

भारत के नियंत्रक एवं महालेखापरीक्षक का कार्यालय
9, दीन दयाल उपाध्याय मार्ग,
नई दिल्ली-110 124



OFFICE OF THE COMPTROLLER &
AUDITOR GENERAL OF INDIA
9, DEEN DAYAL UPADHYAYA MARG,
NEW DELHI - 110 124

दिनांक / DATE 04 MAR 2024

To,

All Heads of Department in IA&AD,

Director General (Hqrs.)

Sub: Regarding enhancement in delegation of powers to HoDs in various Ministries/Departments for settling permission cases and post facto approval relating to referral system and medical reimbursement under CS (MA) Rules, 1944.

Sir/Madam,

A copy of Ministry of Health & Family Welfare, New Delhi Office Memorandum No. S.14025/24/2023-EHS dated 15th January, 2024 on the above subject is forwarded herewith for information and compliance.

Encls: As above.

Yours faithfully,

(Nilesh Patil)

Asstt. Comptroller & Auditor General (N)

वरि. उप महालेखाकार (प्रशा. व ले.) प्रक्रेषण
सी एंड ए जी डायरी सं. ...654.....
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Sms Jishant ji

11/03/24

A.G.

सचिवालय महालेखाकार
डायरी सं. ...847.....
दिनांक
4 MAR 2024
उत्तराखण्ड, देहरादून

E-1669361
सचिवालय महालेखाकार (उप महालेखाकार)
डायरी सं. _____
7 MAR 2024
हस्ताक्षर _____
उत्तराखण्ड, देहरादून

File No.S.14025/24/2023-EHS
Government of India
Ministry of Health & Family Welfare
(EHS Section)

Nirman Bhawan, New Delhi
Dated 15th January, 2024

OFFICE MEMORANDUM

Subject: Enhancement in delegation of powers to HoDs in various Ministries/ Departments for settling permission cases and post facto approval relating to referral system and medical reimbursement under CS(MA) Rules, 1944.

The undersigned is directed to refer to this Ministry's OM No. S.14025/01/2014-MS dated 05.06.2014, vide which financial powers were delegated to the Heads of Departments/ Ministries to settle all such cases where there is no relaxation of rules involved and admissibility of claim was worked out with reference to the CGHS approved rates and CS(MA) guidelines.

2. This matter regarding enhancement of delegation of financial powers to the Heads of Departments/ Ministries was under consideration in this Ministry. Now, it has been decided with the approval of competent authority to enhance the existing limit of delegation from Rs. 2 Lakhs to Rs. 5 Lakhs, to settle all cases, in line with O.M. no. S.11011/20/2014-CGHS(P)/EHSS dated 23.11.2016, where there is no relaxation of rules and the entitlement was worked with reference to prescribed rate list.

3. In respect of cases involving payment exceeding Rs. 5 Lakhs but as per the prescribed rate list, the Departments/Ministries concerned may settle such cases in consultation with their respective Internal Finance Division. Only in those cases, where the settled rules/ schemes are required to be relaxed, should the case be referred to the Ministry of Health & Family Welfare.

This has the concurrence of IFD vide CD No. 2961 dated 03.01.2024.

Signed by
Hemlata Singh

Date: 15.01.2024 10:04:48
(Hemlata Singh)

Under Secretary to the Government of India
Tel No. 011-23061778

To

1. All Ministries/Departments, Government of India
2. DDG(M), Dte.GHS/CMO(SRA), Dte.GHS, Dte.GHS, MoHFW
3. Director, CGHS, Nirman Bhawan, New Delhi
4. Addl.DDG(HQ), CGHS, MoHFW, Nirman Bhawan, New Delhi
5. AD(HQ), CGHS, R.K.Puram, Sector-12, New Delhi
6. All Addl. Directors/Joint Directors of CGHS cities outside Delhi
7. Additional Director (SZ)/(CZ)/(EZ)/(NZ)/(MSD), MCTC CGHS, New Delhi
8. JD(HQ), JD (Grievance)/JD (R&H), CGHS, Delhi
9. Rajya Sabha/Lok Sabha Secretariat, New Delhi

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11. U.P.S.C. Dhoipur House, New Delhi
12. Office of the Comptroller & Auditor General of India, Bahadur Shah Zafar
13. PPS to Secretary (H&FW)/Secretary (AYUSH)/Secretary (DHP), Ministry of Health & Family Welfare
14. PPS to DGHS/AS&DG (CGHS)/AS&FA/AS&MD, NRHM/AS(H)/AS(MK) MoHFW, New Delhi
15. Estt.I/Estt.II/Estt.III/Estt.IV Section, MOHFW, Nirman Bhawan, New Delhi
16. SAS-III Section, Dte.GHS, Nirman Bhawan, New Delhi
17. Secretary and Leader, Staff Side, National Council.
18. Secretary and Leader, Staff Side, Departmental Council, MoHFW.

