

Annexure -IV

State :Assam																										
Report Type: Quarterly																										
Reporting period : (From April'2018 to 30th June'2018)																										
Annexure IV: SQAC/DQAC /DISC Functionality status, Monitoring plan and findings of client exit interview (Quarterly)																										
S no.	Name of the State/District	Committees formed (Yes/No)				No of meetings held in Year 2018-19				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 2018-19			No. of Assessment visits done in the district during Year 2018-19			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	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
N	a	Yes	Yes			1	1			Yes	Yes	Yes		3	6	0	2	6	0	50	45	50	27	19	4	
District Wise Information																										
1	Baksa			Yes	Yes			1	1	Yes	Yes	Yes		0	2	0	0	2	0	8	2	8	2	2	4	0
2	Barpeta			Yes	Yes			1	1	Yes	Yes	Yes		3	0	0	5	0	0	20	0	20	0	12	8	0
3	Bongaigaon			Yes	Yes			1	1	Yes	No	No		0	0	0	0	0	0	4	0	4				
4	Cachar			Yes	Yes			0	1	Yes	Yes	Yes			10	0		5	0	22	0	317	12	10		
5	Chirang			Yes	Yes			1	1	Yes	Yes	Yes		1	0	0	1	0	0	0	0	0	0	0	0	0
6	Darrang			Yes	Yes			1	1	Yes	Yes	Yes		2	6	0	2	1	0	76	0	76	0	76	0	0
7	Dhemaji			Yes	Yes			1	1	Yes	Yes	Yes		2	3		2	3		22	8			22		
8	Dhubri			Yes	Yes			1	1	Yes	Yes	Yes		1	1	0	1	1	0	5						
9	Dibrugarh			Yes	Yes			0	1	Yes	Yes	Yes		0	0	0	0	0	0	0	0	0				
10	Dima Hasao			Yes	Yes			1	1	Yes	Yes	No		0	0	0	0	0	0							
11	Goalpara			Yes	Yes			1	1	Yes	Yes	Yes		12	0	0	12	0	0	12	0	21	17	4	0	0
12	Golaghat			Yes	Yes			1	1	Yes	Yes	No		0	2	0	0	2	0	5	0	0				
13	Hailakandi			Yes	Yes			1	1	Yes	Yes	Yes		1	6	0	6	1	0	5	0	5	0	5	0	0
14	Jorhat			Yes	Yes			1	1	Yes	Yes	Yes		4	10	0	2	3	0	6	0	0				
15	Kamrup (Metro)			Yes	Yes			1	1	Yes	yes	Yes		50	25		20	10		50	7		10	30	10	
16	Kamrup (Rural)			Yes	Yes			1	1	Yes	Yes	Yes		10	0	0	8	0	0	9	0	8	0	5	4	0
17	Karbi Anglong			Yes	Yes			0	1	Yes	No	Yes			1	0	0	1	0	0	0	0				
18	Karimganj			Yes	Yes			1	1	Yes	Yes	Yes		10	15	0	0	0	0	0	0	0				
19	Kokrajhar			Yes	Yes			1	1	Yes	Yes	Yes		4	4	4	1	1	0	3	1	60	2	3	2	3
20	Lakhimpur			Yes	Yes			1	1	Yes	Yes	Yes		2	2	0	2	2	0	5	2	5	0	5	0	0
21	Morigaon			Yes	Yes			0	1	Yes	Yes	Yes		1			1									
22	Nagaon			Yes	Yes			1	1	Yes	Yes	Yes		3	2	0	4	2	0	6						
23	Nalbari			Yes	Yes			0	1	Yes	Yes	No		0	0	0	0	0	0	25	0	192	0	20	45	5
24	Sivasagar			Yes	Yes			1	1	Yes	Yes	Yes														
25	Sonitpur			Yes	Yes			1	1	Yes	Yes	Yes		2	0	0	2	0	0	10	0	10	10	0	0	0
26	Tinsukia			Yes	Yes			1	1	Yes	Yes	Yes		12			7									
27	Udalguri			Yes	Yes			1	1	Yes	No	Yes		0	0	1	0	0	1	197	30	20	65	60	70	2