

22A (10)/2010/US (WE)/D(Res)-VoI-V
Govt. Of India
Deptt of Ex-Servicemen Welfare
Ministry of Defence
New Delhi 110001
Dated the 10th July, 2014

To,

The Managing Director
Central Organisation
ECHS.

**Subject: Procedure for payment and re-imburement of Medical Expenses under
ECHS: Processing of online bills by Bill Processing Agency (BPA)**

Sir,

In partial modification of the Department of Ex-Servicemen Welfare letter of even number dated 24th December 2013, on the above subject, I am directed to convey sanction of the President to the following amendment:

For

- | | | |
|------------------------------------|---|----------------------|
| (a) Director, Regional Centre ECHS | - | upto Rs.3,00,000/- |
| (b) MD, ECHS | - | upto Rs. 10,00,000/- |
| (c) Joint Secretary, ESW | - | upto Rs. 25,00,000/- |
| (d) Secretary, ESW | - | above Rs.25,00,000/- |

Read

- | | | |
|------------------------------------|---|----------------------------|
| (a) Director, Regional Centre ECHS | - | upto Rs. 3,00,000/- |
| (b) Dy MD, ECHS | - | upto Rs. 5,00,000/- |
| (c) MD, ECHS | - | upto 10,00,000/- |
| (d) Joint Secretary, ESW | - | upto Rs. 25,00,000/- |
| (e) Secretary, ESW | - | above Rs. 25,00,000/- |

2. The powers delegated within the ministry (bills above Rs 10 lakhs) will be exercised in consultation with MoD (Finance).

3. This issues with the concurrence of MoD (Finance) vide their ID No.PC 1/33(07)/2011/Fin/Pen dated 4th July, 2014.

Yours faithfully



(HK Mallick)

Under Secretary to Govt. of India

Copy to:-

1. PPS to Secretary, ESW
2. PS to JS(ESW)
3. CGDA, New Delhi
4. DFA(Fin./Pen.)

Copy Signed in ink to:- All PCsDA/CsDA