

## HUMAN RESOURCE DEVELOPMENT AND HEALTH, MEDICAL EDUCATION & FAMILY WELFARE DEPARTMENTS

### 2.7 Performance Audit on Tribal Sub Plan (Education and Health Sectors)

#### *Executive summary*

The policy of Tribal Sub Plan (TSP), initiated in the Fifth Five Year Plan period (1974-1979), is a critical initiative in closing the development gap between the Scheduled Tribe (ST) as compared to other sections of society. The strategy was to direct plan resources across Central Ministries in Government of India and departments in states at least in proportion to ST population at the National and State level respectively. In the present performance audit of TSP, eight Health and Education related schemes implemented by two departments, Human Resource Development and Health, Medical Education & Family Welfare were covered for audit during the period 2011-12 to 2013-14. The major audit findings are:

- TSP funds released by Government of India and State Government were mixed at implementing agency level with General & Scheduled Caste Sub Plan funds. Due to this, segregation and tracking of expenditure of TSP funds was not possible. No mechanism was established by the departments to monitor the category wise expenditure to ensure that the TSP funds are being spent for intended purpose.

*(Paragraph 2.7.6)*

- Contrary to *Sarva Siksha Abhiyan* scheme guidelines, text books in local languages (*Kurukh, Santhali, Kharia, Mundari and Ho*) were not printed and provided to tribal children. Free uniforms to students were not distributed during 2011-12 & 2013-14 and distributed only at the fag end of academic session 2012-13.

*(Paragraphs 2.7.7.1 and 2.7.7.2)*

- The State Government prepared Annual Work Plan and Budget (AWP&B) for implementation of MDM Scheme without considering actual needs at school levels. Short allocation of food grains and fund for cooking cost resulted in non-distribution of mid day meal to students of test checked schools ranging for 15 to 45 day during 2011-14.

*(Paragraph 2.7.8)*

- There was shortfall in achieving targets set for National Rural Health Mission Programme of immunisation and institutional deliveries. The achievement of full immunization of children was 73 to 78 *per cent* of targeted children and the institutional delivery was 52 to 61 *per cent* of annual targets in the test-checked districts.

*(Paragraphs 2.7.10 and 2.7.11)*

- National Programme for Prevention and Control of Cancer, Diabetes, Cardiovascular Diseases & Stroke was not implemented except for screening

of diabetic and hypertension patients. Further, National Programme of Health Care for Elderly remained unimplemented.

(Paragraph 2.7.12)

### 2.7.1 Introduction

The Government of India (GoI) initiated the policy of Tribal Sub Plan (TSP) in the Fifth Five Year Plan period (1974-1979). TSP is seen as a critical initiative in closing the development gap between the Scheduled Tribe (ST) and others and the strategy was to direct plan resources across Central Ministries in GoI and departments in the States at least in proportion to the ST population both at the National and State level for development of tribal population. TSP is a key instrument for fulfilling the objectives of inclusive growth in India. TSP funds are given as a component of the regular schemes. As per the census 2011, the population of ST in the State is 86,45,042 which constitutes 26 *per cent* of the total population of the State (3,29,88,134). Thus, the State had to earmark at least 26 *per cent* of the total plan outlay for the development of the TSP area.

### 2.7.2 Audit scope and coverage

Eight health and education related schemes, which have TSP components, were selected for review since these focus on human resource development. The performance audit was conducted for the period from 2011-12 to 2013-14 and was taken up in districts selected according to sample selection. The department-wise details of selected schemes are as under:

**Table 2.7.1: Details of departments and schemes covered**

| Department                                                        | Name of the Selected Schemes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Human Resource Development Department (HRDD)                      | <ul style="list-style-type: none"> <li>• <i>Sarva Shiksha Abhiyan</i> (SSA)</li> <li>• Mid-Day Meal (MDM)</li> <li>• <i>Rashtriya Madhyamik Shiksha Abhiyan</i> (RMSA)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                           |
| Health, Medical Education and Family Welfare Department (HME&FWD) | <p><b>three health schemes relating to National Rural Health Mission (NRHM)</b></p> <ul style="list-style-type: none"> <li>• Infrastructure Maintenance Scheme (IMS)</li> <li>• Immunisation</li> <li>• Reproductive and Child Health (RCH) Flexible Pool</li> </ul> <p><b>two health schemes relating to non-communicable diseases</b></p> <ul style="list-style-type: none"> <li>• National Programme for Prevention and Control of Diabetes, Cardiovascular Disease and Stroke (NPCDCS)</li> <li>• National Programme for Health Care for the Elderly (NPHCE)</li> </ul> |

### 2.7.3 Audit objectives

The Performance Audit of TSP was taken up with the objectives of assessing whether:

- planning process of the TSP for implementation of various educational and health programmes were well designed and need based;
- adequate financial outlay was earmarked for TSP, released timely and were utilised in accordance with the provisions of the schemes;
- education and health sector schemes for development of STs were delivered efficiently; and
- effective mechanism was in place for monitoring and evaluation of the outcomes of the schemes/programmes.

#### 2.7.4 Audit criteria

The performance audit of TSP in respect of education and health components were assessed with reference to:

- Planning Commission guidelines with respect to TSP;
- guidelines issued by Ministry of Human Resource Development (MHRD) and Ministry of Health and Family Welfare (MH&FW) regarding selected schemes;
- orders/instructions issued by Central Government from time to time in this respect;
- periodical reports/returns prescribed by Central Government and State Government; and
- impact evaluation and other Reports/Statistics.

#### 2.7.5 Audit methodology and sampling

TSP in the State was covered in 13 districts fully and two districts partially, out of 24 districts of the State. Seven<sup>1</sup> out of 13 TSP districts were selected for the Performance Audit on the basis of highest population coverage of Schedule Tribes. The details of selected blocks, schools, Community Health Centres (CHC) and Primary Health Centres in respective districts are given in *Appendix-2.7.1*. Scrutiny of records was also conducted in Secretariats of HRDD and HME&FWD, Directorates of Primary and Secondary Education, *Jharkhand Shiksha Pariyojna Parishad* (JSPP), Jharkhand Secondary Education Project Council (JSEPC), Jharkhand Rural Health Mission Society (JRHMS) and State NCD Cell.

