To

The Chief of Army Staff
The Chief of Naval Staff
The Chief of Air Staff

Subject: PROVISION OF CIVIL TELEPHONES WITH STD FACILITY FOR SMART CARD SERVERS

Sir,

1. With reference to Government of India, Ministry of Defence letter No 22(1)/01/US(WE)/D(Res) dated 30 Dec 2002, I am directed to convey the sanction of the Government for ‘Provisioning of civil telephones with STD facility for Smart Card Servers at a cost not exceeding Rs. 3,19,200/- recurring per annum and Rs. 49,000/- towards security deposit and installation charges as given in the Appendix to this letter.

2. This issues with the concurrence of Ministry of Defence (Finance/AG/PD) vide their U.O No 565/PD/05 dated 28/06/05.

Yours faithfully,

Sd/-xxx
(VK Jain)
Under Secretary to the Govt. of India

Copy to:-

1. CGDA, New Delhi
2. SO to Defence Secretary
3. PPS to FA (DS)
4. PPS to AS (Acquisition)
5. PPS to AS (T) / PPS to AS (I)
6. JS (ESW)
7. JS (O/N)
8. Dir (Finance/AG)
9. Defence (Finance/AG/PD)
10. DFA (B) / DFA (N) / DFA (Air Force)
11. AFA (B-1)
12. D (Works) / D (Mov) / D (Med)
13. O&M Unit

Also to:-

14. DGDE, New Delhi
15. DGD C&W
16. QMG
17. MD Central Org ECHS
18. ADG C & W
19. DGAFMS
20. DGMS
21. DGMS (Air)
22. DGMS (Navy)
23. AOA
24. COP
25. ADG C&W
26. ADG (FP)
27. All Command Headquarters
28. AG Branch / CW-3
29. Navy Headquarters (PS Dte)

Copies signed in ink :-

30. CDA (Army), Bangalore
31. CDA (WC), Chandigarh
32. CDA (Army), Patna
33. CDA (SC), Pune
34. CDA (Army), Meerut
35. CDA (NC), Jammu
36. CDA (Officers), Pune
37. CDA (Navy), Bombay
38. CDA (AF), Dehradun
39. CDA (Army), Jabalpur
40. CDA (Army), Secunderabad
41. CDA (Army), Lucknow
42. CDA (Army), Chennai
43. CDA (Army), Kolkata
44. CDA (AF), Delhi
45. CDA (Army), Guwahati
46. CDA (Army), Pune
47. CDA (Army), Bombay
48. CDA (Army), Dehradun
EX-SERVICEMEN HEALTH SCHEME

PROVISIONING OF CIVIL TELEPHONES WITH STD FACILITY FOR SMART CARD SERVERS

ECHS MANAGEMENT SYSTEM

1. Smart Cards have been introduced for effective monitoring and medical empowerment of ECHS numbering nearly one crore including the dependents.

2. To efficiently manage the ECHS Scheme and ensure adequate safeguards against fraud there is a requirement to have a nation wide connectivity for real time date transfer and accessibility for verification and correction.

3. To provide adequate spread and easy access to members, the ECHS has been divided into Central Organisation, 13 Regional Centres and 227 Polyclinics. Servers (high end computers) have been installed at each of the Regional Centre and Central Organisation will be inter connected to receive and collate data each other automatic.

4. An MIS (Management Information System) has been designed exclusively for the management of ECHS which has already been installed in all the servers.

CONNECTIVITY

5. Each of the Servers installed at the Central Organisation and Regional Centres shall be communicating with each other on automatic/manual modes for day to day transfer of data and implementation of various policies and procedures and also with the polyclinics and respective Station HQ’s. The broad line diagram of the connectivity is as follows :-
6. The flow of information will be two way and is essential for management of the system.

**Telephone Connection**

7. A dedicated telephone with STD connection for the servers at Central Organisation and 13 Regional Centres for linking with each other, the 227 polyclinics and respective Station headquarters is essential.

8. The 227 Polyclinics have already been sanctioned a telephone vide Government of India Ministry of Defence letter 22(1)/01/US(WE)/D(Res) dated 30 Dec 2002.

**Budgetary support for Provisioning of Telephone**

9. The funds will be allotted by Central Organisation to Naval HQs/Air HQ/Army Command HQs /Formations for reallocation to Station Headquarters as per existing procedure. The allocation of funds and booking of expenditures on account of Civil Telephone with STD will be accounted under Major Head 2076 Minor Head 107 Sub Head D code Head 366/00 Miscellaneous code head.

10. Annual expenditure on account of each telephone is not to exceed Rs. 22,800/- per year and a one time expenditure of Rs. 3,500/- being installation and security deposit.