To,
The chief of Army Staff
The chief of Naval Staff
The chief of Air Staff

Subject: Payment and Re-imbursement of Medical expenses under ECHS; Processing of Online Bills by Bill Processing Agency (BPA).

Sir,

With reference to Govt. of India Ministry of Defence letter No.22A(10)/2010/US(WE)/D(Res)-Vol-V dated 10th July 2014 on the subject, I am directed to convey sanction of the Competent to the following amendments:

For

Payment and Re-imbursement for Medical Treatment (Online Billing)

(i) Director Regional Centre ECHS - Upto Rs.3,00,000/-
(ii) Dy MD, ECHS - Upto Rs.5,00,000/-
(iii) MD, ECHS - Upto Rs.10,00,000/-
(iv) Joint Secretary, ESW - Upto Rs.25,00,000/-
(v) Secretary, ESW - Above Rs.25,00,000/-(

Read

(i) Director Regional Centre ECHS - Upto Rs.4,00,000/-
(ii) Dy MD, ECHS - Upto Rs.8,00,000/-
(iii) MD, ECHS - Upto Rs.15,00,000/-
(iv) Joint Secretary, ESW - Upto Rs.40,00,000/-
(v) Secretary, ESW - Above Rs.40,00,000/-

2. The powers delegated within the Ministry (bill above Rs.15 lakhs) will be exercised in consultation with MoD(Finance/Pension).

3. This issues with the concurrence of MoD(Finance/Pension) vide U.O No.32(14)/2018/Fin/Pen dated 17-6-2019.

Yours faithfully,

(A.K. Karn)

Under Secretary to Govt. of India

Copy to:
1. Sr. PPS to Secretary, ESW
2. PPS to DFA
3. PS to JS(ESW)
4. CGDA, New Delhi / MD, Cc.Hs

Copy Inkt sign to: All PCsDA/CsDA