

केंद्रीय विद्यालय संगठन/ Kendriya Vidyalaya Sangathan 18, संस्थानिक क्षेत्र/ 18, Institutional Area शहीद जीत सिंह मार्ग/ Shaheed Jeet Singh Marg नई दिल्ली–16/ New Delhi – 16 011-26858570

.3-05-2019

दिनांक: <u>-04-19</u>

फ.स.110239/51/**2019/**बजट /केवीएस(म्ख्याः)

भारत सरकार द्वारा जारी निम्न वर्णित कार्यालय ज्ञापन / आदेश, सूचना एवं आवश्यक कार्रवाई हेतु केन्द्रीय विद्यालय संगठन की वैबसाइट पर अपलोड किये जा रहे है।

- 1. G.I., M.H. & F.W., O.M.No.54 55/CGHS-2018-19/8-25(a), dated 29-1-2019 regarding Continuous Empanelment Scheme.
- 2. G.I.,M.H. & F.W.,O.M.No.Z-15025/10/2019/DIR/CGHS, dated 30-1-2019 regarding Advisory to HCOs empanelled under CGHS regarding treatment of critically ill CGHS beneficiaries/CGHS beneficiaries undergoing treatment for Cancer.
- 3. G.I.,CGHS,O.M.No.HCO/CGHS-BBSR/2018-2019/4291, dated 5-2-2019 regarding Fresh Empanelment of Private Hospitals under continues empanelment scheme under CGHS, Bhubaneswar.
- 4. G.I., Dept. of Per. & Trg., O.M.F.No.11013/6/2018-Estt.(A-III), dated 7-2-2019 regarding Revision in limit for intimation in respect of transactions in sale and purchase of shares, securities, debentures, etc.
- 5. G.I.,M.F.,O.M.No.7(2)/EV/2016, dated 11-2-2019 regarding Central Government Employees 'Group Insurance Scheme-1980 Tables of Benefits for the saving fund for the period from 1-1-2019 to 31-3-2019.
- 6. G.I., M.F., O.M.No.2/05/2018-E.II(B), dated 1-2-2019 regarding Reimbursement of rent to Government servants during their temporary stay(up to a maximum period of six months) in State Bhavans/Guest Houses/Departmental Guest houses run by Central Government/State Governments/Autonomous Organizations, etc.
- G.I.,M.H. & F.W., O.M.No.S.14021/48/2018-EHS, dated 4-1-2019 regarding Recognition of Apex Hospital, Amritsar for treatment of Central Government employees under CS(MA) Rules, 1944.

8. G.I., Dept. of Per. & Trg., O.M.No.f.No.4/6/2017-Estt.(Pay-II) dated 18-1-2019 regarding Implementation of the recommendations of Seventh Central Pay Commission – Cash Handling and Treasury Allowance.

(संजय कुमार) सहायक आयुक्त(वित्त)

वितरण :

- 1. उपायुक्त, के॰ वी॰ एस॰ , सभी क्षेत्रीय कार्यालय।
- 2. वित्त अधिकारी , के वी एस , सभी क्षेत्रीय कार्यालय।
- 3. सभी अधिकारी / अनुभाग , के वी एस (मु)।
- 4. प्राचार्य , के वी काठमांडू , मास्को एवं तेहरान ।
- 5. महासचिव , सभी मान्य संघ ।
- 6. निदेशक , जीट ग्वालियर , मुंबई , मैसूर , चंडीगढ़ एवं भूबनेश्वर।
- 7. उपायुक्त, ई डी पी , के वी एस (मु॰) को के वी एस (मु॰) की वैबसाइट के शीर्ष "स्चना पट(Announcements) " के अंतर्गत अपलोड करने हेतु प्रेषित ।
- 8. आर टी आई, के वी एस (म्.)।
- 9. गार्ड फ़ाइल

G.I.,M.H. & F.W.,O.M. No.5455/CGHS-2018-19/8-25(a), dated 29-01-2019

Continuous Empanelment Scheme

On the recommendations of Hospital Empanelment Committee CGHS, Dehradun and as per guidelines of Sr.CMO(HEC),(Hospital Empanelment Cell), Ministry of Health and Family Welfare, New Delhi vide Letter No.S.11011/34/2016-CGHS(HEC), dated 17-3-2016, it is notified that the following HCOs are qualified under the Continuous Empanelment Scheme:-

S. N.	Name of Hospital	Address and Telephone No.	NABH A ccredited/ Non NABH	Name of Nodal Officers	Facilities Empanell ed for
1.	S.K.Memor ial Hospital	12,EC Road,Dehrad un,Pin- 248001	NABH	Dr. Ajay Khanna, Ph. 0135- 2650651, 9897082000	Multi- Specialty

Government of India Ministry of Health and Family Welfare Department of Health & Family Welfare Directorate General of CGHS

Nirman Bhawan, New Delhi 110 011

No Z 1502511012019/DIR/CGHS

Dated the 30th January, 2019

OFFICE MEMORANDUM

Subject: - Advisory to HCOs empanelled under CGHS regarding treatment of critically ill CGHS beneficiaries /CGHS beneficiaries undergoing treatment for Cancer.

