

ANNEXURE-I

(Referred to in paragraph 1.3)

Authority-wise functions under ECHS

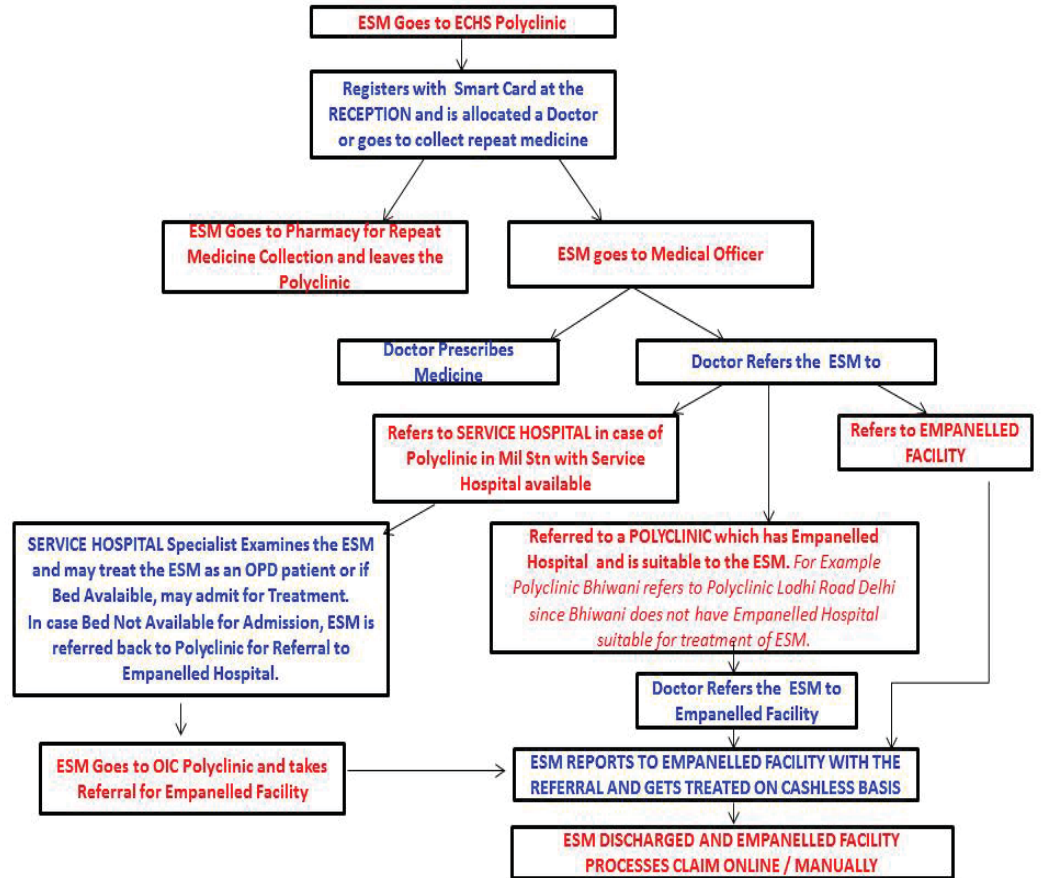
Authority	Responsibility/Function in relation to ECHS
MoD	Laying down of policy framework pertaining to the scheme
Secretary /Joint Secretary (ESW), Department of ESW under MoD	Exercising executive control over the scheme as per the policy framework.
Adjutant General (AG) under IHQ of MoD(Army)	Exercising both Administrative and Technical control of the Scheme. (i) Administrative Control. Through formation Headquarters for day to day functioning of the Scheme and implementation of policies. (ii) Technical Control. Formulation of policies with Central Organisation as subordinate office.
DG (D,C&W) under AG	Assisting AG in exercising Administrative and Technical control of the Scheme.
Command Headquarters	Exercising Administrative and Financial control on behalf of AG in their area of responsibility (AoR) and executing Scheme through subordinate formations and medical authorities.
Area HQ/Sub Area HQs	Exercising Administrative and Financial control of Station Headquarters in their AoR on behalf of Command Headquarter and process manual medical bills as required.
Station HQrs	Responsible for functioning and working of number of Polyclinics under their AoR on behalf of the Area/ Sub Area Headquarters to include employment of staff, acquisition of land, construction of Polyclinic building, maintenance and financial control.
OIC ECHS Cell Stn HQ	Assisting the Station Headquarters as Principal Staff Officer (PSO) for functioning and working of Polyclinic under their AoR.
Senior Executive Medical Officer(SEMO), at Service Hospital	(a) Responsible for procurement of medicines and vetting of Monthly Maintenance Figure (MMF) before demand placed with AFMSDs. (b) Assisting Station Headquarters during employment of Staff for Polyclinic. (c) Coordinating exploitation of spare bed capacity in Military Hospital. (d) Advising the Station Commander on technical aspects of the Polyclinics in his AoR.
MD, ECHS	(a) Planning, formulation, Government approval and issue of Government policies on the matters related to ECHS. (b) Ensuring policy implementation at all level. (c) Inter Service coordination. (d) Monitoring procurement of medical equipment, stores and medicines for ECHS beneficiaries. (e) Planning provision and allocation of budget to ECHS and further sub allotment to all spending agencies. (f) Empanelment of medical facilities. (g) Processing of Manual and On-line medical bills above ₹3 lakh. (h) Grievance Redressal.
Director, RC, ECHS	(a) Overseeing functioning of all the Polyclinics in its AoR. (b) Monitoring operationalisation of new Polyclinics under its jurisdiction. (c) Overseeing provisioning and issue of medicines and equipment of its Polyclinics. (d) Processing and payment of empanelled hospital bills. (e) Empanelment of new hospitals, where required. (f) Monitoring recruitment of staff in its Polyclinics. (g) Processing applications for issue of ECHS Cards. (h) Processing manual medical bills above ₹2 lakh.
OIC of PC	Administration of the PC which is designed to provide ' Out Patient Care ' involving consultation, essential investigation and provision of medicines.
Medical Officer/Dental Officer of the PC	Medical/dental consultation.

ANNEXURE-II

(Referred to in paragraph 2.2 A)

(Source: Taken from ECHS official website)

TREATMENT PROCESS FOR ESM THROUGH ECHS POLYCLINIC

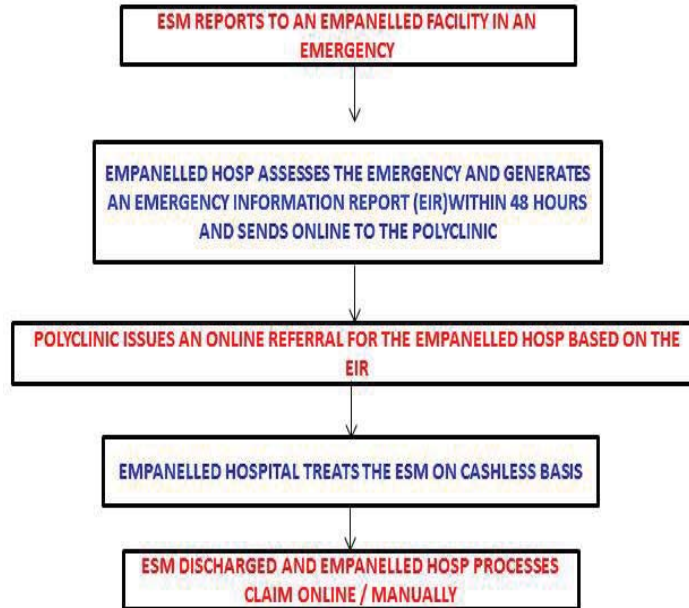


ANNEXURE-III

(Referred to in paragraph 2.2 B)

(Source: Taken from ECHS official website)

TREATMENT PROCESS ECHS : EMERGENCY CASE IN EMPANELLED HOSP

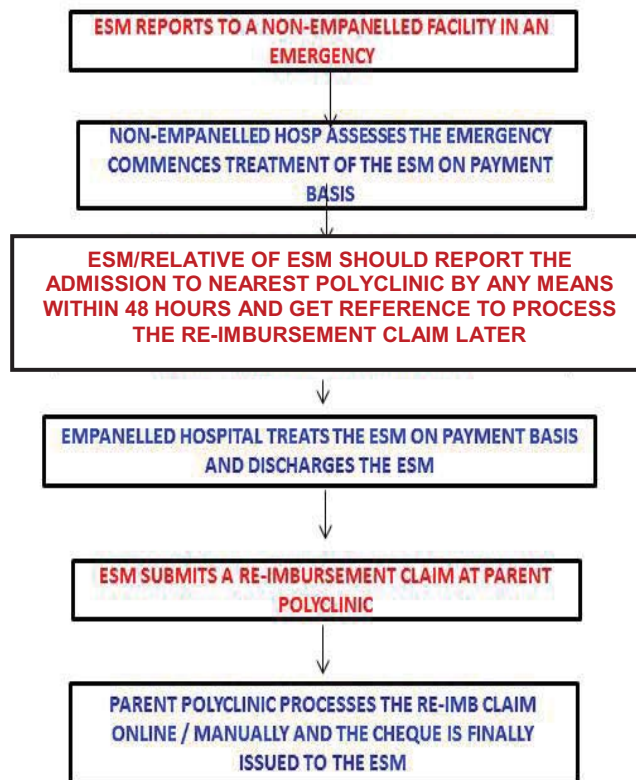


ANNEXURE-IV

(Referred to in paragraph 2.2 C)

