Proceedings of the 25th Executive Committee Meeting of the Suvarna Arogya Suraksha Trust under the Chairmanship of the Principal Secretary, Health & Family Welfare Department held on 31/7/2019 at 12.00 Noon in SAST Conference Hall, Bangalore.

Members Present:
1. The Principal Secretary to Government, Health & Family Welfare Department & Chairman, Executive Committee, Suvarna Arogya Suraksha Trust, Vikasa Soudha, Bangalore.
2. The Principal Secretary to Government, Medical Education Department, Bangalore.
3. The Commissioner, Health & Family Welfare Services, Bangalore
4. Dr. H. Sudarshan, Karuna Trust, Bangalore.
5. The Director, Health & Family Welfare Services, Bangalore
6. The Executive Director, SAST, Bangalore.

Leave of absence:
1. The Secretary to Government, (Exp.V) Finance Department, Vidhana Soudha, Bangalore.
2. The Chief Executive Officer, Yeashasvini Trust, Bangalore
3. The Mission Director, NHM, Bangalore

Others:
1. Director (MM), SAST
2. Director (Finance), SAST
3. Deputy Director (Op), SAST

The Executive Director, SAST welcomed the Chairman and members to the meeting.

Subjects on the Agenda were taken up for discussion.

Subject No. 25.1

Reading and Confirmation of the proceedings of 24th EC meeting held on 31/10/2018

The Executive Committee confirmed the proceedings of the 24th Executive Committee Meeting held on 31/10/2018.

Decision:
The Committee noted the same.

Subject No. 25.2

Action taken Report - Review of action taken on the decision of 24th Executive Committee Meeting held on 31/10/2018.

The Executive Director presented the action taken report of the proceedings of the 24th Executive Committee Meeting.

Decision:
The Committee noted the same.
Subject No. 25.3

Status of the schemes

The Executive Director updated the Committee regarding the performance status of number of preauths approved, claims settled relating to the Ayushman Bharat-Arogya Karnataka Scheme, Jyothi Sanjeevini Scheme, RSBK, RSBY schemes for the financial year 2018-19 and performance up to June for the financial year 2019-20.

The Executive Director also informed that 96 health camps were conducted for the SC/ST population in reserved constituencies with NCD of DoH & FWS.

Decision:

The Committee noted the status of schemes and suggested to collect the data of Cesarean and cataract surgeries done in both private empanelled hospitals and public hospitals during the previous year.

Subject No. 25.4

Reading and Confirmation of the proceedings of Audit & Finance Committee Meeting held on 4/5/2019

The Executive Director stated that Audit & Finance Committee meeting was held under the chairmanship of Dr. H. Sudarshan. The Committee perused the remarks of the Audit Committee and felt that there was a requirement of Doctors in the Internal Audit team, considering the organization’s mandate is wholly health field. The Internal Auditor can quote for Doctors to be included in their team.

Decision:

The Committee suggested to include Doctors in the Internal Audit Team and obtain quotation for the same from the internal auditor.

Subject No. 25.5

Expenditure details from 1/11/2018 to 30/6/2019

The Committee perused the expenditure of schemes implemented under Suvarna Arogya Suraksha Trust for the year 2018-19 scheme-wise. The Chairman enquired about the expenditure incurred for RBSK and funding from National Health Mission.
Dr. Sudarshan noted that the expenditure had come down when compared to the previous year, it was clarified that the integrated scheme was being implemented only since 30/10/2018 and awareness about the scheme is being created through orientation, training programmes, organizing health camps and printing IEC material. He also said that CHCs and PHCs at Chamarajanagar district are not having facilities and suggested to improve the capacity and capability at PHCs and CHCs, that will help the residents of that region.

Since, simple secondary and secondary care procedures and 36 sub procedures are restricted to PHIs, tertiary packages are done at private empanelled hospitals

**Decision:**

The Committee noted.

**Subject No. 25.6**

**Updates on implementation of integrated Ayushman Bharat- Arogya Karnataka Scheme – Issues**

The Executive Director briefed the Committee regarding beneficiaries that had availed treatment from Government & Private empanelled hospitals, no. of cards issued, empanelment of hospitals both government and private under the “AB-ArK” and also some of the issues in the implementation regarding: (i) Referral letters and (ii) inclusion of additional tertiary procedures in emergency.

