# **Overview of IT initiatives under NQAS**

**Presented By –** Ms. Priyanka Dutta Joint Director, CDAC Noida



#### About CDAC



#### Premier R&D organization of the Ministry of Electronics & Information Technology (MeitY)



To emerge as the premier R&D Institution for the design, development and deployment of world class electronic and ICT solutions for economic &

human advancemen

#### **Thematic Areas**

padma





- Embedded Systems
- Speech & Natural Language Processing
- •e-Governance
- Integrated Data Center (IDC)
- •Education and Training
- Health Informatics













#### **Experience & Implementations**

180+ More than Implementations of e-Sushrut



SGPGI, MGIMS, RIMS, IGMC, SMS, PGIMER, NIMS, AIIMS and many more...

State-wide Implementation in Rajasthan, Telangana Maharashtra, Odisha and Puniab



2000+ Blood Banks integrated nationwide

Drugs & Vaccine Supply Chain Management running across 18 States



National Level Programs for Family Planning, TB, Central **Dashboard for Supply Chain** 



#### Association of







#### **Certification Process**



• C-DAC undertake to design, develop, Implement the certification process for the purpose of:

Assessment of primary, secondary and tertiary care public health facilities i.e. District Hospitals, Sub-Divisional Hospitals, Community Health Centers, Primary Health Centers, Urban Primary Health Centers and HWC for NQAS / LaQshya certification etc.

Surveillance assessment of public health facilities certified at national level.

#### **Operational Support**

- Safe to Host
- Training
- Master Data Creation & Configuration
- Integration with other IT system

#### Support services

- Implementation & Technical Support
  - Help Desk at NHSRC
  - Project Management Support
- Application Software Support
- Data Center Hosting in CDAC DC









(Strengthening Quality and Safety of Health Facilities Assessments)

### Launched on 5<sup>th</sup> May, 2022 By Dr. Mansukh Mandaviya Hon'ble Health Minister

Ministry of Health and Family Welfare, Government of India.

#### About SaQsham

- Through SaQsham, the entire Quality Certification process will be automated and integrated into an Enterprise Workflow System to automate the National Quality Certification process for health facilities.
- System will provide external assessment of primary & secondary care public health facilities i.e. District Hospitals, Sub- Divisional Hospitals, Community Health Centres, Primary Health Centres, Urban Primary Health Centres and HWC for NQAS (LaQshya /Any Other Scheme/ Virtual) certification
- Creation of dashboard for real time monitoring of Quality status including KPI's @ National, State, and District Level.

#### **Key Stakeholders**

- MoHFW
- NHSRC
- State NHM
- State Quality Assurance Officer

- District NHM and Quality Assurance Officer
- Certified Internal and external assessors
  - Hospital Quality Team/Administrators

#### **Touch Points in Software**

- Preparing the Application (Level-1 Assessment), Health Facility/District/State Consultant with configurable multiple level approval (District/Region/State).
- Receipt and Desk Audit of the Application, QI NHSRC Consultant with intimation to Certification Cell
- Preparing Assessment Schedule , Assignment of Assessors , Assessors Desk
- Assessment of Application
- Result Preparation
- Result Communication
- Feedbacks
- Surveillance
- Appeals

#### SaQsham Portal Login Screen

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SaOsham Strengthening Quality and Safety in Health Facilities Assessment	Please Enter Your Information Username	×	
	Password		DASHBOARD SIGN IN REGISTER
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	میں Login	8	
Quality Assurance	Register New User	<u>л</u> э.	ESSMENT SCORE CARD
	Rest of succession of successi		

#### ABOUT US

Sa0sham is an online portal wherein nation-wide health centers and public health facilities can come up for national level certification. This portal has been developed for National Quality Assurance Programme under National Health Mission (NHM) with an objective of assuring Quality Services at Public Health Facilities, and also to improve it further for enhanced users' experience at the facilities. This provides a step-by-step approach for conducting Quality assessment by providing a holistic view to QA assessors on methodology and scope of work.

#### **Objectives**

- 1. To build an institutional framework mechanism for conducting Quality Assessments in health facilities.
- 2. To maintain a repository of NQAS Certification
- 3. To guide assessors in understanding technical and managerial aspects of QA assessment.

