

Annexure -IV

Biannual Report Format

District :

Report Type: Quarterly

Reporting period : (July 2018 to Sept'2018)

Annexure IV: SQAC/DQAC /DISC Functionality status, Monitoring plan and findings of client exit interview (Quarterly)

Sno	Name of the State/District	Committees formed (Yes/No)				No of meetings held in Year 2017-18				Minutes of meetings documented	Action Taken Report Prepared	Monitoring calendar for assessment visits developed? (Y/N)		No. of Assessment visits planned in the district by SISC/DISC during Year 2017-18			No. of Assessment visits done in the district during Year 2017-18			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 clients (mention No. of clients)			
		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	Static health facilities	Camps	Accredited Private/ NGO health facilities	Static health facilities				Camps	Accredited Private/ NGO health facilities	Very good	Good
	Name of State	1	1			1	1			Yes		Yes		3	6	0	1	2	0	30	15	30	20	7	3	
District Wise Information																										
1	Baksa		Yes	Yes			3	4	Yes	Yes		Yes		1	12	0	0	8		50	15	50	5	20	20	
2	Barpeta		Yes	Yes			1	1	Yes	Yes		Yes		2	1	0	5	0	0	6	0	6	0	6	0	
3	Bongaigaon		Yes	Yes			3	2	Yes	NO		Yes			1			1		45	5	45		2		
4	CACHAR		Yes	Yes			4	4	Yes			Yes		15	0		5	0	30	0	400	20	15			
5	chirang		Yes	Yes			4	4	Yes	Yes		No		1	0	0	0	0	0	0	0	0	0	0	0	
6	Darrang		Yes	Yes			3	3	Yes	Yes		Yes		12	16	0	7	15	0	416	250	416	208	125	83	
7	Dhemaji		Yes	Yes				4	Yes	Yes		Yes		6	5		2	5		25						
8	Dhubri		Yes	Yes			4	4	Yes	Yes		Yes		10	15	0	1	7	0	7						
9	Dibrugarh		Yes	Yes			1	4	Yes	Yes		Yes		0	0	0	0	0	0	0	0	0				
10	Dima Hasao						1	2	Yes	Yes		No		0	0	0	0	0	0	0	0	0				
11	Goalpara		Yes	Yes			4	4	Yes	Yes		Yes		8	10	0	8	9	0	17	0	451	405	46	0	
12	Golaghat		Yes	Yes			2	2	Yes	Yes		Yes		4	16	0	4	16	0	28	0	28				
13	Hailakandi		Yes	Yes			4	4	Yes	No		No		2	1	0	1	1	0	256	0	215	0	215	0	
14	Jorhat						4	4						5	10	0	3	4	0	5	0	0				
15	Kamrup(M)		Yes	Yes			1	4	Yes	Yes		Yes.		20	15		15	10		110	0		90	10	10	
16	Kamrup®			Yes				4	Yes	Yes.		Yes.		10	0	0	8	0	0	9	0	8	0	5	4	
17	Karbi Anglong		Yes	Yes			0	4	Yes	No		Yes		0	1	0	0	1	0	0	0	0				
18	Karimganj		Yes	Yes			4	4	Yes	Yes		Yes		0	14	0	0	8	0	5	5					
19	Kokrajhar		Yes	Yes			4	4	Yes	Yes		Yes		4	4	4	1	1	0	4	1	30	1	1	0	
20	Lakhimpur		Yes	Yes			4	4	Yes	Yes		Yes		12	6	0	4	6	0	12	0	12	5	3	4	
21	Morigao		Yes	Yes				4	Yes	Yes		Yes			1	4	1	3		10						
22	Nagaon		Yes	Yes			2	4	Yes	Yes		Yes		0	0	0	2	12	0	125	0	400	0	42	245	
23	Nalbari		Yes	Yes			1	2	Yes	Yes		Yes		0	0	0	2	12	0	125	0	400	0	42	245	
24	Sivsagar													8	12	6	6	7	1	7	0	0	5	2		
25	Sonitpur		yes	yes			1	4	Yes	Yes		Yes		2	0	0	2	0	0	10	0	10	10	0	0	
26	Tinsukia		Yes	Yes			2	4	Yes	Yes		Yes		12	26	0	6	24	0	46	0	0				
27	Udalguri		Yes	Yes			1	4	Yes	No		Yes		0	0	0	0	0	0	95	12	52	55	45	47	

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