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ৰাষ্ট্ৰীয় স্বাস্থ্য অভিযান, অসম
OFFICE OF THE MISSION DIRECTOR
NATIONAL HEALTH MISSION, ASSAM

Saikia Commercial Complex, Srinagar Path, Christianbasti, G.S. Road, Guwahati-05

Website: www.nrhmassam.in, E-mail: misnrhm.assam@gmail.com

No : NHM/FP/Meeting/2016-17/2994/38033

Date: 03/02/2018

Minutes of the Meeting On State Indemnity Sub-Committee Meeting of Family Planning held on 25th January '2018 at Board room, NHM, Assam

Members Present:

1. Dr. B. L. Deori, Addl. Director of Health Services, Govt. of Assam.
2. Dr. N. Lalsim, Addl. Director of Health Services, (Hills).
3. Dr. Binita Goswami, Joint. DHS (UIP)/ in-charge FW.
4. Dr. P.P Das, Professor & HOD, Deptt. of Surgery, GMCH, Guwahati.
5. Dr. Shobhasmita Borthakur, Post Partum Officer, Deptt. of O&G, GMCH, Guwahati.

The State Indemnity Sub-Committee Meeting was held on 25th of January 2018 under the chairmanship of Mission Director, NHM Assam. At the outset, the chairman welcomed all the members and requested the house to initiate the discussion as per agenda.

Dr. Gopal Sarma , FP consultant started the agenda. Firstly action taken of the previous meeting was asked and reviewed. All the major actionable points were completed but the chairman insisted that the representatives from the Director of health services, FW dept. and representatives from NHM, Assam should further continue to visit together in order to improve the quality of services. It was further discussed that the scrutiny of the claim submission in the sterilization is to be done in a timely manner by the office of the Director Health Services (FW) and proper document after scrutiny should be then sent to NHM, head office for payment.

The following discussions were done during the meeting:

- The chairman instructed the SISC convener to ensure that SISC meeting are held on regular basis (6 monthly). Further all Addl. CM&HO should also be instructed at the district level to do regular DISC meetings (Quarterly).
- It was decided by the house that the convener of the committee should be Jt. DHS (FW) and the proposal have to be made to the Govt. of Assam to nominate Jt.DHS (FW), presently Dr.(Mrs). Vinita Goswami as the convener. Until the name has been confirmed the existing convener will continue to look after the activities.
- The total number of failure cases reported in the state for the last three financial years and their claim status were reviewed. It was seen that in the financial year 2017-18 total of eighty (80) claims were submitted from the district. Out of which three (3) were death cases, seventy six (76) failures and one (1) complication. Out of the eighty (80) cases submitted payment was done for only three (3) death cases. The chairman instructed to verify the claims of the left cases speedily and complete the payment.



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- It was also seen that the total number of failure cases have drastically increased in the financial year 2017-18.

| S.no | Financial Year | Total no of claims submitted | | |
|------|----------------|------------------------------|--------------|-------|
| | | Failure Cases | Complication | Death |
| 1 | 2015-16 | 81 | 0 | 0 |
| 2 | 2016-17 | 44 | 1 | 0 |
| 3 | 2017-18 | 41 | 1 | 2 |
| 4 | 2017-18 | 76 | 1 | 3 |

- During the discussion it was found that right selection of the cases was one of the major issues resulting in increase in the failure rates. Further it was insisted by the house that the process of selection of the beneficiaries should be done more meticulously. It was also conveyed that listing of eligible couples in the RCH register was not done properly and mostly the eligible couple sections in the RCH registers are found blank.
- The chairman instructed the house that in order to avoid wrong selections of the beneficiaries for sterilization services a proper process should be followed. Firstly, ASHA has to find out the total number of Eligible couples in the catchment area and that has to be listed in the RCH register. From the RCH register the potential target beneficiaries has to be listed down those who fall under the criteria for sterilization services. The list of beneficiaries after being verified by the ANM of the respective catchment area has to be submitted at the block. The SDM&HO after verifying the list has to submit it at the district level to DFPC.
- ED NHM raised an important issue regarding the timings of the sterilization camp. It was found that at majority of the times the services are started late due to late arrival of the surgeons as a result quality of services are being compromised. Further since the clients come for the camp early morning and has to wait till late so some of them also go back home without taking services.
- The chairman instructed the house that timing for the sterilization camps should be strictly followed. Further the surgeons should reach for the camp on time so that they get enough time for screening of the clients with complications and can start sterilization timely.

| S.no | Activities | Time |
|------|---|-------------|
| 1 | Registration of the clients and their counselling | By 9.00 am |
| 2 | Screening of the clients | By 10.00 am |
| 3 | Start of procedure | By 12.00 pm |
| 4 | End of the camp | By 5.00 pm |

- Quality of sterilization services should be monitored by District officials, led by Addl.CM&HO and DFPC so that all the processes starting from registration, counseling and screening of the beneficiaries are done as per protocol and in timely manner.
- While reviewing the performance of the surgeons it was found that out of sixty six (66) empaneled surgeons only twenty seven (27) are performing presently. It was brought in focus that in Morigaon



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district there are three surgeons empaneled and all three are non-performing. The chairman instructed that fixed days sterilization services should be done at all the districts. Further the chairman has also instructed to notify the private hospitals for the sterilization services

