

From,

Dr.K.Baskaran, I.A.S.,
Commissioner of Municipal
Administration,
Urban Administrative Buildings,
75.Santhome High Road, MRC Nagar,
Raja Annamalaipuram, Chennai-600 028.

To,

- 1] All Corporation Commissioners
(except Chennai)
- 2] All Municipal Commissioners.

Roc. No. 7915/ J2/ 2020**Date:- 13 .10.2020.**

Sir / Madam,

Sub:- COVID-19 – Public Health – Urban Local Bodies - Prevention and control activities to curb the spread of COVID-19 – Employees affected by COVID-19 positive – Ex gratia requested – Regarding.

- Ref:-**
- 1] GO (Ms) No: 180 Revenue and Disaster Management (DM-1) Department, Dated. 04.04.2020.
 - 2] GO (Ms) No: 280 Finance (Salaries) Department, dated: 24.06.2020.
 - 3] From the Commissioner of Treasuries and Accounts, Chennai-35 letter no: 15357/ NHIS-2/ 2020 dated: 07.07.2020.
 - 4] GO (Ms) No: 475 Revenue and Disaster Management (DM-1(2) Department, Dated.10.09.2020.

It is informed that necessary proposals for sanction an ex-gratia at the rate of Rs.2.00 lakh per person for infected employees with COVID-19 positive for containment activities, had been received in this office, as per GO 1st cited and the same were recommended to the Government for orders in this regard.

In GO 4th cited, the Government had ordered, as follows:-

i] As the New Health Insurance Scheme benefit has been extended to all Government Servants for COVID-19 treatment through a corpus fund arrangement, the scheme to provide with free treatment for confirmed COVID-19 positive cases needing hospital based treatment in Government Hospital or Private Institutions commitment is met. Any excess payments may be reimbursed.

ii] For contract or part-time staff not covered under the New Health Insurance Scheme, the expenditure can be met under the Chief Minister's Public Relief Fund (CMPRF).

Hence, all the Corporation Commissioners (except Chennai) and Municipal Commissioners had been informed that send the claim for reimbursement proposals to the Commissioner of Treasuries and Accounts, Chennai-35 as per para-4 (iv) of GO 2nd cited, in the prescribed proforma furnished in the letter 3rd cited.

In respect of contract or part-time staff not covered under the New Health Insurance Scheme, the claim for reimbursement proposals may be sent to the concerned District Collector for reimburse from the Chief Minister's Public Relief Fund (CMPRF).

Enclosure: - As above.

huningyoi
13/10/20
Commissioner of Municipal Administration

Bongt
13/10/2020

Copy to:-

- 1] The Additional Chief Secretary to Government,
Municipal Administration & Water Supply (MC.3) Department, Chennai-9.
(for reference letter no:
- 2] The Commissioner of Treasuries and Accounts, Integrated Office Buildings,
3rd Floor, Amma Complex, Veterinary Hospital Campus, Nandanam, Chennai-35.
- 3] "B", "MCA" and "LA" Sections of this office.



ABSTRACT

Disaster Management – COVID 19 – Measures to take care / 5 frontline staff of the essential Government Departments in case of sickness- Government to take care of expenses and sanction of Ex Gratia - Orders - Issued.

REVENUE AND DISASTER MANAGEMENT DEPARTMENT **DISASTER MANAGEMENT WING, D.M.I SECTION**

G.O. (Ms) No. 180

Dated: 04.04.2020.

விகாரி, பங்குனி 22,
திருவள்ளூர் ஆண்டு 2051

Read:

- 1.Hon'ble Chief Minister's instructions during the COVID-19 review meeting on 02.04.2020.
- 2.From the Principal Secretary/Commissioner of Revenue Administration Letter No. 4 /CRA/2020, dated 03.04.2020.

