

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 in respect of Nepal Domiciled Gorkha (NDG) ESM Pensioners in Nepal.

Sir,

In partial modification of Para 3(b) of Govt. of India Ministry of Defence letter No.25(02)/2012/WE/D(Res) dated 10th Sept. 2013 on the subject, I am directed to convey sanction of the President to the following amendments:

For

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

(i)	Defence Attache	-	Upto Rs.1 lakh
(ii)	Dy MD, ECHS	-	Above Rs. 1 lakh upto Rs.3 lakh
(iii)	MD, ECHS	-	Above 3 lakh upto Rs.5 lakh
(iv)	MoD	-	Above Rs.5 lakh

Read

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

(i)	Defence Attache	-	Upto Rs.4 lakh
(ii)	Dy MD, ECHS	-	Upto Rs. 8 lakh
(iii)	MD, ECHS	-	Upto Rs.15 lakh
(iv)	Joint Secy, ESW	-	Upto Rs.40 lakh
(v)	Secretary, ESW	-	above Rs.40 lakh

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

3. The other contents of the letter under reference will remain unchanged.

4. 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