The Executive Director brought to the notice that the taluka level hospitals issuing referral to the District Hospital, even though the district hospitals do not have capacity and capability in tertiary care putting the patients in great difficulty as they have to wander from taluka to district hospitals unnecessarily. The Chairman stated that if the district hospital do not have the capacity and capability, taluka hospitals should be enabled to give a direct referral.

The Executive Director pointed out that it has become necessary to add some additional procedures in the emergency treatment list (Annexure 4 of GO) in cases like road traffic accidents and acute renal colic with obstacle uropathy. Presently those procedures are listed in Annexure -3 and 2B
Decision:

After detailed discussion, the Committee directed to;

i) Send a proposal to the Director, H&FWS to issue a Circular to all PHIs to issue referral letters directly from Taluka Hospitals if the District Hospitals does not have capacity and capability in tertiary care and come up with a comprehensive referral policy.

ii) Constitute a Committee under the chairmanship of the Director, H&FW with Specialists of each speciality being members. Director, Medical Management, SAST will be the Member Secretary of the Committee and the recommendations of the Committee to be sent to Finance Dept. for approval to include procedures in emergency care.

Subject No. 25.7

Providing additional conveyance allowance to Arogyamitras who work in 2 or more empanelled Hospitals

The Executive Director briefed the Committee that Arogyamitras are deployed to empanelled hospitals where hospitals treat more than 30 scheme patients, where the treatment is below 30 cases per month, the nearby Arogyamitras are entrusted to perform the duties of the said hospital. They also manage additional hospitals where AMs have gone on leave and also hospitals having no AM. AMs have to travel from one place to another place. Presently, AMs are getting conveyance allowance of Rs. 750/- and Rs. 500/- for working at district hospitals and taluka hospitals and CHCs respectively.

The Executive Director sought approval to pay additional conveyance allowance of Rs. 200/- per month to Arogyamitras who hold dual charges.

Decision:

The Committee directed to pay additional conveyance allowance of Rs. 500/- per month to Arogyamitras who hold dual charges.

Subject No. 25.8

Ratification of remuneration paid to Dr. Shantha Kumar, Regional Consultant, Mysore Division

The Executive Director informed the Committee that the Regional Consultant, Mysore had resigned from his post and he was relieved from his duties w.e.f. 18/3/2018.
Dr. ShanthaKumar, Pre-auth & Claims Processing Doctor who was working from home on pro-rata basis was placed in additional charge by entrusting him the responsibility of the Regional Consultant post as it is very critical and cannot be left vacant, considering the roles and responsibility of RC of Mysore Division is huge and he has to travel frequently around the division. Hence, OM was issued to Dr. Shantha Kumar by appointing him as RC, Mysore with a monthly remuneration of Rs. 55,000/- per month which is the same as what the earlier RC was drawing per month from 23/3/2019 till date.

Decision:

The Committee ratified the action taken for placing Dr. Shantha Kumar as RC, Mysore with a monthly remuneration of Rs. 55,000/-.

Subject No. 25.9

Ratification for extension of Contract agreement for existing Manpower services:

Regarding the contract agreement entered with M/s Novodaya Service Centre for providing Manpower services of AMs and office staff the Executive Director informed that it ended on 30/6/2018 and 30/9/2018 respectively and the contract was extended up to 30/6/2019 on the same terms and conditions, as per the Clause 22 of Sec. 3 of Terms and Conditions of the contract in the Tender Document.

The Executive Director also informed that approval for floating of tender as per KTPP Act, to appoint Manpower agency following the KTPP Act and Rule was obtained in the 12th Trust Board Meeting held on 13/5/2019. As the contract period came to an end on 30/6/2019, the services of Manpower agency was extended for another period of six months or finalization of new tender, whichever would be earlier, on the existing terms and conditions and sought ratification on the action taken for floating the tender in the e-procurement portal on 4/9/2019 and extending the contract with the existing manpower agency for a period of six months or finalization of new tender, whichever would be earlier.

Decision:

The Committee ratified the action taken for action taken to float the tender in the e-procurement portal and extension of manpower agency for a period of six months or finalization of new tender whichever is earlier.
Ratification of action taken for appointment and Extension of Services of Contractual Staff appointed in Suvarna Arogya Suraksha Trust.

The Executive Director explained the need to fill up vacant posts, by calling Eol and on outsourcing basis, as the vacancies have arisen due to the closure of the contract of employees who had completed 3 years and fresh applications were invited through Eol, vide notification dated 22/3/2019 and 1/6/2019.

