

## Table of Contents

Paragraph	Subject	Page
	Preface	v
	Executive Summary	vii-ix
<b>Chapter I - Introduction</b>		
1.1	Introduction	1
1.2	Healthcare facilities in Rajasthan	1
1.3	Public Health Funding	3
1.4	Healthcare Infrastructure	5
1.5	Human Resources in Healthcare	6
1.6	Performance against Sustainable Development Goal-3	6
1.7	Consideration of <i>Ayushman Bharat</i>	7
1.8	Audit Objectives	8
1.9	Audit Criteria	8
1.10	Audit Scope and Methodology	8
1.11	Structure of the Report	10
1.12	Acknowledgement	11
<b>Chapter II - Human Resources</b>		
2.1	Planning and Assessment of Human Resources	13
2.2	Availability of Human Resources	13
2.3	Shortage of Contractual Staff	23
<b>Chapter III - Healthcare Services</b>		
3.1	Delivery of Healthcare Services in Government Medical Institutions	25
3.2	Support Services	38
3.3	Auxiliary Services	49
<b>Chapter IV- Availability of Drugs, Medicines, Equipment and Other Consumables</b>		
4.1	Introduction	51
4.2	Availability of Drugs and Medicines	52
4.3	Reasons for Non-Availability of Drugs and Medicines	54
4.4	Quality Assurance	60
4.5	Equipment	63
<b>Chapter V- Healthcare Infrastructure</b>		
5.1	Availability of Healthcare Infrastructure in the State	69
5.2	Availability of Infrastructure Facilities in Government Hospitals/ Health Centres	73
<b>Chapter VI - Financial Management</b>		
6.1	Non formulation of State Health Policy	79
6.2	Financial Management	79
6.3	Adequacy of funds for Healthcare	82
6.4	National Health Mission	83
<b>Chapter VII - Implementation of Centrally Sponsored Schemes</b>		
7.1	Introduction	87

7.2	Ayushman Bharat-Health and Wellness Centres	87
7.3	National Health Mission	90
7.4	Pradhan Mantri Swasthya Suraksha Yojana (PMSSY)	94
<b>Chapter VIII - Adequacy and effectiveness of the Regulatory Mechanisms</b>		
8.1	Regulatory Mechanisms in the State	97
8.2	Regulation of Manufacturing of Drugs	98
8.3	Rajasthan Medical Council	103
8.4	Rajasthan Pharmacy Council	105
8.5	License for operation of radiation generating equipment from Atomic Energy Research Board	105
8.6	Regulation of Biomedical Waste Management	106
<b>Chapter IX - Sustainable Development Goal - 3</b>		
9.1	Introduction	109
9.2	Key steps for adoption of Sustainable Development Goals	111
9.3	Monitoring of Sustainable Development Goal	111
9.4	Achievement of targets	111
<b>List of Appendices</b>		
1.1	Statement showing details of Government Medical Institutions in the State as of December 2021 and March 2022	113
1.2	Statement showing the Status of Government Medical Colleges in the State	114
1.3	Statement showing details of selected units	115
2.1	Statement showing details of district-wise shortfall of Doctors in the State as of March 2022	117
2.2	Statement showing details of district-wise shortfall of Nurses in the State as of June 2022	118
2.3	Status of availability of Doctors, Nurses and Paramedics in 34 DHs as of March 2022	119
2.4	Statement Showing Position of Doctors, Nursing and Paramedics in CHCs, PHCs and HSCs in the State as of 31 January 2023	122
2.5	Statement showing Position of Doctors, Nursing and Paramedics in Medical Colleges and Six Medical College Attached Hospitals of the State as of 31 December 2021	127
2.6	Statement showing details of availability of Surgeons in Government Medical Institutions	129
2.7	Statement showing details of insufficient deployment of contractual staff as of 31 March 2022	131
3.1 (i)	Statement showing availability of OPD services in District Hospitals as of March 2022	132
3.1 (ii)	Statement showing details of average daily patient load in 34 DHs in the State during 2021-22	133
3.2	Statement showing status of essential minimum assured services in IPD as of March 2022	134



3.3	Statement showing details of facilities available in Emergency ward	135
3.4	Statement showing average number of surgeries per surgeon during 2021-22 in the eight test-checked DHs	136
3.5	Statement showing details of availability of Maternal and Childcare Services and beds in DHs	137
3.6	Statement showing details of lack of providing benefits of <i>Janani Suraksha Yojana</i> (JSY)	138
3.7	Statement showing details of non-availability of investigation facilities in 34 DHs, four SDHs and eight CHCs	139
3.8	Statement showing details regarding availability of Dietary Services in DHs	141
3.9	Statement showing details of availability of Oxygen Services (At Tertiary Care)	142
3.10	Statement showing Availability of Ambulance Service in GMIs	143
3.11	Statement showing availability of Mortuary and related facilities in DHs/SDHs	145
3.12	Statement regarding availability of Laundry Services in 34 District Hospitals	147
3.13 (a)	Statement showing non-availability of adequate Laundry Services in Health Care Facilities	148
3.13 (b)	Statement showing non-availability of recommended types of Linen in test-checked DHs	149
3.14 (a)	Status of availability of Checklist for Hygiene and Infection Control	150
3.14 (b)	Status of formation of Hospital Infection Control Committee	152
3.15	Statement showing shortcomings found for firefighting services	153
3.16	Statement showing details of Patient Rights through Citizen Charter	154
4.1	Workflow diagram of <i>e-Aushadhi</i> and <i>e-Upkaran</i> systems	157
4.2	Statement showing details of non-availability of Rate Contract	161
4.3	Statement showing details of delay in finalisation of Rate Contract	162
4.4	Statement showing details of excess local purchase of drugs and medicines	163
4.5	Statement showing details of Essential Equipment required and available in District Hospitals	164
4.6	Statement showing details of Essential Equipment required and available in SDHs/SHs	166
4.7	Statement showing details of Essential Equipment required and available in CHCs	167

4.8	Statement showing details of Essential Equipment required and available in PHCs	168
4.9	Statement showing details of non-functional/idle Equipment	169
5.1	Statement showing details of sanctioned PHC and Health Sub-Centres and funds released	171
5.2	Status of availability of beds against norms in District Hospitals in the State	175
5.3	Statement showing details of availability of beds in test-checked PHCs and CHCs as of March 2022	176
5.4	Statement showing lack of availability of required infrastructure within healthcare facilities	177
5.5	Status showing non availability of OTs and facilities in OTs in test-checked Government Medical Institutions	178
6.1 (i)	Statement of advance to RMSCL, refunded fully without utilisation as of 31 March 2022	179
6.1 (ii)	Statement showing advances to RMSCL remaining unspent as of 31 March 2022	180
7.1	Statement showing details of Expenditure against Approved Budgets in Schemes	183
7.2	Statement showing the delay in issue of equipment	184
7.3	Statement showing status of delay in installation of equipment	188
7.4	Statement showing posts of doctors and nursing, para medical and other ancillary staff remaining vacant against sanctioned posts as of March 2022	191
8.1	Statement showing the details of cases of NOSQ drugs in which punitive action was delayed	192
8.2	Statement showing details of samples lifted, samples sent, samples not sent, and test reports received with delay	194
8.3	Statement showing details of samples for which test reports were received in the expiry month or after the expiry month of sample	201
8.4	Statement showing details of District-wise shortfall of inspections by DCOs in selling units during 2021-22	207
9.1	Status of achievement of milestones	208