MS(OG)	Assistant Surgeon	SDH	GH Sathy	6385929508	
	Dr.Poongodi	DGO	Assistant Surgeon	SDH	GH Gobi	9629147070	
	Dr.Kiruthika	DNB(OG)	Assistant Professor	MCH	GEMCH,Erode	9894517268	

Sl. NO	NAME OF THE DISTRICT	NAME OF EMPANELLED STERILIZATION PROVIDER	QUALIFICATION (MBBS/MS/GYNA E/DGO/MS-SURGERY/OTHER SPECIALITY)	DESIGNATION	TYPE OF FACILITY POSTED (PHC/CHC/SDH/DH)	POSTAL ADDRESS OF FACILITY WHERE EMPANELED PROVIDER IS POSTED	CONTACT NUMBER	Remarks
24	Erode	Dr. Annam	DGO	Assistant Surgeon	SDH	GH Gobi	9842531861	
25		Dr. Abirami	DGO	Assistant Surgeon	SDH	GH Gobi	9842933133	Maternity leave
26		Dr. Thangachithra	DGO	Senior Civil Surgeon	SDH	GH Sathy	9486662629	
27		Dr. Vijaya	DGO	Assistant Surgeon	SDH	GH Anthiyur	8110891735	
28		Dr. K.G. Praba	DGO	Senior Civil Surgeon	CHC	GH, bhavani	9597680297	
29		Dr. Manimegalai	DGO	Senior Civil Surgeon	CHC	GH, bhavani	8248344653	
30		Dr. Shanathi	DGO	Medical officer	Erode Corporation	UPHC, Gandhiji road	8838994980	

Deputy Director of Medical, Rural Health
Services and Family Welfare, Erode

Dr. H. S. Sathya
3/4/2025

9.2.2025
04/4/25

SQAC/DQAC Functionality status, Monitoring plan and findings of client exit interview (Annual Report 2024-2025)													
Sl. No.	Name of the State/ District	Committees formed (Yes/No)				No of meetings held in the reporting 2024-25(Annual)			Minutes of meetings documented	Action Taken Report Prepared	Monitoring calender for assessment visits developed? (Y/N)		
		State Quality Assurance committee	State Indemnity Sub-committee	District Quality Assurance committee	District Indemnity Sub-committee	State Quality Assurance committee	State Indemnity Sub-committee	District Quality Assurance committee	District Indemnity Sub-committee	Yes/No	Yes/No	State Level	District level
Name of State													
District Wise Information													
1	ERODE			YES	YES			5	3	YES	NO		YES

Deputy Director of Medical, Rural Health Services
and Family Welfare, Erode

[Signature]
24/12/25

[Signature]
24/12/25

SQAC/DQAC FUNCTIONALITY STATUS

District: ERODE

Reporting Quarter: 01.04.2024 TO 31.03.2025 (Annual Report)

SQAC/DQAC Functionality status, Monitoring plan and findings of client exit interview

No. of Assessment visits planned in the district by SISC/DISC during the reporting 2024-25(Annual)	No. of Assessment visits done in the district during the reporting 2024-25(Annual)			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)			
	Static health facilities	Camps	Accredited Private/NGO health facilities				Very good	Good	Average	Unsatisfactory
77	117	38	73	31	119	32	30	2	0	NIL

Deputy Director of Medical, Rural Health Services and Family Welfare, Erode

[Signature]
3/4/2025

[Handwritten signature]
04/04/25

Name of the District :

Reporting Quarter: 01.04.2024 TO 31.03.2025 (Annual Report)

Status of Death Audit

Name of District	Number of Death reported	Number of death audits conducted	Number of deaths attributed to sterilization	Reason of Death	Action Taken
ERODE	1	1	1	Acute Febrile Illness- Non Infective/Acute SDH/DIVC/SIRS (Systemic Inflammatory Response Syndrome)	YES

Deputy Director of Medical, Rural Health Services and Family Welfare, Erode

Dr. Anand
02/4/25
31/4/2025

Annual
— 8 STERILIZATION DEATH AUDIT QUARTERLY REPORT

DISTRICT: ERODE

Reporting Quarter: 01.04.2024 To 31.03.2025(Annual Report)

