

**GOVERNMENT OF NAGALAND
NAGALAND HEALTH PROTECTION SOCIETY
DEPARTMENT OF HEALTH AND FAMILY WELFARE
NAGALAND:: KOHIMA**

No. NHPS/PM-NHPM/3-0/2018 (Pt-2)/ 523

Date Kohima, the 1st June, 2023

OFFICE MEMORANDUM

Sub: Booking of Consumables and Drugs for Medical per day packages under CMHIS (EP)

The expenditure for consumables and drugs is to be claimed as per actual utilization for Medical Per day Packages under CMHIS (EP). Accordingly, the amount for consumables and drugs has to be entered correctly during the claims submission.

However, it has been observed that EHCPs are not entering the amount for consumables while submitting claims under CMHIS (EP) and are submitting requests for re-consideration of consumables after claims have been settled.

Henceforth, such re-consideration requests will not be entertained for any claims initiated from the date of issue of this OM.

IC/TPA to ensure all EHCPs are properly trained and handholding provided so that there is no out of pocket expenditure for any hospitalized CMHIS (EP) beneficiary due to lack of technical know-how on the part of EHCPs.

Enclosures:

Annexure 1: Bill Template

Annexure 2: Sample Bill



(THAVASEELAN K, IAS)
CEO, Nagaland Health Protection Society

No. NHPS/PM-NHPM/3-0/2018 (Pt-2)/

Date Kohima, the 1st June, 2023

Copy to:

1. All CMHIS(EP) Empanelled Health Care Providers.
2. Oriental Insurance Company Ltd/ TPA.
3. Office Copy.


(THAVASEELAN K, IAS)
CEO, Nagaland Health Protection Society

Final Bill

Bill Date:

Hospital Name:

Bill No:

Address:

Scheme Type: CMHIS

Case Number:

Patient name:

Card No:

Age/Sex:

Address:

Date/ Time of Admission:

Date/ Time of Discharge:

Stay/No of days:

Room entitlement:

- General
- Semi-Private
- Private

Sr. No	Particulars	Rate	Quantity /days	Amount
	(Procedure Name/code)			
	Room Rent			
	Doctor consultant (if the doctors from other departments consult the patient)			
	Investigations /Pathology Tests /Imaging tests (as per CMHIS rate)			
	Drug charges/ Consumables (full description of medicines & consumables used , in per day wise manner)			
	Grand Total in Words:			



Hospital Seal & Signature

Annexure 2

CIHSR - Dimapur

IP Patient Detailed Billing

631783 Name : LUISAPIA SANGTAM
 Male Age : 12 Years
 99908 Date Admitted : 24/03/2023 Date Discharge : 09/04/2023

ng Bill Details

Bill Date	Drug Description	Batch No	Qty	Bill Amount	Cash Paid	On A/c	Charity
24/03/2023							
	IV cannula No-22*	22K09G0251	1.00	211.00			0.00
	Cannula IV Fixator*	G221210700	1.00	77.00			0.00
	3Way Stopcocks with	002212	1.00	309.00			0.00
	RMS Vented Infusion Set*	G221220050	1.00	176.00			0.00
	D/ Syringe with Needle	1022344S2	4.00	56.00			0.00
	D/ Syringe with Needle	522284S2	4.00	36.00			0.00
	D/ Syringe with Needle	022210BS2*	4.00	24.20			0.00
	Paracetamol 150mg/ml	LCA0026	2.00	15.82			0.00
	Phenytoin 50mg/ml inj	APH0006	7.00	63.23			0.00
	CeftriaXONE 1gm Inj	LAH22126A	4.00	249.24			0.00
	Dextrose+SodiumChlo Inj	2203B0308	1.00	38.17			0.00
	Water for Inj 10ml	WEK0213	4.00	11.52			0.00
	LORAZEPAM INJ 2MG/ML	KLLO2021	2.00	36.66			0.00
	Total Amount			1327.84	0.00	0.00	0.00

24/03/2023

Paracetamol 150mg/ml	LCA0026	2.00	15.82			0.00
Water for Inj 10ml	WEK0213	6.00	17.28			0.00
D/ Syringe with Needle	1022344S2	5.00	72.60			0.00
RMS Vented Infusion Set*	G221220050	1.00	176.00			0.00
SodiumChloride0.9%	2204A0047	1.00	19.66			0.00
Potassium Cl 20mEq/10ml	KP1307316	2.00	56.40			0.00
Dextrose+SodiumChlo Inj	2203B0308	2.00	76.34			0.00
Hand Rub 100ml	FMSHR23010	1.00	263.00			0.00
Total Amount			680.00	0.00	0.00	0.00

25/03/2023

SodiumChloride0.9%	2204A0047	8.00	157.28			0.00
IF Tube No10*	G22071111	1.00	61.00			0.00
Phenytoin 50mg/ml inj	APH0000	4.00	47.66			0.00
Paracetamol 150mg/ml	LCA0026	6.00	47.40			0.00
Peds drip plus*	G221220000	1.00	280.00			0.00
Dextrose+SodiumChlo Inj	2203B0308	2.00	76.34			0.00
Potassium Cl 20mEq/10ml	KP1307316	1.00	20.20			0.00
D/ Syringe with Needle	1022344S2	3.00	43.60			0.00
Total Amount			742.34	0.00	0.00	0.00

25/03/2023

Foley's Balloon	G220510R10	1.00	280.00			0.00
Sterile Gloves 6.5*	22E816P*	1.00	60.00			0.00