

File No.25(01)/2018/WE/D(Res-I)
Government of India
Ministry of Defence
(Deptt. of Ex-Servicemen Welfare)
B wing, Room No.220
Sena Bhavan, New Delhi

Dated 09 July, 2019

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

Subject : Payment and Re-imburement 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)-Voi-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-imburement 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, ECHS

Copy Ink sign to : All PCsDA/CsDA