Annexure IV: SQAC/DQAC /DISC Functionality status, Monitoring plan and findings of client exit interview (2nd Quarter July'2023 to Sept'2023)																		
Sno.	Name of the State/District	No of meetings held in the reported quarter (APR'23 TO JUNE'23)				No. of Assessment visits planned in the district by SISC/DISC (APR'23 to JUNE'23)			No. of Assessment visits done in the district (APR'23 to JUNE'23)			Total Number of	Number of clients who reported waiting	Number of clients who reportedly	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	Static health facilities	FDS	Accredited Private/NGO health facilities	Static health facilities	FDS	Accredited Private/NGO health facilities	client exit interviews conducted	time of more than 2 hours from time of registration to time of surgery	receive post operative instruction card after the surgery	Very good	Good	Average	Unsatisfactor y
	State: Assam																	<u> </u>
District V	Vise Information									,								
2	Baksa			1	1	1	6	0	1	6	0	83	5	83	0	11	68	4
3	Barpeta			1	1	3	5	0	3	2	0	17	0	17	0	17	0	0
4	Bongaigoan			1	1	1	1	0	1	0	0	42	9	0	19	15	7	1
5	Biswanath			1	1	0	0	0	0	0	0	0	0	0	0	0	0	Ů
6	Cachar			1	1	10	8	0	10	3	0	155	0	155	50	53	52	
7	charaideo			1	1	0	2	1	0	0	0	0	0	0	0	0	0	0
8	Chirang	-		0	0	1	11	0	1	1 0	0	183	4	183	44	102	37	
10	Darrang Dhemaji			1	1	78	12		56	8	3	0	11	163		0	0	
	, ,			1	1	76		3	30				7	U	0	·		
11	Dhubri			1	1	1	5	0	1	5 18	0	74		74	0	74	0	0
12	Dibrugarh Dima-Hasao			0	1	3	23	0	1	18	0	34	0	34	0	34	0	
14	Goalpara			1	1	8	Ω 8	0	8	8	0	20	0	20	5	12	3	0
15	Golaghat	-		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Hailakandi			1	0	1	5		1	5	0	64	0	64	0	64		
17	Hojai			0	0	0		0	0	0	0	0	0	0	0	0	0	0
18	Jorhat			1	1	6	5	0	0	0	0	0	0	0	0	0	0	0
19	Kamrup (M)			0	0	0	3	0	0	0	0	0	0	0	0	0	0	0
20	Kamrup			0	0	3	6	0	0	0	0	30	0	21	10	10	10	ĺ
21	K-Anglong			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Karimganj			1	1	6	13	0	4	9	0	16	6	16	0	16	0	0
23	Kokrajhar			1	1	3	2	1	2	1	0	30	5	30	15	5	10	
24	Lakhimpur			1	1	1	2	Ů	1	2	0	20	5	20	5	15		
25	Majuli			1	1	1	0	Ü	1		0	12	12		4	3	5	Ü
26	Morigaon			1	1	0	5	0	0	4	0		9	23	9	9	5	0
27	Nagaon			1	1	4	4	0	2	3	0	15	4	9	5	5	5	<u> </u>
28	Nalbari			1	1	4	4	0	3	4	0	20	5	20	4	6	6	4
29	Sivsagar			1	1	1	1	0	1	0	0	0	0	0	0	0	0	0
30	Sonitpur			1	1	1	1	0	1	1		5	3	5	1	4	0	0
31	South Salmara- Mancachar			1	1	5	2	0	0	0	0	0	0	0	0	0	0	0
32	Tinsukia			1	1	8	23	0	3	15	0	22	0	22	12	6	4	i
33	Udalguri			1	1	1	1	0	1	0	0	25	10	0	8	10	4	3
34	West K-Anglong			1	1	0	0	0	0	0	0	0	0	0	0	0	0	0