The Executive Director also informed the Executive Committee that human resources (Officers/Staffs/Doctors) appointed on contract basis was initially for one year and could be extended for further two years sequentially, based on performance.

The Performance Appraisal Committee under the chairmanship of the Executive Director, SAST on 11th & 12th July 2019 reviewed the performance of 74 out of 75 employees (1- Absent), 71 Personnel were continued for a further period of one year, 2 were continued for three months with a condition to review the performance after completion of three months and one was discontinued.

Ratification of the Committee was sought for action taken to fill the vacant posts by calling for Eol and through outsourcing basis and action taken to extend the contract period by one year, based on their performance as per recommendation of the Performance Appraisal Committee.

Decision:

After detailed discussion, the Committee ratified the action taken to fill up the vacant posts:

i) By calling Eol- posts filled up are M&E Consultant, Regional Consultants of 4 Divisions, Empanelment & Quality Manager/ Coordinator (STP), Project Manager, District Coordinator, Kolar and Software Developer/IT Consultant and IEC consultant.

ii) Doctors appointment through walk-in-interview

iii) On Outsource basis – Posts filled are Manager (HR), Coordinator (Grievance Cell), Claims Manager-3, Assistants -3 and

iv) Extension of the contract period of contract employees for one year as per the decision of the PAC.
Subject No. 25.11

Shifting of Office premises

The Executive Director explained to the Committee that the 1st and 2nd floor of Drug Controller Office, Palace Road, Bangalore was allotted to SAST, as per G O dated 1/7/2019. Entrusting the interior work and shifting to Nirmithi Kendra was proposed as it had done a very good job of doing interiors of the present office. The architect of Nirmithi Kendra submitted a proposal at an estimated cost of Rs. 4.30 crores and indicated a time frame of two and half moths from the date of placing the order for undertaking the interior work of the new premises. She informed that Nirmithi Kendra has 4(G) exemption up toRs. 2.00 crores; however as the estimate submitted by Nirmithi Kendra is of Rs. 4.30 crores, she requested the Committee’s permission to seek 4G exemption from Finance Dept.

The Executive Director added that BMRCL has come forward to hire the present office premises from BMTC with fixed furniture such as cupboards, moulded storage rack and workstations, LAN with networking switches, UPS and EPABX, telephones and split ACs for its use. Other furniture and fixtures was not required by them. The articles that can be shifted such as all movable tables, chairs, almirahs, computes, sofas will be taken to the new premises.

Decision:

After detailed discussion, the Committee agreed

i) to entrust the work of doing interiors of the new premises to Nirmithi Kendra and take necessary steps to obtain 4(G) exemption from the Finance Department

ii) to value the fixed furniture required by BMRCL

Subject No. 25.12

Fixation of Hotspot /Data Cards charges to Doctors, Claims Managers and Claims Executives

The Executive Director explained to the Committee that data cards are being provided by SAST to Doctors, District Coordinators and few office staff for processing of preauths and claims. Rs. 589/- per month are the charges being paid for each data card. It
was noticed during the Performance Appraisal Committee meeting that the hotspot/data cards were not working properly and doctors were using their personal Wi-Fi connections most of the time. The PAC proposed to discontinue the services of the data card provider and provide internet charges of Rs. 500/- per month to pre-auth/claims processing Doctors, District Coordinators and other office staff of the Trust, subject to a condition that minimum 300 pre-auth/claims were processed.

Decision:

After detailed discussion, the Committee approved the proposal to pay a fixed monthly remuneration of Rs. 500/- per month for pre-auth/claims processing Doctors, District Coordinators and other office staff of the Trust subject to a condition that minimum 300 pre-auth/claims are processed by the doctors and close the services of the data card provider.

Subject No. 25.13

Ratification for the expenditure incurred by the Commissioner, H&FW for the activities related to Arogya Karnataka Scheme.

The Executive Director explained to the Committee that the expenditure incurred by the Commissionerate, H&FW for the activities related to Arogya Karnataka Scheme i.e. procurement of ICT Components, enrolment cards, expenditure incurred on IEC activities, publicity and advertisements and payment to consultants appointed for the scheme implementation is being paid by SAST as per the decision of the 24th EC Meeting held on 31/10/2018. The details of the payments made by the SAST were briefed to the Committee and ratification was sought for the same.