(Source: Taken from ECHS official website)

TREATMENT PROCESS ECHS : EMERGENCY CASE IN NON-EMPANELLED HOSP



ANNEXURE-V

(Referred to in paragraph 2.3.2)

Statement showing details of claims of dependent son on attaining age of 25 years or afterward

Sr. No.	ECHSNO	Pensioner Name	Name	Relationship	Mentally Handicapped	Physically Disability	Claim_ID	Name Of ESM	Patient Name	Relation	Patient Type	Referral Type	Adm OPD Dt	Disch_Dt	Claim Amt	App Amt	Dep DOB	Age On Adm	Ref Number	Ref Iss Date
1	DL0021097	Omprakash Bhardwaj	Dinesh Bhardwaj	5	FALSE	No	2603504	Omprakash Bhardwaj	Dinesh Bhardwaj	Son	O	R	06-01-2015	06-01-2015	2040	2000	04-01-1990	25.02	PC228/26/12/2014/126/1	26-12-2014
2	DL0029455	Mukesh	Manoj	5	FALSE	No	1110466	Mukesh	Manoj	Son	O	R	11-11-2013	11-11-2013	240	240	01-11-1988	25.04	236/1	11-11-2013
3	DL0025745	Soyvir Singh	Jitendra Singh	5	FALSE	No	528371	Soyvir Singh	Jitendra Singh	Son	O	R	29-03-2013	29-03-2013	389	339	14-03-1988	25.06	13/03/1810	26-03-2013
4	CD0014083	Gamdur Singh	Sukhjith Singh	5	FALSE	No	2141581	Gamdur Singh	Sukhjith Singh	Son	I	R	29-09-2014	30-09-2014	21405	21150	25-09-1989	25.03	649/09/14	22-09-2014
5	CD0014681	Mangal Singh	Parampal Singh	5	FALSE	No	981308	Mangal Singh	Parampal Singh	Son	O	R	21-10-2013	21-10-2013	45039	20811	19-12-1985	27.86	17848	21-10-2013
6	HY0019211	Jai Chand	Sandeep Kumar Yadav	5	FALSE	No	2301905	Jai Chand	Sandeep Kumar Yadav	Son	I	R	08-11-2014	09-11-2014	29757	29757	03-11-1989	25.03	PC180/07/11/2014/292/1	07-11-2014
7	HY0019211	Jai Chand	Sandeep Kumar Yadav	5	FALSE	No	2367216	Jai Chand	Sandeep Kumar Yadav	Son	O	R	03-11-2014	03-11-2014	150	150	03-11-1989	25.02	PC180/01/11/2014/222/1	01-11-2014
8	DL0040142	Shri Krishan	Ravinder Singh	5	FALSE	No	2261144	Shri Krishan	Ravinder Singh	Son	O	R	28-10-2014	28-10-2014	300	300	13-10-1989	25.06	pc182/28/10/2014/233/1	28-10-2014
9	PN0025684	Subramanian K	Sujith	5	FALSE	No	1857011	Subramanian K	Sujith	Son	O	R	30-07-2014	30-07-2014	60	60	03-07-1989	25.09	KZH/MIMS/6385	30-07-2014
10	CD0023928	Jaspal Singh	Jaswant Singh	5	FALSE	No	882316	Jaspal Singh	Jaswant Singh	Son	O	R	14-09-2013	14-09-2013	830	830	28-07-1988	25.15	15581	13-09-2013
11	JP0005056	Shiv Dayal Sharma	Raj Kumar	5	FALSE	No	902273	Shiv Dhyal Sharma	Raj Kumar	Son	O	R	18-09-2013	18-09-2013	183	183	16-02-1988	25.61	PC182/05/09/2013/281/1	05-09-2013
12	JP0005056	Shiv Dayal Sharma	Raj Kumar	5	FALSE	No	903344	Shiv Dayal Sharma	Raj Kumar	Son	O	R	19-09-2013	19-09-2013	614	614	16-02-1988	25.61	PC182/129/1	19-09-2013
13	KC0021750	Raju P D	Ranju R P	5	FALSE	No	606741	Raju P D	Ranju R P	Son	O	R	18-05-2013	18-05-2013	280	280	15-03-1988	25.19	15658/MMC-P/UTI/MAY13/PTA	17-05-2013
14	PN0054367	Rajbir Singh	Ajeet Singh	5	FALSE	No	862023	Rajbir Singh	Ajeet Singh	Son	I	R	04-09-2013	12-09-2013	43134	34732	01-09-1988	25.02	PC228/04/09/2013/179/1	04-09-2013
15	DL0045878	Rajesh Rai	Nivesh Kumar Rai	5	FALSE	No	1218497	Rajesh Rai	Nivesh Kumar Rai	Son	O	R	14-01-2014	14-01-2014	876	826	07-01-1989	25.04	PC163/28/12/2013/62/1	28-12-2013
16	DL0055084	Satyendra Pandit	Abir Pandit	5	FALSE	No	1780624	Satyendra Pandit	Abir Pandit	Son	O	R	17-06-2014	17-06-2014	830	830	23-05-1989	25.08	PC402/22/05/2014/378/1	22-05-2014

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17	DL0053749	Satpal Singh	Sandeep Kumar	5	FALSE	No	965156	Satpal Singh	Sandeep Kumar	Son	O	R	05-07-2013	05-07-2013	50	50	04-04-1988	25.27	PC180/04/07/2013/151/1	04-07-2013
18	DL0053749	Satpal Singh	Sandeep Kumar	5	FALSE	No	922764	Satpal Singh	Sandeep Kumar	Son	O	R	04-07-2013	04-07-2013	60	60	04-04-1988	25.27	PC180/04/07/2013/152/1	04-07-2013
19	KC0031146	Rakesh Babu	Rahul Kumar	5	FALSE	No	132281	Rakesh Babu	Rahul Kumar	Son	O	R	21-07-2012	21-07-2012	200	170	24-02-1987	25.42	PC173/20/07/2012/201/1	20-07-2012
20	CD0034924	Shamsher Singh	Jaswinder Singh	5	FALSE	No	697288	Shamsher Singh	Jaswinder Singh	Son	O	R	28-06-2013	28-06-2013	1163	1069	28-06-1988	25.02	17	28-06-2013
21	LK0053237	Ram Kumar, Sm	Pramod Kumar	5	FALSE	No	339221	Ramkumar Sm	Pramod Kumar	Son	O	R	06-10-2012	06-10-2012	50	50	15-09-1987	25.08	PC180/06/10/2012/274/1	06-10-2012
22	HY0043240	Gopal Ram	Amit Kumar Kohali	5	FALSE	No	2695847	Gopal Ram	Amit Kumar Kohali	Son	O	R	20-02-2015	20-02-2015	2758	2758	20-02-1990	25.02	pc173/20/02/2015/75/2	20-02-2015
23	HY0046698	G N Bharti	Ashieshk	5	FALSE	No	2471723	G N Bharti	Ashieshk	Son	I	E	22-12-2014	27-12-2014	22121	21494	02-07-1989	25.49		23-12-2014
24	CD0043302	Malkiat Singh	Harjinder Singh	5	FALSE	No	158989	Malkit Singh	Harjinder Singh	Son	I	R	21-08-2012	23-08-2012	12000	10800	19-08-1987	25.02	13066	08-08-2012
25	DL0065103	Balkishan	Vivek	5	FALSE	No	2437229	Balkishan	Vivek	Son	O	R	24-11-2014	24-11-2014	305	305	24-11-1989	25.02	PC402/20/11/2014/176/2	20-11-2014
26	DL0065103	Balkishan	Vivek	5	FALSE	No	2642832	Balkishan	Vivek	Son	O	R	04-12-2014	04-12-2014	150	150	24-11-1989	25.04	PC402/24/11/2014/195/1	24-11-2014
27	DL0065103	Balkishan	Vivek	5	FALSE	No	2644191	Balkishan	Vivek	Son	O	R	04-12-2014	04-12-2014	150	150	24-11-1989	25.04	PC402/20/11/2014/176/4	20-11-2014
28	DL0064090	Harish Lata	Rohan Mamgain	5	FALSE	No	1491588	Harishi Kant Mamgain	Rohan Mamgain	Son	O	R	28-02-2014	28-02-2014	5000	2500	27-02-1989	25.02	PC192/01/02/2014/40/1	01-02-2014
29	DL0064090	Harish Lata	Rohan Mamgain	5	FALSE	No	1512920	Harishi Kant Mamgain	Rohan Mamgain	Son	O	R	11-03-2014	11-03-2014	1400	1400	27-02-1989	25.05	PC192/25/02/2014/406/1	25-02-2014
30	CD0071839	Gurbachan Singh	Malkit Singh	5	FALSE	No	1895664	Gurbachan Singh	Malkit Singh	Son	O	R	11-08-2014	11-08-2014	226	226	12-02-1989	25.51	93	09-08-2014
31	DL0071272	Pritam Lal Sharma	Nitin	5	FALSE	No	1003155	Pritam Lal Sharma	Nitin	Son	O	R	24-09-2013	24-09-2013	17519	14959	01-02-1987	26.66	8	11-09-2013
32	DL0071272	Pritam Lal Sharma	Nitin	5	FALSE	No	1885120	Pritam Lal Sharma	Nitin	Son	O	R	07-05-2014	07-05-2014	9716	9169	01-02-1987	27.28	8/13/chm	04-05-2014
33	DL0071272	Pritam Lal Sharma	Nitin	5	FALSE	No	2100964	Neelam Sharma	Nitin	Son	O	R	17-07-2014	17-07-2014	20200	4200	01-02-1987	27.47	8/13/chm,	07-05-2014
34	JB0058897	Israr Babu	Muqueem Mansoori	5	FALSE	No	1807347	Israr Babu	Muqueem Mansoori	Son	I	E	13-07-2014	13-07-2014	8452	8452	30-06-1989	25.05	na	15-07-2014
35	HY0091153	Mahi Pal Singh Rawat	Ajay Singh Rawat	5	FALSE	No	1820760	Mahi Pal Singh Rawat	Ajay Singh Rawat	Son	O	R	03-08-2014	03-08-2014	1070	1070	27-07-1989	25.04	pc173/18/07/2014/230/1	18-07-2014
36	DL0122065	Prahlad Singh	Narender Singh	5	FALSE	No	1769943	Prahlad Singh	Narender Singh	Son	O	R	02-07-2014	02-07-2014	100	100	03-03-1989	25.35	192/1	02-07-2014
																Total	192234			

