



झारखण्ड सरकार

झारखण्ड ग्रामीण स्वास्थ्य मिशन समिति
स्वास्थ्य एवं परिवार कल्याण विभाग।

पत्रांक :- 9/RCH-613/2012 - 1513 (MD)

राँची, दिनांक :- 21/11

प्रेषक,

अबुबक्कर सिद्दीख पी०
अभियान निदेशक,
झारखण्ड ग्रामीण स्वास्थ्य मिशन समिति,
GVI कैंपस, नामकुम, राँची।
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सेवा में,

क्षेत्रीय उपनिदेशक,
सभी सिविल सर्जन,
संथाल परगना प्रमण्डल।

विषय : एन०आर०एच०एम० अंतर्गत चलाये जा रहे कार्यक्रमों के प्रमण्डलीय समीक्षात्मक बैठक का कार्यवाही भेजने के संबंध में।

महोदय/महोदया,

उपरोक्त विषयक सूचित करना है कि दिनांक 05.10.2012 को एन०आर०एच०एम० अंतर्गत चलाये जा रहे कार्यक्रमों के प्रमण्डलीय समीक्षात्मक का कार्यवाही पत्र के साथ संलग्न कर भेजी जा रही है।

अतः उक्त बैठक की कार्यवाही में उल्लेखित प्रत्येक बिन्दुओं का बिन्दुवार अनुपालन प्रतिवेदन एक सप्ताह के अंदर अधोहस्ताक्षरी को उपलब्ध कराना सुनिश्चित करेंगे।

(अबुबक्कर सिद्दीख पी०)
अभियान निदेशक

ज्ञापांक : 1513 (MD)

दिनांक 21/11/2012

प्रतिलिपि :

1. प्रधान सचिव, स्वा० एवं परि० कल्याण विभाग, झारखण्ड को सूचनार्थ।
2. अभियान निदेशक, एन०आर०एच०एम०, भारत सरकार को सूचनार्थ प्रेषित।
3. संबंधित उपायुक्त को सूचनार्थ एवं आवश्यक कारवाई हेतु प्रेषित।

(अबुबक्कर सिद्दीख पी०)

Action Points
Divisional Review Meeting
Santhal Pargana
Held on 05.10.2012 at Ravindra Bhawan, Pakur

The Divisional Review Meeting was chaired by Sri Hemlal Murmu, honorable Minister of Health, Medical Education and Family Welfare, Govt. of Jharkhand. In the review meeting Principal Secretary, DoHFW; Mission Director -- NRHM; Director in Chief – Health Services; Honorable MP Rajmahal, Local MLAs & Other People, representatives were also present. All CS, Programme Officers, MOICs, District and Block Level Programme Officers participated in the review meeting. State Programme Management Unit made detailed presentation on various programmes under NRHM with special focus to district / block level performance, Block wise programme progress / performances were reviewed and discussed. Health indicators like IMR, MMR, immunization, institutional delivery etc. of the various districts of the division discussed and attention of the participants were invited to improve the same. Pakur, Sahibganj and Godda districts of the division have highest infant mortality rates as compare to other districts of the state. The entire division is very poor in institutional delivery and Dumka is one among the lowest in the country. In the case of Routine immunisation also the division is much behind as compared to other regions of the state. There is an urgent need to work hard towards ensuring better child and maternal health.

During the discussion following instructions/ directions were given.

- All Civil Surgeon instructed to
 - Ensure that the benefit of the programme is reaching to the common public and all health facilities and delivery points are made fully functional.
 - Ensure regular meetings of DLVMC, DHM, and DHS meeting. Minutes and Action Taken Report (ATR) of the same should be prepared and sent to NRHM head quarter. Dumka and Sahibganj Civil surgeon instructed to complete the pending DHS meeting by November, 2012.
 - Review the payments of salary and to ANM and incentive to Sahiyya. Ensure that payment in any case should not be delayed.
 - Develop / improve mechanism / system for tracking of maternal death and strengthen Maternal Death Reporting.
 - Funds should not be blocked at district. Immediate transfer fund through RTGS to down line facilities must be ensured.