Dr. Sudharshan enquired about the roles and responsibilities of the consultants working for SAST at Commissionerate, H&FWS. Commissioner, H&FWS explained the roles and responsibilities of the consultants working for the scheme implementation, coordinating between SAST and Commissionerate, mainly to look after the status of capacity and capabilities of government hospitals, progress and issues relating to enrolment of cards, procedures being conducted at PHIs etc., and also said that the separate Cell was created with Joint Director, Deputy Director, two Consultants and one Data Entry Operator for the scheme implementation. Dr. Sudarshan suggested that the proceedings of the weekly coordination meetings between Commissioner HWF and SAST be placed in the EC meetings.
Decision:

The committee ratified the payment made towards procurement of ICT Components, enrolment cards, expenditure incurred on IEC activities, publicity and advertisements and payment to consultants appointed for the scheme implementation by the O/o the Commissioner HFW.

Subject No. 25.14

Payment to poison cases

The Executive Director explained to the Committee that the Government has approved as a special case Rs. 12.00 lakh as reimbursement for treating Chamrajnagar food poison cases in 4 non-empanelled hospitals, considering the emergency situation.

It was also informed that payment was released to 3 non-empanelled hospitals for treating food poison cases at Chamarajanagar district, as they had submitted the bank details, while one hospital had not submitted bank details. Ratification for the payments released to 3 non-empanelled hospitals was sought.

Decision:

The Committee ratified the payment made to 3 non-empanelled hospitals for treating food poison cases at Chamarajnagar district.

Subject No. 25.15

Payment, Kyathanur Forest Disease (KFD) cases.

The Executive Director explained to the Executive Committee that the KFD cases in Aralagod PHC limits of SagarTaluk where many patients suffering with KFD approached Sagar Taluk hospital for treatment. As the mortality was rising, residents had an apprehension of the capability of local hospitals to manage such cases and requested the district health authorities to refer the patients to KMC Manipal for further investigation and management. Totally 265 patients were treated in Kasturba Hospital, Manipal, as per the instructions of the Commissioner, H&FWS DHO, Shimoga had submitted claims in hard copy from KMC Manipal to SAST for payment without preauthorization, though it is an empanelled hospital. The hard copies of the claims were scrutinized by SAST Doctors and
payment of Rs. 57,42,026/- was made after obtaining the approval of the Government to the hospital as an onetime payment for KFD cases

The ED, SAST sought ratification for payment of Rs. 57,42,026/- made to KMC Hospital, Manipal for treating KFD Cases.

Decision:

The Committee ratified the payment of Rs. 57,42,026/- made to KMC Hospital, Manipal for treating KFD Cases.

Subject No. 25.16

Penalty waive-off for Oncology and Surgery Cases of Jagadguru Sri Shivaratheeeshawra Hospital, Mysuru

The Executive Director explained to the Committee that JSS Hospital, Mysuru was empanelled since 2012; the hospital had a tie up for Radiation and Medical oncology with Bharat Cancer Hospital, Mysore in 2015. In 2016 MoU for Radiation & Medical Oncology was changed from Bharath Hospital to Radiant Hospital Mysuru.

The Director, MM informed that in some cases of incomplete treatment of Medical Oncology (as treatment is given in cycles over a time of period), Hospital waited for the patient and subsequently if patient had not turned up for treatment or expired at home, claims were submitted late for which SAST imposed penalty. The hospital requested to waive-off the penalty of Rs. 14,38,385/-.

The Director, MM also informed that a team of doctors of SAST scrutinized the documents out of the imposed penalty of Rs 14,38,385/- and recommended for refund of Rs. 7,07,760/- to the Hospital. The same was placed before 2nd EDC meeting held on 4.5.2019 wherein the Committee has approved to make refund of Rs. 7,07,760/- to the hospital.

Decision:

After detailed discussions, the Committee approved to waive-off the penalty of Rs. 7,30,625/- to JSS Hospital, Mysuru and permitted refund of Rs. 7,07,760/- out of the total penalty amount levied, provided the amount relates only to Oncology cases.
Subject No. 25.17

Refund of treatment charges to pt. Vittal Kulal.

The Executive Director also brought to the notice of the Committee that Patient Vittal Kulal who was admitted to KMC, Manipal on 10.12.2018 with history of fall from tree had suffered acetabular fracture, with foot drop and bilateral scapular fracture. The procedure is enlisted in 2B Category. He was discharged on 24.12.2018. Despite being eligible for treatment under AB-ArK, he was treated as non-scheme patient as he had not produced the BPL Card at the time of admission. Hence, the hospital had collected money from the patient for treatment.