- Further the chairman also instructed that the list of all the failure cases should be sent to the respective districts surgeon wise and a self-review has be done by the surgeons so that failures can be minimized.
- The chairman also instructed that the PFMS incentives should be linked with sterilization success certificate.
- SISC suggested that the honorarium for the service provider regarding sterilization should be increased. Also suggested that a fixed honorarium should be given per camp to the specialist and the matter should be proposed in the PIP.
- It has been suggested that the SISC surgeons along with Jt. Director FW and FP consultant should re verify the pending claim cases as soon as possible and approve it and then fund can be released immediately.
- In order to ensure smooth functioning of the SISC related activities it was decided that there has to be a good coordination between DHS (FW) and the NHM counterparts and dissemination of all information regarding SISC related activities should be done.
- The house decided that as new consultant Mr. Santosh Kumar Maharaj has joined and will be looking after FPLMIS related activities. So from now onwards the system should be implemented in the portal in all the districts and indenting of FP commodities to be done through the portal.

List of action points or decisions identified:

| S.no | Action/Decisions | Timeline | Level of action | Responsible person |
|------|---|--------------|-----------------------|---------------------------------|
| 1 | SISC And DISC meeting are to be held on regular basis. | Next meeting | State/District | Convener SISC/Addl. CM&HO |
| 2 | The process of selection of the beneficiaries should be done more meticulously. | With effect | District/Block/Sector | Addl. CM&HO/DFPC |
| 3 | Timing for the sterilization camps should be strictly followed. Further the surgeons should reach for the camp on time so that they get enough time for screening of the clients with complications and can start sterilization timely. | With effect | District/Block | Addl. CM&HO/DFPC |
| 4 | Fixed days sterilization services should be done at all the districts | 3 months | State | Nodal FP/SFPC |
| 5 | The PFMS incentives should be linked with sterilization success certificate. | With effect | State | Nodal FP/SFPC |
| 6 | The honorarium for the service provider regarding sterilization should be increased. Also suggested that a fixed | | State | Nodal FP/SFPC |




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| | | | | |
|---|--|-------------|----------------|-------------------|
| | honorarium should be given per camp to the specialist and the matter should be proposed in the PIP | | | |
| 7 | The SISC surgeons along with Jt. Director FW and FP consultant should re verify the pending claim cases as soon as possible and approve it and then fund can be released immediate | 10.02.18 | State | Nodal FP |
| 8 | The FPLMIS system should be implemented in the portal in all the districts and indenting of FP commodities to be done through the portal. | With effect | State/District | Consultant FPLMIS |


(J V N Subramanyam, IAS)

Mission Director, NHM, Assam

Date: 03/02/2018

No : NHM/FP/Meeting/2016-17/2994 / 38034-41

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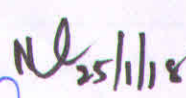









1. The P.S to Hon'ble Minister, H&FW, Assam for kind information.
2. The Principal Secretary, to the GoA, H&FW Dept., Dispur ,Guwahati – 06 for favour of kind information.
3. The Executive Director, NHM, Assam , for kind information.
4. The Director, Health Services (FW), Assam, Swastha Bhawan, Hengerabari, GHY-36, for favour of kind information.
5. The Jt. Director of Health Services.....All districts.
6. The Additional CM&HO, FW.....All districts.
7. Members present.....
8. Office copy.....


Mission Director, NHM, Assam

Attendane Sheet for the Meeting of State Indemnity Sub- Committee (SISC)

Venue : Board Room, NHM, Assam

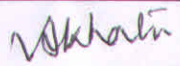
Date : 25.01.2018

| Sl. No | Name of the Participants | Designation | Phone No | Email Id | Signature |
|--------|---|---|-------------|-------------------------------------|---|
| 1 | Mr. J.V.N. Subramanyam, IAS | MD, NHM, Assam | | |  |
| 2 | Dr. AC Baishya. | ED, NHM, Assam | | |  |
| 3 | DR SHOBHASMITA BORIHAEUR | Post-Parliament Officer, GMCH | 9864039555 | shobhasmita.b@rediffmail.com. |  |
| 4 | Dr (Mrs) Binitta Goswami | Jt. DHS (VIP) | 94350-42452 | binittagoswami08@gmail.com. |  |
| 5 | Santosh K. Mahargy | Consultant (FRMIS) Abt- | 9570888914 | consultantiplanisabtassam@gmail.com |  |
| 6 | Dr. Ajay Shekhawat | State Consultant Skill labs & quality assurance | 9983082222 | ajshckhawatzs@gmail.com |  |
| 7 | Dr. N. Lakshmi representing DHS, Assam | Addl. DHS (H/Th) Assam | 9435077354 | diruchhacollhassam@yahoo.co.in |  |
| 8 | DR. P. P. DAS HOD Surgery | Dept. Surgery GMCH | 9864063284 | GMCH |  |
| 9 | DR. G. Sarma | TR, Consultant | 9435115776 | |  |
| 10 | Dr (Ms) B. Deoni | Addl DHS (P) | 9435164553 | adhscdwh@gmail.com |  |

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Venue : Board Room, NHM, Assam

Date : 25.01.2018

| Sl. No | Name of the Participants | Designation | Phone No | Email Id | Signature |
|--------|--------------------------|--|------------|--------------------------|---|
| 11 | Shamina Khatin | State Family Planning Coordinator NHM | 8011487377 | sfpc.nhm.assam@gmail.com |  |
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