ORDER :

In the reference first read above, the Hon'ble Chief Minister has informed strictly, that all categories of officials belonging to the Health and Family Welfare, Revenue & Disaster Management, Police, sanitary and conservancy employees of Rural / Urban local bodies dealing with prevention work and other departments who were directly involved in COVID-19 prevention, identification, quarantine and treatment activities, etc.; should be provided with protective equipments like, masks, gloves, boots and in case of Health personnel protective equipments to ensure that they should not be affected by COVID-19 and fall sick in the course of their official duties.

2. However, despite all such precautions, in case such frontline staff due to any reason contract COVID-19, Hon'ble Chief Minister in the COVID-19 Review Meeting held on 02.04.2020 had directed that the Government should take care of the expenditure incurred in the treatment of such individuals whether in Government or Private Hospitals and they should also be provided an ex-gratia of Rs.2.00 Lakhs.

3. In the letter second read above, the Principal Secretary/Commissioner of Revenue Administration has recommended that as directed by the Hon'ble Chief Minister for such employees of the State Government or the local bodies orders of the Government to provide free treatment for confirmed COVID-19 positive cases needing hospital based treatment whether in Government or

Private institutions and provided with an ex-gratia of Rs.2.00 Lakhs and he has also stated that this may be reviewed after 31.05.2020, based on the situation at that time and decision may be taken.

4. The Government have decided to accept the proposal of the Principal Secretary/ Commissioner of Revenue Administration and accordingly order that all categories of officials belonging to the Health and Family Welfare, Revenue & Disaster Management, Police, Sanitary and Conservancy employees of Rural / Urban local bodies dealing with prevention work and other departments who were directly involved in COVID-19 prevention, identification, quarantine and treatment activities, etc., be provided with free treatment for confirmed COVID-19 positive cases needing hospital based treatment whether in Government or Private institutions and also provided with an ex-gratia of Rs.2.00 Lakhs. This order may be reviewed after 31.05.2020, based on the situation at that time and decision will be taken.

(By order of the Governor)

**K.Shanmugam,
Chief Secretary to Government**

To

The Principal Secretary and Commissioner of Revenue
Administration, Ezhilagam, Chepauk, Chennai-600 005.
The Director, Disaster Management,
Tamil Nadu Disaster Risk Reduction Agency, Chepauk,
Chennai-600 005.
All Departments of Secretariat, Chennai -09
The Accountant General, Chennai - 600 018.
The Pay and Accounts Officer (East/South/North),
Chennai - 600 008/600 035/600 001.

Copy to:

The Special Personal Assistant to Hon'ble Minister for
Revenue and Disaster Management and Information Technology
Department, Secretariat, Chennai - 600 009.
The Principal Private Secretary to Chief Secretary to Government,
Secretariat, Chennai - 600 009
The Principal Private Secretary to Additional Chief Secretary
to Government, Revenue and Disaster Management
Department, Chennai - 600 009.
The Finance (Revenue/BG-I/BG-II) Department,
Chennai -600 009.
The Revenue and Disaster Management (O.P.II) Department,
Chennai - 600 009.
SF/SC.

//FORWARDED BY ORDER//

[Signature] 24/04/2020

SECTION OFFICER.

[Signature]
24/4/2020



FINANCE [Salaries] DEPARTMENT

G.O.Ms.No.280, Dated 24th June 2020.

(Saarvari, Aani-10, Thiruvalluvar Aandu 2051)

ABSTRACT

NHIS – COVID-19 – Inclusion of New Packages for treatment of Critical and Non-Critical care for COVID-19 positive cases covered under New Health Insurance Scheme for Employees and Pensioners – Payment to the private hospitals – Fixation of ceiling rates – Orders - Issued.

Read the following :-

1. G.O.(Ms).No.240, Health and Family Welfare (EAPI-1) Department, dated:5-6-2020.
2. G.O.(D) No.247, Finance (Salaries) Department, dated:15-6-2020.
3. From the Commissioner of Treasuries and Accounts, letter Rc.No.15357/NHIS-2/2020, dated 18-6-2020 and 22-6-2020.

