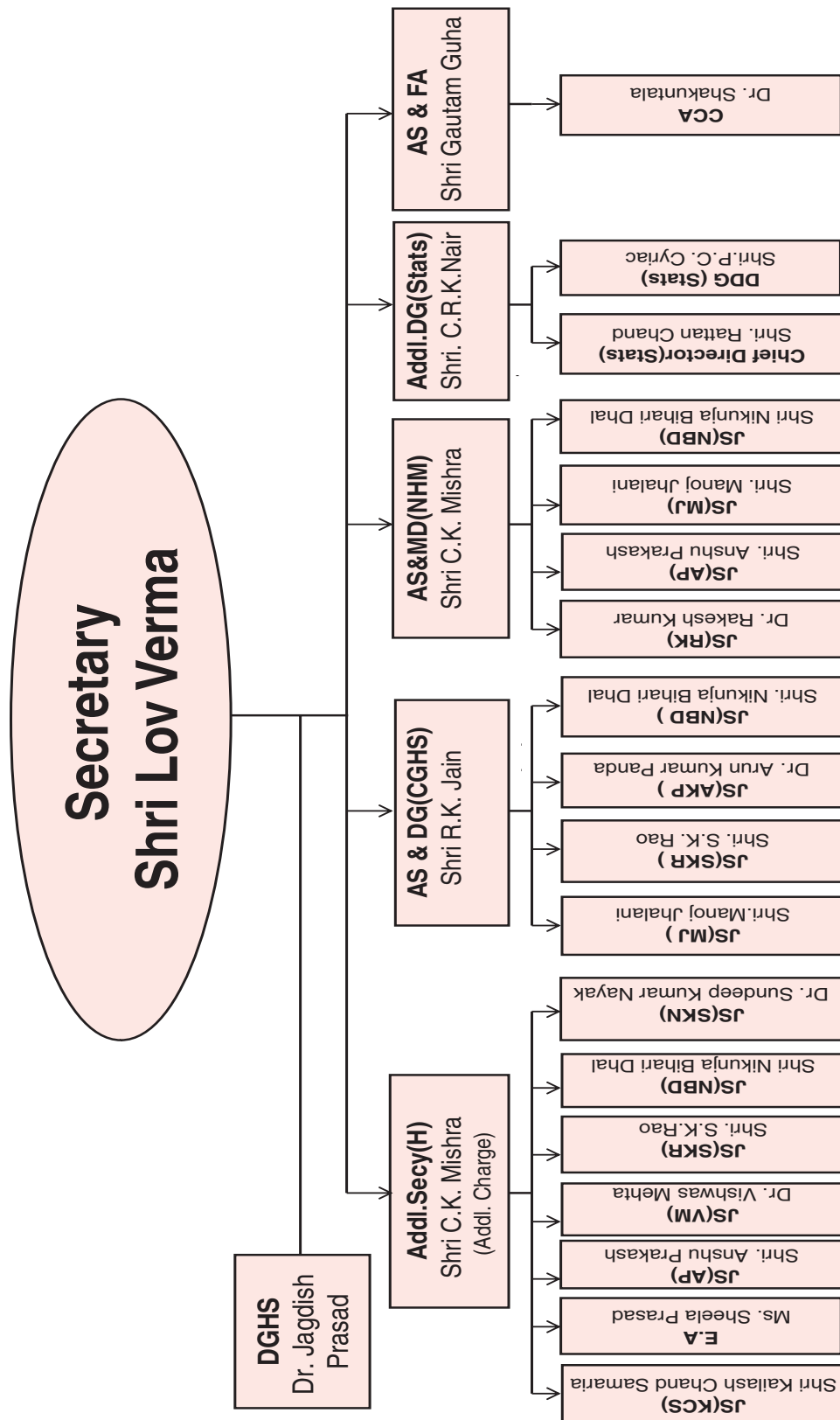
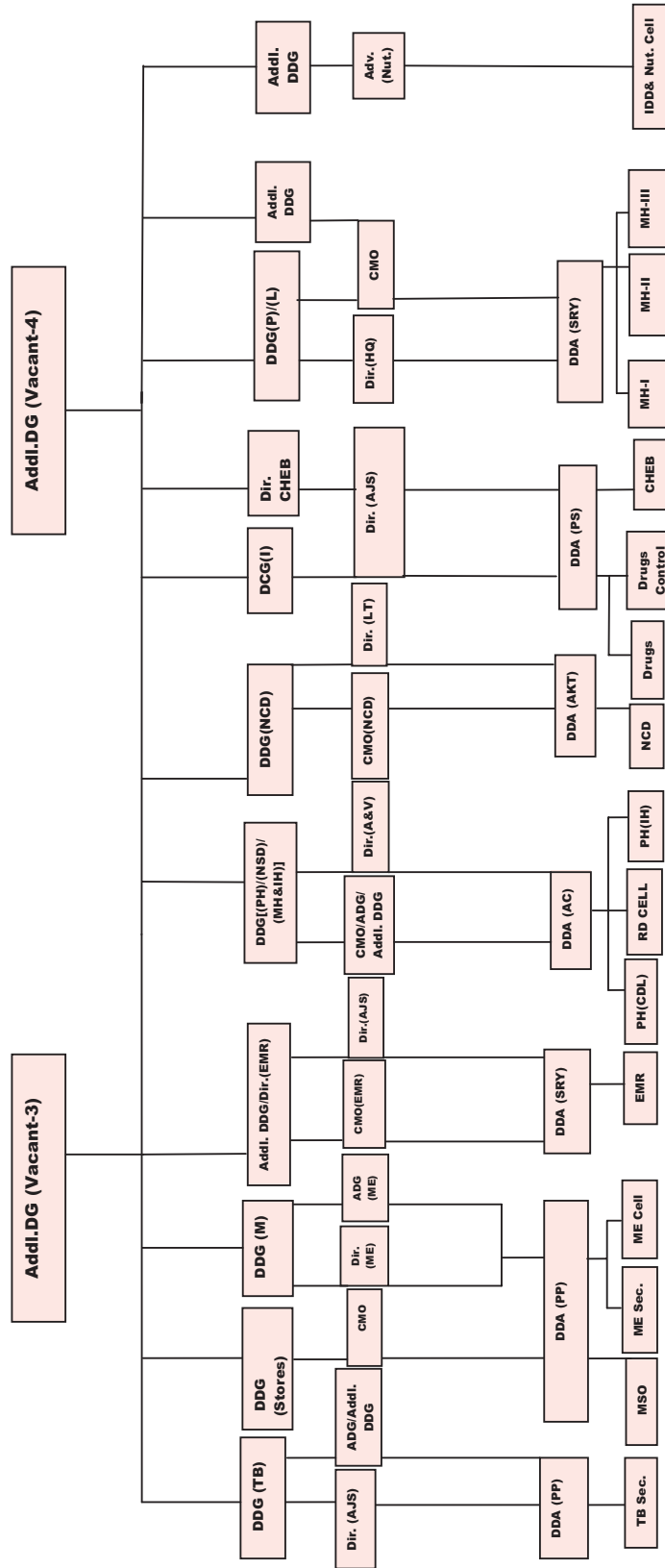


