GOVERNMENT OF NAGALAND DEPARTMENT OF HEALTH AND FAMILY WELFARE NAGALAND HEALTH PROTECTION SOCIETY

NAGALAND: KOHIMA

Dated Kohima the....April, 2024.

OFFICE MEMORANDUM

Sub: Submission of Claims Utilization Report.

No: NHPS Claim Utilisation/2023/921 :: As per this office letter DHFW-8/AB-NHPM(PMJAY)/Misc/2018/3810-12, Dt.Kohima8/July 2021 & email of even date, on the adherence of Gundelines for Claims Amount Utilization for Public Hospitals herein enclosed as Annexure 1, all public hospitals are to submit the Quarterly Reports (QR) on utilization of claims amount on or before the 10th of the quarter end.

Whereas, many public hospitals are not submitting the QR despite the generation of substantial revenue from the claims under AB PM-JAY and CMHIS. The issue of proper utilization of revenue generated from the claims as per the guidelines by the public hospitals is a concern for the Government and was flagged on several occasions.

Therefore, subsequent to the direction of the Government, no further payment will be released to those public hospitals defaulting in submission of QR from the date of receipt of hospital claims under PM-JAY (w.e.f. 2018) & CMHIS (w.e.f. 2022) till date as per the guidelines. This direction will be enforced with immediate effect.

Further, all public hospitals are directed to strictly comply with the Guidelines for Claims Amount Utilization For Public Hospitals and is subject to CAG Audit as per Government Policy vide No: HFW-28/AB-NHPM/2018/22 dated 17th Dec 2020 herein enclosed as Annexure 2, failing which necessary disciplinary action as deemed fit will be initiated.

> SD/-(THAVASEELAN K) LAS CEO, Nagaland Health Protection Society

No: NHPS/Claims Utilisation/2023/ 92/ Copy to:

Dated Kohima the 02 April, 2024.

- 1. The Additional Chief Secretary and Finance Commissioner, Govt. of Nagaland, Kohima for kind information.
- The Commissioner & Secretary to Govt. of Nagaland, Health & Family Welfare Department, Kohima for kind information.
- 3. The Principal Director, Directorate of Health & Family Welfare, Nagaland, Kohima for kind information.
- 4. All Deputy Commissioners & Chairman of District Implementation Unit (DIU), Nagaland for kind information.
- 5. All Chief Medical Officer & Co-chairman of DIU / DyCMO & Nodal Officer (DIU), Nagaland for kind information.
- 6. The Medical Superintendent (District Hospital/ TB&CDH/ SMHI) / Senior Medical Officer CHC / Medical Officer PHC empanelled under AB PM-JAY Dimapur/Kiphire/Kohima/Longleng/Mokokchung/Mon/Peren/Phek/Tuensang/Wokha/ Zunheboto for kind information and necessary action.

7. Office Copy

(Dr. KIKAMEREN LONGKUMER) Jt. CEO, Nagaland Health Protection Society