

**रक्षा लेखा महानियंत्रक**  
**CONTROLLER GENERAL OF DEFENCE ACCOUNTS**  
**उलान बटार रोड, पालम, दिल्ली छावनी-110010**  
**Ulan Batar Road, Palam, Delhi Cantt-110010**

No. AT/IV/ECHS/UTI

Dated 27<sup>th</sup> Mar 2020

To,

All PCsDA/CsDA  
(Through CGDA Website)

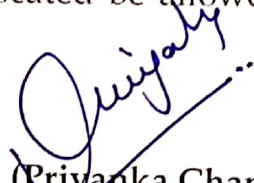
**Subject:** Payment of ECHS bills.

**Reference:** ECHS , AG Branch letter No. B/49791/AG/ECHS dt. 27 Mar, 2020  
(Copy Enclosed)

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A reference is invited to ECHS letter under reference under which Rs. 220.64 Crs has been allotted under Code Head 365/00 (Major Head 2076, Minor Head 107) medical treatment related expenditure and distributed to various RCs. All respective PCsDA/CsDA are hereby directed to ensure that all payment related to ECHS are cleared on priority and the same should be made through SBI-CMP/Cash assignment, as feasible and under no circumstances funds allocated be allowed to lapse.


2. This issues with the approval of CGDA.

  
(Priyanka Chandra)  
Sr. Dy.CGDA (Army)

**Copy to:**

(i) Vice Chief of Army Staff  
Room No. 196, South Block, New Delhi

(ii) Maj Gen J V Prasad.  
Central Organisation, ECHS  
ECHS Bhawan, Thimayya Marg  
Near Gopinath Circle  
Delhi Cantt.

  
(Priyanka Chandra)  
Sr. Dy.CGDA (Army)