1513 (MD)
21.11.12

- Clear all backlogs in JSY payments in mission mode within 15 days. Civil Surgeon will certify that there are no JSY backlogs left in the district.
- All MOIC instructed to
 - Check and correct the discrepancies in data. MOICs must certify the data/reports before sending it to district / state or uploaded in HMIS.
 - Ensure immunization schedule displayed clearly on walls of health facilities.
 - Plan for dropout / left out children for immunization on campaign mode in non immunization days.
 - Visit HSCs, attend VHNDs to monitor the services provided at grass root level.
 - Ensure Vaccine Management Protocol to be strictly followed.
 - Ensure that JSY payments to beneficiary should be given at the time of discharge.
 - In case of BPM/BAM not available, routine clerks should be involved for payments of JSY incentives.
 - Do review meeting based on HMIS data with the BPM/BAM, ANMs and other staffs soon after this divisional review meeting and take strict action to improve the performance in all the indicators. Civil surgeon instructed to ensure that the review meetings in CHCs are conducted in regular periods.
 - Each of these review meetings must be minuted and the proceedings should be submitted to civil surgeon.
 - Shows cause the ANMs who are poor performing.
 - Stay in CHC headquarters.
- **Mamta Vahan**
 - Rational distribution and access to Mamata Vahan to be ensured in all the Panchayats.
 - Call Centre to be made fully functional and also ensure follow up after intimation.
 - There are discrepancies in reports of Mamta Vahan in some blocks of the districts. Civil surgeons and MOICs instructed to analyse the Mamta Vahan programme, correct the discrepancies, prepare action plan to improve the programme, in next 15 days.
 - All Civil Surgeon instructed to upload the Mamta Vahan reports in JRHMS website (www.jrhms.jharkhand.gov.in)
 - It has been articulated if the pregnant women want to have delivery in HSC then Mamta Vahan can be used in transportation of PW to HSC.

1513(MD)
21.11.12

- All Civil Surgeon and MOICs instructed to display entitlements of free transportation on delivery, Mamma Vahan Phone No., Call Centre Phone No. in all the health facilities.
 - All Civil Surgeon instructed to do monitoring visits to the Call Centre during nights.
 - Involve local representatives in mobilization of community for pooling of vehicles at panchayat level and awareness regarding Mamma Vahan.
 - It has been directed to do proper H.C of Mamma Vahan in campaign mode through News Paper at state level.
- **ANC**
 - In all the CHCs there is huge gap in 1st ANC and 3rd ANC as well as low institutional delivery. All the MOICs instructed to follow up with ANMs of the dropout cases.
 - Rajmahal and Taljhari blocks in Sahibganj, Pakuriya, Amrapara and Maheshpur blocks in Pakur, Pathargama block in Godda and Sadar, Madhupur and Palojori blocks in Deoghar having very low achievement in 3rd ANC. MOICs are warned to improve performance.
 - **Institutional Delivery**
 - Figure on institutional delivery specially at the periphery is not at all satisfactory
 - No. of unreported delivery was very high in Pakur and Godda district.
 - Devipur and Sarath blocks in Deoghar, Shikaripara, Raneshwar and Masaliya blocks in Dumka, Naha and Kundlit blocks in Jamtara, Boarijor, Sunderpahari and Pathargama blocks in Godda, Amrapara, Maheshpur and Pakuriya blocks in Pakur, Taljhari and Petina blocks in Sahibganj having very low achievement in institutional delivery. Respective Civil surgeons should review these blocks with special focus on institutional delivery.
 - All Civil surgeon/MOICs are instructed to ensure all delivery points are made fully functional and take appropriate action to ensure the deliveries in the health facility.
 - All ANMs are staying in respective place of posting.
 - SBA Trained ANMs are to be rationally deployed. Rest to be trained immediately.
 - **JSSK**

1513(MD)
21.11.12

- Performance under JSSK is far from satisfactory. All Civil Surgeons are strictly warned to ensure all services like free diet @ Rs. 50 / day, free drug, free diagnostic, free blood etc. to pregnant women and children are extended in all health facilities and to ensure improvement.
- It will be examined again and poor performance in future will be viewed very seriously.
- Karon – Deoghar, Ramgarh and Sikaripara of Dumka, Narayanpur and Sadar Hospital of Jamtara, Hiranpur of Pakur and Barhait of Sahibganj Districts have poor expenditure in JSSK. All the MOICs instructed to ensure the entitlements of JSSK to the Pregnant Women coming to facility for delivery.
- All the MOICs instructed to display the entitlements under JSSK in the facilities.
- Provide all the local representatives /PRI members /MLAs/MPs, the details of provisions under JSSK through letter.
- Discrepancies in reports of JSSK are observed in some cases, MOICs instructed to correct the information and send to NRHM headquarter.

