

Tele: 011-25683476
Mil : 36833

SA

REGD BY SDS/POST
Central Organisation ECHS
Adjutant General's Branch
Integrated HQ of MoD (Army)
Thimayya Marg
Near Gopinath Circle
Delhi Cantt-10

B/49778/AG/ECHS/Claim/Policy



29 Jul 19

(All Regional Centres)

PAYMENT AND RE-IMBURSEMENT OF MEDICAL EXPENSES UNDER ECHS :
PROCESSING OF ONLINE BILLS BY BILL PROCESSING AGENCY (BPA)

1. Please refer GOI MoD (Do ESW) letter No 25A(01)/2018/US(WE)/D(Res)-Vol-V dated 09 Jul 2019 (Copy enclosed).
2. It is intimated that the financial power of the CFA's have been revised vide MoD (DoESW) ibid letter dated 09 Jul 2019 for processing of online Bills by Bill Processing Agency. Details are as under :-

Ser No	CFA's	Previous financial power	Revised financial power
(a)	Dir RC ECHS	Up to Rs 3,00,000/-	Up to Rs 4,00,000/-
(b)	Dy MD, ECHS	Up to Rs 5,00,000/-	Up to Rs 8,00,000/-
(c)	MD, ECHS	Up to Rs 10,00,000/-	Up to Rs 15,00,000/-
(d)	Jt Secy, ESW	Up to Rs 25,00,000/-	Up to Rs 40,00,000/-
(e)	Secy ESW	Above Rs 25,00,000/-	Above Rs 40,00,000/-

3. The physical files are not required by MoD for processing of claims amounting Rs upto 15 lakhs. **Physical files of medical claim amount more than Rs 15 lakhs are required only to sent to Central Org ECHS for scrutiny and further processing with MoD for recommendation and sanction .**
4. Therefore, the claims upto Rs 15 lakhs is required to process 'Online' after authorised by BPA and approved as per revised CFA .
5. This is for your necessary action please.

Anupam

(Anupam N Adhulia)
Col
Dir (Med)
for MD ECHS

Copy to :-

UTI-ITSL
Surabhi Arcade
1st Floor, 5-1-664,
665 and 669
Bank Street,
Hyderabad-500001

- For information and necessary action please.

Internal :-

All Section

S & A

1. For information please
2. S&A section to upload the letter on ECHS Website.

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

Dated July, 2019

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

Subject: Payment and Re-imbusement 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)-Vol-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-imbusement 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. Barn)

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 / Mb, Lt. Col.
- Copy Ink sign to : All PCsDA/GsDA

Robert

22/7/19
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