Note:- Rows in bold indicates that referral was issued to dependent son on or after attaining age of 25 years (22 nos. of claims)

Source of data: Data on medical reimbursement claims provided by MD, ECHS.

ANNEXURE-VI

(Referred to in paragraph 2.3.3)

Details showing analysis of biometric checks at Polyclinics

Sl. No.	Name of Polyclinic	Details of OPD Registration (in percentage)						
		Is Finger Print Authenticated (Bit Is FP Authenticated) (i.e. where field value is "False" or "True")		Authentication Status (Str FP Auth Reason / Int Authentication Status)				
		False	True	Not specified (i.e. where field value is "Null")	Patient is carrying card and passed through biometric authentication (i.e. where field value is "1")	Patient is carrying card but not passed through biometric authentication (i.e. where field value is "2")	Patient is not carrying card but has an approval from OIC Polyclinic (i.e. where field value is "4")	Patient is not carrying card (i.e. where field value is "5")
1	Base Hospital Delhi Cantt	94.23%	5.77%	2.92%	3.61%	87.95%	0.68%	4.85%
2	Chandigarh	95.96%	4.04%	1.43%	3.12%	90.26%	1.00%	4.19%
3	Dehradun	97.57%	2.43%	1.64%	0.82%	93.75%	0.69%	3.10%
4	Jammu	99.24%	0.76%	0.90%	0.07%	84.96%	1.16%	12.91%
5	Lucknow	96.37%	3.63%	1.72%	1.91%	89.86%	2.82%	3.68%
6	Ludhiana	99.63%	0.37%	0.26%	0.36%	90.46%	0.95%	7.96%
7	Pune	96.51%	3.49%	2.85%	0.63%	87.09%	6.83%	2.59%
8	Satara	94.20%	5.80%	0.90%	4.90%	92.56%	1.64%	--
9	Trivandrum	99.76%	0.24%	0.19%	0.07%	93.92%	1.31%	4.52%
10	Varanasi	44.20%	55.80%	0.19%	55.61%	42.09%	2.10%	0.00%

Source : Data in Table viz. tblOpd Detail of MIS Database of Polyclinics provided by Central Organisation

ANNEXURE-VII

(Referred to in paragraph 2.5.3-first bullet)

Delay in intimation of Emergency IPD claims by empanelled hospitals

Year	Total Nos. of Emergency IPD claims settled in r/o empanelled hospitals	Nos. of Emergency IPD claims where intimation was delayed (i.e. after stipulated 48 hours)		Nos. of cases where emergency intimation was made after discharge of patient	
		Nos. of Claims	Delay ranging (days)	Nos. of Claims	Delay ranging (days)
2012-13	18639	7383	3 - 305	5041	1 – 295
2013-14	47707	8208	3 – 584	5958	1 – 578
2014-15	69173	9443	3 – 497	6837	1 – 478
Total	135519	25034 (18%)		17836 (13%)	

Source of data: Data on medical reimbursement claims provided by MD, ECHS.

ANNEXURE-VIII

(Referred to in paragraph 2.5.3-Second bullet)

Details of EIR claims raised on nearest vis-à-vis other than nearest polyclinics

Name of Region	Hospital Name	Polyclinic Name	Nos. of Claims	Polyclinic wise percentage of EIR Claims of a Hospital
Chandimandir	Alchemist Hospitals Ltd, Panchkula	Chandigarh	242	37.52%
		Chandimandir (Nearest)	403	62.48%
	Amar Hospital, Mohali	Chandimandir	105	47.73%
		Mohali (Nearest)	115	52.27%
	Fortis Hospital - Mohali	Chandigarh	2,129	35.49%
		Chandimandir	946	15.77%
		Mohali (Nearest)	2,924	48.74%
	Grecian Super - Speciality Hospital, Mohali	Chandigarh	373	30.08%
		Chandimandir	360	29.03%
		Mohali (Nearest)	507	40.89%
	Indus Super Speciality Hospital, Mohali	Chandigarh	269	17.17%
		Chandimandir	329	21.00%
		Mohali (Nearest)	969	61.84%
	IVY Health & Life Sciences Pvt Ltd - Khanna	Doraha (Nearest)	137	54.80%
		Fatehgarh Sahib	113	45.20%
	IVY Health & Life Sciences Pvt Ltd - Mohali	Chandigarh	925	28.79%
		Chandimandir	656	20.42%
		Mohali (Nearest)	1,632	50.79%
	Max Super Speciality Hospital (A Unit of Hometrail Estate Pvt Ltd), Mohali	Chandigarh	200	29.85%
		Chandimandir	168	25.07%
Mohali (Nearest)		302	45.07%	
Mukat Hospital & Heart Institute - Chandigarh	Chandigarh (Nearest)	469	54.92%	
	Chandimandir	248	29.04%	
	Mohali	137	16.04%	
Silver Oaks Hospital, Mohali	Chandigarh	590	40.80%	
	Chandimandir	267	18.46%	
	Mohali (Nearest)	589	40.73%	
Delhi	Artemis Medicare Services Limited, Gurgaon	Gurgaon	461	13.30%
		Gurgaon (Sohana Rd) (Nearest)	3,005	86.70%
	Batra Hospital & Medical Research Centre, Khanpur, Delhi	Base Hosp(Delhi Cantt)	181	29.53%
		Khanpur (Nearest)	432	70.47%
	Bhagwati Hospital (A Unit of Sarvodaya Health Foundation), Rohini, Delhi	Base Hosp(Delhi Cantt)	557	35.25%
		Shakurbasti (Nearest)	1,023	64.75%
	Delhi Heart & Lung Institute, Panchkuia Road, Delhi	New Delhi (Lodhi Road)	296	25.76%
		Base Hosp(Delhi Cantt) (Nearest)	853	74.24%