With reference to the above mentioned subject all the HCOs empanelled under CGHS are hereby advised to take special care of critically ill CGHS beneficiaries /CGHS beneficiaries undergoing treatment for Cancer seeking healthcare facilities in your institution as they require special attention. All possible assistance and care may be provided to them.

You are also advised to keep track of the new guidelines issued by CGHS from time to time and comply with the guidelines.

(Dr. Atul Prakash) Director, CGHS

Source: https://cghs.gov.in/showfile.php?lid=5337



GOVT. OF INDIA OFFICE OF THE ADDITIONAL DIRECTOR CENTRAL GOVT. HEALTH SCHEME UNIT-IV, BHUBANESWAR.

NO: HCO/CGHS-BBSR/2018-2019/ /429/

Dated: 5.02.2019.

OFFICE MEMORANDUM

Subject: Fresh Empanelment –Private Hospitals Exclisively for General with Multi Speciality Hospital under continuous Empanelment scheme ,2017 under CGHS, Bhubaneswar reg.

In pursuance of Ministry of Health & Family Welfare, New Delhi Guidelines -2017 as available in the website of Ministry of Health & Family Welfare, New Delhi on the above mentioned subject (for continuous Empanelement Scheme, 2017) for empanelement of new Health Care Organisation (HCO's), it is hereby intimated that the said Health Care Organization (HCO's) whose name is shown below, has been empanelled under CGHS, Bhubaneswar for a period of 02 (TWO) Years w.e.f 05.02.2019 or till next empanelement which ever is earlier.

The Health Care Organization (HCO) who has qualified to be empanelment under CGHS, Bhubaneswar has signed the Memorandum of Agreement with CGHS, Bhubaneswar and submitted all other requisite documents and have accepted the rates of 2014 of CGHS, Bhubaneswar uploaded in the website of CGHS, Bhubaneswar.

A copy of this office Memorandum along with a list of empanelled HCO's is placed on website of COHS, Bhubaneswar www.cghsbbsr.nic.in.

SINO.	Name of Hospital Address and	NABH Accredited	Added Facilities.
	Telephone No.	NON-NABH	
1.	CARE Hospital (A Unit of Quality care India Itd),Plot No.324 (P) Prachi Enclave,Chandrasekharpur,Bhubaneswar:	QCI Recommended	General with Multi Speciality hospital
	Pin No.751016 Tel No: 0674-3021999, 9937084068,9937242885		(with NON-NABH rate)

(Dr.S.C.Das) Additional Director CGHS,Bhubaneswar.

F. No. 11013/6/2018-Estt.A-III Government of India Ministry of Personnel, Public Grievances and Pension Department of Personnel & Training Establishment A-III Desk

North Block, New Delhi-110001

Date: 07.02.2019

OFFICE MEMORANDUM

Subject: CCS (Conduct) Rules, 1964 - Revision in limit for intimation in respect of transactions in sale and purchase of shares, securities, debentures etc.

The undersigned is directed to refer to this Department's O.M. No. 11013/6/91-Ests.(A) dated 08.04.1992 prescribing the following limit of transactions in shares, securities, debentures or mutual funds scheme, etc for intimation to Government in a prescribed format:

- (i) Group 'A' and 'B' Officers If the total transaction in shares, securities, debentures or mutual funds scheme etc. exceeds Rs. 50,000/- during the calendar year.
- (ii) Group 'C' and 'D' Officers If the total transaction in shares, securities, debentures or mutual funds scheme etc. exceeds Rs. 25,000/- during calendar year.
- 2. Sub-rule (1) of the Rule 16 provides that no Government servant shall speculate in any stock, share or other investment. It has also been explained that frequent purchase or sale or both, of share, securities or others investments shall be deemed to be speculation within the meaning of this sub-rule. But, the occasional investments made through stock brokers or other persons duly authorized and licensed or who have obtained a certificate of registration under the relevant laws is allowed in this rule. With a view to enable the administrative authorities to keep a watch over such transaction, it has been decided that an intimation may be sent in the enclosed proforma to the prescribed authority in respect of all Government servants, if the total transactions in shares, securities, debentures, mutual funds scheme, etc. exceeds six months' basic pay of Government servant during the calendar year (to be submitted by 31st January of subsequent calendar year).

