

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 **13 FEB 2024**

To,

**All Heads of Department in IA&AD,**

**Director General (Hqrs.)**

**Sub:** Guidelines and Ceiling rates for Lung Transplant, Heart Transplant surgery in respect of CGHS/CS(MA) beneficiaries-reg.

**Sir/Madam,**

A copy of Ministry of Health & Family Welfare, New Delhi Office Memorandum No. Z-42011/11/2021-MG/EHS dated 1<sup>st</sup> December, 2023 on the above subject is forwarded herewith for information and necessary action.

**Yours faithfully,**

  
**(Nilesh Patil)**

**Asstt. Comptroller & Auditor General (N)**

**File No. Z-42011/11/2021-MG/EHS**  
**Government of India**  
**Ministry of Health & Family Welfare**  
**EHS Section**

**Nirman Bhawan, New Delhi-110011**  
**Dated 1st December, 2023**

**OFFICE MEMORANDUM**

**Subject:** Guidelines & Ceiling Rates for Lung Transplant, Heart Transplant surgery in respect of CGHS/CS(MA) beneficiaries-reg.

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The undersigned is directed to refer to above mentioned subject and to say that proposal for issuing guidelines & ceiling rates for Lung Transplant and Heart Transplant was examined in this Ministry, in consultation with Dte. of CGHS and Dte. General Health Services. The under signed is now, directed to convey the approval of the Competent Authority to issue guidelines for Lung Transplant/ Heart Transplant surgery in respect of CGHS/CS(MA) beneficiaries as per the details given below:

i. The ceiling rates for the surgery are as under:

a) Lungs Transplant	Rs.25 lakhs
b) Heart Transplant	Rs.15 lakhs
c) Heart & Lungs transplant (combined)	Rs.35 lakhs

ii. Government has constituted Standing Committees for consideration of requests for Lung / Heart Transplant cases from CGHS/CS(MA) beneficiaries as per the details given below:

A) Composition of Standing Committee for CGHS beneficiaries:

i.	DDG(P) for CS(MA) beneficiaries/ Director, CGHS for CGHS beneficiaries	Chairman
ii.	HOD, Respiratory Medicine, AIIMS	Member
iii.	HOD, Respiratory Medicine, VMMC & Hospital	Member
iv.	HOD, Respiratory Medicine, LHMC	Member
v.	HOD, Respiratory Medicine, R&R, Hospital	Member
vi.	HOD, CTVS, AIIMS	Member
vii.	HOD, CTVS, Safdarjung Hospital	Member
viii.	HOD, CTVS, Dr. RML Hospital	Member
ix.	CMO (SAS-III) for CS(MA) beneficiaries/ AD(R&H) for CGHS beneficiaries	Member Secy.

B) Composition of Standing Committee for CS(MA) beneficiaries:

i.	DDG(P)	Chairman
ii.	HOD, Respiratory Medicine, AIIMS	Member
iii.	HOD, Respiratory Medicine, VMMC & Hospital	Member
iv.	HOD, Respiratory Medicine, LHMC	Member
v.	HOD, Respiratory Medicine, R&R, Hospital	Member

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vi	HOD, CTVS, AIIMS	Member
vii	HOD, CTVS, Safdarjung Hospital	Member
viii	HOD, CTVS, Dr. RML Hospital	Member
ix.	CMO (SAS-III)	Member Secy.

- iii. Since, Lung/Heart transplant surgery is a planned procedure, prior permission has to be obtained before the surgery is undertaken.

However, if for any reason it was undertaken under medical emergency to save the life of a patient, the Standing Committees shall consider the cases referred to them for consideration of grant of ex-post-facto approval, on a case to case basis.

- iv. Procedure for submission of Application:

- a. CGHS beneficiaries shall submit the requests for permission for Lung/Heart transplant surgery to the Additional Director, CGHS of concerned city through the concerned Ministry/Department for placing the same before the duly constituted Standing Committee. Pensioner CGHS beneficiaries, etc., shall submit the applications to the additional Director of concerned Zone/City through the Wellness Centre.
- b. In case of CS(MA) beneficiaries shall submit the requests for permission for Lung/Heart transplant surgery to the Under Secretary, EHS, MoHFW through the concerned Ministry/Department for placing the same before the duly constituted Standing Committee.