S.No	District	S.No	Name of the deceased client	Age	Sex	Date of operation	Type of Facility where operation was conducted (PHC/CHC/DH/Medical college/Accredited PVT/NGO Facility)	Camp /Fixed day Static	Type of Procedure	In case of Post Partum Sterilization specify if the delivery was Caesarean or Normal delivery	If Post abortion specify the trimester in which the abortion was done	Whether written consent obtained or not	Atropine used in pre-anaesthetic medication (Y/N)	Surgery under Anesthesia (LA/GA)
1	Erode	1	Trmt.Durgakumar, w/o.Mr.Panneerselvam	26	Female	24.04.2024	Primary Health Centre, P.Puliyampatti.	Fixed day Static	Puerperal Sterilization	Normal Delivery	-	YES	No	TIVA

Empanelled Provider (Y/N)	Date of death	Time of death	Place of Death(Health facility, Home, on way to hospital/home)	Any Post operative complication (Y/N)	If Yes write the signs & symptoms	Under-lying/Primary cause of death	Death audited		Action Taken
							By DISC (Y/N)		
YES	25.04.2024	6.40 AM	Coimbatore Medical College Hospital, Coimbatore	YES (Neither anaesthesia nor surgical procedure can be attributable to death)	Details Enclosed	Acute Febrile Illness- Non Infective/Acute SDH/DIVC/SIRS (Systemic Inflammatory Response Syndrome)	YES		YES

Deputy Director of Medical, Rural Health Services and Family
Welfare, Erode

g. n. n. n. n.
04/4/25
3/4/2025

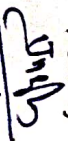
FPIS STATUS REPORT

Name of the District : Erode

District	Claims Received in 2022-23			Claims Paid in 2022-23			Claims Received in 2023-24			Claims Paid in 2023-24			Claims Received in 2024-25			Claims Paid in 2024-25			Outstanding Claims Till 31st Mar 2025						
	Complication	Death	Failure	Complication	Death	Failure	Complication	Death	Failure	Complication	Death	Failure	Complication	Death	Failure	Complication	Death	Failure	Directorate			District			
																			Complication	Death	Failure	Complication	Death	Failure	
ERODE	0	0	15	0	0	15	0	0	36	0	0	6	0	0	8	0	0	0	0	0	0	35	0	0	3

A. Anand
04/4/25

Deputy Director of Medical,
Rural Health Services and
Family Welfare, Erode


3/4/2025

1A- BENEFICIARY WISE CLAIM STATUS
DISTRICT : ERODE

REPORTING QUARTER: 01.04.2024 To 31.03.2025 (Annual Report)

Name of the District	Name of Beneficiary /Claimant	Sex & Age	Address	Date of operation	(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
ERODE	1 Tmt.Megala, W/o.Karthi,	Female & 26	102, Karattukadu, Kesarimangalam, Yemampalayam, Erode (District).	21.11.2020	LS	PHC, Guruvareddiyur	PHC	-	Dr.Nirmal, MBBS,DGO., GH,Bhavani.	Empanelled
	2 Tmt.Sindhuvu, W/o.Jegadheesh,	Female & 26	1-A, Velliyampalayam (South), Palliyuthu, Erode (District).	24.02.2022	LS	PHC, Modakkuruchi.	PHC	-	Dr.Renju, MS,OG, GMCH,Perundurai.	Empanelled
	3 Tmt.Sathya, W/o.Senthil,	Female & 30	52/25, Kilakku Colony, Gangapuram(PO), Aattaiyampalayam, Erode (District).	03.12.2018	PS	GHQH,Erode	DH	-	Dr.T.Latha, MBBS,DGO, GHQH,Erode	Empanelled
	4 Tmt.Savithri, W/o.Kannan,	Female & 33	119, Rajalipuram, Karungalpalayam(PO), Erode (District).	15.12.2018	PS	GHQH,Erode	DH	-	Dr.S.Sivagami, MD,OG, GHQH,Erode	Empanelled
	5 Tmt.Dhanalakshmi, W/o.Saravanan,	Female & 31	29,Perumampalayam, Vellootamparappu(PO), Erode (District).	21.04.2023	LS	PHC, Sivagiri.	PHC	-	Dr.Renju, MS,OG, GMCH,Perundurai.	Empanelled
	6 Tmt.Rahamathnisha, W/o.Maulana Abul Kalam Azad,	Female & 32	17/ Merku Street, Kulagoundampudhur, Unjalur(PO), Erode (District).	06.02.2019	LS	PHC, Sivagiri.	PHC	-	Dr.K.G.Prabha, MBBS,DGO, PHC,Sivagiri.	Empanelled
	7 Tmt.Deepa, W/o.Saravanan,	Female & 33	Panagattur, Vellaiyampalayam, Anthiyur(PO), Erode (District).	18.05.2023	LS	PHC, Athani.	PHC	-	Dr.Renju, MS,OG, GMCH,Perundurai.	Empanelled

