

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,

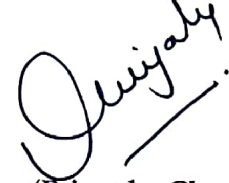
All PCsDA/CsDA
(Through CGDA Website)

Subject: Payment of bills related to ECHS.

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Fund allotted under Code Head 365/00 (Major Head 2076, Minor Head 107) is Rs. 5199.21 Cr whereas till date the total amount booked is Rs. 4478.19 Cr. Rs. 721.02 Cr is still to be booked for ECHS. It is therefore, imperative on the part of all PCsDA/CsDA to clear the outstanding bills of ECHS so that the allotted budget utilised completely.

2. This issues with the approval of CGDA.


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

Copy to:

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


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