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Name of Region	Hospital Name	Polyclinic Name	Nos. of Claims	Polyclinic wise percentage of EIR Claims of a Hospital
	DR B L Kapur Memorial Hospital, Patel Nagar, Delhi	New Delhi (Lodhi Road)	103	26.08%
		Base Hosp(Delhi Cantt) (Nearest)	292	73.92%
	Jain Hospital (A Unit of Jain Neuro& IVF Hospitals Pvt Ltd), Vikas Marg, Delhi	New Delhi (Lodhi Road)	168	47.73%
		Base Hosp(Delhi Cantt) (Nearest)	184	52.27%
	Maharaja Agrasen Hospital, Punjabi Bagh, Delhi	Base Hosp(Delhi Cantt)	770	40.94%
		Shakurbasti (Nearest)	1,111	59.06%
	Max Devki Devi Heart & Vascular Institute, Saket, Delhi	New Delhi (Lodhi Road)	259	41.84%
		Khanpur (Nearest)	360	58.16%
	National Heart Institute, East of Kailash, Delhi	New Delhi (Lodhi Road) (Nearest)	335	67.54%
		Base Hosp(Delhi Cantt)	161	32.46%
	Noida Medicare Centre Ltd, Noida	Noida (Nearest)	923	60.45%
		Base Hosp(Delhi Cantt)	604	39.55%
	Prayag Hospital & Research Centre, Noida	Noida (Nearest)	607	71.08%
		Base Hosp(Delhi Cantt)	247	28.92%
	Pushpanjali Hospital, Civil Lines, Gurgaon	Gurgaon	110	36.07%
		Gurgaon (Sohana Rd) (Nearest)	195	63.93%
	Rockland Hospital, Qutub Institutional Area, Delhi	New Delhi (Lodhi Road) (Nearest)	275	40.86%
		Base Hosp(Delhi Cantt)	398	59.14%
	Saroj Hospital & Heart Institute, Rohini, Delhi	Base Hosp(Delhi Cantt)	269	42.36%
		Shakurbasti (Nearest)	366	57.64%
	Satya Medical Centre, Noida	Faridabad	152	18.83%
		Ghaziabad (Hindon)	316	39.15%
		Noida (Nearest)	339	42.00%
	Sumitra Hospital, Noida	Noida (Nearest)	290	74.17%
Base Hosp(Delhi Cantt)		101	25.83%	
Umkal Hospital, SushantLok, Gurgaon	Gurgaon	214	45.53%	
	Gurgaon (Sohana Rd) (Nearest)	256	54.47%	
Vinayak Hospital, Noida	Noida (Nearest)	342	61.62%	
	Base Hosp(Delhi Cantt)	213	38.38%	
Jalandhar	ESCORTS HEART & SUPER SPECIALITY INSTITUTE LTD, Amritsar	Amritsar (Nearest)	276	37.70%
		Batala	126	17.21%
		Gurdaspur	200	27.32%
		TaranTaran	130	17.76%
Kochi	Al Shifa Hospital Pvt Ltd, Triunelveli	Palakkad	144	14.62%
		Perinthelmann (Nearest)	841	85.38%
	Amala Cancer Hospital & Research Centre, Thrissur	Kunnamkulam	185	30.78%
		Thrissur (Nearest)	416	69.22%
	Amrita Institute of Medical Sciences And Research Centre, Kochi	Alappuzha	371	46.03%
		Kochi (Nearest)	435	53.97%

Name of Region	Hospital Name	Polyclinic Name	Nos. of Claims	Polyclinic wise percentage of EIR Claims of a Hospital
	Malabar Institute of Medical Sciences Ltd., Palakkad	Kannur	158	12.75%
		Kozhikode (Nearest)	1,081	87.25%
	Valluvanad Hospital Complex Ltd, Palakkad	Palakkad (Nearest)	271	70.39%
		Perinthelmanna	114	29.61%
Trivandrum	Amrita Institute of Medical Sciences And Research Centre, Kochi	Mavelikara	345	28.80%
		Pathanamthitta (Nearest)	530	44.24%
		Quilon (Kollam)	323	26.96%
	Century Hospital, Chengannur, Alleppey	Mavelikara	348	29.49%
		Pathanamthitta (Nearest)	832	70.51%
	Holy Cross Hospital, Court Road, Manjeri- 676121	Kottarakara	256	15.00%
		Quilon (Kollam) (Nearest)	1,451	85.00%
	Muthoot Health Care Private Limited - Kozhencherry	Pathanamthitta (Nearest)	1,325	84.61%
		Ranni	241	15.39%
	St. Gregorios Cardiovascular Centre – Parumala, Pathanamthitta	Mavelikara	184	49.86%
Pathanamthitta (Nearest)		185	50.14%	

Source: Data on medical reimbursement claims provided by MD, ECHS

ANNEXURE-IX

(Referred to in paragraph 2.5.3)

Analysis of reasons for rejection of EIR

Reasons for rejection	Nos. of rejected EIRs
Already approved with other ID, incomplete documents, double/duplicate EIR, wrong data/entry, cancel as per hospital request, <i>etc.</i>	855
Approach to nearest polyclinic	297
Approach to parent polyclinic as beneficiary data not available with polyclinic	104
Not being an emergency case	246
Without assigning any reasons	235
Delayed intimation	110
Total	1847

Source of data/information: Data on medical reimbursement claims provided by MD, ECHS.

ANNEXURE-X

(Referred to in paragraph 2.5.4)

Raising of claims by two empanelled hospitals for the same patients during the overlapping period

Sl No	Region	Card Id	Name Of ESM	Patient Name	[Details of Claim in which patient was admitted as IPD (col. - A)]							[Details of Claims of same patients for same period under which patient was already admitted as IPD claims (as given in col.A)]						
					Claim ID	Patient Type	Ref Type	Hospital Name	Admission Date	Discharge Date	Amt Paid	Claim ID	Patient Type	Ref Type	Hospital Name	Admission Date	Discharge Date	Amount Paid
1	Delhi	JP0029769	Khajan	Khajan	1425438	I	R	Umkal Hospital	17-12-2012	19-12-2012	8079	380035	I	R	Sheetla Hospital & Eye Institute Pvt Ltd	18-12-2012	23-12-2012	38266
2	Delhi	JP0071689	Hawa Singh	Vimala Devi	400916	I	E	Umkal Hospital	21-01-2013	02-02-2013	5869	411787	I	R	Pushpanjali Hospital	30-01-2013	30-01-2013	18000
3	Delhi	DL0061589	Omkar	Laxmi Devi	191759	I	R	Umkal Hospital	27-08-2012	29-08-2012	8048	186198	I	E	Kalyani Hospital Pvt Ltd	28-08-2012	29-08-2012	5442
4	Delhi	DL0133347	Dayanand	Dayanand	375236	I	R	Ahojya Eye & Dental Institute	08-11-2012	24-12-2012	14238	327317	I	R	Kalyani Hospital Pvt Ltd	30-11-2012	01-12-2012	9000
5	Delhi	JP0069786	Shakutla	Jagbir Singh	129474	I	E	Maharaja Agrasen Hospital	17-07-2012	30-07-2012	135908	142323	I	R	Rockland Hospital	26-07-2012	27-07-2012	13315
6	Delhi	DL0044669	Bishan Singh	Shri Devi	22039	I	E	Delhi Heart & Lung Institute	10-04-2012	28-04-2012	44813	17995	I	R	Rockland Hospital	24-04-2012	26-04-2012	21776
7	Delhi	PN0002500	Surender Kumar	Bharpai	307492	I	R	Kalyani Hospital Pvt Ltd	15-11-2012	24-11-2012	34593	316656	I	R	Rockland Hospital	23-11-2012	01-12-2012	98426
8	Delhi	DL0105656	Kishan	Kishan	400927	I	R	Sarvodaya Hospital & Research Centre	21-01-2013	24-01-2013	15893	402202	I	R	RG Stone Urology & Laparoscopy Hospital	22-01-2013	22-01-2013	305
9	Delhi	DL0042993	Bhoop Singh Dahiya	Bhoop Singh Dahiya	101970	I	E	Saroj Hospital & Heart Institute	27-06-2012	07-07-2012	70298	107285	I	R	DR B L Kapur Memorial Hospital	04-07-2012	07-07-2012	32720
10	Delhi	PN0009938	Jagvir	Duli Chand	78591	I	R	Delhi Heart & Lung Institute	07-06-2012	30-06-2012	124466	94639	I	R	DR B L Kapur Memorial Hospital	25-06-2012	02-07-2012	33866
11	Delhi	LK0123741	Bhopal Singh Malik	Bhopal Singh Malik	448296	I	E	National Heart Institute	24-02-2013	28-02-2013	26216	454984	I	R	Kailash Hospital & Heart Institute	27-02-2013	05-03-2013	47133
12	Delhi	DL0083699	Kishan Chand Saini	Prem Latta Saini	343162	I	E	Sarvodaya Hospital & Research Centre	12-12-2012	22-01-2013	297056	399878	I	R	Max Super Speciality Hospital - Patparganj	21-01-2013	03-02-2013	174026
13	Delhi	DL0001201	T B Nanda	T B Nanda	298219	I	E	Fortis Flt Lt.RajanDhall Hospital	06-11-2012	09-11-2012	44925	298059	I	E	Escorts Heart Institute & Research Centre Ltd - Okhla	07-11-2012	10-11-2012	179975
14	Delhi	DL0000866	Rajpal Singh Diol	Rajpal Singh Diol	165037	I	E	Kailash Hospital & Heart Institute	12-08-2012	21-09-2012	720675	172091	I	R	Icare Eye Hospital And Post Graduate Institute (A Unit of Ishwar Charitable Trust)	17-08-2012	17-08-2012	7800