Contd..

- 3. It is also clarified that since shares, securities, debentures, etc. are treated as movable property for the purpose of Rule 18(3) of CCS(Conduct) Rules, 1964, if an individual transaction exceeds the amount prescribed in Rule 18(3), the intimation to the prescribed authority would still be necessary. The intimation prescribed in para 2 above will be in addition to this, where cumulative transaction(s) i.e. sale, purchase or both in shares, securities, debentures or mutual funds, etc. in a year exceed the limits indicated in para 2 above.
- 4. This Office Memorandum issues in supersession of this Department's O.M. No. 11013/6/91-Ests.(A) dated 08.04.1992.
- 5. In so far as the personnel serving in Indian Audit and Accounts Department are concerned, these instructions are being issued after consultation with the Comptroller and Auditor General of India.
- 6. All Ministries/ Departments are requested to bring these instructions to the notice of all concerned authorities under their control.
- 7. Hindi version will follow.

(Satish Kumar) Under Secretary to the Govt. of India

То

The Secretaries of All Ministries/Departments (as per the standard list)

Copy to:

- 1. President's Secretariat, New Delhi.
- 2. Vice-President's Secretariat, New Delhi.
- 3. The Prime Minister's Office, New Delhi.
- 4. Cabinet Secretariat, New Delhi.
- 5. Rajya Sabha Secretariat/Lok Sabha Secretariat, New Delhi.
- 6. The Comptroller and Auditor General of India, New Delhi.
- 7. The Secretary, Central Vigilance Commission
- 8. The Secretary, Union Public Service Commission, New Delhi.
- 9. The Secretary, Staff Selection Commission, New Delhi.
- 10. All attached offices under the Ministry of Personnel, Public Grievances and Pensions.

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- 11. National Commission for Scheduled Castes, New Delhi.
- 12. National Commission for Scheduled Tribes, New Delhi.
- 13. National Commission for OBCs, New Delhi.
- 14. Secretary, National Council (JCM), 13, Feroze Shah Road, New Delhi.
- 15.CVOs of all Ministries/Departments.
- 16.ADG (M&C), Press Information Bureau, DoP&T
- 17.NIC, Department of Personnel & Training, North Block, New Delhi [for uploading the same on the website of this Ministry under the Head Notifications >> OMs & Orders >> Establishment >> CCS (Conduct)Rules & What's New]
- 18. Hindi Section, DoP&T

(Satish Kumar) Under Secretary to the Govt. of India Proforma for intimation under Rule 18(4) of CCS (Conduct) Rules, 1964 for transactions in shares, securities, debentures, investment in mutual fund schemes, etc.

1. Name of the Government servant:
(a) Designation:
(b) Service to which belongs:
(c) Employee No./ Code No.:
2. Scale of Pay and present pay:
3. Details of each transaction made in shares, securities, debentures, mutual funds scheme, etc. during the calendar year.
4. Particulars of the party/firm with whom transaction(s) is made:-
(a) Is party related to the applicant?
(b) Did the applicant have any dealings with the party in his/her official capacity at any time or is the applicant likely to have any dealings with him in the near future.
5. Source(s) from which financed:-
(a) Personal savings. (b) Other sources giving details
6. Any other relevant fact which applicant may like to mention.
I hereby declare that the particulars given above are true.
Place:
Date: Signature Designation

No. 7(2)/EV/2016 Government of India Ministry of Finance Department of Expenditure

New Delhi, the 11 February, 2019

OFFICE MEMORANDUM

Sub: Central Government Employees Group Insurance Scheme-1980 – Tables of Benefits for the savings fund for the period from 01.01.2019 to 31.03.2019.

The Tables of Benefits for Savings Fund to the beneficiaries under the Central Government Employees Group Insurance Scheme-1980, which are being issued on a quarterly basis from 01.01.2017 onwards, as brought out in this Ministry's OM of even number dated 17.03.2017, for the quarter from 01.01.2019 to 31.03.2019, as worked out by IRDA based on the interest rate of 8% per annum (compounded quarterly) as notified by the Department of Economic Affairs as per their Resolution No. 5(1)-B(PD)/2018 dated 03.01.2019, are enclosed.