2. These guidelines has the approval of Competent Authority and concurrence of Integrated Finance Division, MoHFW vide CD No. 2401 dated 09.11.2023.

Signed by

Hemlata Singh

Date: 01.12.2023 16:15:09

(Hemlata Singh)

**Under Secretary to the Government of India**

**Tel. No. 011-23061778**

To

1. All the Ministries/Departments, Government of India.
2. Director, CGHS, Nirman Bhawan, New Delhi
3. Addl.DDG(HQ), CGHS, MoHFW, Nirman Bhawan, New Delhi
4. AD(HQ), CGHS, R.K. Puram, New Delhi
5. All Addl. Directors/Joint Directors of CGHS cities outside Delhi.
6. Additionar Director (sz)/(cz)/(Ez)/(Nz)/(MSD), MCTC GGHS, New Delhi
7. JD(HQ), JD (Grievance)/ID (R&H), CGHS, Delhi
8. DDG(M), Dte.GHS, MoHFW, Nirman Bhawan, New 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. Director, Department of Pension & Pensioners Welfare, Lok Nayak Bhawan,

/3633037/2023

- Khan Market, New Delhi.
14. PPS to Secretary (H&FW)/ Secretary (HR), Ministry of Health & Family Welfare
  15. PPS to DGHS/AS&DG(CGHS)/AS&FAIAS&MD, NHM/AS(H), MoHFW, New Delhi
  16. MG-II Section, Dte.GHS, Nirman Bhawan, New Delhi
  17. Hospital Empanelment Cell, CGHS, MoHFW, Nirman Bhawan, New Delhi
  18. CGHS-I/II/III/IV, Dte.CGHS, MoHFW, Nirman Bhawan, New Delhi
  19. Estt.I/Estt.II/Estt.III/Estt.IV Section, MoHFW, Nirman Bhawan, New Delhi.
  20. Secretary, Staff Side, National Council, JCM.
  21. Secretary, Staff Side, Departmental Council, JCM.



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9, दीन दयाल उपाध्याय मार्ग, नई दिल्ली-110124  
OFFICE OF THE  
COMPTROLLER & AUDITOR GENERAL OF INDIA  
9, Deen Dayal Upadhyaya Marg, New Delhi-110124

दिनांक / DATE 12-02-2024

To,

1. All Heads of the Departments in IA&AD
2. Director General (Hqrs.)
3. Director General (Staff)
4. Principal Director (International Relations)

Madam/Sir,

**Sub: Processing of Foreign TA Claims of IAAS/Non-IAAS officers in field offices/on deputation.**

**Ref: (i) Letter no. 374-FMD/Misc./40/2018 dated 01.11.2023 of Financial Management Division (FMD), O/o the CAG of India, New Delhi.**

**(ii) Letter no. 852/Entt./OE & Bills/FTE-Circular/2023-24 dated 27.12.2023 of Entitlement Section, O/o the C&AG of India, New Delhi.**

In pursuance of the directions of the Competent Authority, Foreign TA bills of all the IA&AS/Non-IA&AS officers posted in field offices/on deputation to other departments who are not posted in this office will be received by the International Relations (IR) Wing of this office from field office, along with Part A of the "Assurance Memo cum Authority for the payment on account of Gol related foreign travel expenditure in respect of officers posted other than in O/o the CAG of India, New Delhi" and after scrutinising the TA claim IR Wing will issue an Assurance Memo cum Authority, in terms of the Part B of the ibid Assurance Memo cum Authority, to the Entitlement Section of this office for final payment.

Yours faithfully,

Encl: As above.

