

File No.18(102)/2017/WE/D(Res-I)
Government of India
Ministry of Defence
(Department of Ex-Servicemen Welfare)
Sena Bhavan, New Delhi.

Dated 23rd February 2018

The Managing Director
Central Organisation
Ex-Servicemen Contributory Health Scheme
Maude Line
Delhi Cantt.

Subject : Provision of Aadhar Authentication Services through Bill Processing Agency.

Sir,

I am directed to convey sanction of the Government for engaging Central Organisation Ex-Servicemen Contributory Health Scheme as a Sub AUA (Sub Authentication User Agency) with the Bill Processing Agency i.e. M/s. UTI-ITSL in accordance with rule 204 of GFR 2017, at the rate of 15 paise per authentication.

2. The expenditure incurred on account of Aadhar Verification of ECHS beneficiaries at all polyclinics will be paid on monthly basis by Director Regional Centres, ECHS for all the polyclinics under their jurisdiction out of Major Head 2076, Minor head 107, Sub Head (F), Miscellaneous code head 366/00. The financial powers will be exercised in accordance with GoI, MoD letter No.24(03)103/US(WE)/D(Res) (i) dated 8th September 2003 as amended from time to time. Adjutant General (AG), is the CFA for incurring expenditure for this purpose.

3. This issues with concurrence of Ministry of Defence Finance (Pension) vide their U.O ID No 32(32)/2017/Fin/Pen dated 17-1-2018.

Yours faithfully,


(A.K. Karn)

Under Secretary to the Govt. of India

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Also to :

1. All PCsDA/CsDA