Entry conference to discuss the audit methodology, objectives and coverage of performance audit were held in May 2014 with the Joint Secretary, HRDD for Education Sector and with the Mission Director, JRHMS for Health Sector. Exit conference was held with Secretary, HRDD in January 2015. The replies furnish by the department have been suitably incorporated in the report. The request for holding an exit conference was sent to the HME&FWD (January 2015) and the audit observations pertaining to Health Department have been brought to the notice of Government. Department has furnished reply of audit observations partially, which have also been suitably incorporated in the report.

<sup>1</sup> Dumka, East Singhbhum, Gumla, Khunti, Ranchi, Simdega and West Singhbhum

**Audit findings****2.7.6 Financial Management****Availability and utilisation of funds**

Under the SSA, MDM and RMSA schemes, the districts prepared an Annual Work Plan and Budget (AWP&B) which were consolidated into State AWP&B and were approved by GoI every year. Similarly, the State Health Society (SHS) prepares the Project Implementation Plans (PIPs) for NRHM which were approved by GoI every year. On the basis of PIP, GoI approves the plan in the form of Record of Proceedings (RoP) and releases the funds. However, it was observed that there was no separate planning for TSP categories in the AWP&B, PIP and RoP.

**No separate planning and segregation of expenditure of funds earmarked for TSP funds.**

GoI released their respective shares of TSP fund separately under SSA, MDM, RMSA, NRHM, NPCDCS and NPHCE. However, TSP fund were mixed the with General and Scheduled Caste Sub-Plan (SCSP) funds at the state implementing agencies level. No separate records were maintained for funds released under TSP component and there was absence of mechanism for segregation and tracking of expenditure exclusive for TSP. Thus, the efficacy of expenditure undertaken for the benefits of intended tribal population could not be ascertained in audit.

The expenditure against available TSP funds during 2011-14 under SSA, MDM, RMSA, NRHM, NPCDCS and NPHCE schemes is given below:

**Table-2.7.2: Funds available and expenditure incurred under selected schemes**

| (₹ in crore)       |                |                                    |                     |                              |
|--------------------|----------------|------------------------------------|---------------------|------------------------------|
| Name of the Scheme | Available Fund | Fund provided under TSP (per cent) | Overall expenditure | Fund not utilised (per cent) |
| SSA                | 4487.25        | 945.12 (21)                        | 3734.32             | 752.93 (17)                  |
| MDM                | 1276.27        | 359.46 (28)                        | 1182.27             | 94.00 (7)                    |
| RMSA               | 513.21         | 136.77 (26)                        | 180.12              | 333.09 (65)                  |
| NRHM               | 2375.25        | 342.70(14)                         | 1201.57             | 1173.68 (49)                 |
| NPCDCS & NPHCE     | 26.33          | 2.96(11)                           | 1.89                | 24.43 (93)                   |

(Source: Information provided by the concerned departments and State implementing agencies)

As evident from above table, the TSP funds released by GoI and State under SSA and NRHM were 21 and 14 per cent respectively, which was lower than the tribal population (26 per cent). Audit scrutiny of the year-wise release of funds under TSP (**Appendix-2.7.2**) revealed the followings:

**Release of state share under SSA was delayed ranging from three to seven months during 2011-14.**

- As per the SSA guidelines, GoI was to release funds in two installments in the months of April and September directly to the JSPP and it was mandatory on the part of the State Government to release its share within 30 days of the release of funds by GoI. We noticed that there was delay ranging from three to seven months in releasing of funds by the State Government during 2011-14 as detailed in **Appendix-2.7.3**.
- State Government released its share under NRHM funds in a lump sum to the JRHMS without segregating the actual release under General, SCSP and TSP. However, the JRHMS furnished separate data for TSP funds, the basis of

which could not be ascertained. However, it released funds to districts without earmarking funds in respect of TSP component.

- Audit scrutiny revealed that TSP fund under NPCDCS for the year 2011-12 was released by GoI on 29 March 2012 due to which no expenditure could be incurred during the year. Consequently, the GoI did not release any fund for 2012-13. The State share for the year 2011-12 was released in November 2012, whereas no fund was released by State government in the year 2012-13 and 2013-14.
- Further, the GoI did not release funds under TSP in NPHCE for 2011-14, whereas the State Government released ₹ 33.87 lakh during 2012-13 for Ranchi district. Reason for non release of GoI fund under TSP could not be ascertained from record. TSP fund was not released during 2011-12 and 2012-13 under Immunisation scheme.

During exit conference (January 2015), Secretary, HRDD agreed that expenditure incurred on SSA, MDM and RMSA was not separately verifiable as these were universal schemes. Regarding the delay in release of fund, the Secretary added that it was now streamlined.

The matter has been brought to the notice of the Health and Family Welfare Department. Reply is awaited (January 2015).

*We recommend that the allotment, release and expenditure from TSP funds should be maintained separately. HRDD agreed with the audit recommendation.*

### ***Execution of Scheme–Human Resource Development Department***

#### **2.7.7 Sarva Shiksha Abhiyan**

*Sarva Shiksha Abhiyan* (SSA) was launched (2000-01) by the GoI to universalise elementary education and ensure that all children complete eight years of primary schooling. The main components of SSA *inter alia* included opening of new primary school (PS) and upper primary school (UPS), construction of additional classrooms, provision of free text books to all children, appointment and training of teachers.

##### ***2.7.7.1 Non-availability of educational material in local language***

As per SSA guidelines, majority of tribal children drop out of the primary school due to difference in the school and mother language. It, therefore, suggested various interventions to prevent a sense of alienation among tribal students, which include - (i) development of educational material in local language using resources available within the community, and (ii) provision of text books in mother tongue for children at the beginning of primary education where they do not understand regional language.

