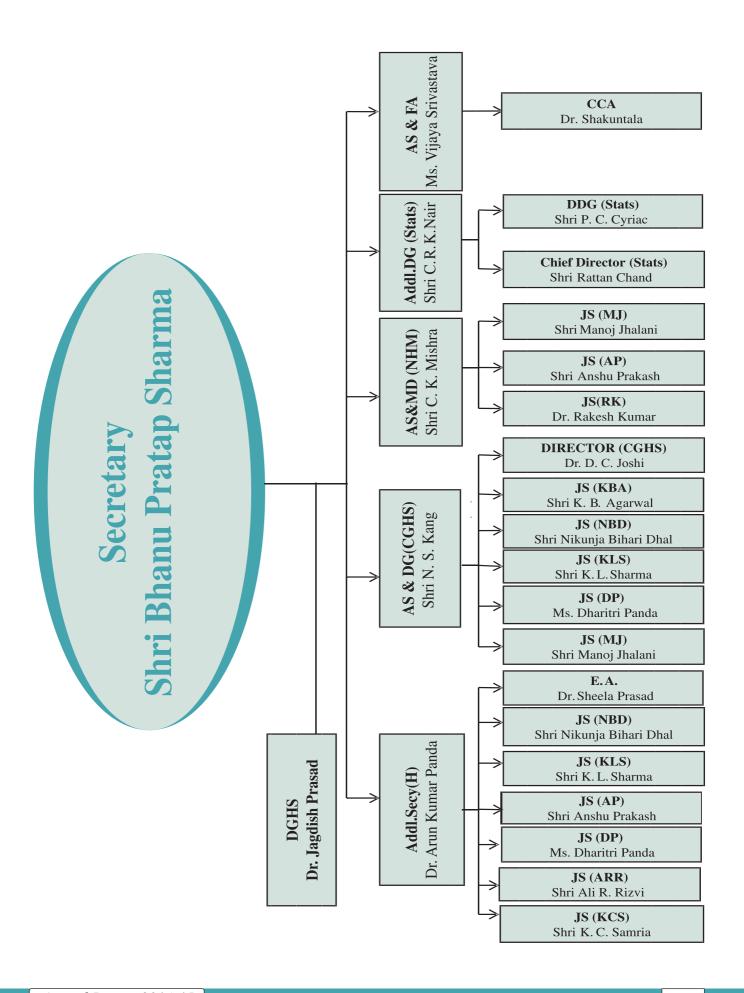
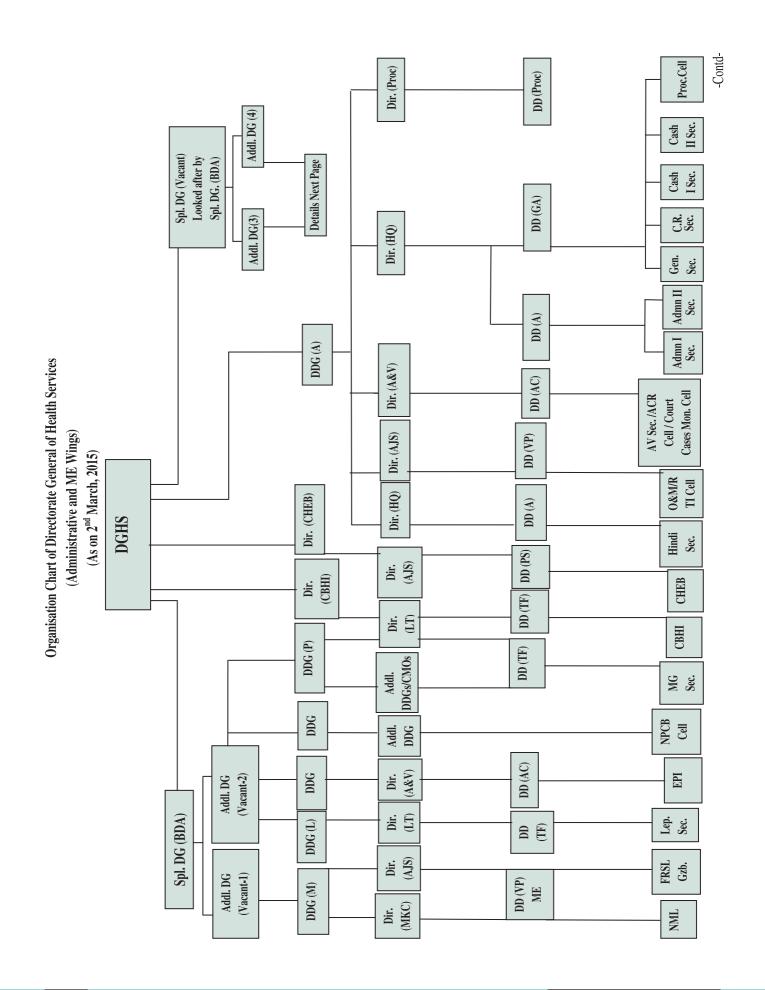
ORGANIZATION CHART OF DEPARTMENT OF HEALTH & FAMILY WELFARE