- 2. The Tables enclosed are of two categories as per the existing practice. As hitherto, the first Table of Benefits for the savings fund of the scheme is based on the subscription of Rs.10 p.m. from 1.1.1982 to 31.12.1989 and Rs.15 p.m. w.e.f. 1.1.1990 onwards. The second Table of Benefits for savings fund is based on a subscription of Rs.10 p.m. for those employees who had opted out of the revised rate of subscription w.e.f. 1.1.1990.
- 3. In their application to the employees of Indian Audit and Accounts Department, these orders are issued after consultation with the Comptroller & Auditor General of India.
- 4. Hindi version of these orders is attached.

(Amar Nath Singh) Director

To

- 1. All Ministries/Department of the Central Government as per standard list.
- 2. Copy with spare copies for information and necessary action to C&AG, UPSC, all State Government etc. as per standard list.
- 3. NIC, Department of Expenditure for uploading the same on the website of Ministry of Finance, Department of Expenditure.

CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME 1980

Contribution @ Rs. 10/- P.M upto 31.12.99 and Rs. 15 throughout after 1.1.90

Accumulated value of contribution from 1st January of year of Entry to the month and year of cessation

Year of cessation of membership - 2019

Month of cessation of membership

Year of Entry	Jan	Feb	Mər
1982	36159.31	36409.28	36650.91
1.983	32975.54	33204.43	33434,84
1984	30108.80	30318.70	30529.99
1985	27531.79	27724.62	27918.74
1985	25227.48	25405.06	25583.81
1987	23154.97	23318.82	23483 75
1988	21304.02	21455.61	21608.21
1989	19630.33	19770.84	19912,28
1990	18147.53	18278.22	18409.77
1991	16163.65	16281.19	-16399.52
1992	14408.15	14514.07	14620.69
1993	12840.13	12935.66	13031.83
1994	11452.77	11539.12	11626,04
1995	10218.81	10296.98	10375.68
1996	9124.60	9195.53	9266.93
1997	8146.29	8210.74	8275.62
1998	7283.88	7342.62	7401.75
1999	6510.10	6563,71	6617.68
2000	5828.35	5877.45	5926.88
2001	5221.60	5266.68	5312.06
2002	4683.01	4724.53	4766.32
2003	4187.70	4225.93	4264.42
2004	3742.20	3777.49	3813.00
2005	3330.63	3363.19	3395.96
2006	2950,41	2980.45	3010.69
2007	2599.14	2626.85	2654.75
2008	2274.62	2300.18	2325.91
2009	1974.81	1998.39	2022.12
2010	1697.84	1719.58	1741.47
2011	1441.95	1462.00	1482.19
2012	1205,37	1223.85	1242.46
2013	987.98	1005.03	1022.18
2014	788.54	804.26	820.08
2015	605.62	620,13	634.74
2016	437.79	451.19	464.68
2017	283.80	296.18	308.64
2018	141.93	153.37	164.88
2019	10.5	21.07	31.71

Note:

Basis Used

Τo	Interest*	From	To	Interest*
31.12.82	10%	01.04.2012	31.03.2013	8.80%
31,12,86	11%	1.4.2013	31.03.2016	8.70%
31,12.00	12%	01.04.2016	30.09.2016	8.70%
31.17.01	11%	01.10.2016	31.12.2016	8.70%
31.12.02	9.50%	01.01.2017	31.03.2017	8.00%
31.12.03	9 00%	01.04.2017	30.06.2017	7.90%
30.11.11	8.00%	01.07.2017	31.12.2017	7.80%
31.03.12	8.60%	01.01.2018	30.09.2018	7.60%
		1.30.2018	31.12.2018	8.00%
		1.1.2019	31.3.2019	8.00%
	31.12.86 31.12.00 31.17.01 31.12.02 31.12.03 30.11.11	31.12.82 10% 31.12.86 11% 31.12.00 12% 31.17.01 11% 31.12.02 9.50% 31.12.03 9.00% 30.11.11 8.00%	31.12.82 10% 01.04.2012 31.12.86 11% 1.4.2013 31.12.00 12% 01.04.2016 31.17.01 11% 01.10.2016 31.12.02 9.50% 01.01.2017 31.12.03 9.00% 01.04.2017 30.11.11 8.00% 01.07.2017 31.03.12 8.60% 01.01.2018 1.30.2018 1.30.2018	31.12.82 10% 01.04.2012 31.03.2013 31.12.86 11% 1.4.2013 31.03.2016 31.12.00 12% 01.04.2016 30.09.2016 31.17.01 11% 01.10.2016 31.12.2016 31.12.02 9.50% 01.01.2017 31.03.2017 31.12.03 9.00% 01.04.2017 30.06.2017 30.11.11 8.00% 01.07.2017 31.12.2017 31.03.12 8.60% 01.01.2018 30.09.2018 1.30.2018 31.12.2018