-oOo-

ORDER:

In the Government Order first read above, due to the present pandemic caused by COVID-19, the Health and Family Welfare Department has issued an order for covering treatment of COVID-19 under Chief Minister Comprehensive Health Insurance Scheme (CMCHIS). The above Government Order also states that Finance Department is to fix the ceiling for treatment charges for COVID-19 positive cases, for New Health Insurance Scheme for Employees and Pensioners.

2. Consequently, in the Government Order second read above, an order was issued to form a committee to determine the ceiling rates for treatment of COVID-19 under the New Health Insurance Scheme for Employees and Pensioners with the following members:-

Chairman: Dr. P.Umanath, IAS,
Managing Director,
Tamil Nadu Medical Services Corporation.

- Members: 1. Thiru.C.Samayamoorthy, IAS,
Commissioner of Treasuries and Accounts.
2. Thiru. M. Arvind, IAS,
Joint Secretary to Government,
Finance Department.
 3. Dr. T.S.Selvavinayagam,
Director of Public Health

3. Accordingly, a meeting was convened on 16-6-2020 under the Chairmanship of Managing Director, Tamil Nadu Medical Services Corporation and vide reference third cited, Committee recommended the ceiling rates for inclusion of new packages for treatment of COVID-19 under New Health Insurance Scheme for Employees and New Health Insurance Scheme for Pensioners.

P.T.O.

4. The Government after careful examination, have decided to accept the same and accordingly issue the following orders:-

i). With respect to **Critical care**, (ICU Ventilated & ICU Non Ventilated):

- (a) The United India Insurance Company Limited shall make payments to all COVID positive cases that receive critical care as per the package rates for existing procedures covered under the New Health Insurance Scheme, subject to a ceiling of Rs.4 lakhs.
- (b) In addition to the existing package rates, COVID-19 Management charges as prescribed for the Chief Minister Comprehensive Health Insurance Scheme (CMCHIS) in G.O.Ms.No.240, Health and Family Welfare (EAPI-I) Department, dated 05.06.2020 shall be provided by United India Insurance Company Limited as follows:-

CRITICAL CARE - COVID 19			
ICU Non Ventilated		ICU Ventilated	
Without Sepsis/MODS	With Sepsis / MODS	Without Sepsis/MODS	With Sepsis / MODS
Rs.6500/- per day	Rs.6500/- per day	Rs.8500/- per day	Rs.8500/- per day

ii). With respect to **Non-Critical COVID care**, the Government has fixed the following as the ceiling for treatment cost of non-critical COVID cases in empanelled hospitals:

1. A1 and A2 Category Hospital (for individual room)	Rs.9500/- per day + Pharmacy charges
2. A3-A6 Category Hospitals (for individual Room)	Rs.7500/- per day + Pharmacy charges

iii). **Payments to empanelled Hospitals:-**

- (a) For critical care, United India Insurance Company Limited shall make payments to empanelled hospitals as per the recommended rates in para 4 (i) above from the New Health Insurance Scheme account.
- (b) For non-critical care, the Government has authorised the United India Insurance Company Limited to form two separate Corpus Funds - i.e. (1). Corpus Fund for COVID-19 treatment in empanelled hospitals under New Health Insurance Scheme for Employees - Rs.5 crore and (2). Corpus Fund for COVID-19 treatment in empanelled hospitals under New Health Insurance Scheme for Pensioners/ Family Pensioners - Rs.2.5 crore. The United India Insurance Company Limited shall make payments for COVID-19 treatment as per the above recommended rates in para 4 (ii) to the empanelled hospitals. Accordingly, the Government hereby sanction a sum of Rs.5 crore (Rupees Five Crore only) for New Health Insurance Scheme for Employees and Rs.2.5 crore (Rupees Two Crore and fifty lakh only) for New Health Insurance Scheme for Pensioners initially towards contribution to the two Corpus Funds. The Corpus Funds will be recouped from the Government as and when required.