Scrutiny of records revealed that no textbook in local languages, such as *Kurukh, Santhali, Kharia, Mundari* and *Ho*, were printed by the Government. JSPP, the implementing agency of SSA in Jharkhand, informed that Jharkhand State Council of Educational Research and Training (JSCERT) was the authorised academic authority to develop textbooks and class-wise text books in local language, however, it had not been developed by the JSCERT. Non-availability of educational material in local language indicates that the

**There was lack of educational material in local language.**

alienation issue was not addressed in the State due to which tribal students were deprived of the benefit of education in local language.

During exit conference (January 2015), the Secretary, HRDD stated that Class-I books are already in place. During exit conference, JSPP assured that text books in local languages was being developed for Class II and III, which would be provided to students from 2016-17.

Reply of the Government was not acceptable because it was seen that class I textbook has been developed in Hindi only and not in the mother tongue of tribals.

*We recommend that effective measures may be taken to develop study materials in local language as per prescribed interventions of SSA.*

#### **2.7.7.2 Distribution of free uniforms to students**

SSA stipulates for providing two sets of uniform to all girls, SC/ ST children and Below Poverty Line (BPL) children, wherever (i) State Government has incorporated provision of school uniform as a child entitlement in its State Right to Education (RTE) Rules, and (ii) State Government is not already providing uniforms from State Budget.

In compliance with para 38 of Right of Children to Free and Compulsory Education Act 2009, the State government notified (May 2011) Jharkhand RTE Rules. However, it did not include the provision of free uniforms to all girls, SC/ST children and BPL Children. As a result, the GoI did not release fund to the state for free uniforms for the year 2011-12. Later on in May 2012, State government amended RTE Rules to provide for free school uniform as an entitlement of children. However, the delay in amending RTE rules for incorporating entitlements of school uniform deprived tribal students of free uniforms during academic session 2011-12.

Audit scrutiny revealed that free uniforms were distributed only at the fag end of academic session of 2012-13. This was due to delay in release of fund by JSPP (January 2013) to all the districts, despite the fact that funds was available with JSPP. The delayed distribution of uniform during academic session 2012-13 also resulted in non-release of fund for free uniforms for the year 2013-14.

Thus, due to late inclusion of provision of free uniform in State RTE Rules and late distribution of uniform during 2012-13, tribal students were deprived of free uniform during 2011-12 and 2013-14 in the State.

During exit conference (January 2015), Secretary, HRDD stated that the distribution of free uniforms to students would be streamlined from 2014-15.

*We recommend that the Government should ensure timely distribution of free uniforms to tribal children.*

#### **2.7.8 Mid-day Meal (MDM) Scheme**

With a view to enhance enrolment, retention and attendance and simultaneously improving nutritional levels among children, Mid Day Meal (MDM) was launched (1995) as a Centrally Sponsored Scheme. The scheme initially covered children in Primary Schools (PS) and was extended to cover the children of Upper Primary Schools (UPS) from the year 2008-09.

**2.7.8.1 Non-preparation of Annual Work Plan and Budget (AWP&B)**

As per MDM guidelines, AWP&B should be prepared by the State based on information maintained at school level and aggregated in Block, District and State levels. In test check of 80 schools, it was observed that none of the test checked schools prepared AWP&B at school level during 2011-14.

HRDD stated (January 2015) that instructions would be issued to schools for preparing the AWP&B.

**2.7.8.2 Short allocation of food grain and cooking cost**

Under MDM Scheme, GoI provides for assistance to State Government for supply of free food grains (rice) at the rate 100 grams per child per school day for primary classes (I-V) and at the rate 150 grams per child per school day for upper primary classes (VI-VIII).

Allocation of food grains was test checked in 80 schools. Audit scrutiny of 80 test-checked schools revealed the requirement of food grains and cooking cost for MDM were not estimated on the basis of actual attendance. Food grains of 11,733.06 quintal and cooking cost of ₹ 3.88 crore were required for 40,139 enrolled students during 2011-14. However, these schools were allocated food grains of 9,523.36 quintals and cooking cost amounting to ₹ 2.26 crore, which was insufficient for operation of MDM for entire year. The short allocation of food grains and cooking cost resulted non-distribution of mid-day meal to students of test-checked schools ranging for 15 to 45 days during 2011-14.

HRDD stated (January 2015) that adequate food grains and cooking costs would be ensured to schools.

**2.7.8.3 Grievance redressal**

As per Para 2.8 of Annexure 11 of Para 5.1 of MDM scheme guidelines, grievance redressal mechanism was to be established by the State Government for addressing the matter of children falling sick, adverse press reporting about MDM and information sharing with shareholders.

Scrutiny of records in test-checked schools revealed absence of any Grievance Redressal Mechanism in these schools.

HRDD stated (January 2015) that directions would be issued to all concerned officers at all levels to initiate SMS based monitoring programme in the State.

**2.7.9 Rashtriya Madhyamik Shiksha Abhiyan**

Government of India launched (2009) a centrally sponsored Scheme 'Rashtriya Madhyamik Shiksha Abhiyan' (RMSA) for universalisation of access to and improvement of quality education at secondary and higher secondary stage. RMSA recognises the need for extending interventions and resource support to the children belonging to SC/ST/OBC/Educationally Backward Minorities at secondary and higher secondary stage through providing textbooks, workbooks and stationeries, uniforms, footwear, bicycle/wheelchair and stipend for day scholars.

Audit scrutiny revealed that 32,120 ST students were enrolled in test checked 26 secondary and 10 higher secondary schools during 2011-14, but they had not been provided with any article/facility provisioned in the scheme.

Mid-day meal did not run for 15 to 45 days in test-checked schools due to short allocation of food grains and cooking cost.

Grievance Redressal Mechanism was not available in test checked schools.

However, Government of Jharkhand was providing bicycles for ST students at Upper Primary Level i.e. in class VIII in another scheme implemented by Welfare Department.

In test checked 36 schools, with a view to make special efforts to bring the out of school children, especially girls and children from disadvantaged sections to school, the School Management Committees had been constituted at school level. However, no process for the identification of out of school children was carried out by them.