* interest p.a compounded quarterly



Savings Fund: 68.75% from 1.1.82 to 31.12.87 70% from 1.1.88 and onwards Insurance Fund: 31.25% from 1.1.82 to 31.12.87 30% from 1.1.88 and onwards



CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME 1980

Contribution @ Rs. 10/- throughout

Accumulated value of contribution from 1st January of year of Entry to the month and year of cessation

Year of cessation of membership

Month of cessation of membership

Year of Entry	Jan	Геb	Mar
1982	30108.72	30315.12	30522.89
1983	26927.96	27113.29	27299.86
1984	24058.89	24225.23	24392.66
1985	21484.51	21633.79	21784.07
1986	19172.81	19306.78	19441.65
1987	17101.13	17221.39	17342.44
1988	15253.07	15361.03	15469.77
1989	13581,27	13678.22	13775.80
1990	12093.34	12180.43	12268.10
1991	10770.60	10848.93	10927.78
1992	9596.90	9667.45	9738.48
1993	8557.33	8621.00	8685.10
1994	7629.55	7687.08	7744.99
1995	6806.10	6858.17	6910.59
1996	6075.79	6123.03	6170.58
1997	5427.46	5470.41	5513. 6 4
1998	4849.93	4889.05	4928.43
1999	4335.73	4371.45	4407.40
2000	3885.38	3918.11	3951.06
2001	3482.47	3512.54	3542.80
2002	3120.02	3147.69	3175.53
2003	2793.16	2818.65	2844.32
2004	2494.80	2518.32	2542.00
2.005	2220.42	2242.13	2263,98
2006	1966.94	1986.96	2007.12
2007	1732.76	1751.23	1.769.83
2008	1516.41	1533.45	1550.61
2009	1316:54	1332.26	1348.08
2010	1131.89	1146.39	1160.98
2011	961.30	974.67	988.12
2012	803.58	815.90	828,31
2013	658.65	670.02	681.45
2014	525.69	536.17	546,72
2015	403.75	413.42	423.16
2016	291.86	300.79°	309.78
2017	189,20	197.45	205.76
2018	94.62	102.24	109.92
2019	7:00	14.05	21.14

Note:

Basis Used

	••				
From	To	Interest*	From	To	Interest*
1.1.82	31.12.82	10%	01.04.2012	31.03.2013	8.80%
1.1.83	31.12.86	11%	1,4,2013	31.03.2016	8.70%
1.1.87	31.12.00	12%	01.04.2016	30.09.2016	8.70%
1.1.01	31.12.01	11%	01.10.2016	31.12.2016	8.70%
1.1.02	31,12,02	9.50%	01.01.2017	31.03.2017	8.00%
1.1.03	31.12.03	9.00%	01.04.2017	30.06.2017	7.90%
1.1.04	30.11.11	8.00%	01.07.2017	31.12.2017	7.80%
1.12.11	31.03 12	8.60%	01.01.2018	30.09.2018	7.60%
			1.10.2018	31.12.2018	8.00%
			1.1.2019	31.03.2019	8 00%

^{*} Interest p.a compounded quarterly

Savings Fund: 68.75% from 1.1.82 to 31.12.87 70% from 1.1.88 and onwards

Insurance Fund: 31.25%from 1.1.82 to 31.17.87 30% from 1.1.88 and onwards



No. 2/05/2018-E.II(B)
Government of India
MinIstry of Finance
Department of Expenditure

North Block, New Delhi, Dated: 01st February 2019.

OFFICE MEMORANDUM

Subject :-

Reimbursement of rent to Government servants during their temporary stay (upto a maximum period of six months) in State Bhavans/Guest Houses/ Departmental Guest Houses run by Central Government/State Governments /Autonomous Organizations etc.

Several references are being received in this Department seeking clarification regarding applicability of instructions contained in this Department's O.M. No. 2(25)/2004-E.II(B) dated 15.12.2011 to Central Government officials on their stay in State Bhavans/Guest Houses and also in cases where Central Government officials stay in Departmental Guest Houses.

- 2. The matter has been considered in this Department. In supersession of the instructions contained in aforesaid O.M. dated 15.12.2011, it has been decided that the officials on their posting to the Centre and the Central Government officials on their transfer/posting to a new station, necessitating change of residence if they temporarily stay in State Bhavans/ Guest Houses/Departmental Guest Houses run by Central Government / State Government / Autonomous Organizations etc., may be reimbursed the amount of rent paid subject to fulfillment of the following conditions:
 - (a) The official has applied for accommodation of his entitlement, but has not been allotted residential accommodation by the Government.
 - (b) The concerned Guest House should be located at the place of posting of the official.
 - (c) The official must have stayed in State Bhavans/Guest Houses/Departmental Guest Houses run by Central Government/State Government/Autonomous Organizations etc and submit rent receipts in support of payment of rent.
 - (d) Reimbursement of rent shall be admissible up to a maximum period of six months.
 - (e) No House Rent Allowance (HRA) shall be admissible during this period.
- 3. These orders shall be effective from the date of issue.
- 4. In so far as the persons serving In the India Audit and Accounts Department are concerned, these orders issue in consultation with the Comptroller & Auditor General of India.