- iv) **Payments to non-empanelled Hospitals:-** United India Insurance Company Limited shall make payments as per the above rates as per para 4 (i) for critical care for COVID positive cases even in non-empanelled hospitals, as these treatments will come under the Emergency clause of the New Health Insurance Scheme, after getting orders from the District level Empowered Committee on appeal cases. With respect to non-critical care, Government employees and pensioners shall restrict their treatments to empanelled hospitals for the benefit of patient welfare.
- v). The empanelled hospitals should not collect any amount in excess other than the amount as prescribed above in para 4 (i) and 4 (ii). United India Insurance Company Limited shall issue instructions to all the empanelled hospitals in this regard.
- vi). Government Employees/Pensioners who have already taken treatment for Non-critical COVID care in empanelled Hospitals from 1.3.2020 to till date are directed to submit their claims for reimbursements by appealing to the Commissioner of Treasuries and Accounts, Chennai. The Commissioner of Treasuries and Accounts shall recommend to the United India Insurance Company Limited to reimburse the payment from the Corpus fund provided by the Government.
- vii). United India Insurance Company Limited shall provide a statement to the Government on the utilization of the Corpus Fund at the end of each quarter.

5. The contribution of Rs.5 crore to Corpus Fund for New Health Insurance Scheme for Employees sanctioned in para 4 (iii) (b) above, shall be debited to the following head of account:-

“2075 00	MISCELLANEOUS GENERAL SERVICES
800	Other Expenditure
	State's Expenditure
JI	Corpus Fund for COVID-19 treatment in empanelled hospitals under New Health Insurance Scheme for Employees.
310	Contributions
01	Contribution to Specific Fund
IFHRMS	(D.P.C. 2075 00 800 JI 31001)
Old	(D.P.C. 2075 00 800 JI 1014)”

6. Necessary funds will be provided in Revised Estimates / Final Modified Appropriation, 2020-21 to meet the expenditure sanctioned in para 4 (iii) (b) above. Pending provision of such funds, the Commissioner of Treasuries and Accounts, Chennai is authorized to incur the expenditure. However, the above expenditure shall be brought to the notice of the Legislative Assembly by a specific inclusion in the Supplementary Estimates for the year 2020-21. The Commissioner of Treasuries and Accounts is directed to include the above expenditure while sending the budget proposals for Revised Estimates / Final Modified Appropriation 2020-21 and also send draft explanatory notes for inclusion of this expenditure in the Supplementary Estimates 2020-21 to Finance (Public) Department at an appropriate time without fail.

7. The Commissioner of Treasuries and Accounts is the Estimating Reconciling and controlling authority for the above new head of account. The Pay

and Account Officer/Treasury Officer concerned are directed to open the above new head of accounts in their books.

8. This order issues with the ASL No.160 (One hundred and sixty)

(BY ORDER OF THE GOVERNOR)

