



File No.22D(31)/2017/WE/D(Res-I)
GOVERNMENT OF INDIA
MINISTRY OF DEFENCE
(DEPARTMENT OF EX-SERVICEMEN WELFARE)
SENA BHAVAN, NEW DELHI

Dated 1st March , 2018

The Managing Director
Central Organisation
Ex-Servicemen Contributory Health Scheme
Maude Line
Delhi Cantt.

Subject : Payment of Bill Processing Agency (BPA) Service Fees by ECHS
for Individual Medical Re-imbusement Claims

Sir,

I am directed to convey sanction of the Government for payment of Service Fees to the Bill Processing Agency (BPA) namely UTI ITSL by ECHS for processing the reimbursement of Medical bills /claims of individual ECHS beneficiaries.

2. The expenditure incurred on account of this facility will be paid by Director, Regional Centres ECHS on monthly basis to the Bill Processing Agency (BPA) . The amount involved in this account will be debited under Major Head 2076, Minor head 107, Sub Head E and Code Head 365/00.

3. Provisions of this order will be made effective prospectively in respect of new claims (individuals) uploaded by ECHS Polyclinics from the date of issue of this letter.

4. This issues with the concurrence of Ministry of Defence (Finance)/Pension) vide their U.O. No.32(36)/2017/Fin/Pen dated 9-2-2018.

Yours faithfully,

(A.K. Karn)

Under Secretary to the Govt. of India

Copy to :

1. CGDA
2. DGAFMS
3. AG
4. COP
5. AOA

Copy for Information to :

1. PS to RM
2. PS to RRM
3. SO to Defence Secretary
4. Sr. PPS to Secretary, ESW

Service Fee

5. PS to JS(ESW)
6. DFA (Pension)
7. PPS to FA(DS)
8. PS to JS & Addl. FA(RK)

Also to :

1. All PCsDA/CsDA