Hindi version is attached.

(Nirmala Dev)

Deputy Secretary to the Government of India

To,

All Ministries/Departments of the Government of India as per standard distribution list.

Copy to: C&AG and U.P.S.C. etc as per standard endorsement list.

G.I.,M.H. & F.W.,O.M. No.S14021/48/2018-EHS, dated 04-01-2019

Recognition of Apex Hospital, Amritsar for treatment of Central Government employees under CS(MA) Rules,1944

Action Control

The undersigned is directed to say that the proposal received for recognition of Apex Hospital, Amritsar for treatment of Government employees and their family members Central Services (Medical Attendance) Rules, 1944 has been examined in this Ministry and found to be in order. It has been decided to grant recognition to Apex Hospital, Amritsar CS(MA)Rules,1944.

- 2. The Schedule to charges for the treatment of Central Government employees and the members of their family under the CS(MA) Rules,1944, will be the rates fixed for CGHS, Non-NABH,Chandigarh rates. The approved rates are available on the website of CGHS and may be downloaded/printed.
- 3. The undersigned is further directed to clarify as under:
- (a)"Package Rate" shall mean and include lumpsum cost of in-patient treatment/day care/diagnostic procedure for which CS(MA)beneficiary has been permitted Competent Authority treatment or for under emergency from the time of admission to the time of discharge, including (but not limited to) (i)Registration charges,(ii)Admission charges,(iii)Accommodation charges including patient's diet,(iv)Operation charges,(v)Injection charges,(vi)Dressing charges,(vii)Doctor/Consultant visit charges, (viii)ICU/ICCU charges,(ix)Monitoring charges,(x)Transfussion charges, (xi)Anaesthesia charges,(xii)Operation theatre charges,(xiii)Procedural charges/Surgeon's fee,(xiv)Cost of surgical disposables all sundries used and durina hospitalization,(xv)Cost of medicines,(xvi)Related routine and essential investigations,(xvii)Physiotherapy charges, etc., (xviii)Nursing care and charges for its services.,

- (b) Cost of Implants is reimbursable in addition to package rates as per CGHS ceiling rates for implants.
- (c) Treatment charges for new born baby are separately reimbursable in addition to delivery charges for mother.
- (d) Apex Hospital, Amritsar shall not charge more than the pack age rates fixed for CGHS, Non-NABH, Chandigarh rates.
- (e) Expenses on toiletries, cosmetics, telephone bills, etc., are not reimbursable and are not included in package rates.
 - 4. Package rates envisage duration of indoor treatment as follows:-

Up to 12 days : for Specialized (Super Specialities) treatment

Up to 7 days : for other Major Surgeries

Up to 3 days : for Laparoscopic Surgeries / normal Deliveries

1 day : for day care/Minor (OPD) surgeries.

No additional charge on account of extended period of stay shall be allowed if that extension is due to infection on the consequences of surgical procedure or due to any improper procedure and is not justified.

In case, there are no CGHS prescribed rates for any test / procedure, then AIIMS rates are applicable. If there are no AIIMS rates, then reimbursement is to be arrived at by calculating admissible amount item-wise (e.g. room rent, investigations, cost of medicines, procedure charges, etc.) as per approved rates / actually, in case of investigations.

5(a) CS (MA) beneficiaries are entitled to facilities of private, semi-private or general ward depending on their Basic Pay. The entitlement is as follows:-

Corresponding Basic Pay	Ward
	Entitlement
Seventh CPC per month	· '
Up to 47,600	General Ward
47,601 to 63,100	Semi-Private
	Ward
63,101 and above	Private Ward
	47,601 to 63,100

- (b) The package rates given in rate list of CGHS are for semi-private ward.
- (c) The package rates prescribed are for semi-private ward. If the beneficiary is entitled for general ward, there will be a decrease of 10% in the rates; for private ward entitlement, there will be an increase of 15%. However, the rates shall be same for investigation irrespective of entitlement, whether the patient is admitted or not and the test, per se, does not require admission.
- 6. The hospital shall charge from the beneficiary as per the CGHS prescribed rates or its own rate list, whichever is lower. The hospital shall charge CGHS, Non-NABH, Chandigarh rates.
- 7. (a) The maximum room rent admissible for different categories would be:-

General ward

₹ 1,000 per day

Semi-private ward

₹ 2,000 per day

Private ward

₹ 3,000 per day

Day care (6 to 8 Hrs.)