1A- BENEFICIARY WISE CLAIM STATUS
DISTRICT : ERODE

REPORTING QUARTER: 01.04.2024 TO 31.03.2025(Annual Report)

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
Failure	07.06.2024	23.09.2023/ 25.09.2023 (Gestational Age b/w 6 Weeks 4Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	05.06.2024	31.07.2023 (Gestational Age b/w 8 Weeks 4Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	05.06.2024	22.08.2023 /26.08.2023 (Gestational Age b/w 8-9 Weeks)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	05.06.2024	28.08.2023 (Gestational Age b/w 9 Weeks)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	05.06.2024	02.02.2024 (Gestational Age b/w 7 Weeks 3Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	07.06.2024	20.04.2021/ 21.04.2021 (Gestational Age b/w 6 Weeks 1 Days)	Rs.30,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	06.06.2024	07.12.2023 (Gestational Age b/w 6 Weeks 6 Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL

ERODE	8	Tmt.Rubadevi, W/o.Dasarathpasuvan,	Female & 37	Kamaraj School (Opp), Nambiyur, Erode (District).	10.02.2023	MVA WITH LS	GEMCH, Perundurai	Medical College	-	Dr.Gayathri, MS,OG, GEMCH,Perundurai.	Empanelled
	9	Tmt.Banupriya, W/o.Rajendran,	Female & 29	Siruvankattuvalasu, Vellodu, Erode (District).	20.12.2019	LS	PHC, Chennimalai.	PHC	-	Dr.S.Rani, MBBS,DGO, UPHC,Periyasemur, Erode.	Empanelled
	10	Tmt.Swetha, W/o.Suresh,	Female & 25	431, Santhai gate, Boothapadi, Anthiyur(TK), Erode (District).	04.12.2021	TAT	PHC, Guruvareddiyur.	PHC	-	Dr.T.Ushanandhini, MBBS,DGO, GH,Bhavani.	Empanelled
	11	Tmt.S.Meena, W/o.Annamalai,	Female & 23	3-525, Indiranagar, Singilivankombai(PO), Namakkal (District).	17.12.2022	PS	PHC, Sivagiri.	CHC	-	Dr.K.G.Prabha, MBBS,DGO, PHC,Sivagiri.	Empanelled
	12	Tmt.R.Vidhya, W/o.Baskaran,	Female & 27	712, Pommampatti, Vellithiruppur(PO), Anthiyur(TK), Erode (District).	20.07.2019	LS	PHC, Guruvareddiyur.	PHC	-	Dr.Nirmal, MBBS,DGO, GH,Bhavani.	Empanelled
	13	Tmt.Indhumathi, W/o.Mahleswaran,	Female & 27	24/44, Madhakovil Street, Ellispetai, Pallapalayam, Erode (District).	09.12.2022	LS	PHC, Thingalur.	PHC	-	Dr.Iyyappa.,MS, GHQH,Erode	Empanelled
	14	Tmt.Meena, W/o.Shannugam,	Female & 33	12/29A, Annanagar, Thottagajalur, Thalavadi, Erode (District).	21.10.2019	LS	PHC, Thalavadi.	PHC	-	Dr.S.Rani, MBBS,DGO, UPHC,Periyasemur, Erode.	Empanelled
	15	Tmt.Sudhamani, W/o.Thangavel,	Female & 27	1/112, B.Konapuram, Patampalayam(PO), Avnasil(TK), Tiruppur(District).	02.05.2021	LSCS WITH ST	GHQH,Erode	GH	-	Dr.Divyasarona, MS,(O&G), GHQH,Erode	Empanelled
	16	Tmt.S.Chithra, W/o.Sivanantham,	Female & 29	147, Puliyankattur, Kadukkampalayam, Gobichettipalayam, Erode (District).	21.09.2023	LS	PHC, Kugalur.	PHC	-	Dr.A.Revathi, MS,(O&G), GMCH,Perundurai.	Empanelled
	17	Tmt.Gayathri, W/o.Rameshkumar,	Female & 28	7/29, Thopputhottam, Nilagoundanpalayam, Kootham(PO), Perundurai(TK), Erode (District).	21.01.2021	LS	PHC, Thingalur.	PHC	-	Dr.S.Rani, MBBS,DGO, UPHC,Periyasemur, Erode.	Empanelled