- **JSY**

- High backlogs have been observed in JSY payments of beneficiaries as well as Sahiyya in Devipur, Karon, Palajori and Sarwar blocks of Deoghar district, Dumka Sadar, Jama, Ramgarh and Shikaripara blocks of Dumka district, all blocks of Jamtara district, Godda Sadar, Meherma and Sunderpahari block of Godda district, Hiranpur and Pakur Sadar block of Pakur district, Barhait, Borio, Rajmahal and Sahibganj Sadar of Sahibganj district. All Civil Surgeons and MOICs instructed to complete all the backlogs in campaign mode within 30 days.
- Referring to the circular circulated one and half year ago the MOIC instructed to make JSY payment using any fund available with them.
- JSY payments to be done by BPMs in the CHCs where BAM or Clerk is not available or in case
- All MOICs instructed to display name wise list of the beneficiaries of JSY in the notice board of CHCs / PHCs / HSCs.

- **Full Immunisation**

- Devipur and Palajori blocks in Deoghar, Narayanpur in Jamtara, Meherma in Godda, Pakuriya and Littipara in Pakur and Taljhari in Sahibganj having very low achievement in full immunisation. DIOs and MOIC should examine the

1513(MD)
21.11.12

reason for poor performance and should ensure improvement.

- **HMS**

- Most of the CHCs have poor expenditure in Hospital Management Society. All the MOICs instructed to assess needs of their respective CHCs/PHCs, identify the works required in the facility (drinking water, sitting arrangement for patients etc.), bring the issues with estimated expenditure into proceeding of HMS meeting, take approval and get the work done.
- All Civil Surgeon/ Senior Officials of the district should regularly monitor the same.

- **FRU**

- It has been observed that despite instructions C. Sections are not being taken up in most of the FRUs. The coverage of C-Section delivery is very poor in the first referral units Madhupur –Deoghar, Sadar hospital and Kathikund, District hospital and Mahagama – Godda, District hospital and Nala – Jamtar, Sadar hospital and Littipara – Pakur, Sadar hospital Sahibganj and Rajrahal. All the FRUs in charge instructed to improve the performance otherwise punitive actions will be initiated against those responsible.
- All the FRU in charge instructed to ensure conducting of C. Section of Pregnant Women who are willing have C. S. in FRU.
- All FRUs should have necessary equipments and instruments. MOICs instructed to submit requisition immediately after the meeting for supply of instruments /equipments in FRU. Civil Surgeons instructed to ensure the purchase and supply of equipment to their respective FRU on top priority by next 15 days.
- All the FRU in charge will ensure to fix display board with mentioning 24x 7 functioning of FRU and the name of the specialist posted in prominent place.

- **24 x 7 PHC**

- MOICs of PHC Kusmli, Govindpur of Deoghar; Daro, Gamaharia, Fuljhari, Haripur, Dalahi, Chitapur, Asanbani, Madhupur of Dumka; Mihijam, Pabia, Bagrudish of Jamtara; and Goswalkhor, Fudkipur and Tinpahar of Barbarwa block district Sahibganj instructed to improve the service delivery and performance at the respective points.

- **MCTS**

15/3(MD)
21.11.12

- MCTS entry is very poor in all the CHCs. All the Civil Surgeon and MOIC's instructed to complete the MCTS entries within 30 days.
- Devipur and Sarwan in Deoghar, Gopikandar and Jarmundi in Dumka, Boarijor, Sadar and Poraiyahat in Godda, Narayanpur and Nala in Jamtara.
- If BPM/BAM is not available in facility, get it done through outsourcing.
- **MTC**
 - In charge of Sadar hospital and Jashidih CHC – Deoghar, Jarmundi CHC – Dumka, District hospital and Nala CHC – Jamtara, District facility – Pakur, Sadar and Barhait CHC of Sahibganj instructed to appreciate ANMs/AWWs for identification of malnourished child and its treatment.
- **MMU**
 - All the Civil Surgeons instructed to ensure MMU are equipped with all mandatory equipments, medicines, doctors & staffs.
- **Finance**
 - Expenditure is very poor. All C. S. are directed to review headwise expenditure and to improve the performance.
 - All expenditures to be made as per financial rules, procedures and provisions. Proper accounting, book keeping and documentation to be ensured.
 - Timely submission of FMR with Physical and financial, SOE/UC to be ensured.
 - Finance Cell instructed to organize separate meetings in small group with districts and blocks to clarify the issues related to financial reports.
 - All the Civil Surgeon instructed to comply the last concurrent audit report of their districts.
 - Financial review must be ensured every month at district level.
 - All Civil Surgeon instructed to provide CHC wise Bank A/c No. and code, Bank details with amount deposited up to 30th Sept. within one week.
 - Provide signed hard copy of FMR to state head quarter every month.
- By next divisional review meeting MOIC's will give presentation on performance of their own blocks.

1513(MD)
21.11.12


Mission Director
NRHM Jharkhand