FORMAT 4 : SQAC/DQAC Functionality status, Monitoring plan and Findings of client exit interview (Cumulative Report for 2020-21 (1st April 2020-31st March 2021))

Sno.	Name of the State/District	No of meetings held (2020-21)				No. of Assessment visits planned in the district by SISC/DISC (2020-21)			No. of Assessment visits done in the district (2020-21)			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	0			
		State Quality Assurance committee	State Indemnity Sub-committee	District Quality Assurance committee	District Indemnity Sub-committee	Static health facilities	FDS	Accredited Private/NGO health facilities	Static health facilities	FDS	Accredited Private/NGO health facilities				Very good	Good	Average	Unsatisfactory
Name of State		2	2	■	■	20	80	0	10	20	0	100	7	110	20	50	30	0
District Wise Information																		
1	Baksa	■	■	1	1			0				129			12	79	38	
2	Barpeta	■	■	1	1	5	0	0	2	0	0	2	2	2	0	1	1	
3	Bongaigaon	■	■	1	1			0							0	0	0	
4	Cachar	■	■	1	0	0	5	0	0	5	0	88	0	0	8	54	26	0
5	Chirang	■	■	1	1	3	3	0	3	3	0	0			0	0	0	
6	Darrang	■	■	0	1	48	40	0	16	20	0	89	168	560	10	53	26	0
7	Dhemaji	■	■	0	0			0				95			10	57	28	
8	Dhubri	■	■	1	1	31	24	0	14	1	0	55	12	438	5	34	16	
9	Dibrugarh	■	■	0	1			0				450			45	270	135	
10	Dima Hasao	■	■	0	0			0							0	0	0	
11	Goalpara	■	■	0	0	8	42	0	8	42	0	3	0	29	1	1	1	0
12	Golaghat	■	■	0	1			0				62			6	38	18	
13	Hailakandi	■	■	1	1	2	7	0	2	5	0	81	0	287	8	49	24	0
14	Jorhat	■	■	0	1			0				267			27	160	80	
15	Kamrup M	■	■	1	1	20	15	0	10	3	0	55	0	20	5	34	16	0
16	Kamrup R	■	■	0	1			0				118			11	72	35	
17	Karbi Anglong	■	■	0	1	5	3	0	4	2	0	2	0	70	1	1	1	0
18	Karimganj	■	■	1	1	15	40	0	5	18	0	135	0	425	13	82	40	
19	Kokrajhar	■	■	0	1	4	4	0	2	4	0	9	1	4	1	5	3	0
20	Lakhimpur	■	■	1	1	5	8	0	5	8	0	91	5	20	9	55	27	
21	Marigaon	■	■	1	1		4	0		4		34			3	21	10	
22	Nagaon	■	■	1	1	3	3	0	3	3	0	24	0	56	2	14	8	
23	Nalbari	■	■	1	1	28	18	0	28	18	0	62	51	201	6	38	18	6
24	Sibsagar	■	■	0	1			0				190			19	114	57	
25	Sonitpur	■	■	0	1	1	0	0	1	0		110	0	0	11	66	33	
26	Tinsukia	■	■	1	1	48	60	0	10	27	-	111	-	-	11	67	33	
27	Udalguri	■	■	1	1	1	1	0	1	0	0	12	5	0	1	8	3	0