#### **Register** as a User

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Delhi	~
9876975432	
Delhi	۵
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gister	
	9876975432 Delhi

SaQsham provides the option for the user to register online.

# Approval of Users for Registration

SaQsham												S 📽 🔺 🔍	Welcome, SQAU Delhi 🔻
Masters	~	Profile × H	iold Cancel Assessment ×	Scheduled A	Assessment × Provision	nal User List ×							•
Services	~	Provisional	User Master List										
Hold Cancel Assessment		Status : Act Search:											
Scheduled Assessment Assessment Applications	~		User Type	User Name	FacilityName /FacilityTypeNa	Region /Ditrict	Mobile No	EmailId	Entery Date	Approval Date	State	Status	Action
<ul> <li>Provisional User List</li> <li>Pending Request</li> </ul>		•	÷ Facility Incharge	vinod singh	me 🌩 Dr Baba Saheb Ambedkar Hospital	© North West	9958096383	vinodsengar2002@gma i1.com	¢ 12-Jul-2022	•	⇒ Delhi	Pending for approve	Approve
Help Change Password	~ ~		Facility Incharge	DH_KIran	Rohini/District Hospital A and U Tibbia College/District	Central	7689767687	kiran@gmail.com	08-Jul-2022	-	Delhi	Pending for approve	Approve
Reports	~		Facility Incharge	Bali Nursing Home	Hospital Bali Nursing Home/Sub-District	Central	9971070669	anishasharma@cdac.in	07-Jul-2022	07-Jul-2022	Delhi	Approved	-
(«)				TIONIC	Hospital								

This will help allowing the approved users to be created.

#### **Reset Password**

SaQsham								<i>C</i> 🔍 🔺	0 Welcome, SQAU Delhi 🔻
Masters	~	Profile × DQAU M	aster ×						•
III HR Management ✓ DQAU Master List									+ Add
<ul> <li>RQAU Master</li> </ul>		Status : Active							۲
DQAU Master		Search:							<b>B</b>
Services	~	Select \$	State \$	District \$	Consultant Name	Mobile No.	Email \$	Mapped Login Id	Action $\Rightarrow$
Reports	~		Delhi	South West	Elezabeth George	7011171627	qualitydpmu@gmail.com	dqau_delhi_4	🛓 🔽 🔍 🎎
Messages	~					Showing 11 to 11 of 11	entries	I	Previous 1 2 3 Next

 In case the allotted credentials are no more with the old user, the approving authority will have the option to reset the password and provide it to the new user.

### **Application Filing**

1	🕽 SaQsham							S	a: 🔺 0 🕻	Welcome, L Polavaram In	🔻
	Services	~	Dashboard × Manage As	ssessment ×							\$
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	Manage Assessment		Search:								16
	External Assessor Evaluation		Application No.	Program Mode /	Applied No. of	Creation Date /Submitted	Last Update	Status		Action	
	Help	~	\$	Program \$	<b>Departments</b> \$	Date \$	\$		\$		\$
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	۲		SC2207576001_01 ≫	Physical/NQAS	7 <b>P 1</b>	11-Jul-2022 /11-Jul-2022	11-Jul-2022	Documen	it Genaration Done	View Application	
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Masters	~	Profile ×	Pending Request ×							
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Scheduled Assessment										
Assessment Applications	~		* Facility Report	Select Value		*Select Report				
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			zip )			~	ידרס	2		

#### Dashboard × Manage Assessment ×

Create Assessment » Add

*Select Program Mode	Physical	× *Certifu	ation For Program	LaQshya	~
Select Hogham Mode	- Thy Sector	certifi	autorritorritogram	Lagshja	
Select Department Name	* Showing all 2		Empty List		
	Filter		Filter		
		<b>* *</b>		**	
	Labour Room	^			^
	Maternity OT				
		~			~
*Only facility mapped departments will be	displayed in left box (Use Facility S	Setup > Facility Department Mappin;	E)		
	Submit 🔊	Reset 🗲 Back			
		STEP 2	ר		
			<u> </u>		

