

**GOVERNMENT OF WEST BENGAL  
HEALTH & FAMILY WELFARE DEPARTMENT  
M. S. BRANCH  
SWASTHYA BHAVAN, GN-29, SECTOR-V  
SALT LAKE CITY, KOLKATA-700 091**

No. 99(2) – MS/HF/O/MS/BMW-2/2017

Dated: 23.03.2018

**From : The Joint Secretary  
To the Government of West Bengal**

**To : 1. The C.M.O.H., ..... District (all concerned)  
2. The M.S.V.P., ..... Medical College & Hospital (all concerned)**

**Sub: Audit Requisition on Performance Audit on Bio-Medical Waste Management in West Bengal for the period from 2013-14 to 2017-18**

Sir,

I am directed to refer to the subject mentioned above and to inform you that in connection with Performance Audit on 'Bio-Medical Waste Management in West Bengal', records of different C.M.O.H. offices, Medical College & Hospitals and other health facilities are going to be audited on dates mentioned below.

Sl. No.	Name of the Circle / Region	Date of Visit
1	<ul style="list-style-type: none"><li>• CMOH Darjeeling covering DHs, SDHs, and selected RHs and BPHCs;</li><li>• North Bengal MCH;</li><li>• Private HCUs</li></ul>	28.03.18 to 21.04.18
2	<ul style="list-style-type: none"><li>• CMOH Bankura covering DHs, SDHs, and selected RHs and BPHCs;</li><li>• Bankura Sammilani MCH;</li><li>• Private HCUs</li></ul>	24.04.18 to 02.06.18
3	<ul style="list-style-type: none"><li>• CMOH Hooghly covering DHs, SDHs, and selected RHs and BPHCs;</li><li>• Private HCUs</li></ul>	04.06.18 to 07.07.18

Joint inspections with audit team of some selected private bedded and non-bedded units in above mentioned districts may also be arranged with concerned CMOHs. Copy of the Audit Requisition No. PA/BMWM/HFW/02 dated 15.03.2018 is enclosed for your kind perusal.

I am, therefore, directed to request you to kindly look into the matter and to necessary actions in this regard.

Encl: as stated

Yours faithfully,  
*Sedat*  
23.03.18  
Joint Secretary  
to the Government of West Bengal

No. 99(2) /1(5) - MS/HF/O/MS/BMW-02/2017

Dated: 23.03.2018

Copy forwarded for information and necessary action to:

- i) The Director of Medical Education & E.O. Secretary, West Bengal, Swasthya Bhavan, Kolkata - 91
- ii) The Director of Health Services & E.O. Secretary, West Bengal, Swasthya Bhavan, Kolkata - 91
- iii) Joint Director of Health Services (Hospital Administration Branch), Swasthya Bhavan, Kolkata - 91
- ✓ iv) I.T. Cell for web-posting,
- v) Office copy
- vi) Guard file

*Sedat*  
23.03.18  
Joint Secretary  
to the Govt. of West Bengal



INDIAN AUDIT AND ACCOUNTS DEPARTMENT  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL  
(GENERAL & SOCIAL SECTOR) AUDIT, WEST BENGAL  
TREASURY BUILDINGS, 2, GOVT. PLACE (WEST), KOLKATA-700 001

*Audit Requisition on Performance Audit on Bio-Medical Waste Management in West Bengal for the period from 2013-14 to 2017-18.*

In connection with Performance Audit on 'Bio-Medical Waste Management in West Bengal' records of the following CMOHs, Medical College Hospital and other health units needs to be reviewed in audit on dates as mentioned against each:

Sl.	Name of the Circle/Region	Dates of visit
1.	<ul style="list-style-type: none"><li>CMOH Darjeeling covering DHs, SDHs and selected RHs and BPHCs;</li><li>North Bengal Medical College &amp; Hospital;</li><li>Private HCUs.</li></ul>	28.03.18 to 21.04.2018
2.	<ul style="list-style-type: none"><li>CMOH Bankura covering DH, SDH and selected RHs and BPHCs;</li><li>Bankura Sammillini Medical College &amp; Hospital</li><li>Private HCUs.</li></ul>	24.04.2018 to 02.06.2018
3.	<ul style="list-style-type: none"><li>CMOH Hooghly covering DH, SDHs and selected RHs and BPHCs;</li><li>Private HCUs.</li></ul>	04.06.2018 to 07.07.2018

The concerned offices may please be intimated accordingly to ensure cooperation with the visiting audit team.

Further, the CMOHs may please arrange joint inspections with audit team of some selected private bedded and non-bedded units in above mentioned districts on dates mutually convenient during the period of inspection.

**Audit Requisition No. PA / BMWM/HFW/02**

**Dated: 15.03.2018**

Forwarded to the Principal Secretary to the Govt. of West Bengal, Health & Family Welfare Department for information and favour of necessary action please.

Sourav Guha, Sr. Audit Officer  
O/o the Pr. A.G. (G&SS Audit), WB