**S.KRISHNAN
ADDITIONAL CHIEF SECRETARY TO GOVERNMENT.**

To

All Secretaries to Government, Chennai-600 009.
All Departments of Secretariat (OP/Bills), Chennai-600 009.
The Secretary, Legislative Assembly Secretariat, Chennai-600 009.
The Secretary to the Governor, Chennai-600 032.
The Comptroller, Governor's Household, Raj Bhavan, Chennai-600 022.
The Governor's Secretariat, Raj Bhavan, Guindy, Chennai-600 022.
All Heads of Departments.
All Public Sector Undertakings and Statutory Boards.
All District Collectors / All District Judges / All Chief Judicial Magistrates.
The Accountant General (A&E) Chennai-600 018.
The Accountant General (Audit-I) Chennai-600 018.
The Accountant General (Audit-II) Chennai-600 018.
The Accountant General (CAB) Chennai-600 009 / Madurai.
All Chief Educational Officers / All District Elementary Educational Officers.
All Pay and Accounts Officers / All Treasury Officers / Sub-Treasury Officers.
The Commissioner of Treasuries and Accounts, Chennai-600 035.
The Chief Internal Auditor and Chief Auditor of Statutory Boards, Chennai-600 002.
The Secretary, Tamil Nadu Public Service Commission, Chennai-600 003.
The Registrar General, High Court, Chennai-600 108.
All Commissioners of Tribunal for Disciplinary Proceedings.
The Registrars of all Universities.
The Project Co-ordinator, Tamil Nadu Integrated Nutrition Project, Chennai-600 018.
The Commissioner, Greater Chennai Corporation, Chennai-600 003.
The Commissioner, Corporation of Madurai / Coimbatore / Tiruchirappalli / Salem / Tirunelveli / Erode / Tirupur / Thoothukudi / Vellore / Thanjavur / Dindigul/ Nagercoil / Hosur / Avadi.
All Municipalities. / The Tamil Nadu Science and Technology Centre, Chennai-600 025.
The Anna Institute of Management, Chennai-600 028.
The International Institute of Tamil Studies, Chennai-600 113.
The Tamil Nadu Energy Development Agency, Chennai.
The United India Insurance Company Limited, Divisional Office: 010600, PLA Rathna Towers, 5th Floor 212, Anna Salai, Chennai-600 006.
The Managing Director, Tamil Nadu Road Sector Company Limited, Chennai-600 008.
The Managing Director, IT Expressway Limited, Chennai-600 008.

Copy to:

The Secretary to Hon'ble Chief Minister, Chennai-600 009.
The Deputy Secretary to Hon'ble Deputy Chief Minister, Chennai-600 009.
The Senior Personal Assistant to Hon'ble Chief Minister, Chennai-600 009.
The Chief Minister's Office, Chennai-600 009.
The Private Secretary to the Chief Secretary to Government, Chennai-600 009.
The Principal Private Secretary to the Additional Chief Secretary to Government, Finance Department, Chennai-600 009.
All Officers in Finance Department, Chennai-600 009.
All Sections in Finance Department, Chennai-600 009.
All Recognised Associations.
The Finance (Public / BG-I / BG-II) Department, Chennai-600 009.
Stock File / Spare Copies.

-/ Forwarded : By Order /-

S. KRISHNAN
24/6/2020
SECTION OFFICER.

24/6/20

From

Joint Director (Election),
Commissionerate of Municipal
Administration,
M.R.C. Nagar, Sandhom High Road,
Chennai - 600 028.

To

1. All Municipal / Corporation Commissioners.
2. All Regional Director of Municipal Administration.

ROC No.12369/2020/B4

Date.26.08.2020

Sir,

Sub: New Health Insurance Scheme for Employees-
inclusion of Critical and Non-Critical care for
COVID-19 positive cases under NHIS-medical
reimbursement -reg

- Ref:**
1. G.O.(Ms),No,280,Finance(Salaries) Dept,
Dt.24.06.2020.
 2. The Commissioner of Treasuries and Accounts.
Letter Roc. No.15357./NHIS-2/2020,
dated.07.07.2020.

I enclose herewith a copy of the reference 2nd cited, received from
The Commissioner of Treasuries and Accounts along with enclosure for taking
necessary action.

Encl: As Above

20.4.26/8/2020

Joint Director (Election).


*2020
26/8/2020*

617
BHX

TREASURIES AND ACCOUNTS DEPARTMENT

From
The Commissioner
of Treasuries and Accounts,
Amma Complex, 3rd Floor,
Veterinary Hospital Campus,
Nandanam, Anna Salai,
Chennai – 600 035.

To
The Commissioner,
Municipal Administration,
Ezhilagam Annexe Building,
VI th Floor,
Chepauk,
Chennai – 600 005.


012369

RC.No.15357/NHIS-2/2020

Dated:07.07.2020

Sir,

Sub: New Health Insurance Scheme for Employees – Inclusion of treatment of Critical and Non – Critical care for COVID 19 positive cases under NHIS – medical reimbursement - Reg

Ref : G.O.Ms.No.280, Finance (Salaries) Dept. Dated 24.06.2020

Kind attention invited to the reference cited.