The Secretary, HRDD stated (January 2015) that these facilities have not been mandatory in RMSA, however, these would be considered. It was also stated that stipend was being provided in upper primary level by Welfare Department of the State Government. Instructions had been given to all District Implementing Agencies to ensure to process of identification of out of school children.

### ***Health, Medical Education & Family Welfare Department***

#### **National Rural Health Mission schemes**

GoI launched National Rural Health Mission in April 2005 to provide accessible, affordable and effective healthcare facilities in the rural areas. The key strategy of NRHM was to bridge gaps in health care facilities, facilitate decentralised planning in the health sector. Three schemes under NRHM, viz., Infrastructure Maintenance Scheme (IMS), Immunisation, Reproductive and Child Health (RCH) flexi pool were covered in this performance audit.

#### **2.7.10 Immunisation**

Immunisation is one of the key areas under NRHM for imparting benefits to children of vaccinations provided to prevent seven diseases i.e. Diphtheria, Pertussis, Tetanus, Polio, Measles, severe form of Childhood Tuberculosis and Hepatitis B. Details of target and achievement of State and test checked districts under Immunisation are as under:

**Table 2.7.3: Details of target and achievement of State and test checked districts under Immunisation**

| Year    | State  |                                         | Test Checked Districts |                                         |
|---------|--------|-----------------------------------------|------------------------|-----------------------------------------|
|         | Target | Fully Immunised<br>(per cent of target) | Target                 | Fully Immunised<br>(per cent of target) |
| 2011-12 | 806000 | 642252 (80)                             | 254116                 | 198648 (78)                             |
| 2012-13 | 837000 | 642837 (77)                             | 249661                 | 189844 (76)                             |
| 2013-14 | 782247 | 626857 (80)                             | 250841                 | 183355 (73)                             |

(Source- information furnished by the Department and compiled by audit)

From the above table, it is evident that the objective of 100 per cent immunisation could not be achieved. Further, the overall achievement of immunisation in test-checked districts was less than the achievement at state-level. The details of the achievement of target under various immunisations in test checked districts have been shown in *Appendix-2.7.4*.

On this being pointed out, Directorate of Health Services attributed the reason for shortfall to lack of awareness among people, drop-out rates and hard to reach area.

*We recommend that the department may review its strategy for immunisation programme so that target of full immunisation is achieved.*

### 2.7.11 Reproductive and Child Health (RCH) flexi pool

The Reproductive and Child Health (RCH) Programme includes maternal health, child health and family planning services. The aim of the programme is that every pregnant woman receives care at delivery, the deliveries are institutional and other family planning services are rendered.

The target and achievement of institutional deliveries in the test checked districts during 2011-12 to 2013-14 is shown below:

**Table 2.7.4: Details of institutional deliveries in test checked districts**

| Year    | No. of pregnant women registered | No. of institutional deliveries |             | Percentage of achievement against target | Per cent of institutional deliveries to pregnant women registered |
|---------|----------------------------------|---------------------------------|-------------|------------------------------------------|-------------------------------------------------------------------|
|         |                                  | Target                          | Achievement |                                          |                                                                   |
| 2011-12 | 236328                           | 265132                          | 139044      | 52.44                                    | 58.84                                                             |
| 2012-13 | 227836                           | 272287                          | 157375      | 57.80                                    | 69.07                                                             |
| 2013-14 | 248920                           | 274156                          | 168300      | 61.39                                    | 67.61                                                             |

(Source: Information furnished by the Department and compiled by audit)

**Institutional delivery in test checked districts was 52 to 61 per cent of target.**

From the above table, it is evident that institutional delivery was 52 to 61 per cent of annual target in seven test-checked districts during 2011-12 to 2013-14. However, only 59 to 69 per cent of institutional delivery was achieved during these years as compared to the number of pregnant women registered. In 20 test-checked CHCs, the number of maternal death reported increased from 19 in 2011-12 to 67 in 2013-14 (**Appendix-2.7.5**).

The matter has been brought to the notice of the Department. Reply is awaited (January 2015).

*We recommend that the awareness about the scheme should be disseminated and effort should be made to encourage registered pregnant women for institutional delivery.*

#### 2.7.11.1 Adolescent Reproductive and Sexual Health (ARSH)

To contribute towards long term health goals/outcomes of reduced Maternal Mortality Rate, Infant Mortality Rate, Total Fertility Rate and HIV infection in adolescents of 10 to 19 years age, Adolescent Reproductive and Sexual Health (ARSH) under NRHM was introduced. Under ARSH, services were to be provided to adolescents through ARSH Clinics-Yuva Maitri Kendra (YMK).

Out of 20 test checked CHCs, 17 YMKs were being run in 16 CHCs, whereas no YMK was being run in remaining four CHCs. No IEC activities were undertaken for ARSH.

Scheme of distribution of low cost sanitary napkins in rural area was implemented in five districts of the State. In test-checked Ranchi district, Directorate of Health Services assessed the requirement of 27,33,156 packets of sanitary napkins during 2013-14, against which only 14,59,100 packets were distributed. Short distribution of 12,74,056 packets of sanitary napkins resulted in denial of availability of low cost sanitary napkins to all rural adolescent girls.

In reply the Directorate of Health Services stated that sanitary napkins were short supplied as GoI had sent the packets as per its calculation. Regarding IEC activities, it stated that IEC activities were done. However, the reply of the Government was not acceptable as Directorate of Health Services earlier admitted that no IEC activity was carried out under ARSH.

#### **2.7.12 National Programme for Prevention and Control of Cancer, Diabetes, Cardiovascular Diseases & Stroke (NPCDCS)**

NPCDCS was launched (2010-11) by Ministry of Health and Family Welfare (MH&FW), GoI, in 100 districts of 21 States which included three districts (Bokaro, Dhanbad and Ranchi) of Jharkhand for reducing the burden of Non Communicable Diseases (NCDs) such as cancer, diabetes, cardiovascular diseases and stroke. As per the operational guidelines of the scheme, the district NCD Cell was to identify a district hospital for strengthening to provide NCD services and 'NCD clinics' was to be established at CHCs for comprehensive examination<sup>2</sup> of patients referred by the Health Worker to rule out complications or advanced stages of common NCDs.