₹ 500 (same for all categories)

(b) Room rent mentioned above at (a) above is applicable only for treatment procedures for which there is no CGHS prescribed package rate.

Room rent will include charges for occupation of bed, diet for the patient, charges for water and electricity supply, linen charges, nursing charges and routine upkceping.

- (c) During the treatment in ICCU/ICU, no separate room rent will be admissible.
- (d) Private ward is defined as a hospital room where single patient is accommodated and which has an attached toilet (lavatory and bath). The room should have furnishings like wardrobe, dressing table, bed-side table, sofa set, etc., as well as a bed for attendant. The room has to be air-conditioned.
- (e) Semi-Private ward is defined as a hospital room where two to three patients are accommodated and which has attached toilet facilities and necessary furnishings.
- (f) General ward is defined as hall that accommodates four to ten patients.
- (g) Normally, the treatment in higher category of accommodation than the entitled category is not permissible. However, in case of an emergency when the entitled category accommodation is not available, admission in the immediate higher category may be allowed till the entitled category accommodation becomes available. However, if a particular hospital does not have the ward as per entitlement of beneficiary, then the hospital can only bill as per entitlement of the beneficiary even though the treatment was given in higher type of ward.

If, on the request of the beneficiary, treatment is provided in a higher category of ward, then the expenditure over and above entitlement will have to be borne by the beneficiary.

- 8. In case of non-emergencies, the beneficiary shall have the option of availing specific treatment / investigation from any of the empanelled hospitals of his / her choice (provided the hospital is recognized for that treatment procedure / test), after the specific treatment / investigation has been advised by Authorized Medical Attendant and on production of valid ID card and permission letter from his / her concerned Ministry / Department.
- 9. The hospital shall honour permission letter issued by Competent Authority and provide treatment / investigation facilities as specified in the permission letter.
- 10. The hospital shall also provide treatment / investigation facilities to the CGHS beneficiaries and their eligible dependent family members at

Its own rates or rates approved under CS (MA) Rules, whichever is lower. The hospital shall provide treatment to pensioner CGHS beneficiaries after authentication through verification of valid CGHS Cards.

- 11. However, pensioner CGHS beneficiaries would make payment for the medical treatment at approved rates as mentioned above and submit the medical reimbursement claim to the Additional Director, CGHS through the CMO incharge of the CGHS Wellness Centre, where the CGHS Card of the beneficiary is registered.
- 12. In case of emergencies, the beneficiary shall have the option of availing specific treatment / investigation from any of the empanelled hospitals of his / her choice (provided the hospital is recognized for that treatment procedure / test), on production of valid ID card, issued by Competent Authority.
- 13. During the in-patient treatment of the CS(MA) beneficiary, the hospital will not ask the beneficiary or his attendant to purchase separately the medicines/sundries/equipment or accessories from outside and will provide the treatment within the package rate, fixed by the CGHS which includes the cost of all the items.
- 14. In case of treatment taken in emergency in any non-recognizd private hospitals, reimbursement shall be considered by Competent Authority at CGHS prescribed package/rates only.
- 15. If one or more minor procedures form part of a major treatment procedure, then package charges would be permissible for major procedure and only 50% of charges for minor procedure.
- diagnostic tests/consultations, etc. of the Central Civil Services, Group 'A' Officers of age of 40 years and above and other categories of CGHS/CS (MA) beneficiaries as specified by Government from time to time as per prescribed protocol as per Annexure (not printed), subject to the condition that the hospital shall not charge more than ₹ 2,000 for conducting the prescribed medical examination of the male officers and ₹ 2,200 for female officers of Central Government who come to the hospital/institution with the requisite permission letter from their Ministry/Department/Competent Authority. The above rates for medical examination are valid until such time when the above rates are revised by the Central Government.

- 17. Any legal liability arising out of such services shall be the sole responsibility and shall be dealt with by the concerned empanelled hospital Services will be provided by the hospital as per the terms given above.
- 18. Ministry of Health and Family Welfare reserves the right to withdraw / cancel the above recognition without assigning any reason.
- 19. The order takes effect from the date of issue of the OM of 4 (four) years from the date of issue of this OM.
- 20. The authorities of Apex Hospital, Amritsar will have to enter into an agreement with the Government of India to the effect that the hospital will charge from the Central Government employees at the rates fixed by the Government and they will have to sign a Memorandum of Understanding (MoU) within a period of 3 months from the date of issue of the above-mentioned OM failing which the hospital will be derecognized

(Two original copies of MoU printed on the stamp paper and duly signed by the hospital to be sent for acceptance). Subject to above the hospital can start treating Central Government employees covered under CS(MA)Rules,1944.