S.N o	Name of Document	Document P	arameters	Corrected/Reference Document	Remar ks History	Remarks
1	*Filled application form along with the Hospital data sheet	Yes	<u>_file_getAsse</u>	▲ No File Choose	0	
2	*Names of the Department to be assessed	Yes	<u>_file_checklis</u>	A No File Choose	0	
3	*Latest LR Assessment Checklist validated by SQAU	Yes	<u>_file_checklis</u>	A No File Choose	۲	
4	*Latest OT Assessment Checklist validated by SQAU	Yes	<u>_file_checklis</u>	2 No File Choose	0	
~	Standard Operating Procedures for LR & OT	Ves	45454		•	

STEP 4

### **Application Approval Screen**

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Masters ~	Pr	ofile × Pending Request ×							•		
Services 🗸	F	ending Request List									
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Scheduled Assessment	nent Search:										
<ul> <li>Assessment Applications</li> <li>Provisional User List</li> </ul>		Application No.	Facility Name       \$ /Basic Type	Program Mode / Program \$	Applied No. of Departments	Applied Date	Status \$	Last Update Details	Action		
Pending Request		DHL220716000003_01 ≫ �	Pt. Madan Mohan Malviya Hospital /District Hospital	Physical/LaQshya	2	19-Jul-2022	Assessment Submitted by Facility & Pending for Receive by DQAU	-	Pull Request		
Help V Change Password V	C	□ SDHNM2207160000002_01 ×	Swasthik Hospital /Sub-District Hospital	Physical/NQAS & MusQan (Both)	19	17-Jul-2022	Assessment Pulled Up by State Consultant	Self (17-Jul-2022)	Proceed		
Reports V		T T			Showing	1 to 2 of 2 entries			Previous 1 Next		
Messages V											

 In case the DQAU responsible for approving the application and sending it to SQAU is unable to process the application, the SQAU has the option of directly pulling the application and 18 approving it.

# **Clousure Look - SQAU Approval Scree**

	SC2207241001_01	DIWANCHERU VU-1 /Community Health Center(Comm unity Health Center)	Physical/Mus Qan	4	11-Jul-2022		t Genaration one	Self (11- Jul-2022)	<u>View</u> <u>Application</u>	
	Application Pending S	8 day(s)			Days r	emaining for submission	22 day(s)			
	Facility Add	ress 3-78 , Reg Diwanche	gulacheruvu , Nea eruvu	ar Watertank ,		View Details	Hospital Dat Reports	aSheet Checklis	t Facility	
T				Showing 1 to	4 of 4 entries			Previ	ous 1 Next	•
										19

# View Application Form as received from

Application

**E**acility

₽

#### APPLICATION FORM FOR EXTERNAL CERTIFICATION OF QUALITY OF SERVICES

No. 01/05/09/18

Date: 19-Jul-2022

Kindly Fill the form in BLUE Ink only

State Quality Assurance Committee

.....

#### To,

Joint Secretary (Policy) Ministry of Health & Family Welfare Government of India Nirman Bhawan, Maulana Azad Road, New Delhi-110011

REQUEST FOR ASSESSMENT OF HEALTH FACILITY FOR QUALITY CERTIFICATION

Sir,

We are happy to inform that Quality Assurance Programme at following Health facility in the State/UT has made substantial progress and the health facility has scored 67.9 (percentage of marks obtained in SQAC Assessment)-

Full Address: Plot no. 54, Sec-12/A, Opp. Bal Bharti School, , Dwarka, New Delhi ,

Name Of The Health Facility: Shree Hospital

Hence, we request you to issue instructions for assessment of the health facility for the MoHFW Gol Quality Assurance certification. Detail information on the health facility is given in the attached Appendix-I.

Thanking You.

Yours Sincerely

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Chairperson SQAC

### View Filled Datasheet as received from

le spital Data Sheet

**Facility** 

 $\ominus$  >

1(a). Name of Health Facility as per official records 1(b). NIN ID	Shree Hospital 1116548155
2. Complete Postal Address with PIN	Plot no. 54, Sec-12/A , Opp. Bal Bharti School, , Dwarka, New Delhi , South West 110075
3. Contact Details	Phone: Mobile No.: 9540414567 EMail: shreehospital.dwarka@gmail.com
a. SQAU	i. Nodal Officer- Dr. Monika Rana ii. Email - kmanika1960@yahoo.co.in iii. Mobile No 9811484474 iv. Score of the Facility on SQAU Assessment- 67.9
b. DQAU	i. Nodal Officer- Dr. Monika Rana ii. Email - kmanika1960@yahoo.co.in iii. Mobile No 9811484474 iv. Score of the Facility on DQAU Assessment- 67.9
c. Facility Incharge	i. Incharge Name- ii. Email- iii. Mobile No iv. Score of the Facility on Internal Assessment- 67.9
4. Nearest Railway Station	
5. Nearest Airport	
	Details of Hospital
a. Application for Assessment under	NQAS
b. Existing functional departments	Number: 20 Name: Accident and Emergency, OPD, Labour Room, Maternity Ward, IPD, NRC, Paediatrics Ward, SNCU, ICU, Operation Theatre, Post-Partum Unit, Blood Bank, Laboratory, Radiology, Pharmacy, Auxiliary Services, Mortuary, General Administration