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Sl No	Region	Card Id	Name Of ESM	Patient Name	[Details of Claim in which patient was admitted as IPD (col. - A)]							[Details of Claims of same patients for same period under which patient was already admitted as IPD claims (as given in col.A)]						
					Claim ID	Patient Type	Ref Type	Hospital Name	Admission Date	Discharge Date	Amt Paid	Claim ID	Patient Type	Ref Type	Hospital Name	Admission Date	Discharge Date	Amount Paid
15	Delhi	JP0052305	Raghubir Singh	Raghubir Singh	56813	I	E	RLKC Hospital & Metro Heart Institute	28-05-2012	02-06-2012	158150	58442	I	R	Metro Hospital & Heart Institute - Noida	30-05-2012	03-06-2012	16121
16	Delhi	LK0122362	Kartar Singh	Kartar Singh	53397	I	R	Kailash Hospital & Heart Institute	26-04-2012	03-06-2012	167868	44265	I	E	Kailash Hospital Ltd	18-05-2012	25-05-2012	26691
17	Chandi- mandir	LK0122743	Purshotam Chand	Veena Devi	285681	I	R	Silver Oaks Hospital	31-10-2012	12-11-2012	15587	294554	I	R	Max Super Speciality Hospital (A Unit of Hometrail Estate Pvt Ltd)	07-11-2012	10-11-2012	72233
18	Chandi- mandir	DL0082365	Madan Lal	Madan Lal	148852	I	R	IVY Health & Life Sciences Pvt Ltd - Mohali	31-07-2012	06-08-2012	26354	158101	I	E	ACE HEART AND VASCULAR INSTITUTE	05-08-2012	08-08-2012	28425
19	Chandi- mandir	CD0015572	Jarnail Singh	Jarnail Singh	238267	I	E	Sri Guru Harkrishna Sahib (C) Eye Hospital Trust Sohana	28-09-2012	01-10-2012	11853	241591	I	E	Fortis Hospital - Mohali	30-09-2012	05-10-2012	228550
20	Chand- imandir	DL0129390	Nanha Ram	Nanha Ram	242137	I	E	Grecian Super - Speciality Hospital	01-10-2012	08-10-2012	22155	250684	I	E	Fortis Hospital - Mohali	05-10-2012	08-10-2012	134503
21	Delhi	DL0090959	Rati Ram	Rati Ram	268140	I	E	Umkal Hospital	11-10-2012	13-10-2012	7776	899555	I	E	Artemis Medicare Services Limited	12-10-2012	13-10-2012	32025
22	Delhi	DL0109110	Jitendra Singh	Jitendra Singh	518811	I	E	Prakash Hospital Pvt Ltd	04-04-2013	13-04-2013	32609	534194	I	R	Kailash Hospital & Heart Institute	12-04-2013	15-04-2013	10014
23	Delhi	DL0112633	Hukam Singh	Hukam Singh	795041	I	R	Narinder Mohan Hospital and Heart Centre	07-08-2013	11-08-2013	14580	801795	I	R	PannalalShyamlal Hospital	08-08-2013	16-08-2013	47446
24	Delhi	DL0009130	Daryao Singh	Daryao Singh	913616	I	E	Umkal Hospital	23-09-2013	27-09-2013	23358	924073	I	R	Park Hospital (A Unit of Park Medicentres& Institutions Pvt Ltd)	26-09-2013	21-10-2013	245369
25	Delhi	JP0049359	Mahabir Singh	Mahabir Singh	503858	I	E	Metro Hospital & Heart Institute - Noida	29-03-2013	12-04-2013	555251	507998	I	E	Metro Hospital & Heart Institute - Lajpat Nagar	01-04-2013	01-04-2013	2694
26	Kolkata	BA0008189	Sanjib Chakraborty	Purnima Chakraborty	1391585	I	E	ECO Hospital & Diagnostics	14-03-2014	25-03-2014	28903	1396016	I	R	Apollo Gleneagles Hospital Limited	19-03-2014	19-03-2014	7650
27	Trivandrum	KC0033733	G Ravindran Nair	G Ravindran Nair	901547	I	R	Sreekantapuram Hospital	22-09-2013	24-09-2013	5677	910548	I	E	St. Gregorios Cardiovascular Centre - Parumala	23-09-2013	17-10-2013	52614
28	Trivandrum	KC0089111	P R Raghavan	P R Raghavan	546850	I	E	MGM Muthoot Medical Centre - Pathanamthitta	18-04-2013	22-04-2013	27227	1064299	I	E	Amrita Institute of Medical Sciences And Research Centre	21-04-2013	21-04-2013	9674
29	Trivandrum	KC0039688	Kochukunju Abdul Rahumankutty	Rafeeka	1110315	I	E	Huda Trust Hospital	05-12-2013	10-12-2013	7800	1111789	I	E	Amrita Institute of Medical Sciences And Research Centre	07-12-2013	13-12-2013	27682

Sl No	Region	Card Id	Name Of ESM	Patient Name	[Details of Claim in which patient was admitted as IPD (col. - A)]							[Details of Claims of same patients for same period under which patient was already admitted as IPD claims (as given in col.A)]						
					Claim ID	Patient Type	Ref Type	Hospital Name	Admission Date	Discharge Date	Amt Paid	Claim ID	Patient Type	Ref Type	Hospital Name	Admission Date	Discharge Date	Amount Paid
30	Trivandrum	KC0062947	Nadayil Kochukuttan Bhaskaran	Nadayil Kochukuttan Bhaskaran	1242476	I	R	St.Thomas Hospital - Chethipuzha	24-01-2014	31-01-2014	14210	1256323	I	R	Amrita Institute of Medical Sciences And Research Centre	29-01-2014	07-02-2014	42690
31	Trivandrum	KC0006145	Chacko Philipose	Chacko Philipose	559339	I	R	St.Thomas Hospital - Chethipuzha	24-04-2013	27-04-2013	7408	562963	I	R	Amrita Institute of Medical Sciences And Research Centre	26-04-2013	30-04-2013	8686
32	Trivandrum	JB0019008	Saji Thomas	Steffy Saji	666637	I	E	MGM Muthoot Medical Centre - Pathanamthitta	13-06-2013	15-06-2013	3934	672475	I	E	Amrita Institute of Medical Sciences And Research Centre	14-06-2013	25-06-2013	33890
33	Trivandrum	KC0059624	Santhamma	Santhamma	878035	I	E	Muthoot Health Care Private Limited - Kozhencherry	10-09-2013	12-09-2013	6745	881648	I	E	Amrita Institute of Medical Sciences And Research Centre	11-09-2013	18-09-2013	38059
34	Trivandrum	KC0092988	Pappachan Philip	Pappachan Philip	944778	I	E	Holy Cross Hospital	07-10-2013	10-10-2013	16544	954739	I	E	Amrita Institute of Medical Sciences And Research Centre	09-10-2013	07-11-2013	110584
35	Trivandrum	KC0049238	Abraham Mathukutty	Abraham Mathukutty	86625	I	R	Century Hospital	20-06-2012	29-06-2012	21648	959339	I	E	Amrita Institute of Medical Sciences And Research Centre	28-06-2012	06-07-2012	63472
36	Pune	HY0119499	B D Gaikwad	Ranjana Gaikwad	539501	I	R	Bhagirathi Accident Hospital	18-04-2013	24-04-2013	21960	552415	I	E	JSF's AnandRishiji Hospital & MRC	21-04-2013	26-04-2013	11211
37	Pune	PN0112930	Popat B Chavan	Bhagwanrao Chavan	688070	I	R	Noble Hospital & Research Centre A Nagar	24-06-2013	24-07-2013	27520	733658	I	R	JSF's AnandRishiji Hospital & MRC	14-07-2013	14-07-2013	870
38	Pune	PN0060894	Govind S Vavhare	Govind S Vavhare	712077	I	R	Noble Hospital & Research Centre A Nagar	04-07-2013	03-08-2013	16403	734681	I	R	JSF's AnandRishiji Hospital & MRC	13-07-2013	15-07-2013	4467
39	Pune	PN0193026	N G Joseph	Lijo Joseph	692662	I	R	Vasudha Fracture and Backache Clinic	29-06-2013	06-07-2013	10537	697943	I	R	Noble Hospital & Research Centre A Nagar	01-07-2013	01-07-2013	10000
40	Chandimandir	CD0007325	Swarn Singh	Nasib Kaur	501991	I	R	Indus Super Speciality Hospital	27-03-2013	04-04-2013	14550	516016	I	E	Max Super Speciality Hospital (A Unit of Hometrail Estate Pvt Ltd)	03-04-2013	10-04-2013	79139
41	Chandimandir	CD0146697	Gajjan Singh	Surjit Kaur	966401	I	E	Indus Super Speciality Hospital	15-10-2013	23-10-2013	42512	985528	I	E	Max Super Speciality Hospital (A Unit of Hometrail Estate Pvt Ltd)	22-10-2013	28-10-2013	132365
42	Secunderabad	HY0047491	Satayanna	Jammlamma	1170232	I	R	Krishna Institute of Medical Sciences Ltd	30-12-2013	29-01-2014	19764	1250411	I	R	Apollo Hospitals - Jubilee Hills	27-01-2014	22-02-2014	828418
43	Secunderabad	HY0026316	G M Basha	G M Basha	1219085	I	R	Krishna Institute of Medical Sciences Ltd	16-01-2014	14-02-2014	44502	1239792	I	E	Yashoda Super Speciality Hospital - Secunderabad	23-01-2014	28-01-2014	34898

