

**Annexure -V**

**Biannual Report Format**

State : Assam

Report Type: **Bi-Annual**

Reporting period : **(Oct '23 to Dec'23)**

**Annexure V: Compilation of death audit report (Quarterly)**

| Name of the State | Name of the District | S.No. | Name of the deceased client | Age | Sex | Date of operation | Type of Facility where operation was conducted ((PHC/CHC/DH/Medical college/Accredited PVT/NGO Facility) | Camp/ Fixed day Static | Type of Procedure (Minilap/ Abdominal tubal ligation/ Laparoscopic/ Conventional Vasectomy/ NSV) | In case of Post Partum Sterilization specify if the delivery was Cesarean or normal delivery | If Post abortion specify the trimester in which the abortion was done | Whether Written consent obtained ? (Y/N) | Atropine used in preanaesthetic medication (Y/N) | Anesthesia used (LA/GA) | Empanelled Provider (Y/N) | Date of death | Time of death | Place of Death (Health Facility, Home, on-way to hospital/ home) | Any Post Operative complications (Y/N) | If yes, Write the Signs/ Symptoms | Underlying/ Primary cause of death | Death audited By DISC (Y/N) | Action Taken |
|-------------------|----------------------|-------|-----------------------------|-----|-----|-------------------|--|------------------------|--|--|---|--|--|-------------------------|---------------------------|---------------|---------------|--|--|-----------------------------------|------------------------------------|-----------------------------|--------------|
| Assam,            | Hailakandi           | 1     | Sayra Begum                 | 32  | F   | 18-12-2023        | CHC  | Camp                   | Laparoscopic   | NA   | NA  | Y  | Y  | LA                      | Y                         | #####         | 1.45 pm       | HI   | N                                      | NA                                | Cardiac arrest                     | Y                           | Y            |
|                   | Tinsukia             | 2     | Puspa Yadav                 | 24  | F   | 23-12-2023        | CHC  | Camp                   | Laparoscopic   | N/A  | N/A   | Y  | Y  | LA                      | Y                         | #####         | Around 4 PM   | On-way to hospital   | N                                      | N/A                               | Cardiac arrest                     | Y                           | N/A          |