



| 1  |   | To be complete               | ed by SRL                                |              |
|----|---|------------------------------|--|--------------|
| 1  | Name of the State                                 | Uttar Pradesh                | * All the fields are mandatory           |              |
| 2  | Name of District                                  | VARANASI                     |  |              |
| 3  | Name of linked SRL                                | IMS, BHU, Varanasi, Uttar Pr |  |              |
| 4  | Email Address                                     | vm.qh@gmail.com              | *  |              |
| 5  | Name of the ICTC                                  | ICTC CENTRAL JAIL HOSP       |  |              |
| 6  | SIMS Code / ID                                    | 0901115                      |  |              |
| 7  | Round   | First •                      | Year                                     | 2021-22      |
| 11 |   | Proficiency Testin           | ng Samples                               |              |
| 1  | RCA/CA done for discordant samples for last round | NA                           | Root Cause Analysis (RCA), Corrective Ac | tion (CA)    |
| 2  | Sample received Date                              | 2021/11/12                   | Sample tested Date                       | 2021/11/13   |
|    |   |                              | Reviewed t                               | y SRL        |
| 3  | Panel member 1> R1 result>                        | Positive                     | SRL review result>                       | Concordant   |
| 4  | Panel member 2> R2 result>                        | Negative                     | SRL review result>                       | Concordant   |
| 5  | Panel member 3> R3 result>                        | Positive                     | SRL review result>                       | Concordant   |
| 6  | Panel member 4> R4 result>                        | Negative                     | SRL review result->                      | Concordant   |
| 7  | Remarks by ICTC                                   | NA                           |  |              |
| 8  | Date & time of data submitted by ICTC             | 16-11-2021 03:32:34 PM       | PT Final Result                          | Satisfactory |
| 9  | Remarks by SRL                                    | 100% concordance             |  | -0           |
| 10 | Date & time of data submitted by SRL              | 06-12-2021 02:00:40 PM       |  |              |

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र्वे चिकित्सा अधीतक केन्द्रीय कारागार-वाराणसी





| 1  |  | To be completed by SRL |  |                 |                     |                    |              |
|----|--|------------------------|--|-----------------|---------------------|--------------------|--------------|
| 1  | Name                                   | of the State           | Uttar Pradesh                                      |                 | * All the fields at | re mandatory       |              |
| 2  | Nerr                                   | e of District          | VARANASI   |                 | •                   |                    |              |
| 3  | Name o                                 | f linked SRL           | IMS, BHU, Var                                      | anasi, Uttar Pi | *                   |                    |              |
| 4  | Er                                     | naé Address            | vm.cjh@gmail.                                      | com             |                     |                    |              |
| 5  | Name                                   | of the ICTC            | ICTC CENTRA  | L JAIL HOSP     |                     |                    |              |
| 6  | SIM                                    | S Code / ID            | 0901115  |                 |                     |                    |              |
| 7  |  | Round                  | First  |                 |                     | Year               | 2020-21      |
| m  | Proficiency Testing Samples            |                        |  |                 |                     |                    |              |
| 1  | RCA/CA done for discordant samples for | r last round           | NA Root Cause Analysis (RCA), Corrective Action (C |                 | ction (CA)          |                    |              |
| 2  | Sample re                              | ceived Date            | 2020/11/24   |                 |                     | Sample tested Date | 2020/11/25   |
|    |  |                        |  |                 |                     | Reviewed           | by SRL       |
| 3  | Panel member 1>                        | result>                | Negative   |                 |                     | SRL review result> | Concordan    |
| 4  | Panel member 2>                        | result>                | Negative   |                 |                     | SRL review result> | Concordan    |
| 5  | Panel member 3>                        | result>                | Positive   |                 |                     | SRL review result> | Concordant   |
| 6  | Panel member 4>                        | result>                | Positive   |                 |                     | SRL review result> | Concordani   |
| 7  | Rema                                   | rks by ICTC            | Sample ID- 1=                                      | Q1, 2=Q2,3=Q    | 3 & 4=Q4.           |                    |              |
| В  | Date & time of data submit             | ted by ICTC            | 25-11-2020 12                                      | 39:30 PM        |                     | PT Final Result    | Satisfactory |
| 9  | Remo                                   | arks by SRL            | 100 % CONCC  | RDANCE          |                     |                    |              |
| 10 | Date & time of data submit             | tted by SRL            | 15-12-2020 01                                      | 27:05 PM        |                     |                    |              |

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| ¥  |   | To be complete               | ed by SRL   |
|----|---|------------------------------|---|
| 1  | Name of the State                                 | Uttar Pradesh                | * All the fields are mandatory                    |
| 2  | Name of District                                  | VARANASI                     | •   |
| 3  | Name of linked SRL                                | IMS, BHU, Varanasi, Uttar Pi |   |
| 4  | Email Address                                     | vm.qh@gmail.com              |   |
| 5  | Name of the ICTC                                  | ICTC CENTRAL JAIL HOSP       |   |
| 6  | SIMS Code / ID                                    | 0901115                      |   |
| 7  | Round   | Second *                     | Year 2020-21                                      |
| 11 |   | Proficiency Testion          | ng Samples  |
| 1  | RCA/CA done for discordant samples for last round | NA                           | Root Cause Analysis (RCA), Corrective Action (CA) |
| 2  | Sample received Date                              |                              | Sample tasted Date 2021/03/03                     |
|    |   |                              | Reviewed by SRL                                   |
| 3  | Panel member 1> result>                           | Positive                     | SRL review result> Concordant                     |
| 4  | Panel member 2> result>                           | Negative                     | SRL review result> Concordant                     |
| 5  | Panel member 3-> result>                          | Negative                     | SRL review result> Concordant                     |
| 6  | Panel member 4> result>                           | Positive                     | SRL review result> Concordant                     |
| :7 | Remarks by ICTC                                   | NA                           |   |
| 8  | Date & time of data submitted by ICTC             | 24-04-2021 12:00:28 PM       | PT Final Result Satisfactory                      |
| 9  | Remarks by SRL                                    | 100 % Concordance            |   |
| 10 | Date & time of data submitted by SRL              | 14-07-2021 11:32:55 AM       |   |
|    |   |                              |   |
|    |   | (Pales) /                    |   |

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