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Sl No	Region	Card Id	Name Of ESM	Patient Name	[Details of Claim in which patient was admitted as IPD (col. - A)]							[Details of Claims of same patients for same period under which patient was already admitted as IPD claims (as given in col.A)]						
					Claim ID	Patient Type	Ref Type	Hospital Name	Admission Date	Discharge Date	Amt Paid	Claim ID	Patient Type	Ref Type	Hospital Name	Admission Date	Discharge Date	Amount Paid
44	Secunderabad	HY0002310	Shaik Ghouse Basha	Shabiha Basha	1333811	I	R	Yashoda Super Speciality Hospital - Secunderabad	03-03-2014	05-04-2014	188000	1415377	I	R	Yashoda Super Speciality Hospital - Rajbhavan Road	01-04-2014	01-04-2014	63513
45	Kochi	KC0108777	T P Kunchu Menon	T P Kunchu Menon	958204	I	E	Sai Hospital	10-10-2013	13-10-2013	12506	962817	I	E	Thangam Hospital of PMRC	12-10-2013	20-10-2013	49952
46	Kochi	KC0052610	Bhaskaran Balakrishnan	Bhaskaran Balakrishnan	1439797	I	E	Huda Trust Hospital	29-03-2014	03-04-2014	8569	1439460	I	E	Amrita Institute of Medical Sciences And Research Centre	30-03-2014	12-04-2014	90429
47	Kochi	KC0024889	Rajappan Sasidharan Pillai	Rajappan Sasidharan Pillai	973715	I	E	Huda Trust Hospital	17-10-2013	19-10-2013	2554	976850	I	E	Amrita Institute of Medical Sciences And Research Centre	18-10-2013	25-10-2013	21628
48	Jaipur	DL0064692	Hanuman Prasad	Hanuman Prasad	1350539	I	E	Dhanvantri Life Care Pvt Ltd- Jaipur	02-03-2014	04-03-2014	6875	1354455	I	E	SantokbaDurlabhji Memorial Hospital- Jaipur	03-03-2014	08-03-2014	19579
49	Jalandhar	CD0091494	Lal Chand Gill	Lal Chand Gill	921657	I	E	Kidney Hospital & Lifeline Medical Institution	26-08-2013	04-10-2013	79419	893026	I	E	Ghai Hospital	17-09-2013	27-09-2013	33024
50	Jalandhar	CD0048967	Swaran Singh	Swaran Singh	1371160	I	R	S G L Super Speciality Charitable Hospital	10-03-2014	13-03-2014	10888	1383013	I	E	Tagore Hospital & Heart Care Centre Pvt. Ltd.	12-03-2014	15-03-2014	15966
51	Jalandhar	JL0001692	Hazura Singh	Darshan Kaur	1098141	I	E	Raja Diagnostic Centre & Hospital	03-12-2013	14-12-2013	53306	1118882	I	R	Grecian Super - Speciality Hospital	11-12-2013	20-12-2013	111286
52	Delhi	DL0073242	Kure Ram	Kure Ram	2357590	I	E	Kalyani Hospital Pvt Ltd	20-11-2014	25-11-2014	27989	2362663	I	E	Paras Healthcare Pvt Ltd	24-11-2014	30-11-2014	146918
53	Delhi	DL0033647	Ramphal	Ramphal	2705255	I	R	Artemis Medicare Services Limited	21-02-2015	24-02-2015	35320	2713696	I	R	Park Hospital (A Unit of Park Medicentres& Institutions Pvt Ltd)	23-02-2015	26-02-2015	56370
54	Delhi	DL0035669	Rajender Singh Jhajhra	Bindo Devi	2171924	I	R	Centre For Sight- New Delhi	01-10-2014	04-10-2014	16650	2175404	I	E	Kalra Hospital SRCNC Pvt Ltd	02-10-2014	06-10-2014	64625
55	Delhi	HY0027932	Sube Singh	Sube Singh	2471960	I	R	Jain Hospital (A Unit of Jain Neuro& IVF Hospitals Pvt Ltd)	23-12-2014	27-12-2014	34533	2483715	I	E	VINAYAK HOSPITAL	26-12-2014	06-01-2015	23719
56	Chandimandir	JM0022291	Kartar Singh	Kartar Singh	1900847	I	E	Indus Super Speciality Hospital	09-08-2014	12-08-2014	6675	1898462	I	E	Fortis Hospital - Mohali	11-08-2014	11-08-2014	5717
57	Chandimandir	LK0043685	Harjodh Singh	Harjodh Singh	2003811	I	R	IVY Health & Life Sciences Pvt Ltd - Khanna	19-08-2014	21-08-2014	8387	2019120	I	E	IVY Health & Life Sciences Pvt Ltd - Mohali	20-08-2014	23-08-2014	9003

Sl No	Region	Card Id	Name Of ESM	Patient Name	[Details of Claim in which patient was admitted as IPD (col. - A)]							[Details of Claims of same patients for same period under which patient was already admitted as IPD claims (as given in col.A)]							
					Claim ID	Patient Type	Ref Type	Hospital Name	Admission Date	Discharge Date	Amt Paid	Claim ID	Patient Type	Ref Type	Hospital Name	Admission Date	Discharge Date	Amount Paid	
58	Kochi	KC0071060	E P Gangadharan	Premaleela	2556168	I	R	PVS Hospital (Pvt) Ltd	19-01-2015	30-01-2015	19347	2556193	I	R	Comtrust Charitable Trust Eye Hospital	24-01-2015	24-01-2015	11432	
59	Kochi	KC0005330	Gk Balan	Gk Padmini	1626746	I	E	Indira Gandhi Co-Op Hospital	23-05-2014	25-05-2014	3763	1629841	I	E	Malabar Institute of Medical Sciences Ltd.	24-05-2014	03-06-2014	57224	
60	Kochi	KC0049121	Sugunandan M	Sugunandan M	2220054	I	E	Huda Trust Hospital	13-10-2014	18-10-2014	5477	2220891	I	R	Amrita Institute of Medical Sciences And Research Centre	16-10-2014	30-10-2014	75435	
61	Jalandhar	CD0119414	Prakash Singh	Simar Kaur	2217965	I	R	Joshi Hospital & Trauma Centre	15-10-2014	18-12-2014	2736	2403838	I	R	Mann MedicitiWellnes Center	05-12-2014	12-12-2014	23053	
62	Jalandhar	CD0029383	Som Dutt	Som Dutt	2120865	I	E	Joshi Hospital & Trauma Centre	18-09-2014	20-09-2014	4633	2130462	I	E	Oxford Hospital (P) Ltd	19-09-2014	01-10-2014	59406	
63	Jalandhar	CD0127800	Gulzar Singh	Gulzar Singh	1646468	I	R	Hartej Maternity & Nursing Home	30-05-2014	05-07-2014	16473	1715115	I	R	ESCORTS HEART & SUPER SPECIALITY INSTITUTE LTD	18-06-2014	25-06-2014	11106	
64	Jalandhar	cd0150052	Kashmir Singh	Kashmir Singh	1743846	I	E	EMC Super Speciality Hospital Pvt. Ltd.	25-06-2014	27-07-2014	106293	1817707	I	R	ESCORTS HEART & SUPER SPECIALITY INSTITUTE LTD	17-07-2014	11-08-2014	297658	
										Total	35,74,855							Total	42,67,533

