

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 30th Mar 2020

To,

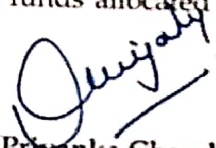
PCDA(SC) Pune, CDA Chennai
CDA Patna, CDA, Secunderabad
ACDA(Navy) Visakhapatnam
(Through CGDA Website)

Subject: Payment of ECHS bills.

Reference: ECHS , AG Branch letter No. B/49791/AG/ECHS dt. 30 Mar, 2020
(Copy Enclosed)

A reference is invited to ECHS letter under reference under which Rs. 106.29 Crs has been allotted under Code Head 365/00 (Major Head 2076, Minor Head 107) medical treatment related expenditure and distributed to various RCs mentioned in the ibid letter. Accordingly, addresses 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)