

Key words of Report of the CAG of India of Performance Audit of Public Health Infrastructure and Management of Health Services of the Report of the Comptroller and Auditor General of India-Government of Haryana (Report No. 2 of the year 2024).

Chapter 1

Introduction

Health services, Overview of healthcare facilities in the State, Organisational Set-Up, Status of Health Indicators in the State, Doctors'/patients' Survey, Consideration of Ayushman Bharat in this report

Chapter-2

Human Resources

Human resource availability against sanctioned strength, Availability of Staff in various posts under Director General Health Services, Human Resources under Directorate of Medical Education and Research, Human Resources under Family Welfare Department, Human Resources under AYUSH, Availability of Staff under National Health Mission, Human Resources under Food and Drugs Administration Department, Shortage of Drivers/ Emergency Medical Team for Ambulance Services, Availability of Accredited Social Health Activists (ASHAs), Shortage of staff and its impact on delivery of health services in test-checked districts, Availability of manpower in upgraded AYUSH Health and Wellness Centres, Recruitment of manpower

Chapter-3

Healthcare Services

OPD Services, IPD Services, Emergency services, Emergency Response and Health System Preparedness Package, Maternity services, Diagnostic services, Availability of services in Health and Wellness Centres (HWCs), Auxiliary and Support services

Chapter-4

Availability of Drugs, Medicines, Equipment and Other Consumables

Availability of essential and critical drugs, medicines & consumables, Availability of AYUSH essential medicines, Availability of critical drugs and medicines for Covid-19, Equipment, Procurement of drugs, Quality control mechanism in respect of drugs, Deficiency in inventory control of medicine and improper storage of medicine in test checked MCHs and Family Welfare Department, Irregular procurement of drugs at higher cost through local purchase by MCH Agroha, Non-availability of adequate medicine counter in Outpatient department

Chapter-5

Healthcare Infrastructure

Inadequate availability of CHCs, PHCs and SCs *vis-à-vis* prescribed norms, Infrastructure availability, Appearance and up-keep/planning and lay out of health institutions require upgrade, Availability of beds in the health institutions, Achievement under National Quality Assurance Programme, Health and Wellness Centres, AYUSH Health and Wellness Centres, Status of new construction and upgradation works, State Tuberculosis Hospital, Hisar, Establishment of medical colleges

Chapter-6

Financial Management

Budget allocation and expenditure on Health Sector (Central and State Government), Share of expenditure on Health Sector by GoI and State Government, Expenditure on Health Sector by the State *vis-a-vis* National Health Policy norms, Revenue and Capital Expenditure, Budget allocation and expenditure on important components under National Health Mission, Delay in release of funds to implementing agencies, Non-submission of Utilisation Certificates, Monitoring of funds across entities related to health, Non-adoption/delay in adoption of financial statements,

Chapter-7

Implementation of Centrally Sponsored Schemes

National Urban Health Mission (NUHM), Family Welfare Scheme, Revised National TB Control Programme (RNTCP), National Mental Health Programme, National Programme for Health Care of the Elderly (NPHCE), National Tobacco Control Programme (NTCP), National Programme for Control of Blindness, Janani Suraksha Yojana, Immunisation of children

Chapter-8

Adequacy and effectiveness of the regulatory mechanisms

Implementation of the Clinical Establishments Act and Rules in the State, Directorate of Medical Education and Research, Functioning of State Nursing Council, Functioning of State council for Physiotherapy, Director General of Ayush, Drug Controller of the State- Non-achievement of targets fixed for inspection, State Pharmacy Council, Bio Medical Waste Management, License for imaging equipment and their operation

Chapter-9

Sustainable Development Goal – 3

Planning and mapping of budget for SDG-3, Formulation of State Indicator Framework and District Indicator Framework, Performance of indicators for SDG-3, Intervention and coordination