Source: Data on medical reimbursement claims provided by MD, ECHS

ANNEXURE-XI

(Referred to in paragraph 2.5.5-first bullet)

Analysis of deductions effected by CFA in claims of empanelled hospitals

Region	Total Claims			Claims where deductions were made			Percentage of claims involving deductions	Percentage of deduction in Amount	Nos. of Percentage of claims where deduction made	
	Nos. of Claims	Claimed Amount	Approved Amount	Nos. of Claims	Claimed Amount	Approved Amount			upto 25	Beyond 25
Chandimandir	239103	3551240279	3260919854	104937	2412835094	2122514669	44	12	79	21
Delhi	748702	7965945737	7136350121	240756	6104237745	5274642129	32	14	71	29
Delhi 2	111405	715930826	644067189	24051	519459952	447596315	22	14	74	26
Jaipur	65749	659625605	618808016	20793	392800253	351982664	32	10	78	22
Jalandhar	125001	2094644099	1944094527	48846	1377626640	1227077068	39	11	85	15
Kochi	163108	941925827	883103138	45134	592949173	534126484	28	10	84	16
Kolkata	20369	402488316	371349878	8109	276541284	245402846	40	11	82	18
Lucknow	16637	345690542	289702094	7869	313149282	257160834	47	18	77	23
Pune	43549	447385604	362291793	19624	398510566	313416755	45	21	62	38
Secunderabad	82919	1392005699	1239099104	35966	1099268000	946361405	43	14	75	25
Trivandrum	263903	1355483699	1221492731	98808	966868476	832877508	37	14	77	23
Total	1880445	19872366233	17971278445	654893	14454246465	12553158677	37	14	77	33

Source: Data on medical reimbursement claims provided by MD, ECHS

ANNEXURE-XII

(Referred to in paragraph 2.6.1)

The financial powers delegated to various authorities for payment and reimbursement of Manual Medical Bills are as under:

Sl. No.	Competent Authority	Financial Limit	Consultation with IFA/MoD Finance
(a)	Station Commander		
	(i) Lt. Col/Col.	Upto ₹ 1,00,000	No
	(ii) Brig.	Upto ₹ 2,00,000	No
(b)	Sub Area Commander/Chief of Staff Area HQ (Maj Gen)	Upto ₹ 3,00,000	No
(c)	Dy MD, ECHS	Upto ₹ 5,00,000	Yes
(d)	MD, ECHS	Upto ₹ 10,00,000	Yes
(e)	Jt Secretary (ESW)	Upto ₹ 25,00,000	Yes
(f)	Secretary, ESW	Above ₹ 25,00,000	Yes

Note: The powers delegated within the Ministry above ₹ 10 lakhs will be exercised in consultation with MoD (Finance) and similarly in ECHS also cases above ₹ 3 lakhs will be examined in consultation with their internal finance.

(Authority: GOI, Deptt of ESW, MoD, New Delhi letter No.25(01)/2014/US(WE)/D(Res) Part I dated 4th August 2014)

ANNEXURE-XIII

(Referred to in paragraph 2.6.1.1)

Statement showing clearance of pending hospitals manual medical bills prior to 1 April 2012 as extracted from computerized data of SHQ (ECHS Cell), Delhi Cantt (as on 13th July 2015)

(Amount in ₹)

Sl No	Description		No. of Bills	Amount	
A	Total hospital pending bills with SHQ (ECHS Cell) Delhi Cantt as on 1st April 2012	Nos of Bills		Amount	
	(i) Total Pending bills with SHQ (ECHS Cell) Delhi Cantt as on 1 st April 2012	5803	164415600	} 5783	
	(ii) Less:- Equipment bills pending with SHQ (ECHS Cell) for payment as on 1 st April 2012	20	611064)		163804536
B	Total bills received at the SHQ (ECHS Cell) from 1st April 2012 onwards	9410	699030188	} 43662	
	(i) Hospitals Bills processed and dispatched by the SEMO AFC, New Delhi	13292	666224696		1406656907
	(ii) Hospitals Bills processed and dispatched by the SEMO, Base Hospital Delhi Cantt	20960	41402023		
	(iii) Bills sent directly by polyclinics up to ₹5000 (period 1 st April-2012 to 13 th July 2015)				
C	Hospital bills pending with SHQ (ECHS Cell) for payment as on 13.7.15		6712	233168530	
D	Hospital bills available for payment from 1.4.2012 to 13.7.2015 (A+B-C)		42733	1337292913	
E	Net bills of Hospitals paid as intimated by SHQ (ECHS Cell) Delhi Cantt. (1.4.2012 to 13.7.2015)	50438	1696872250	} 47719	
	(i) Total bills (including equipment bills) paid as intimated by Station Hqr , ECHS Cell Delhi Cantt (1.4.2012 to 13.7.2015)	2719	123485111		1573387139
	(ii) Less :- Equipment bills paid as intimated by SHQ (ECHS Cell) Delhi Cantt (1.4.2012 to 13.7.2015)				
F	Payment of excess/unaccounted bills by the SHQ (ECHS Cell), Delhi Cantt (E-D)		4986	23,60,94,226	

ANNEXURE-XIV

(Referred to in paragraph 2.6.1.2-first bullet)

Overpayment of ₹1.92 crore on account of inflated bills

Name of Command and the Station	Overpayment detected (₹)	Reason for overpayment	
Southern Command, Pune			
Ahmedabad	2248902	Over and above package rate, admitting of investigation charges beyond package rates, delay in revision of rates <i>etc.</i>	
Pune	6984196		
Kolhapur	210579		
Jodhpur	1722826		
Ahmednagar	681044		
Deolali	48425		
Total	11895972		
Central Command, Lucknow			
Lucknow	303898		
Varanasi	558613		
Bareilly & Ranikhet	354433		
Dehradun	920045		
Jabalpur, Indore, Nagpur, Bhopal & Gwalior	1604544		
Kanpur	356643		
Total	4098176		
Western Command and SWC			
Chandimandir	655518		
Ludhiana	294752		
Delhi	217202		
Jaipur	1497974		
Total	2665446		
Northern Command Jammu			
Jammu	492953		
Grand Total	1,91,52,547		

ANNEXURE-XV

*(Referred to in paragraph 2.6.1.2-second bullet)***Excess payment of ₹ 11.96 lakh to hospitals due to non reduction of package rates by 10 % for General ward**

Sl. No.	Name of hospital	Overpayment detected (₹)
Western Command, Chandigarh		
1	RK Metro Head Institute, Delhi	63,240
2	IVY Hospital, Mohali	1,08,285
3	Max Super Speciality Hospital, Delhi	35,947
4	Kukreja Hospital Heart Care Centre	82,602
5	Kailash Hospital, New Delhi	44,305
6	Fortis Hospital, Mohali	1,07,380
7	Alchemist Hospital, Panchkula	16,560
8	Yasoda Hospital, Gaziabad	6,172
9	Park Hospital, Gurgaon	56,226
10	Sarvodaya Multispeciality Hospital, Hisar	55,773
11	CMC, Hisar	54,118
12	JJ Institute of Medical Science, Bahadurgarh	6,898
13	Jindal Institute of Medical Science, Hisar	27,003
14	Grecian Hospital, Mohali	57,632
15	JJIMS, Bahadurgarh	1,62,332
16	J B Hospital, Bhiwani	66,491
17	Delhi Hosp & Maternity Home, Jind	21,965
18	Baba Yogi Neta Nath Hospital, Lohani	46,077
19	Chugh Hospital, Bhiwani	24,902
Total		10,43,908
Central Command, Lucknow		
20	HIHT Dehradun	22790
21	Shri Ganga Charan Hospital, Bareilly	48107
22	Life Line Hospital Dehradun	12765
23	MK Hospital, Dehradun	14365
24	MK Surgical, Dehradun	1435
25	Max Hospital, Dehradun	2981
26	Bharat Heart Hospital, Dehradun	37624
27	CMI, Dehradun	2000
28	Sidhi Vinayak Hospital, Bareilly	9447
29	Forties Vivekanad Hospital, Muradabad	907
Total		1,52,421
Grand Total		11,96,329

ANNEXURE-XVI

*(Referred to in paragraph 2.6.1.2-third bullet)***Overpayment on account of Room Rent (Accommodation charges)**

