

File No.22D(25)/2017/(WE)/D(Res-I)
Government of India
Ministry of Defence
(Department of Ex-Servicemen Welfare)
Sena Bhavan, New Delhi

Dated 20 November, 2017

To

The Chief of Army Staff
The Chief of Naval Staff
The Chief of Air Staff

CORRIGENDUM

Sir.

With reference to GOI Ministry of Defence letter No.22D(50)/2007 /US(WE)/D(Res).Vol.-II dated 3rd May 2016 and 22D(50)/2007/US(WE)/D(Res/Vol.-II dated 2nd June 2017, I am directed to convey the sanction of the Government for following amendments w.r.t. contractual fees for the persons engaged at ECHS Polyclinics in respect of the following categories :

S.No.	Category	For Contractual fees (Rs. Per month)	Read Contractual Fees (Rs. Per month)
Para Medical			
1	Radiographer	22500	28100
2	Laboratory Technician	22500	28100
3	Laboratory Assistant	22500	28100
4	Physiotherapist	22500	28100
5	Pharmacist	22500	28100
6	Nursing Assistant	22500	28100
Para Dental			
7	Dental Hygienist/Dental Assistant/Dental Technician	22500	28100
Clerks			
8	Clerks (ECHS Branch EOI Nepal)	18000	22500
Driver			
9	Driver	15750	19700
Other Non Medical Staff			
10	Chowkidar	13455	16800
11	Female attendant	13455	16800
12	Peon	13455	16800
13	Safaiwala	13455	16800

2. The revised order will be effective from **16 August 2017**.



... 2/-

3. This issues with the concurrence of Ministry of Defence (Finance) vide their ID No.33(5)/2009/Fin/Pen dated 7-11-2017.

Yours faithfully,



(A.K. Karn)

Under Secretary to the Govt.of India

Copy to :

1. SO to RM
2. PS to RRM
3. PPS to Secretary, ESW
4. PPS to FA DS
5. PS to JS(ESW)
6. PS to Addl. FA & JS (RK)
7. MD, ECHS
8. CGDA

Copy signed in ink to

All PCsDA/CsDA