Nawal

(V. M. V. Nawal Kishore)  
Principal Director (Personnel)



**Assurance Memo cum Authority**  
**for the Payment on account of GOI related foreign Travel Expenditure in r/o of**  
**officers posted other than Hqrs.**

**PART A**  
**(TO BE SUBMITTED BY FIELD OFFICE)**

1. Officer(s) of the Office of the..... (as mentioned in table) has/have undertaken **GOI** related foreign travel as detailed below:
- a) Name of Audit/Training/any other programme:
  - b) Name of the country/countries visited
  - c) Period of the tour programme: From ..... To .....
  - d) Any other details to be mentioned:
  - e) Details of amount payable is as under:

Sl. No	Name	Designation	Details of Payment to be made			Bank Particulars (Bank's name & Branch, Bank Account No. IFSC Code & PAN No.)
			Travel Expenses	DA/ Other	Total Amount Payable (Rs.)	
1						-

2. Foreign Travelling Allowance Bill for Tour (G.A R.14-A), duly filled/countersigned by the officer, being the Controlling Officer (in case of IA&AS, Group A)/ duly signed by the Govt. Servant (Gr. A (Non IA&AS)/ Group B, along with the tickets, boarding passes, payment vouchers, financial sanction etc. is processed in complete form and being forwarded to IR wing (Hqrs).
3. It may be ensured that Advance, if any, released to the officer/s concerned has been adjusted, while processing the foreign TA claims.

**(Authorized signatory)**

**PART B**

**(TO BE SCRUTINISED BY INTERNATIONAL RELATIONS WING IN HQRS)**

1. "This is certified that TA bill in respect of above Officer (s) has/have been processed as per (i) entitlement of the Officer(s) concerned and (ii) extant rules and regulation in force are verified, and found in order. The following checks have been carried out for arriving the amount payable as mentioned above:

- i. Officer(s) has/has not travelled in a class higher than his/her entitlement. **Approval of the competent authority has been obtained by the officer concerned for travelling in a class higher than his/her entitlement.** *(strike out whichever is not applicable)*
- ii. Advance, if any, released to the officer/s concerned has been adjusted, while processing the foreign TA claims.
- iii. Air Fare claimed by the officer(s) has otherwise not been claimed by M/s Balmer Lawrie.
- iv. Original support documents with respect to above TA claims are retained in this wing (or respective field office) and will be made available for audit, whenever required.
- v. Whether the officer(s) has/has not availed ex-India leave. If, yes, it is certified that the Sanction of the competent authority has been obtained by the Officer concerned. *(strike out whichever is not applicable)*
- vi. Whether there was any deviation of the route by the officer(s) other than the approved route as per the financial sanction.
- vii. If yes, authorized travel agent as mentioned at Sl No (iii) should submit a justification of the cost or inform about the excess amount, if any due to deviation of the route.
- viii. The following documents have been certified for correctness & completeness
  - Air Tickets and boarding passes
  - DA payment voucher
  - Insurance
  - Telephone Charges
  - Copy of financial sanction

**(Signature of SAO /IR Wing)**

**कार्यालय – प्रधान निदेशक लेखापरीक्षा, वित्त एवं संचार, दिल्ली-110054**

I/530305/2024

20-02-2024

सेवा मे,

1. निदेशक/उपनिदेशक  
प्रभारी लेखा परीक्षा अधिकारी,  
वित्त एवं संचार लेखा परीक्षा,  
(सभी शाखा कार्यालय)
2. स्थापना अनुभाग केन्द्रीय कार्यालय

विषय: i) Processing of Foreign TA Claims of IAAS/Non-IAAS officers in field offices/on deputation.

ii) Guidelines & Ceiling Rates for Lung Transplant, Heart Transplant surgery in respect of CGHS/CS(MA) beneficiaries’.

महोदया/ महोदय,

उपरोक्त विषयों पर मुख्यालय कार्यालय का परिपत्र सं. 291/GE-I/54-2021/Vol. III दिनांक 12.02.2024 तथा अग्रेषण पत्र के तहत प्राप्त स्वास्थ्य और परिवार कल्याण मंत्रालय, नई दिल्ली के कार्यालय ज्ञापन सं. F.No. Z-42011/11/2021-MG/EHS दिनांक 01.12.2023 आपको सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित है।

संलग्नक: यथोपरि।

भवदीय,

व.ले.प. अधि., (प्रशासन-III)

प्रतिलिपि: ई.एस.डबलू अनुभाग - कार्यालय वेबसाइट में अद्यतन हेतु प्रेषित।

Signed by Dhananjay Kumar  
Singh

Date: 20-02-2024 15:46:26