464 Annual Report 2014-15

IDD & Nut. Adv. (Nut.) Addl. DDG Cell Addl. DDG MH-III CM0 MH-II DDG (P)/(L) DD (SRY) Dir. (A&V) Addl. DG (4) MH-I Organisation Chart of Directorate General of Health Services Dir. CHEB CHEB Dir. (AJS) DD (PS) DCG (I) Drugs Contr Dir. (LT) Drugs DDG (NCD) DD (TF) CMO (NCD) NCD DD (AC) DDG [(PH)/ (NSD)/(MH &IH)] Dir. (A&V) RD CELL DD (GA) Dir. (HQ) PH (CDL) Dir. (EMR) Dir. (AJS) DD (VP) EMR Addl. DG (3) ADG (ME) Cell ME DDG (M) Dir. DD (VP) ME Sec. Dir. (MKC) DDG (Store) MS0 ADG/ Addl. DDG DDG (TB) TB Sec. DD (SRY) Dir. (MKC)



SUMMARY OF IMPORTANT AUDIT OBSERVATIONS

The summary of important audit observations, appearing in the following most recent Audit reports of the year ended March, 2013 are given below in the table.

1. Report No. 25 of 2014 Union Government (Civil)

Department of Health & Family Welfare

Management of Bio-Medical Waste in Government Hospitals

An examination of the records covering the periods 2010-11 to 2012-13 of eight government hospitals (four in Delhi and four outside Delhi) under the administrative control of the Ministry of Health & Family Welfare, was undertaken to assess the compliance of the Rules by these hospitals with respect to generation, collection, treatment, handling and disposal of bio-medical waste. The findings are as under:

Paragraph 7.1

| | _ | | | |
|-----|---|---------|---------|-------|
| 7 1 | 3 | General | Ohserva | tions |

- 7.1.3.1 Classification of the Waste
- 7.1.3.2 Shortage of bags for disposal of biomedical waste
- 7.1.3.3 Storage and Transportation
- 7.1.4 Shri Vinoba Bhave Civil Hospital, Silvassa
- 7.1.5 PGIMER, Chandigarh
- 7.1.5.1 Treatment and Disposal
- 7.1.6 Authorisation under bio-medical waste (Management and Handling) Rules, 1998
- 7.1.6.1 Inadequate internal monitoring of biomedical waste management in hospitals

| | Paragraph 7.4 | |
|--|---|--|
| Post Graduate Institute of Medical Education and Research, Chandigarh-Short recovery of licence fee of residential accommodation- Rs. 1.57 crore | Post Graduate Institute of Medical Education and Research, Chandigarh was recovering licence fee on the pattern of Union Territory instead of Central Government rates, resulting in short recovery of Rs. 1.57 crore. | |
| | Paragraph 7.3 | |
| Safdarjung Hospital – Non-availment of rebate on water charges | Safdarjung Hospital failed to avail eligible rebate of 10 percent on the water bills from Delhi Jal Board (DJB), despite having 21 functioning rain water harvesting systems. This resulted in avoidable payment of Rs. 59.04 lakh on water bills raised by DJB during the period April, 2010 to December, 2013. | |
| | Paragraph 7.2 | |
| National Institute of Health & Family Welfare- Inordinate delay in construction of international hostel | National Institute of Health & Family Welfare awarded the work of construction of a hostel to Hospital Service Consultancy Corporation (India) Ltd. in April, 2008. The work was yet to commence even after payment of Rs. 2.80 crore upto April, 2013 resulting in idling of advance payment without any return and substantial time and cost overrun. | |
| | 7.1.8.2 Non availability of autoclave and shredder in NEIGRIHMS, Shillong 7.1.8.3 Delay in installation of Incinerator | |
| | 7.1.8.1 Over charging of service rates by Common Bio-medical Waste Treatment Facilities (CBWTF) in Delhi | |
| | 7.1.8 Other Issues | |
| | 7.1.7 Improper maintenance of records relating to training in hospital waste management | |

468 Annual Report 2014-15