#### **View the Chain of Events**

9-Jul-2022 16:53

Chain	of Events X
19	9-Jal 2022 17:00
	Proposed Dates Rejected & Rescheduled by Swasthik Hospital
1	9-Jul-2022 17:00
	Dates Reviewed but decision pending by Swasthik Hospital
1	9-Jal-2022 16:59
	Modify Dates Proposed for Assessment & Sent to Facility, Receive Pending at Facility by Mr. Divyanshu Bhardwaj
19	9-Jul-2012 16:59
	Dates Proposed for Assessment & Sent to Facility, Receive Pending at Facility by Mr. Divyanshu Bhardwaj
1	9-Jal-2022 16:58
	Assessment Request Accepted by Dr. Sushant Aggarwal
1	9-Jal-2022 16:58
	Assessment Document Verification Done by Dr. Sushant Aggarwal
1	9-Jal-2022 16:58
	Assessment Request Received by Dr. Sushant Aggarwal

SQAU will be able to view all the events that have been happening with that particular application.

### **View Proposed Dates History**

Assessment Schedule History											
Cycle No.	Iteration No.	Date		Proposed By		Proposed Date					
1	1	19-Jul-2022 16:59:44			Mr. Divyanshu Bhardwaj		20-Jul-2022 To 21-Jul-2022				
1	2	19-Ju1-2022 16:59:44			Mr. Divyanshu Bhardwaj		26-Jul-2022 To 27-Jul-2022				
		Date	Reschedule	e By	Remarks	Resched	lule Date 1	Reschedule Date 2			
		19-Jul-2022 17:00:35	Swasthik Ho	spital	please reschedule	22-Jul-2022	To 23-Ju1-2022	26-Jul-2022 To 27-Jul-2022			
								Close			

• SQAU will be able to view the dates that have been proposed by the Certification Cell and the facility as well.

### SQAU Approval Cont....

#### Application Details

		Name of Health Facility: Shre				Application Details						
iress: Plo	ot no. 54	54, Sec-12/A , Opp. Bal Bharti School, , Dwark	a, New Delhi ,		Apple App	Application No.: SDHN220714137009_01						
South V	Nest				App	plied for: NQAS						
te: Delhi Code: 110075						plied Departmer	nt: Accident and Emergency, Auxiliary Ser Room, Maternity Ward, Mortuary, Ope		tration, Laboratory, Labo			
ne: 9540414567						plication Applied	Date: 19-Jul-2022					
					App	plication Receive	d Date: 19-Jul-2022					
					► Ap	plication Status:	Assessment Pulled Up by State Consulta	ant				
	ataSheet ataSheet											
	ataSheet		-			-		View/Download				
tion & Da	ataSheet	et	Of Quality Of Service					View/Download				
tion & Da	ataSheet Do App	et ocument Name	Of Quality Of Service									
tion & Da # 1	ataSheet Do App	et ocument Name pplication Form For External Certification (	Of Quality Of Service Report Date	Report From Date	Report To Date	Score (%)	File	View & Print				
tion & Da # 1 2	ataSheet Do App	et iocument Name pplication Form For External Certification C ospital Datasheet			Report To Date	Score (%) 67.9	File file_nhsrc-logo_22Mar2022-17_12_2	View & Print View & Print	iii (2)			

• File Allowed Size is 10 MB and valid file extensions are (pdf | jpg | png | jpeg | PNG | JPG | JPEG | PDF | doc | docx | gif | GIF | xls | xlsx | zip ). File name should be in proper format and only some special character are allowed. (i.e. and \_)



The SQAU User will be able to add SQAU Reports from the Add More button.

