

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 10<sup>th</sup> 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 24<sup>th</sup> 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 4<sup>th</sup> 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