**ORGANIZATION CHART
OF
DEPARTMENT OF HEALTH
&
FAMILY WELFARE**



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Organisation Chart of Directorate General of Health Services



SUMMARY OF IMPORTANT AUDIT OBSERVATIONS

The summary of important audit observations, appearing in the following most recent Audit reports of the year ended March 2012 are given below in the table:

1. Report No. 19 of 2013 Union Government (Civil)

Ministry of Health and Family Welfare	
Pradhan Mantri Swasthya Suraksha Yojana	<p>An audit of the process of selection and payments made to consultants and contractors for different stages of construction of the six AIIMS like institutions was conducted. Audit noted deficiencies in selection of project consultants and payment processes to consultants and contractors. Cases of irregular release of mobilization advances were also noticed.</p> <p style="text-align: right;">(paragraph 6.2)</p>
Procurement of Allopathic drugs in CGHS	<p>Audit noted that 71 per cent of the drugs procured consisted of drugs outside the formulary despite the fact that prices of drugs in the formulary are comparatively lower. CGHS resorted to procurement of higher priced branded despite availability of low cost brands.</p> <p>Branded drugs continue to be preferred over generic drugs despite adverse remarks of the Parliamentary committee. This caused significant additional financial burden on the exchequer. The money value included in this report relates to only test checked cases which constitutes only a small percentage of actual procurement. Therefore, the monetary impact of such irregular practice would be much higher if the entire procurement were to be reckoned.</p> <p style="text-align: right;">(paragraph 6.3)</p>
Loss due to expiry of anti-TB drugs	<p>Improper planning in procurement of anti-TB drugs by the Central Tuberculosis Division the Ministry resulted in losses due to the expiry of drugs valuing 5.06 crore.</p> <p style="text-align: right;">(paragraph 6.4)</p>

SUMMARY OF IMPORTANT AUDIT OBSERVATIONS

1. Report No. 23 of 2013 Union Government (Civil)

Department of Health & Family Welfare, Ministry of Health & Family Welfare	
All India Institute of Medical Sciences	<p>Un-authorized expenditure on learning resource allowance</p> <p>All India Institute of Medical Sciences reimbursed learning resource allowance to its faculty members and Group A officers in violation of instructions of the Ministry.</p> <p style="text-align: right;">(paragraph 4.1)</p>
All India Institute of Medical Sciences	<p>Excess payments on procurement of surgical items</p> <p>Delay in initiating tendering process resulted procurement of surgical items at higher prices resulting inviolable payment of 51.53 lakh.</p> <p style="text-align: right;">(paragraph 4.2)</p>