

Annexure -IV

Sl. No.	Name of the State/District	Committees formed (Yes/No)				No of meetings held in 1st Qtr.				Minutes of meeting s 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 1st Qtr.			No. of Assessment visits done in the district during 1st Qtr			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	Average	Unsatisfactory
Name of State: Assam		1	1			1	1			Yes	Yes	Yes		12	20	0	8	7	0	50	3	50	20	5	25	0
District Wise Information																										
1	Baksa			Yes	Yes			1	1	Yes	Yes		Yes	1	7	0	1	3	0	25	7	2	0	1	1	0
2	Barpeta			Yes	Yes			1	1	Yes	NA		Yes	24	3	0	3	5	0	5	0	2	0	2	4	0
3	Bongaigaon			Yes	Yes			1	1	Yes	No		Yes	12	4	0	2	2	0	5	2	16	8	4	4	0
4	Cachar			Yes	Yes			1	1	Yes	Yes		Yes	10	19	0	5	2	0	60	0	432	400	32	0	0
5	Chirang			Yes	Yes			1	1	Yes	Yes		Yes	0	2	0	0	1	0	10	0	10	0	10	0	0
6	Darrang			Yes	Yes			1	1	Yes	Yes		Yes	48	13	0	6	10	0	97	39	97	29	49	19	0
7	Dhemaji			Yes	Yes			1	1	Yes	Yes		Yes	5	6	0	5	7	0	22	0	20	0	10	10	0
8	Dhubri			Yes	Yes			1	1	Yes	Yes		Yes	1	7	0	1	7	0	16	7	25	5	10	10	0
9	Dibrugarh			Yes	Yes			1	1	Yes	Yes		Yes	3	15	0	1	2	0	22	0	10	2	7	1	0
10	Dimahasao			Yes	Yes			1	1	Yes	Yes		Yes		2	0	0	1	0	0	0	0	0	0	0	0
11	Goalpara			Yes	Yes			1	1	Yes	Yes		Yes	68	7	0	10	5	0	7	0	20	7	8	5	0
12	Golaghat			yes	yes			1	1	Yes	Yes		Yes	20	2	0	5	21	0	35	0	28	28	0	0	0
13	Hailakandi			yes	yes			1	1	Yes	No		Yes	4	5	0	2	5	0	5	0	50	10	35	5	0
14	Jorhat			yes	yes			1	1	Yes	Yes		Yes	10	4	0	4	4	0	10	5	20	6	4	10	0
15	Kamrup(M)			Yes	Yes			1	1	Yes	Yes		Yes	100	3	0	10	5	0	20	0	20	10	5	5	0
16	Kamrup@			No	No			0	0	No	No		Yes	45	9	0	1	10	0	30	0	10	5	2	3	0
17	Karimganj			Yes	Yes			1	1	Yes	Yes		Yes	12	4	0	2	5	0	8	0	24	12	5	7	0
18	K. Anglong			No	Yes			0	1	No	Yes		Yes	10	14	0	2	2	0	10	0	40	0	30	10	0
19	Kokrajhar			Yes	Yes			1	1	Yes	Yes		Yes	15	2	0	2	2	0	5	3	20	15	3	2	0
20	lakhimpur			Yes	Yes			1	1	Yes	Yes		Yes	35	10	0	4	3	0	5	0	5	2	3	0	0
21	Morigaon			Yes	Yes			1	1	Yes	Yes		Yes	15	3	0	2	3	0	15	0	10	0	10	0	0
22	Nagaon			Yes	Yes			1	1	Yes	Yes		Yes	12	4	0	10	8	0	10	10	30	0	15	15	0
23	Nalbari			Yes	Yes			1	1	Yes	Yes		Yes	2	7	0	2	5	0	15	0	20	10	8	2	0
24	Sivsagar			Yes	Yes			1	1	Yes	Yes		Yes	17	4	2	10	3	2	25	85	15	7	4	4	0
25	Sonitpur			Yes	Yes			1	1	Yes	yes		Yes	3	6	0	3	2	0	10	3	10	4	5	1	0
26	Tinsukia			Yes	Yes			1	1	Yes	Yes		Yes	72	8	0	4	2	0	9	0	9	0	3	3	0
27	Udalguri			Yes	Yes			1	1	Yes	Yes		Yes	10	3	0	1	0	0	0	0	0	0	0	0	0