Subject: Delegation of powers to Heads of Department in various Ministries/Departments for amending provisions of rules and post-employment relating to central system and without employment class. CRRS - Enhancement of ceiling rate from Rs. 2 Lacs to Rs. 5 Lacs without consultation of IEP of concerned Ministry - Govt.

The undersigned is directed to refer to the Ministry's O.M. No. 2 (1002947)-CRRS (P) dated 27.12.2006 and its clarification issued vide the Ministry's O.M. No. 2 (1011022)-CRRS (P) dated 20.01.2014 wherein financial power was delegated to the Heads of Department/Ministries to settle all such cases where there is no relaxation of rules involved and accountability of claim was worked out with reference to the CRRS approved rate and guidelines.

2. The Ministry has been receiving requests from different Ministries/Departments for enhancement of delegation of financial power to Head of Department in their respective establishments at three cases involving financial implications upto Rs. 5 Lacs without referring the case to Finance Division (FRD).

3. The matter regarding enhancement of delegation of financial power to the Heads of Department/Ministries has been examined in this Ministry and it has been decided with the approval of the competent authority to enhance the ceiling limit of Rs. 5 Lacs in Rs. 2 Lacs to settle all cases where there is no relaxation of rules and the settlement was worked out with reference to the rate prescribed.

In respect of cases involving payment exceeding Rs. 2,00,000/- (Rupees 2 Lacs) and/or pay the prescribed rate for the concerned Department/Ministries may settle such cases in consultation with their respective Internal Finance Division Only in those cases where the settled remuneration was required to be relaxed, should the case be referred to the Ministry of Health and Family Welfare.

4. This issue with comments to Internal Finance Division vide F.T.S. No. 91725, dated 09.11.2014.

(Name Secretary to the Govt. of India)
 (The Joint Secy)

1. Ministry/Department, Government of India
 2. Director, CGHS, Nirman Bhawan, New Delhi
 3. A.M. Director, CGHS, MoHFW, Nirman Bhawan, New Delhi

4. Comptroller & Auditor General of India
 5. U.P.S.C. Dhoipur House, New Delhi

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No. S.11011/20/2014-CGHS (P)/EHSS
Government of India
Ministry of Health & Family Welfare
Department of Health & Family Welfare
EHS Section

office No. 409237/16

Nirman Bhawan, New Delhi
Dated: the 25 November, 2016

OFFICE MEMORANDUM

Subject: Delegation of powers to Heads of Departments in various Ministries/Departments for settling permission cases and post facto approval relating to referral system and medical reimbursement under CGHS – Enhancement of ceiling rate from Rs. 2 Lakhs to Rs. 5 Lakhs without consultation of IFD of concerned Ministry - Reg.

The undersigned is directed to refer to this Ministry's OM No. S.12020/4/97-CGHS (P), dated 27.12.2006 and its clarification issued vide this Ministry's OM No. S.11011/20/2014-CGHS (P), dated 20.06.2014, wherein financial powers were delegated to the Heads of Departments/Ministries to settle all such cases where there is no relaxation of rules involved and admissibility of claim was worked out with reference to the CGHS approved rate list and guidelines.

2. This Ministry has been receiving requests from different Ministries/Departments for enhancement of delegation of financial powers to Head of Departments to settle medical claims/medical advance cases involving financial implications upto Rs. 5 Lakhs without referring the case to Internal Finance Division (IFD).

3. The matter regarding enhancement of delegation of financial powers to the Heads of Departments/Ministries has been examined in this Ministry and it has been decided with the approval of the competent authority to enhance the existing limit of Rs. 2 Lakhs to Rs. 5 Lakhs to settle all cases where there is no relaxation of rules and the entitlement was worked out with reference to the rate list prescribed.

In respect of cases involving payment exceeding Rs. 5,00,000/- (Rupees 5 Lakhs only) but as per the prescribed rate list, the concerned Departments/Ministries may settle such cases in consultation with their respective Internal Finance Division. Only in those cases where the settled scheme/rules are required to be relaxed, should the case be referred to the Ministry of Health and Family Welfare.

4. This issue with concurrence of Internal Finance Division vide FTS No. 91725, dated 01.11.2016.

(Signature)
23/11/16

(Sunil Kumar Gupta)
Under Secretary to the Govt. of India
(Tel 2306 1986)

To

- 1) All Ministries/Departments, Government of India
- 2) Director, CGHS, Nirman Bhawan, New Delhi
- 3) Addl.DDG(HQ), CGHS, MoHFW, Nirman Bhawan, New Delhi

(Handwritten mark)

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No.S.14025/01/2014-MS

Government of India

Ministry of Health and Family Welfare
Department of Health and Family Welfare

Nirman Bhawan, New Delhi,

Dated: 5th June, 2014.OFFICE MEMORANDUM

Subject: Delegation of powers to heads of Departments in various Ministries/Departments for settling permission cases and for approval relating to medical reimbursement under CS (MA) Rules, 1944.