It was also informed that the Hon’ble Chairman, Karnataka Legislative Council had requested for refund of the cost of treatment to the patient and to release the treatment charges as per scheme rates. There is a provision to take the patient on scheme when the BPL card is produced before the discharge and also sought approval (i) for exemption of referral letter from Government hospital in view of the patient’s physical condition at the time of admission and inability to produce the BPL card at the time of admission and (ii) to pay to the hospital under Code-3A.S5.00046 and Code-3A.S600001C.

Decision

After detailed discussion, the Committee approved for exemption of referral letter from Govt. Hospital and to pay to the hospital as per scheme rates under Code-3A.S5.00046 and Code-3A.S600001C, with a condition that this case would not be cited as a precedent.

Subject No. 28.18

Empanelment fee for network hospitals under complex secondary procedure

The Executive Director informed the Committee that empanelment fee for network hospitals was fixed as per the G.O. dated 21/12/2018. One of the reasons expressed by the private hospitals for not getting empanelled was low package rates and the referral system due to which hospitals were not getting sufficient number of cases for treatment and the fees for the empanelment for secondary care treatment was high being Rs. 25000/-. Hence approval was sought to reduce empanelment fee for complex secondary procedures to Rs.
10000/- which may encourage private hospitals to take more interest in implementing the scheme.

Decision:

The Committee directed to work out a scale system of fees based on bed strength and submit the proposal to Government seeking approval.

Subject No. 25.19

Payment of claims to Dakshatha Hospital Pvt. Ltd., Belgaum of Pt. Basavva Tubakadvar, Preauth No. 416411225803.

The Executive Director explained to the Committee that Pt. Basavva Tubakadvar was admitted on 23.10.2018 with acute respiratory failure. The hospital has informed about the difficulty in uploading the documents of the patient. Subsequently after the uploading of BPL Card and other documents preauth for Code 4A.75, 4A.73 and 4A.83 was approved and the total amount was Rs. 5,000/- . There was no request for enhancement online as it was a newly empanelled hospital and they were not fully familiar with the procedures and formalities. Further pt. was discharged on 23.11.2018 with a stay of 30 in-patient days and cost of treatment was Rs. 1,14,250/- . The claim could not be approved online as the preauthorisation was approved for Rs. 5,000/- only. In view of this the hospital has submitted hard copy bill for consideration. The documents have been scrutinized by the Deputy Director (Claims), SAST and recommended for a claim settlement of Rs. 99,000/-

The Executive Director also informed that the hospital was in the initial phase of empanelment and the AB-ArK Scheme was also in its initial phase. It has been ascertained by verifying the hard copy sent by the hospital that the treatment given to the patient is as per the standard protocol, and sought approval for payment to Dakshatha Hospital Pvt Ltd., Belgaum for treatment of the Pt. Basavva Tubakadvar.

Decision:

The Committee approved to make payment of Rs. 99,000/- to Dakshatha Hospital Pvt. Ltd., Belgaum for treatment provided to Pt. Basavva Tubakadvar.
Additional Subjects:

Subject No. 25.20

Reading and Confirmation of the 1st and 2nd Empanelment & Disciplinary Committee Meeting held on 17/1/2019 and 4/5/2019.

The Executive Committee confirmed the proceedings of 1st and 2nd Empanelment Disciplinary Committee Meeting held on 17/1/2019 and 4/5/2019.

Subject No. 25.21

Appointments of Contractual Staff for Suvarna Arogya Suraksha Trust

The Executive Director briefed that the services of the contractual employees who had completed three years and above were closed and fresh applications were invited through Eoil vide notification No. HFW/SAST/37/2015-16 dated 1/6/2019. The Selection Committee of the SAST recommended the following candidates for appointment of contractual staff for a period of one year after following recruitment procedures;