### **SQAU Approval Cont...**

Report Management Master » Add



• File Allowed Size is 10 MB and valid file extensions are ( pdf | jpg | png | jpeg | PNG | JPG | JPEG | PDF | doc | docx | gif | GIF | xls | xlsx | zip )



### Filled DVR as received from Facility

	erification Checklist						
nal Rer No	Name of Document	Document Param	eters	Corrected/Reference Document		Remarks History	Remarks
	*Signed Application Form	Yes	<u>file document 19jul2</u>	▲ No File	Choose	0	
	Name of the department to be assessed (LR/MOT/Both)	Yes	2	▲ No File	Choose	٢	
	*Office Order of Quality Circle Formation of LR and MOT	Yes	_file_nhsrc-logo_22Ma	▲ No File	Choose	0	
	*Quality Policy & Objectives of LR & MOT	Yes	file nhsrc-logo 22Ma	▲ No File	Choose	۲	
	*Latest LaQshya Assessment Checklist Validated by SQAU	Yes	<u>file document 07Jul2</u>	🛓 No File	Choose	0	
	*SOP of LR & MOT	Yes	<u>file document 07Jul2</u>	🛓 No File	Choose	0	
	*LaQshya Indicators - As per Annexure C (Last 3 months)	Yes	_file_document_07Jul2	🛃 No File	Choose	٢	
	*OSCE Report of Assessment done in last one year	Yes	_file_document_07Jul2	🛃 No File	Choose	۲	
	*Documents in respect of 6 Rapid Improvement Cycle	Yes	_file_document_07Jul2	📩 No File	Choose	0	

SQAU will the have option to draft the save application, approve it and send to next level or to revert the application.

🚯 File Allowed Size is 10 MB and valid file extensions are ( pdf | jpg | png | jpeg | PNG | JPG | JPEG | PDF | doc | docx | gif | GIF | xls | xlsx | zip

#### **Application Revert**

#### SaQsham C **0**8 Profile × ) Scheduled Assessment × ) Pending Request × Masters $\sim$ ungertaken Services $\sim$ 5 \*Last 3 months data of Key Performance Yes file getAsses ... $\bigcirc$ 🗻 No File ... Hold Cancel Assessment Indicators (KPI) Scheduled Assessment \*Latest State Assessment Report and scores $\bigcirc$ 6 jmh file\_getAsses... 📤 No File ... Assessment Applications (Excel Sheet) Provisional User List Pending Request **View History** Help S.No Version User Type User Name Remarks Date Yes/No Input Value Remarks Document Change Password $\sim$ 1 1 Facility GARGAON PHC 18-Jul-2022 file getAssessment 18Jul2022-16:56:42... Reports $\sim$ No View History found!! Messages $\sim$ 7 \*Minutes of last Quality Team meeting (MOM) Yes file\_getAsses... 🗻 No File ... 0 \*Departmental SOPs file getAsses... $\bigcirc$ 8 Yes 🗻 No File ... file\_checklist ... 0 9 \*Quality Improvement Manual Yes 🗻 No File ...

\* Remarks

• File Allowed Size is 10 MB and valid file extensions are ( pdf | jpg | png | jpeg | PNG | JPG | JPEG | PDF | doc | docx | gif | GiF | xls | xlsx | zip )

# **Managing Director Approval**

MD Approval	MD Approval List										
Status : All	Status : All										
Search:	Search:										
S.No.	Application No.	Facility Name/Basic Type	Program Mode / Program \$	Approval Date	Upload Copy	Remarks \$	Action	¢			
1	SDH220714137008_02 🛛 🗞	Swasthik Hospital /Sub-District Hospital	Physical/LaQshya	19-Jul-2022	<u>document_19Jul202</u> 🗙	approved	✓Approve				
	Showing 1 to 1 of 1 entries Previous 1 Next • File Allowed Size is 10 MB and valid file extensions are (pdf   jpg   png   jpeg   PNG   JPEG   PDF   doc   docx   gif   GIF   xls   xlsx   zip )										