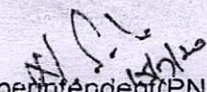
In the Government Order cited, the Government have issued the orders to include the treatment of Critical and Non – Critical care for COVID 19 positive cases under New Health Insurance Scheme for Employees. The Government have further directed that to submit the claims for reimbursements for the treatment taken with effect from 01.03.2020 by appealing to the Commissioner of Treasuries and Accounts, Chennai.

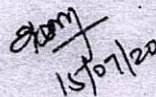
Therefore, it is requested to inform the above to the Employees of your Organizations who are seeking reimbursement in respect of Non – Critical care for COVID-19 positive cases and send their representation in the prescribed format enclosed herewith to this Commissionerate for further necessary action.

Encl.: As above

M.Puviyarasu
Joint Director (NHIS)
O/o Commissioner of Treasuries
and Accounts

//Forwarded By Order//


Superintendent(PNHIS)


15/07/20

REIMBUREMENT OF NON CRITICAL COVID19 CLAIMS (Treatment Period from 01.03.2020 to 30.06.2020 for the Empanelled Hospital only as per G.O 280, Finance (Salaries Department, dated:24.06.2020)

Request Letter addressed to:

The Commissioner of Treasuries
& Accounts , Integrated Office
Building for the Finance Department,
Amma Complex,
No.571 Anna Salai, Nandanam,
Chennai -600 035

DETAILS TO BE PROVIDED

Name of the Employee	
Patient Name	
TNNHIS ID Card No	
Relationship to the Employee	
Hospital Name & District	
Date of Admission	
Date of Discharge	
Total Claimed Amount	

DOCUMENTS TO BE ATTACHED

Contact Number			
S NO	Documents Required	Yes /No	Remarks
1	A copy of TNNHIS ID Card/ Annexure from		
2	Discharge summary in Original		
3	Hospital final bill in Original		
4	Break up of hospital Final bill in Original		
5	Pharmacy bills in Original		
6	All Cash receipts for the payments made to the hospital Original		
7	Covid19 Positive report in Original		
8	CT Scan report &films in Original (If any)		
9	All Blood investigation reports in Original		
10	ECS Details – Copy of cancelled Cheque / photocopy of front page of bank pass book with IFSC code		



ABSTRACT

Disaster Management – COVID-19 - Measures to take care of frontline staff of the Government Departments in case of sickness - Government to take care of expenses - Orders – Issued.

REVENUE AND DISASTER MANAGEMENT DEPARTMENT DISASTER MANAGEMENT WING, D.M.I (2) SECTION

G.O.(Ms)No.475

Dated 10.09.2020

சார்வரி- ஆவணி 25,

திருவள்ளூர் ஆண்டு, 2051

Read:

1. Hon'ble Chief Minister's instructions during the COVID-19 review meeting on 02.04.2020.
2. From the Principal Secretary/Commissioner of Revenue Administration Letter No. 4 /CRA/2020, dated 03.04.2020.
3. G.O. (Ms)No.180, Revenue and D.M(D.M1(2)) Department, dated 04.04.2020.
4. G.O. (Ms)No.240, Health and Family Welfare (EAPI-1) Department, dated 05.06.2020.
5. G.O. (Ms)No.280, Finance (Salaries) Department, dated 24.06.2020.
6. Government letter No.13742/D.M.I(2)/2020-2, dated 16.07.2020.
7. From the Principal Secretary/Commissioner of Revenue Administration Letter No. OC-I/563/2020, dated 28.07.2020.

ORDER:

As directed by the Hon'ble Chief Minister during the review meeting held on 02.04.2020, in Government Order third read above, the Government ordered that all categories of officials belonging to the Health and Family Welfare, Revenue & Disaster Management, Police, Sanitary and Conservancy employees of Rural/Urban local bodies and other departments who were directly involved in COVID-19 prevention, identification, quarantine and treatment activities, etc., be provided with free treatment for confirmed COVID-19 positive cases needing hospital based treatment whether in Government or Private institutions and also be provided with an ex-gratia of Rs.2.00 Lakhs. Further, it was ordered that the same may be reviewed after 31.05.2020, based on the situation prevailing at that time and decision will be taken.