Sl No.	Name of Station	Name of Hospital	Amount charged from ECHS patient for Room Rent (accommodation charges) based on CGHS rate for General Ward, Semi Private Ward & Private Ward, respectively (₹)	Amount charged from Non-ECHS patient for accommodation charges for General Ward, Semi Private Ward & Private Ward respectively (₹)	No. of Bills	Amount Overpaid (₹)
1	Lucknow	Ajanta Hospital, Lucknow	1000/2000/3000	350/800/1800	104	6,01,850
2	Varanasi	Subham Hospital, Varanasi	1000/2000/3000	750/1050/--	12	12,000
3	Dehradun	CMI Dehradun	1000/2000/3000	850/1200/1650	84	4,13,050
		HIHT Dehradun	1000/2000/3000	100/1000/2000	06	
4	Jabalpur	Marble City Hospital Jabalpur	1000/2000/3000	500/1000/1500	363	8,91,000
		City Hospital Jabalpur	1000/2000/3000	800/1200/1750	189	3,14,950
		Jamdar Hospital Jabalpur	1000/2000/3000	350/900/1500	10	50,700
					87	3,47,700
Jabalpur Hospital Jabalpur	1000/2000/3000	625/1200/1600	15	46,625		
Total					870	26,77,875

Source: Compiled from the bills of the above hospitals for ECHS and non-ECHS patients.

ANNEXURE-XVII

(Referred to in paragraph 2.6.1.2-foruth bullet)

Overpayment of ₹ 20.55 lakh on account of non-obtaining of rebate of 10 per cent on medicines used in Oncology treatment

Sl. No.	Name of Hospital	Cost of Medicines (₹)	Amount overpaid @ 10% (₹)
Central Command,			
	Jawaharlal Nehru Cancer Centre Hospital, Bhopal	13853006	1385300
	City Hospital, Jabalpur	130965	13096
Total		13983971	1398397
Southern Command,			
	Deenanath Mangeshkar Hospital, Pune	4690100	469010
	Jahangir Hospital, Pune	517440	51744
	Goyal Hospital, Jodhpur	572410	57241
	Sancheti Hospital, Jodhpur	790324	79032
Total		6570274	657027
Grand Total		20554245	2055424

ANNEXURE-XVIII

(Referred to in paragraph 2.6.2)

Financial powers delegated to various authorities for sanctioning payment and reimbursement of online Medical Bills are as under:

Sl. No.	Competent Authority	Existing* financial powers for sanctioning of online bills (₹)	Revised* financial powers for sanctioning of online bills (₹)
(a)	Director, Regional Centre, ECHS	₹ 1,00,000	Upto ₹ 3,00,000
(b)	Deputy MD, ECHS	₹ 3,00,000	Upto ₹ 5,00,000 **
(c)	MD, ECHS	₹ 5,00,000	Upto ₹ 10,00,000
(d)	Joint Secretary, ESW	Above ₹ 5,00,000	Upto ₹ 25,00,000
(e)	Secretary, ESW		Above ₹ 25,00,000

* **Authority:** GOI, MoD, New Delhi letter No.22A(10)/10/US(WE)/D Vol II dated 24 December 2013.

****Authority:** GOI, MoD, New Delhi letter No.22A(10)/2010/US(WE)/D(Res)-Vol-V dated 10 July 2014.

ANNEXURE-XIX

(Referred to in paragraph 2.6.2.2)

Details showing nos. of claims processed by Regional Centres and Central Organisation

Name of RC/ Central Orgn	Nos. of claims received (total <i>vis-à-vis</i> monthly average) for medical scrutiny by CFA at RCs/Central Orgn					
	2012-13		2013-14		2014-15	
	Total claims	Monthly Average	Total claims	Monthly Average	Total claims	Monthly Average
Central Orgn	9598	800	18841	1570	3662	305
Chandimandir	50696	4225	79229	6602	135596	11300
Delhi	215412	17951	325802	27150	247022	20585
Jaipur	-	-	37644	3137	62127	5177
Jalandhar	-	-	36893	3354	126243	10520
Kochi	-	-	65413	5451	123098	10258
Kolkata	-	-	9432	786	14978	1248
Lucknow	-	-	8486	707	11128	927
Pune	7603	634	19093	1591	32134	2678
Secunderabad	16225	1352	34839	2903	39884	3324
Trivandrum	54378	4532	111628	9302	141399	11783

Source: Data on medical reimbursement claims provided by MD, ECHS.

ANNEXURE-XX

(Referred to in paragraph 2.6.2.4)

Details of audit scrutiny of claims rejected by BPA and approved by CFA

Sl. No.	Reasons for rejection by BPA	No. of claims	Paid Amount of claims (in ₹)
1	Without valid referral <i>i.e.</i> without signature or seal of OIC/MO Polyclinic which was mandatory as per ECHS procedures	44	342140
2	Non submission of important documents <i>viz.</i> Referral Letter, Copy of ECHS Cards, Discharge Summary <i>etc.</i> Claims finally paid by CFA by waiving/ignoring the requirement or quoting approval of Dy. MD under NMI Case (Need More Information)	68	846115
3	Claims raised for pre-operative/pre-procedures investigations which are part of package charges for such procedures, resulting into overpayment amounting to ₹20579	11	42004
4	Without pre and post images <i>viz.</i> x-ray, <i>etc.</i>	16	1836394
5	Hospital not empanelled for claimed treatment <i>viz.</i> TKR, PTCA, <i>etc.</i>	10	1520722
6	Documents mis-match in claim <i>i.e.</i> details of patient not matching with documents submitted with claim	26	157436
7	Necessary prior approval of service specialist for planned treatment or prior approval of SEMO for unlisted procedure was not obtained and enclosed	11	478792
8	Treatment not covered under ECHS <i>viz.</i> cosmetic procedure, <i>etc.</i>	3	164560
9	Emergency Admission not justified	1	2382
10	Double claims <i>i.e.</i> claim raised on same documents which was already paid	6	193943
11	Treatment provided was not as per referral letter	10	269064
	Total	206	5853552

Source of data/information: Data on medical reimbursement claims provided by MD, ECHS.

ANNEXURE-XXI

*(Referred to in paragraph 2.6.2.9)***Statement showing delay in revision of rates by ECHS and percentage of decrease in rates**

Sl. No.	CGHS letter No.	ECHS letter No.	Delay in revision of rates by ECHS (in days)	Name of item effected	Old Rates (₹)	Revised Rates (₹)	Percentage decrease
1.	F.No.Misc/1002/2006/CGHS (R&H)/CGHS(P) dated 07/02/2013	B/49773/AG/EC HS/Rates/ Policy dated 15/04/2013	67 days	i). Coronary Angioplasty	97,750/-	50,000/-	48.84%
				ii). Coronary Angioplasty with Balloon	97,750/-	55,000/-	43.73%
2.	F.No.Misc.1002/2006/ CGHS (R&H)/CGHS(P) dated 21/02/2013	B/49773/AG/EC HS/Rates/Policy dated 26/04/2013	64 days	i). Drug Eluting Stents (DES)	65,000/-	25,000/-	61.53%

ANNEXURE-XXII

(Referred to in paragraph 2.6.2.11)

Details of bills received, post audited, overpayment detected and amount recovered by PCDA

PCDA/ CDA	Period/ Year	No. of Bills recd	No. of bills post audited	No. of Bills O/s for post audit	%age of bills audited	Over-payment detected by PCDA/ CDA (₹ in crore)	Amount recovered (₹ in crore)
Chandigarh	Upto Dec 2013	2541636	50464	2491172	1.99	18.64	5.41
	1/14 to 12/14	632173	88337	543836	13.97	10.56	
	1/15 to 3/15	198776	4245	194531	2.13	1.33	
AAO Jalandhar	2012-13	-	-	-	-	-	0.36
	2013-14	89318	9968	79350	11.16	1.52	
	2014-15 (upto Dec 14)	143538	17344	126194	12.08	1.56	
PCDA, SC, Pune	The ECHS Cell (PCDA, SC) was formed in the month of June 2013. The audit of bills prior to June 2013 of civil empanelled hospitals (ECHS medical bills) was not conducted. However, the bills from the period January to March 2013 valuing ₹7.5 crore were audited and observation memo to the tune of ₹33 lakh (approx) was issued.						
PCDA, CC, Lucknow	2012-13 to 2014-15	92370	40229	52141	43.55	0.71	0.16
	No separate report for receipt of vouchers prior to 1/4/2013 was maintained by the PCDA						
CDA (Army) Meerut	2012-13 to 2014-15	161904	78503	83851	48.49	4.53	0.31
CDA Jabalpur	2013-14 to 2014-15	5791	3273	2518	56.52	1.36	-