Failure	21.06.2024	09.10.2023/ 19.10.2023 (Gestational Age b/w 7 Weeks 2 Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	21.06.2024	07.02.2024/ 08.02.2024 (Gestational Age b/w 6 Weeks 6 Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	25.06.2024	30.12.2023/ 02.01.2024 (Gestational Age b/w 8 Weeks 4 Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	09.08.2024	14.03.2024/ 18.03.2024 (Right tubal Ectopic Pregnancy) 21.12.2023	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	23.08.2024	21.12.2023 (Gestational Age b/w 6 Weeks 1 Day)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	20.08.2024	21.02.2024 (Gestational Age b/w 6 Weeks 5 Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	09.08.2024	12.04.2024 / 13.04.2024 (Gestational Age b/w 7 Weeks 5 Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	09.08.2024	10.04.2023 / 19.04.2023 (left side tubo-Ovarian Mass)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	09.08.2024	11.03.2024 (Gestational Age b/w 7 Weeks 1 Day)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	09.08.2024	28.02.2024 (Gestational Age b/w 5 Weeks 2 Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL

18	Tmt.Jothamani, W/o.Nataraj,	Female & 24	5/37, Bharathipuram, Thalavadi, Erode (District).	27.06.2022	LS	PHC, Thalavadi.	PHC	-	Dr.Ravichandran, MS, GHQH,Erode.	Empanelled
19	Tmt.M.Dhanalakshmi, W/o.Moharaj,	Female & 32	62/1-3,Palaiyathan Thottam, Muthalaipatti, Ettarai, Karur (District).	05.02.2024	LS	PHC, Sivagiri.	CHC	-	Dr.Revathi, MS,OG, GEMCH,Perundurai.	Empanelled
20	Tmt.Rukumani, W/o.Dhanasekaran,	Female & 36	7,Boyar Colony, Manuvakkadu, Kugalur, Erode (District).	04.08.2022	TAT	PHC, Athani.	CHC	-	Dr.Sindhu, MBBS,DGO, PHC,Athani.	Empanelled
21	Tmt.S.Haripriya, W/o.Santhosh,	Female & 24	308, Kittampatti, Chennampatti(PO), Anthiyur(TK), Erode (District).	15.02.2024	LS	PHC, Gurvareddiyur.	CHC	-	Dr. Renju, MS(O&G), GMCH,Perundurai.	Empanelled
22	Tmt.P.Soundarya, W/o.Baskaran,	Female & 28	119, vadakku street, Aanaigundanur, P.K.Pudhur(PO), Anthiyur(TK), Erode(District).	21.11.2020	TAT	PHC, Gurvareddiyur.	CHC	-	Dr.Nirmal, MBBS,DGO, GH,Bhavani.	Empanelled
23	Tmt.Thangamani, W/o.Krishnamoorthy,	Female & 28	2/16 -A-D, Errappanayakampalayam,Vi nnapalli, (District).	11.08.2018	TAT	PHC Ukkaram.	CHC	-	Dr.Yazhini, MS(O&G), Government Hospital, Gobichettipalayam.	Empanelled
24	Tmt.Gayathiri W/o.Karthik,	Female & 32	34/46, Tenari Street, Aruvvelavan Nagar, Soolai, Erode (District).	22.01.2015	LSCS WITH ST	PHC, Chitode	CHC	-	Dr.S.Rani, MBBS,DGO, PHC,Periyasemur	Empanelled
25	Tmt.Nandhini W/O Angappan	Female & 33	238,Bharathiapuram, Mugasipudhur (po) Anthiyur(TK) Erode District-638314	26.08.2021	TAT	Rani Hospital, Anthiyur	PVT	-	Dr.S.Rani, MBBS,DGO, Rani Hospital, Anthiyur.	Empanelled

Deputy Director of Medical, Rural
Health Services and Family Welfare,
Erode

9.2023
04/4/25
3/4/2025

Failure	04.09.2024	07.05.2024 (Gestational Age b/w 6 Weeks 5 Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	22.11.2024	19.06.2024 (Gestational Age b/w 6 Weeks 1 Day) Possibly Early Gestation	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	23.01.2025	03.10.2024 (left tubal Ectopic Pregnancy)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	29.01.2025	26.07.2024 / 27.07.2024 (Gestational Age b/w 7 Weeks 3 Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	29.01.2025	20.10.2024 / 21.10.2024 (Gestational Age b/w 10 Weeks 6 Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	24.03.2025	19.12.2024 (Gestational Age b/w 18 Weeks 4 Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	25.03.2025	07.02.2024 (Ruptured right tubal Ectopic Pregnancy)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Failure	28.03.2025	24.12.2024 (Gestational Age b/w 6Weeks 5 Days)	Rs.60,000/-	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Deputy Director of Medical,
Rural Health Services and
Family Welfare, Erode

31/1/2025