2. In the Government letter sixth read above, the Principal Secretary/ Commissioner of Revenue Administration was requested to send a detailed report and upto which date the scheme shall be extended beyond 31.05.2020 alongwith specific recommendation.

3. In the letter seventh read above, the Principal Secretary/ Commissioner of Revenue Administration has stated that though there is a consistent rise in the number of cases being tested positive among the officials, as on date the infrastructure for COVID-19 treatment has increased adequately as follows:-

I. COVID HOSPITAL + COVID HEALTH CENTRES

1. Government Hospital Bed Capacity

Non Oxygen			Oxygen			ICU		
Total Beds	Occupied	Vacant	Total Beds	Occupied	Vacant	Total Beds	Occupied	Vacant
17941	7532	10409	15653	5234	10419	2403	501	1902

2. Private Hospital Bed Capacity

Non Oxygen			Oxygen			ICU		
Total Beds	Occupied	Vacant	Total Beds	Occupied	Vacant	Total Beds	Occupied	Vacant
8696	3026	5670	8208	3570	4638	1687	666	1021

II. COVID CARE CENTRES

1. Government

Non Oxygen			Oxygen		
Total Beds	Occupied	Vacant	Total Beds	Occupied	Vacant
46483	11217	35266	681	62	619

2. Private

Non Oxygen			Oxygen		
Total Beds	Occupied	Vacant	Total Beds	Occupied	Vacant
18160	5101	13059	622	70	552

4. The Principal Secretary / Commissioner of Revenue Administration has therefore requested to appraise the above infrastructure development and to extend the scheme, only to provide with free treatment for confirmed COVID-19 positive cases needing hospital based treatment, in Government Hospital or Private Institutions.

5. The Government, after careful consideration of the proposal of the Principal Secretary/Commissioner of Revenue Administration order as follows:-

- i. As the New Health Insurance Scheme benefit has been extended to all Government servants for COVID-19 treatment through a corpus fund arrangement the scheme to provide with free treatment for confirmed COVID-19 positive cases needing hospital based treatment, in Government Hospital or Private Institutions commitment is met. Any excess payments may be reimbursed
- ii. For contract or part time staff not covered under the New Health Insurance Scheme, the expenditure can be met under the Chief Minister's Public Relief Fund (CMPRF).

6. This orders issues with the concurrence of Finance Department vide its U.O.No.28014/Finance(CMPRF)/2020, dated 09.09.2020.

(By order of the Governor)

ATULYA MISRA

ADDITIONAL CHIEF SECRETARY TO GOVERNMENT

To

The Principal Secretary and Commissioner of Revenue
Administration, Ezhilagam, Chepauk, Chennai-600 005.

The Director, Disaster Management,
Tamil Nadu Disaster Risk Reduction Agency, Chepauk,
Chennai-600 005.

The Director (Social Security Schemes),
Ezhilagam, Chepauk, Chennai-600 005.

All Departments of Secretariat, Chennai -600 009.

The Accountant General, Chennai - 600 018.

The Pay and Accounts Officer (East/South/North),
Chennai - 600 008/600 035/600 001.

Copy to:

The Special Personal Assistant to Hon'ble Minister for
Revenue and Disaster Management and Information Technology
Department, Secretariat, Chennai - 600 009.

The Principal Private Secretary to Chief Secretary to Government,
Secretariat, Chennai - 600 009.


The Principal Private Secretary to Additional Chief Secretary
to Government, Revenue and Disaster Management
Department, Chennai - 600 009.

The Finance (Revenue/Salaries/CMPRF) Department,
Chennai -600 009.

The Revenue and Disaster Management (O.P.II) Department,
Chennai - 600 009.

Stock File/Spare Copy.

// Forwarded by Order //


10/09/2020
Section Officer.
10/09/2020