

FORMAT 6 : SQAC/DQAC Functionality status, Monitoring plan and Findings of client exit interview (Cumulative Report for 2018-19 (1st April 2018-31st March 2019))

Sno.	Name of the State/District	No of meetings held (2018-19)				No. of Assessment visits planned in the district by SISC/DISC (2018-19)			No. of Assessment visits done in the district (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	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	2	1			40	70	0	40	30	0	110	7	110	10	72	17	1	
District Wise Information																		
1	Baksa			3	3	1	1	0	1	12	0	50	20	50	10	40	40	
2	Barpeta			3	3	30	25	0	21	19	0	20	3	20	6	11		
3	Bongaigaon			3	3	12	6	0	10	4	0	26	17	99	11	16		
4	Cachar			3	3	10	25	0	10	20	0	107	0	0	500	71		
5	Chirang			3	3	2	2	0	2	2	0	103	103	103	0	25	1	
6	Darrang			3	3	48	55	0	38	33	0	253	337	842	10	249	69	
7	Dhemaji			3	3	5	40	0	5	28	0	196	0	196	130	66		
8	Dhubri			3	3	2	4	0	0	0	0	0	0	0	63	15	0	
9	Dibrugarh			3	4	3	3	0	3	3	0	0	0	0	30	5		
10	Dima Hasao			3	3	38	26	0	34	16	0	745	0	745				
11	Goalpara			3	3			0	4	1	0	19	56	10	736	90	0	
12	Golaghat			3	3	20	40	0	15	20	0	50	0	50	28	22	28	
13	Hailakandi			3	3	4	16	0	2	12	0	512	0	512	0	310	202	
14	Jorhat			3	3	10	15	0	6	12	0	30	0	30	20	5	5	
15	Kamrup (M)			3	3	100	55	0	80	50	0	150	15	150	100	40	10	
16	Kamrup (R)			3	3	9	11	0	8	11	0	191	0	191	0	10	4	
17	Karbi-Anglong			3	4	11	30	0	6	25	0	75	14	14	6	57	33	
18	Karimganj			3	3	1	15	0	1	12	0	45	5	45				
19	Kokrajhar			3	3	15	15	0	6	10	0	15	8	15	6	4	3	
20	Lakhimpur			3	3	4	20	0	3	17	0	47	0	47	5	12	5	
21	Morigaon			3	3	12	22	0	12	22	0	411	254	611		38	2	
22	Nagaon			3	3			0			0				4	199	15	
23	Nalbari			3	3	1	24	0	1	24	0	32	1	32	73	255	465	
24	Sivasagar			3	3	52	68	0	26	31	0	46	0	1896	1	11	7	
25	Sonitpur			3	3	3	22	0	3	8	0	30	5	30	0	27	3	
26	Tinsukia			3	3	72	88	0	37	62	0	266	0	266	10	205	51	
27	Udalguri			3	4	10	8	0	0	7	0	30	20	30	65	60	70	

Deu to Covid 19 pandemic situation 4rth Qtr. SISC Minutes could not able to upload with in time frame.