State/Districts NCD Cells had to prepare State/District Action Plan for each year to spell out physical targets, means of co-ordination, supervision and monitoring related to various components of NPCDCS in the State/District. Audit scrutiny revealed that the State Action Plan for 2013-14 has been prepared and sent in September 2013 to GoI. However, neither State NCD Cell nor the test-checked Ranchi District's NCD Cell prepared Action Plans for 2011-12 and 2012-13. Further, no Information, Education and Communication (IEC) activities was carried out at State/test-checked district/CHCs level in the absence of Annual Action Plan. Thus, State/district authorities failed to bring awareness about NCDs to the people.

In test-checked Ranchi district, Ranchi Sadar Hospital was identified for providing NCD Services. However, screening of cancer was not conducted, due to non-appointment of Oncologist for district NCD clinic. Further, NCD clinics were not established in four<sup>3</sup> test-checked CHCs of Ranchi due to non-availability of sufficient space and non-deployment of medical and para medical staff.

During 2011-14, 19.81 lakh persons were screened for diabetes and Hypertension by NCD clinics in three districts (Bokaro, Dhanbad and Ranchi) by holding special camps. Thus, scheme of NPCDCS was not implemented except screening of diabetic and hypertension patients.

*We recommend that the Government should ensure delivery of all the health services envisaged in NPCDCS.*

#### **2.7.13 National Programme of Health Care for Elderly**

National Programme for Health Care of the Elderly (NPHCE) was launched to provide separate and specialised comprehensive health care to the senior citizens. A 10 bedded Geriatric ward was to be set up in District Hospital

<sup>2</sup> Opportunistic screening of persons above the age of 30 years, promotion of healthy lifestyle through health education and counselling to the patients and their attendants, required investigations and early diagnosis

<sup>3</sup> Bero, Kanke, Mandar and Namkum

(DH) and Geriatric Clinics/ Rehabilitation centre units were to be formed at CHCs/PHCs level. The prescribed equipment was also to be made available at these centres. The scheme was launched in three districts (Bokaro, Dhanbad and Ranchi) in Jharkhand.

We noticed that neither State NCD Cell nor Ranchi District NCD Cell had prepared Action Plans for 2011-12 and 2012-13. However, State Action Plan for 2013-14 has been prepared and sent to GoI only in September 2013.

As per operational guidelines of the scheme, the District NCD Cell had to conduct CHC level trainings of doctors, nurses, physio-therapists, counsellors/care co-ordinators and to establish Geriatric Clinics with specialised services. We noticed that no training was conducted for capacity building. Further, Geriatric ward and clinic with specialised services at district level had not been started so far (September 2014) due to delayed availability of space and non-recruitment of required medical and para medical staff. Thus, scheme of NPHCE remained unimplemented in the State.

*We recommend that the Government should ensure delivery of all the health services envisaged in NPHCE.*

#### **2.7.14 Conclusion**

- The review of various schemes under Health and Education revealed that the TSP funds released by Government of India and State Government were mixed at implementing agency level with General and Scheduled Caste Sub Plan funds, due to which it was not possible to segregate the expenditure out of TSP funds. Further, no mechanism was established by the department to monitor the category-wise expenditure to ensure that the TSP fund has been spent on tribal people.
- Under *Sarva Siksha Abhiyan*, text books were not printed in local language for tribal children. Due to late inclusion of provision of free uniforms in State RTE Rules, free uniforms to students were not distributed during 2011-12 and it was distributed only at the fag end of 2012-13, which resulted in non-release of Government of India fund during 2013-14.
- The allocation of the foodgrain and cooking cost in test-checked 80 schools were insufficient for operation of mid-day meal for entire year, which resulted in non-distribution of mid-day meal to ranging from 15 to 45 days.
- There was shortfall in achieving targets set for immunisation and institutional deliveries under National Rural Health Mission Programme. The National Programme for Prevention and Control of Cancer, Diabetes, Cardiovascular Diseases & Stroke was not implemented except for screening of diabetic and hypertension patients. Further, National Programme of Health Care for Elderly remained unimplemented.

**Appendix-2.7.1**  
(Referred to paragraph 2.7.5; page 107)

**Statement showing audit methodology and sampling under Tribal Sub-Plan review**

| Sr. No. | District       | Blocks                                | School Name                                                                                                                                                                                                                                                       | Name of CHC                          | Name of PHC                                                |
|---------|----------------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------------------|
| 1.      | Dumka          | Ramgarh, Shikaripara                  | PS-Chandanpahari, Patsar, Sundartalan, Kathpahari<br>UPS- Ghanti, Kuppi, Jambad and Hasapathar<br>HS(RMSA)-Nonihat, Ramgarh, ShikariparaandChakalta                                                                                                               | Ramgarh, Shikaripara                 | Daro, Karbindha                                            |
| 2.      | East Singhbhum | Chakulia, Golmuri cum Jugsalai, Potka | PS- Talpal, Bend,BadaGovindpur, Shiv Nagar Kadma, Tiring andBirgram<br>UPS- Chakulia, Bend, Hirachuni, Sundarnagar, Baghmara and Naga<br>HS(RMSA)- Sakchi, Burmamines, Haldipokhari,Chakulia and Haldipokhar                                                      | Chakulia, Golmuri cum Jugsalai Potka | Shyamsundarpur, Belajuri, Ghorabandha, Haldipokhar, Manpur |
| 3.      | Gumla          | Ghaghra, Gumlasadar, Sisai            | PS-Chatti Adar, Pithwartoli, PusoSarnatoli, Saraitoli, HundraToli and Kasitoli<br>UPS- Kachapara, BadriKaramtoli, Gumla, Sisai, Nawadih and Silafari,<br>HS(RMSA)- Adar, Sisai, Toto, Karanjtoli and Gumla                                                        | Ghaghra, GumlaSadar, Sisai           | Puto, Totambi, Phori, Kotam, Kurgi, Nagar Sisai            |
| 4.      | Khunti         | Karra, KhuntiSadar                    | PS-Manpur, Ithe, Belangi and BadkaSilda<br>UPS-Chaltandu, Hutub, Rewa and Khunti<br>HS(RMSA)-Lodhma, Karra, Khunti and GHS Khunti                                                                                                                                 | Karra, KhuntiSadar                   | Govindpur, Maranghada                                      |
| 5.      | Ranchi         | Bero, Kanke, Mandar, Namkum           | PS-Ratantoli, Lerhatoli, MadanpurJara, PanchpheriaKumharia,RanaTolo, TunjuMundaToli, Sosai and Huhutoli<br>UPS- Masu, Mandri, Katamkuli, Sukurhutu, Heslatoli, Mahilong,Masmano and Murma<br>HS(RMSA)- Bero, GHS Bero, Namkum, Tatisilwai, KankeBoreya and Mandar | Bero Kanke Mandar Namkum             | Narkopi, Tuko Pithoria                                     |
| 6.      | Simdega        | Simdega Sadar, Thethaitangar          | PS-Bazartoli, Manjhaghat, Meromdegabasti and Kasdega<br>UPS- Khijri, Mainabera, Thethaitangar and Gurgutoli<br>HS(RMSA)- Biru, Simdega, GHS Simdega and Thethaitangar                                                                                             | Simdega Sadar, Thethaitangar         | Sevai, Bambal Kera, Salgaposh                              |

