

F. No. Z-28016/118/2013-SSH
Government of India
Ministry of Health & Family Welfare
(PMSSY Division)

Nirman Bhawan, New Delhi-110 108
Dated the 2nd April, 2014

To,

1. Director, AIIMS Bhopal.
2. Director, AIIMS Bhubaneswar.
3. Director, AIIMS Jodhpur.
4. Director, AIIMS Patna.
5. Director, AIIMS Raipur.
6. Director, AIIMS Rishikesh.


Subject: Entrustment of accounts of All India Institute of Medical Sciences (AIIMS).

Sir,

I am directed to say that vide this Ministry letter of even No. dated 22.01.2014 (copy enclosed for ready reference) addressed to the CAG on the subject reply has been received vide letter No. 43-PPG(AB)/9-2013 dated 24.03.2014 from the Office of the Comptroller & Auditor General, New Delhi. A copy of the CAG letter dated 24.03.2014 is enclosed. You are requested to take necessary steps in the matter.

Encl.: Two Letters as above.

Yours faithfully,



(Amarjeet Singh)

Deputy Secretary to the Govt. of India
Tel:011-23062666

Copy to:-

- (i). Administrative Officer, Office of CAG, New Delhi.
- (ii). Financial Advisor, AIIMS Bhopal/ Bhubaneswar/ Patna/ Jodhpur/ Raipur/ Rishikesh.
- (iii). DDA, AIIMS Bhopal/ Bhubaneswar/ Patna/ Jodhpur/ Raipur/ Rishikesh.
- (iv). Medical Superintendent, AIIMS Bhopal/ Bhubaneswar/ Patna/ Jodhpur/ Raipur/ Rishikesh.
- (v). Administrative Officer, AIIMS Bhopal/ Bhubaneswar/ Patna/ Jodhpur/ Raipur/ Rishikesh.
- (vi). Drawing & Disbursing Officer, AIIMS Bhopal/ Bhubaneswar/ Patna/ Jodhpur/ Raipur/ Rishikesh.
- (vii). PPS to AS&FA.
- (viii). JS (PMSSY)/ CCA.
- (ix). PMSSY Website for uploading.

No.Z-28016/118/2013-SSH
Government of India
Department of Health and Family Welfare
(PMSSY Division)

Nirman Bhawan, New Delhi
Dated: 22nd January, 2013

To

The Comptroller and Auditor General of India,
Pocket-9, Deen Dayal Upadhyay Marg,
New Delhi-110024. (Attn: Administrative Officer (PPG-AB))

Subject: Entrustment of accounts of All India Medical Institute of Medical Sciences (AIIMS).

Sir,

I am directed to refer to C&AG U.O.No.105-PPG(AB)/9-2013 dated 08 July, 2013 and No.106-PPG(AB)/9-2013 dated 08 July, 2013 on the subject and to say that communication on submission of approved annual accounts for the year 2012-13 have been sent to some of the new AIIMS by some of the field audit offices requiring approved Annual Accounts in a prescribed uniform format along with minutes of the meeting in which said Annual Account was approved by governing body of the respective AIIMS. The matter has been examined in the Ministry and it is conveyed that Governing Body of each new AIIMS were constituted on 29 November 2013. These Governing Bodies have not yet met.

As per provisions of Section 18(1) of AIIMS Act 1956, "the Institute shall maintain proper accounts and other relevant records and prepare an annual statement of accounts including the balance-sheet in such form as the Central Government may by rules prescribe in consultation with the Comptroller and Auditor General of India". Hence the relevant details and formats for the newly set up AIIMS as required or prescribed by the CAG may be supplied to this Ministry.

As per provisions of para 6.05 of CAG Manual of Instructions for Audit of Autonomous Bodies supplied by field audit office to new AIIMS, the governing body/competent authority has to approve the accounts before commencement of audit of the autonomous body. Since the Governing Body of none of the new AIIMS has met, approval of the Health & Family Welfare Minister (Chairman of Governing Body of each AIIMS) has been obtained in the subject matter, **"authorizing the Director of each new AIIMS to approve the accounts of the Institute and to supply to statutory audit along with supply of copies of all finance related observations, letters, minutes etc. by Ministry pertaining to PMSSY (Pradhan Mantri Swasthya Suraksha Yojana) project and also copies of minutes of ad hoc Committee on Finance and the Standing Committee on Finance to the statutory audit, that is the CAG"**.

Accordingly, the respective field offices may be advised suitably.

Yours faithfully,


(Amrit Lal)

Deputy Secretary to the Govt of India
Tel: 23062655

Copy to :

- (i) Director, AIIMS, Bhopal, Bhubaneswar, Jodhpur, Patna, Raipur, Rishikesh
- (ii) Financial Advisor, AIIMS, Bhopal, Bhubaneswar, Jodhpur, Patna, Raipur, Rishikesh
- (iii) Dy Director (Admn), Bhopal, Bhubaneswar, Jodhpur, Patna, Raipur, Rishikesh

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



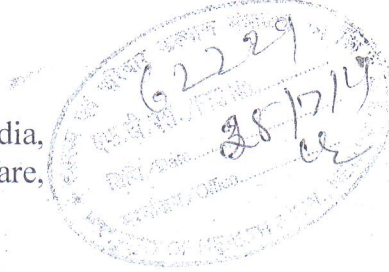
OFFICE OF THE COMPTROLLER &
AUDITOR GENERAL OF INDIA
9, DEENDAYAL UPADHYAYA MARG,
NEW DELHI - 110 124

24.03.2014

दिनांक / DATE

To,

The Dy. Secretary to Government of India,
Department of Health and Family Welfare,
(PMSSY DIVISION)
Nirman Bhawan,
New Delhi



Subject: Entrustment of accounts if All India Institute of Medical Sciences (AIIMS).

Sir,

I am directed to invite a reference to your office letter No. Z-28016/118/2013-SSH dated 22nd January, 2014 on the subject cited.

In this regard I am to state that the format of accounts brought out as Uniform Format of Accounts for Central Autonomous Bodies was applicable to AIIMS also. In regard to Section 18 (1) of the AIIMS Act, 1956, the explanation on non-approval of the form of accounts and approval on the subject matter by Health and Family Welfare Minister (Chairman of Governing Body of each AIIMS), you may kindly direct the respective AIIMS to get into touch with our field audit office concerned for audit the accounts.

A copy of this letter is endorsed to each of the field audit offices concerned.

Yours faith fully,

Arvind Kumar
24/03/2014

(Arvind Kumar)

Administrative Officer (PPG-EAP)

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