The undersigned is directed to state that this Ministry has been receiving references from different Ministries/Departments in respect of medical claims for clarification and concurrence even when the admissible amounts calculated are as per the approved rate list. This generates extra burden in this Ministry when the matter can be settled in the referring Ministry itself.

2. The matter has been examined and it has been decided now to delegate powers as follows:

- (i). A serving Central Government employee covered under CS (MA) Rules, 1944 who is taking treatment in Government hospital and desires to obtain treatment in a private hospital recognized under CGHS/CS (MA) Rules, the Head of Department may grant him permission for indoor treatment on the basis of medical prescription issued by the concerned Authorized Medical Attendant.
- (ii). The Heads of Departments may decide the cases of reimbursement of medical claims in respect of treatment obtained in emergency at private hospital/private nursing home/private clinic, subject to item-wise ceiling as per rates prescribed under CGHS/CS (MA) Rules.

3. It has been decided with the approval of the competent authority to delegate powers to Departments/Ministries to settle all cases where there is no relaxation of rules and the entitlement has been worked out with reference to the rate list prescribed. The delegation would, however, be subject to the condition that the Heads of the Departments/Ministries may settle cases upto the limit of Rs.2,00,000/- (Rupees Two Lakhs only) (worked out with reference to the prescribed rate list).

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In respect of payment exceeding Rs.2,00,000/- (Rupees Two lakhs only) but as per the prescribed rate list, the Departments/Ministries concerned may settle such cases in consultation with their respective Internal Finance Division. Only in those cases where the settled rules are required to be relaxed, should the case be referred to the Ministry of Health and Family Welfare.

4. This issues with concurrence of Integrated Finance Division vide CD No.335 dated 28.05.2014.



(V.P. Singh)
Director

1. All Ministries/Departments, Government of India
2. DDG(M), Dte.GHS/CMO(SRA), Dte.GHS, Dte.GHS, MoHFW
3. Director, CGHS, Nirman Bhawan, New Delhi
4. Addl.DDG(HQ), CGHS, MoHFW, Nirman Bhawan, New Delhi
5. AD(HQ), CGHS, R.K.Puram, Sector-12, New Delhi
6. All Addl. Directors/Joint Directors of CGHS cities outside Delhi
7. Additional Director (SZ)/(CZ)/(EZ)/(NZ)/(MSD), MCTC CGHS, New Delhi
8. JD(HQ), JD (Grievance)/JD (R&H), CGHS, Delhi
9. Rajya Sabha/Lok Sabha Secretariat, New Delhi
10. Registrar, Supreme Court of India, New Delhi
11. U.P.S.C. Dholpur House, New Delhi
12. Office of the Comptroller & Auditor General of India, Bahadur Shah Zafar Marg, New Delhi
13. PPS to Secretary (H&FW)/Secretary (AYUSH)/Secretary (HR)/Secretary (AIDS Control). Ministry of Health & Family Welfare
14. PPS to DGHS/AS&DG (CGHS)/AS&FA/AS&MD, NRHM/AS(H), MoHFW, New Delhi
15. CGHS(P) Section/ Hospital Empanelment Cell, CGHS/MG-II Section, Dte.GHS, Nirman Bhawan, New Delhi
16. CGHS-I/II/III/IV, MoHFW, Nirman Bhawan, New Delhi
17. Estt.I/Estt.II/Estt.III/Estt.IV Section, MoHFW, Nirman Bhawan, New Delhi
18. Admn.I/Admn.II Section, Dte.GHS, MoHFW, Nirman Bhawan, New Delhi
19. Integrated Finance Division, MoHFW, Nirman Bhawan, New Delhi
20. All Officers/Sections/Desks in the Ministry
21. Deputy Secretary (Civil Service News), Department of Personnel & Training, 5th Floor, Sardar Patel Bhawan, New Delhi

contd....3/-

Email

AG AE Uttarakhand Dehradun

From : Assistant CAG N I <acn@cag.gov.in>

Mon, Mar 04, 2024 12:20 PM

Subject : [Cag-all-offices] Regarding enhancement in delegation of powers to HoDs in various Ministries/ Departments for settling permission cases and post facto approval relating to referral system and medical reimbursement under CS (MA) Rules, 1944-reg

1 attachment

To : cag-all-offices <cag-all-offices@lsmgr.nic.in>, PD HQRS <pdhqr@cag.gov.in>

Respected Sir/Madam,

A copy of Ministry of Health & Family Welfare, New Delhi Office Memorandum No. S.14025/24/2023-EHS dated 15th January 2024 on the above subject is forwarded herewith for information and compliance.

Encls: As above

Assistant CAG (N)-I

CAG-ALL-OFFICES mailing list -- cag-all-offices@lsmgr.nic.in
To unsubscribe send an email to cag-all-offices-leave@lsmgr.nic.in

Enhancement in delegation of powers to HoDs for settling the cases of CS- **MA beneficiaries.pdf**

2 MB