| Sr. No. | District       | Blocks                                                   | School Name                                                                                                                                                                                                                                                                           | Name of CHC                                                 | Name of PHC                       |
|---------|----------------|----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------------------------|
| 7.      | West Singhbhum | Bandgaon<br>Chaibasa Sadar<br>Chakradharpur<br>Khuntpani | PS-Dalki, Kishanpur, Dungrisai, Jomro, Bainka, Kuchuhatu, Chaibasa and Gunabasa<br>UPS- Itor, Chakradharpur, Ghaghra, Jonro, Rangrui, Gararajbasa, TCC and Chaibasa<br>HS(RMSA)- Band gaon, Karaikela, Chaibasa, GHS Chaibasa Chakradharpur, GHS Chakradharpur, Khuntpani and Barkela | Bandgaon,<br>Chaibasa Sadar,<br>Chakradharpur,<br>Khuntpani | Dudhkundi,<br>Karaikela,<br>Hatia |

**Appendix-2.7.2**  
(Referred to paragraph 2.7.6; page 108)

**Details of fund released by GoI and State and expenditure under TSP**

(₹ in crore)

| Name of the Scheme | Year               | Funds released by GoI to State | Amount released as State's share | Total (2+4)   | Expenditure incurred                                                 |
|--------------------|--------------------|--------------------------------|----------------------------------|---------------|----------------------------------------------------------------------|
| 1                  | 2                  | 3                              | 4                                | 5             | 6                                                                    |
| SSA                | 2011-12            | 124.87                         | 177.00                           | 301.87        | Expenditure incurred out of TSP funds were not maintained separately |
|                    | 2012-13            | 164.07                         | 244.39                           | 408.46        |                                                                      |
|                    | 2013-14            | 130.71                         | 104.08                           | 234.79        |                                                                      |
|                    | <b>Grand Total</b> | <b>419.65</b>                  | <b>525.47</b>                    | <b>945.12</b> |                                                                      |
| MDM                | 2011-12            | 80.21                          | 51.71                            | 131.92        | Expenditure incurred out of TSP funds were not maintained separately |
|                    | 2012-13            | 76.27                          | 37.34                            | 113.61        |                                                                      |
|                    | 2013-14            | 60.87                          | 53.06                            | 113.93        |                                                                      |
|                    | <b>Grand Total</b> | <b>217.35</b>                  | <b>142.11</b>                    | <b>359.46</b> |                                                                      |
| RMSA               | 2011-12            | 17.94                          | 0                                | 17.94         | Expenditure incurred out of TSP funds were not maintained separately |
|                    | 2012-13            | 0                              | 0                                | 0             |                                                                      |
|                    | 2013-14            | 118.83                         | 0                                | 118.83        |                                                                      |
|                    | <b>Total</b>       | <b>136.77</b>                  |                                  | <b>136.77</b> |                                                                      |
| NPCDCS             | 2011-12            | 1.42                           | 0                                | 1.42          | Expenditure incurred out of TSP funds were not maintained separately |
|                    | 2012-13            | 0                              | 0.33                             | 0.33          |                                                                      |
|                    | 2013-14            | 0.87                           | 0                                | 0.87          |                                                                      |
|                    | <b>Grand Total</b> | <b>2.29</b>                    | <b>0.33</b>                      | <b>2.62</b>   |                                                                      |
| NPHCE              | 2011-12            | 0                              | 0                                | 0             | Expenditure incurred out of TSP funds were not maintained separately |
|                    | 2012-13            | 0                              | 0.34                             | 0.34          |                                                                      |
|                    | 2013-14            | 0                              | 0                                | 0             |                                                                      |
|                    | <b>Grand Total</b> | <b>0</b>                       | <b>0.34</b>                      | <b>0.34</b>   |                                                                      |
| IMS                | 2011-12            | 17.95                          | 0                                | 17.95         | 15.07                                                                |
|                    | 2012-13            | 30.61                          | 0                                | 30.61         | 24.33                                                                |
|                    | 2013-14            | 34.58                          | 0                                | 34.58         | 21.57                                                                |
|                    | <b>Grand Total</b> | <b>83.14</b>                   | <b>0</b>                         | <b>83.14</b>  | <b>60.97</b>                                                         |
| RCH Flexipool      | 2011-12            | 0                              | 0                                | 0             | Expenditure incurred out of TSP funds were not maintained separately |
|                    | 2012-13            | 0                              | 0                                | 0             |                                                                      |
|                    | 2013-14            | 0.14                           | 0.03                             | 0.17          |                                                                      |
|                    | <b>Grand Total</b> | <b>0.14</b>                    | <b>0.03</b>                      | <b>2.62</b>   |                                                                      |
| Immunisation       | 2011-12            | 2.79                           | 0.42                             | 3.21          | Expenditure incurred out of TSP funds were not maintained separately |
|                    | 2012-13            | 143.62                         | 35.90                            | 179.52        |                                                                      |
|                    | 2013-14            | 113.01                         | 28.25                            | 141.26        |                                                                      |
|                    | <b>Grand Total</b> | <b>259.42</b>                  | <b>64.57</b>                     | <b>323.99</b> |                                                                      |