21. A communication in acceptance of the Para.20 above may be sent to the undersigned within a week from the receipt of this Office Memorandum.

F. No. 4/6/2017-Estt.(Pay-II) Government of India Ministry of Personnel, Public Grievances & Pensions Department of Personnel & Training

North Block, New Delhi Date: 18.01.2019

OFFICE MEMORANDUM

Subject: - Implementation of the recommendations of Seventh Central Pay Commission - Cash Handling and Treasury Allowance - reg.

Consequent upon the decision taken by the Government on the recommendations of the Seventh Central Pay Commission vide Department of Expenditure's Resolution No. 11-1/2016-IC dated 06.07.2017, Cash Handling Allowance and Treasury Allowance have been subsumed in 'Cash Handling and Treasury Allowance'. The President is now pleased to decide that Cash Handling and Treasury Allowance shall be admissible to Central Government employees at the following rates subject to conditions mentioned in subsequent paras: -

Amount of average monthly Cash handled (in Rs.)	Revised rates of Cash Handling and Treasury Allowance (in Rs.)		
<= 5 lakh	700		
Over 5 lakh	1000		

- 2. The powers to grant Cash Handling and Treasury Allowance remain delegated to the Ministries and Head of Departments who, at their discretion, may appoint Junior Secretariat Assistants / Senior Secretariat Assistants / Assistant Section Officers / officials holding substantive post up to level 7 of Pay Matrix, to perform the duties of Cashiers. The grant of Cash Handling and Treasury Allowance shall be subject to the following conditions:-
- (i) The amount of Cash Handling and Treasury Allowance to be granted will depend on the average amount of monthly Cash disbursed, excluding payment by cheques/ drafts/ECS/online payments/other modes where cash handling in physical form is not involved.
- (ii) The Ministry or Head of the Department concerned should certify, on the basis of the previous financial year's average, the amount of Cash disbursed and sanction the rate of Cash Handling and Treasury Allowance appropriate to that quantum. The average amount of Cash disbursed should be arrived at by taking the total amount shown as disbursed in the Cash Book reduced by the items disbursed in the form of cheques/R.T.Rs/Drafts/ECS/online payments/other modes where cash handling in physical form is not involved, etc.
- (iii) The Cash Handling and Treasury Allowance granted to the official should be reviewed every financial year.

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- (iv) Every official, who is appointed to work as Cashier, unless he is exempted by the competent authority, should furnish security in accordance with the provisions contained in Rule 306 (1) to 306 (4) in Chapter 12 of the General Financial Rules, 2017 as amended from time to time.
- (v) The Cash Handling and Treasury Allowance is to be granted from the date of issue of order of appointment as Cashier or from the date of furnishing security, whichever is later.
- (vi) Not more than one official should be allowed the Cash Handling and Treasury Allowance in an office/Department.
- (vii) Sanction in each case should invariably be issued in the name of the person who is appointed to do the Cash work and for whom the Cash Handling and Treasury Allowance is sanctioned.
- (viii) In cases of Cashier appointed on direct recruitment /promotion to such a post in terms of provision of RRs, no Cash Handling and Treasury Allowance will be admissible. Further, where there are sufficient number of Cashiers in various Grades to constitute a viable cadre in a Deptt./Organisation, then the post of Cashiers would not carry any Cash Handling and Treasury Allowance.
- (ix) The Cash Handling and Treasury Allowance will not be admissible to Senior Secretariat Assistants cum Cashiers as Cash Handling is part and parcel of the duties of this post.
- 3. In the case of a newly created office, where it is not possible to observe all the conditions quoted above, Ministries and Heads of Departments may themselves grant Cash Handling and Treasury Allowance to eashiers during the first year of existence on the basis of the estimated average monthly cash disbursements. The other conditions quoted in para (2) above will, however apply.
- 4. Any relaxation of the above terms and conditions will require the prior concurrence of the Department of Personnel & Training.
- 5. These orders shall be effective from 01.07.2017.
- 6. In so far as persons serving in the Indian Audit and Accounts Department are concerned, these orders are being issued after consultation with the Comptroller and Auditor General of India.

Under Secretary to the Government of India Telephone No.: 011-23040489

То

All Ministries / Departments of the Government of India as per standard list.