Table -1

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Designation</th>
<th>Selected Candidates</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Deputy Director (Pre-authrisation)</td>
<td>Dr. Mir NazarHussainJawahar</td>
</tr>
<tr>
<td>2</td>
<td>Deputy Director (Claims)</td>
<td>Dr. N G Narayan</td>
</tr>
<tr>
<td>3</td>
<td>Regional Consultant, Belgaum Division</td>
<td>Dr. V D Dangi</td>
</tr>
<tr>
<td>4</td>
<td>Additional Regional Consultant, Belgaum Division</td>
<td>Dr. Gundappa Sangappa</td>
</tr>
<tr>
<td>5</td>
<td>Regional Consultant, Kalburgi Division</td>
<td>Dr. Alibaba Doddamani</td>
</tr>
<tr>
<td>6</td>
<td>Regional Consultant, Mysore Division</td>
<td>Dr. Shanthakumar K R</td>
</tr>
<tr>
<td>7</td>
<td>Additional Regional Consultant, Mysore Division</td>
<td>Dr. N Ramesh</td>
</tr>
<tr>
<td>8</td>
<td>Project Manager</td>
<td>Dr. S T Shivashankar Dr. B N Jayaprakash</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Dr. Regina Joseph</td>
</tr>
<tr>
<td>9</td>
<td>Doctors, Pre-auth / Claims (Work from office)</td>
<td>Dr. Arshad Ali, T</td>
</tr>
<tr>
<td>10</td>
<td>Project Manager (IT)</td>
<td>Sharath H S</td>
</tr>
<tr>
<td>11</td>
<td>Software Development IT Consultant</td>
<td>Praveen B N</td>
</tr>
</tbody>
</table>
District Coordinators:

Table -2

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Selected Candidates</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Satchidananda M L</td>
</tr>
<tr>
<td>2</td>
<td>Jagannath</td>
</tr>
<tr>
<td>3</td>
<td>Niranjana Prasad B</td>
</tr>
<tr>
<td>4</td>
<td>Sharanabasappa S Kesarahbhavi</td>
</tr>
<tr>
<td>5</td>
<td>Bhujalingaswami S G</td>
</tr>
<tr>
<td>6</td>
<td>Kumar P</td>
</tr>
<tr>
<td>7</td>
<td>Honnur Sab P</td>
</tr>
<tr>
<td>8</td>
<td>Basavarajappa H E</td>
</tr>
<tr>
<td>9</td>
<td>Shivanand.M.Byali</td>
</tr>
<tr>
<td>10</td>
<td>NanjundaSwamy G M</td>
</tr>
<tr>
<td>11</td>
<td>Nagaraj.M.Honnappagoudra</td>
</tr>
<tr>
<td>12</td>
<td>Mohan M M</td>
</tr>
<tr>
<td>13</td>
<td>Madegowda B K</td>
</tr>
<tr>
<td>14</td>
<td>Prasad K T</td>
</tr>
<tr>
<td>15</td>
<td>Mahesh Kerakalamatti</td>
</tr>
<tr>
<td>16</td>
<td>K G Prakash</td>
</tr>
<tr>
<td>17</td>
<td>Sanjay Patil</td>
</tr>
<tr>
<td>18</td>
<td>Anilkumar Junjarwad</td>
</tr>
<tr>
<td>19</td>
<td>Yatheesh G P</td>
</tr>
<tr>
<td>20</td>
<td>Nabisab H Hadimani</td>
</tr>
<tr>
<td>21</td>
<td>Basheer ahmed G Makandar</td>
</tr>
<tr>
<td>22</td>
<td>Manjunath</td>
</tr>
<tr>
<td>23</td>
<td>AjitSadu Kamble</td>
</tr>
<tr>
<td>24</td>
<td>SangannaBiradar</td>
</tr>
<tr>
<td>25</td>
<td>Abdul Jabbar A Bepari</td>
</tr>
<tr>
<td>26</td>
<td>Irappa Rudraxi</td>
</tr>
<tr>
<td>27</td>
<td>Mahadev Nilangi</td>
</tr>
<tr>
<td>28</td>
<td>Santhosh G P</td>
</tr>
</tbody>
</table>

Waiting List

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Selected Candidates</th>
</tr>
</thead>
<tbody>
<tr>
<td>29</td>
<td>G P Pampapathi</td>
</tr>
<tr>
<td>30</td>
<td>Punith M R</td>
</tr>
</tbody>
</table>

Decision:

The Committee approved the appointment of contractual staff for a period of one year as indicated in Table-1 and Table-2 of subject No. 25.21.

Chairman of the Executive Committee directed to submit a proposal after working out pay revision of the employees of SAST.

Chairman directed to submit quarterly report of target and achievement of Government and private hospitals
Chairman directed to modify the qualifications for District Consultants to Dentists, Ayurveda/ Unani/Homeopath doctors and for Arogya Mitras to add Pharmacists, Diplomas in para medical services.

The Meeting concluded with vote of thanks.

(JAWAID AKHTAR)
Principal Secretary to Govt.,
Health & Family Welfare Dept. &
Chairman, Executive Committee