Scanned copy of MD Approval will be uploaded

### **Modify Mission Director Details**

SaQsham												
Masters	~	Profile × Mission Director Mas	iter ×								\$	
HR Management	~	Mission Director Master List	n Director Master List									
<ul> <li>SQAU Master</li> </ul>		Status : Active	tus : Active									
• Mission Director Master		Search:									6	
Services	~	Select \$	State \$	Mission Director Name	¢	Mobile No.	Email				¢	
Reports	~		Assam	Dr. Lakshmanan. S		9435137819	mdnrhmasn	n@gmail.	com			
<b>(</b>		O 2 Q								1 Next		

 Nodal officer will be able to change the mission director details in case of any changes

#### **Raise Request to Help Desk**

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Masters	~	Profile × Help Desk ×						\$		
Services	~	New Ticket Raise »								
Scheduled Assessment					[					
Assessment Applications	~	*Select State	Assam	*Select Menu	Select Value		~			
I Help	~	*Select Subject	Select Value	✓ Upload File	📤 No File		Choose			
Help Desk		*Description	Enter Problem Description							
Change Password	~							//		
Reports	~	• File Allowed Size is 10 MB and valid file extensions are ( pdf   jpg   png   jpeg   PNG   JPG   JPEG   PDF   doc   docx   gif   GIF   xls   xlsx   zip ). File name should be in proper format and only some special character are allowed. (i.e and _)								
(%)										
	Submit 🗲 Back									

 Users will be able to raise a ticket in case of any issues facing while performing any of the activities assigned.

### **View Solution of raised Ticket**

					😂 🐟 🚺 💽 🔶 Welcome, Admin Nhsro	-c <b>-</b>					
Profile × Solution	is ×										
i User/Ticket Deta	ails					~					
	User Details				Ticket Details						
State Name:	> User Name :     > Menu Name : Assessor Selection       > State Name: Delhi     > Subject :Functionality       > Contact Details : /     >										
Ticket History						<					
Problem	not working properly	Date	15-Jul-2022	Uploaded File	_file_User Manual_15Jul2022-11:38:37.docx						
Solution	working now	Date	15-Jul-2022	Uploaded File	User Manual_15Jul2022-11:41:17.docx						
Iteration No. 2											
Problem	etration 2	Date	15-Jul-2022	Uploaded File	_file_e-Nomination_15Jul2022-11:43:09.pdf						
Solution	its working now	Date	15-Jul-2022	Uploaded File	User Manual_15Jul2022-11:44:09.docx						
	Status			Close							

Once the solution is provided, the user will be able to view it in the solution tab.

#### **View Scheduled Assessments**

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Masters	~	Profile × Sche	duled Assessmen	t×													
Services	~	View Schee	ew Scheduled Assessment														
Scheduled Assessment		* State Na	me :	All					* Facility Ty	pe:	[	All					
Assessment Applications	~	* Facility Name : All				]	* Assessor	Name :	[	Select Value							
Help	~	< > too			Int	y 2022							August 2022	2			
Change Password	~	Sun	Mon	Tue	Wed	y 2022 Thu	Fri	Sat		Sun	Mon	Tue	Wed	Thu		Fri	Sat
Reports	~						1 Rath Yatra	2			1	2	3	4	5	6	
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		-	4	2	0	/	•	,		, 	0	Muharram		Raksha Bandhan		15	
		10 Id uz Zuha (Bakrid)	11	12	13 Facility Name: DIWAN	14 CHERUVU-1 Facity Type : 1	15 Facility Name: Abu Road	16 br>Facity Type : Communit		14	15 Independence Day	16 Nauroz Parsi Nev	17 Year	18	19 Janamash	20 tami	
		17	18	19	20	21	22	23		21	22	23	24	25	26	27	
						PHC Faclity Type : Primary aram Faclity Type : SubCer		 Facity Type : Sub-Distric									
		24	25	26	27	28 Facility Name: 155 Base Facility Name: PHC CHIN	29 Hospital Facity Type : 1 IBEL Facity Type : Prima	30		28	29	30	31	-			
		31						-									

- SQAU will be able to view all the assessments with the dates that they have been scheduled on. The user can accordingly plan any changes if required.
- The user has the option to use the filters such as State Name, Facility Type, Facility Name.

### Change Password of Self

Profile × Edit Password ×		•
Change Password » change		_
Old Password *	Enter Old Password	
New Password *	Enter Password	
Confirm Password *	Re-Enter Password	
	Save Reset	





# **THANKS!**

**Welcome for Discussion**