**Appendix-2.7.3**

(Referred to paragraph 2.7.6; page 108)

**Funds released by GoI and State for SSA under TSP**

(₹ in crore)

| Year               | Funds released by GOI to State   | Date of Receipt of GOI share (col. 2)                | Amount released as State's share (with reference to amount in col. 2) | Date of release of State share         | Total (2+4)   | Delay in release of State Share |
|--------------------|----------------------------------|------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------|---------------|---------------------------------|
| 1                  | 2                                | 3                                                    | 4                                                                     | 5                                      | 6             | 7                               |
| 2011-12            | 25.69<br>32.12<br>28.52<br>38.54 | 23.05.2011<br>24.06.2011<br>19.07.2011<br>28.07.2011 | 70.00<br>32.00<br>75.00                                               | 02.10.2011<br>06.03.2012<br>12.03.2012 | 301.87        | 3 Month<br><br>7 Months         |
| <b>Total</b>       | <b>124.87</b>                    |                                                      | <b>177.00</b>                                                         |                                        |               |                                 |
| 2012-13            | 27.35<br>26.83<br>109.89         | 17.05.2012<br>11.07.2012<br>20.09.2012               | 164.40<br>79.99                                                       | 14.09.2012<br>10.12.2012               | 408.46        | 3 Month                         |
| <b>Total</b>       | <b>164.07</b>                    |                                                      | <b>244.39</b>                                                         |                                        |               |                                 |
| 2013-14            | 130.71                           | 06.05.2013                                           | 104.08                                                                | 20.09.2013                             | 234.79        | 3 Month                         |
| <b>Grand Total</b> | <b>419.65</b>                    |                                                      | <b>525.47</b>                                                         |                                        | <b>945.12</b> |                                 |

**Appendix-2.7.4**

(Referred to paragraph 2.7.10; page 112)

**Status of targets and achievements: Immunisation coverage**

(Figures in lakh)

| Year         | Target      | Achievement |             |             |              | Fully Immunized | DT          |             | TT(16)      |             | TT(10)      |             |
|--------------|-------------|-------------|-------------|-------------|--------------|-----------------|-------------|-------------|-------------|-------------|-------------|-------------|
|              |             | BCG         | Measles     | DPT         | OPV          |                 | T           | A           | T           | A           | T           | A           |
| 1            | 2           | 3           | 4           | 5           | 6            | 7               | 8           | 9           | 10          | 11          | 12          | 13          |
| 2011-12      | 2.54        | 2.09        | 2.32        | 2.89        | 2.51         | 1.99            | 2.04        | 0.25        | 1.63        | 1.17        | 1.98        | 1.11        |
| 2012-13      | 2.50        | 2.00        | 1.99        | 2.81        | 2.40         | 1.90            | 2.01        | 0.36        | 1.60        | 1.03        | 1.95        | 0.99        |
| 2013-14      | 2.51        | 2.00        | 1.92        | 2.94        | 12.98        | 1.83            | 2.03        | 0.61        | 1.61        | 1.11        | 1.97        | 0.98        |
| <b>Total</b> | <b>7.55</b> | <b>6.09</b> | <b>6.23</b> | <b>8.64</b> | <b>17.89</b> | <b>5.72</b>     | <b>6.08</b> | <b>1.22</b> | <b>4.84</b> | <b>3.31</b> | <b>5.90</b> | <b>3.08</b> |

(Source: JRHMS)(T: Target and A: Achievement)

**Appendix-2.7.5**  
(Referred to paragraph 2.7.11; page 113)

**Status of Institutional Deliveries in Public & Private Health Facilities**

| Name of District | Name of CHC          | Level of Facility | 2011-12                     |                             |                                 | 2012-13                     |                             |                                 | 2013-14                     |                             |                                 |
|------------------|----------------------|-------------------|-----------------------------|-----------------------------|---------------------------------|-----------------------------|-----------------------------|---------------------------------|-----------------------------|-----------------------------|---------------------------------|
|                  |                      |                   | No. of estimated deliveries | No. of deliveries conducted | No. of Maternal Deaths Reported | No. of estimated deliveries | No. of deliveries conducted | No. of Maternal Deaths Reported | No. of estimated deliveries | No. of deliveries conducted | No. of Maternal Deaths Reported |
| Dumka            | Ramgarh              | PHF               | 4779                        | 1565                        | 0                               | 4992                        | 1026                        | 0                               | 5072                        | 1357                        | 0                               |
|                  | Shikaripara          | PHF               | Data Not Provided           |                             |                                 |                             |                             |                                 |                             |                             |                                 |
| Gumla            | GumlaSadar           | PHF               | 3386                        | 472                         | 0                               | 3579                        | 322                         | 0                               | 3390                        | 315                         | 4                               |
|                  | Ghaghra              | PHF               | 3047                        | 1882                        | 0                               | 3182                        | 2021                        | 0                               | 3267                        | 1957                        | 0                               |
|                  | Sisai                | PHF               | 1712                        | 1328                        | 2                               | 2091                        | 1549                        | 2                               | 2121                        | 1634                        | 8                               |
| Khunti           | Karra                | PHF               | 3083                        | 931                         | 6                               | 3210                        | 1181                        | 5                               | 2960                        | 1358                        | 8                               |
|                  | KhuntiSadar          | PHF               | 648                         | 286                         | 2                               | 648                         | 122                         | 3                               | 648                         | 131                         | 9                               |
| East Singhbhum   | Chakulia             | PHF               | 3348                        | 1593                        | 1                               | 3361                        | 1665                        | 0                               | 3375                        | 1926                        | 2                               |
|                  | Golmuri cum Jugsalai | PHF               | 0                           | 1962                        | 2                               | 0                           | 2419                        | 0                               | 0                           | 2653                        | 0                               |
|                  | Potka                | PHF               | 3648                        | 1622                        | 0                               | 3996                        | 1766                        | 0                               | 3768                        | 1262                        | 0                               |
| Ranchi           | Bero                 | PHF               | 4351                        | 2678                        | 2                               | 4257                        | 2698                        | 6                               | 4300                        | 2069                        | 4                               |
|                  | Kanke                | PHF               | NA                          | 538                         | 1                               | 5625                        | 621                         | 8                               | 5625                        | 692                         | 8                               |
|                  | Mandar               | PHF               | Data Not Provided           |                             |                                 |                             |                             |                                 |                             |                             |                                 |
|                  | Namkum               | PHF               | 1973                        | 777                         | 2                               | 3026                        | 900                         | 2                               | 3075                        | 922                         | 5                               |
| Simdega          | Simdega              | PHF               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Thethaitangar        | PHF               | NA                          | 146                         | 1                               | NA                          | 297                         | 1                               | NA                          | 258                         | 1                               |
| West Singhbhum   | Bandgaon             | PHF               | 2080                        | 1011                        | 0                               | 2132                        | 1192                        | 3                               | 2184                        | 1128                        | 8                               |
|                  | Chaibasa             | PHF               | 3174                        | 81                          | Nil                             | 3629                        | 130                         | Nil                             | 3724                        | 298                         | Nil                             |
|                  | Chakradharpur        | PHF               | 4800                        | 1743                        | 0                               | 5000                        | 2092                        | 5                               | 5300                        | 2372                        | 7                               |
|                  | Khuntpani            | PHF               | 2130                        | 982                         | 0                               | 2190                        | 1146                        | 3                               | 2407                        | 1163                        | 3                               |
| Dumka            | Ramgarh              | PAHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Shikaripara          | PAHF              | Data Not Provided           |                             |                                 |                             |                             |                                 |                             |                             |                                 |
| Gumla            | GumlaSadar           | PAHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Ghaghra              | PAHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Sisai                | PAHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
| Khunti           | Karra                | PAHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | KhuntiSadar          | PAHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
| East Singhbhum   | Chakulia             | PAHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Golmuri cum Jugsalai | PAHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Potka                | PAHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
| Ranchi           | Bero                 | PAHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Kanke                | PAHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Mandar               | PAHF              | Data Not Provided           |                             |                                 |                             |                             |                                 |                             |                             |                                 |
|                  | Namkum               | PAHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
| Simdega          | Simdega              | PAHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Thethaitangar        | PAHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
| West Singhbhum   | Bandgaon             | PAHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Chaibasa             | PAHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Chakradharpur        | PAHF              | 0                           | 1681                        | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Khuntpani            | PAHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
| Dumka            | Ramgarh              | OPHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Shikaripara          | OPHF              | Data Not Provided           |                             |                                 |                             |                             |                                 |                             |                             |                                 |
| Gumla            | GumlaSadar           | OPHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Ghaghra              | OPHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Sisai                | OPHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
| Khunti           | Karra                | OPHF              | 0                           | 1138                        | 0                               | 0                           | 643                         | 0                               | 0                           | 536                         | 0                               |
|                  | KhuntiSadar          | OPHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
| East Singhbhum   | Chakulia             | OPHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Golmuri cum Jugsalai | OPHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Potka                | OPHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
| Ranchi           | Bero                 | OPHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Kanke                | OPHF              | 0                           | 0                           | 0                               | 0                           | 140                         | 0                               | 0                           | 658                         | 0                               |
|                  | Mandar               | OPHF              | Data Not Provided           |                             |                                 |                             |                             |                                 |                             |                             |                                 |
|                  | Namkum               | OPHF              | NA                          | 1452                        | 0                               | NA                          | 851                         | 0                               | NA                          | 886                         | 0                               |

| Name of District | Name of CHC   | Level of Facility | 2011-12                     |                             |                                 | 2012-13                     |                             |                                 | 2013-14                     |                             |                                 |
|------------------|---------------|-------------------|-----------------------------|-----------------------------|---------------------------------|-----------------------------|-----------------------------|---------------------------------|-----------------------------|-----------------------------|---------------------------------|
|                  |               |                   | No. of estimated deliveries | No. of deliveries conducted | No. of Maternal Deaths Reported | No. of estimated deliveries | No. of deliveries conducted | No. of Maternal Deaths Reported | No. of estimated deliveries | No. of deliveries conducted | No. of Maternal Deaths Reported |
| Simdega          | Simdega       | OPHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
|                  | Thethaitangar | OPHF              | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               | 0                           | 0                           | 0                               |
| West Singhbhum   | Bandgaon      | OPHF              | 0                           | 544                         | 0                               | 0                           | 590                         | 0                               | 0                           | 553                         | 0                               |
|                  | Chaibasa      | OPHF              | Nil                         | 955                         | Nil                             | Nil                         | 566                         | Nil                             | Nil                         | 561                         | Nil                             |
|                  | Chakradharpur | OPHF              | 0                           | 0                           | 0                               | 0                           | 1135                        | 0                               | 0                           | 740                         | 0                               |
|                  | Khuntpani     | OPHF              | 48                          | 25                          | 0                               | 52                          | 30                          | 0                               | 60                          | 28                          | 0                               |
| <b>Total</b>     |               |                   | <b>37428</b>                | <b>23827</b>                | <b>19</b>                       | <b>45978</b>                | <b>24076</b>                | <b>38</b>                       | <b>46204</b>                | <b>24100</b>                | <b>67</b>                       |

*NOTE: Public Health Facilities (PHF), Private Accredited Health Facilities (PAHF) and Other Private Health Facilities (OPHF)*