

## **ArogyaKiranam – Integration with SHA - Portal for accounting OP/ lab/ medicines**

In arogyakiranam all OP, lab tests, medicines, nursing procedures etc are covered and these services need to be provided free of cost to the beneficiary. All the public facilities including FHC, CHC, Taluk hospitals, General hospitals, District hospitals and medical colleges will provide these OP facilities and all these need to be accounted in a separate portal. Payment of these may be initiated monthly to the hospitals based on the reports generated from the proposed portal.

### **Assumptions**

1. Details of all FHCs, CHCs, Taluk hospitals, District hospitals, General hospitals, Medical colleges need to be collected in district wise manner
2. Each hospital needs to be identified with a unique hospital id, ie HOSP32FHxxxxx for FHC, HOSP32CHxxxxx for CHC, HOSP32THxxxx for taluk hospitals, HOSP32GHxxxx for general hospital, HOSP32MH for medical colleges. Special autonomous hospitals like RCC, MCC, SCTIMST, Cochin cancer centre etc should be provided with id HOSP32AHxxxxx
3. Hospital IDs should be assigned to each hospital (one coordinator or concerned person to be assigned to each hospital and their mobile number will be mapped to this id)
4. OP card will be provided free of cost to the beneficiary
5. Diagnostics cost will be developed by SHA or charges approved by the NHA will be incorporated\* (through hospital accredited lab or hospital lab)
6. Medicine cost for the medicines purchased through the hospital pharmacy or accredited hospital medical store like karunya, neeti, etc.
7. If beneficiary blocked as IP, then there will not be any OP charges, and all these will be covered under IP package.

### **Workflow**

1. Each hospital will have a login and password. Login will be the Hospital id assigned to the hospital by SHA. Default password will be provided to the mapped mobile number, and hospital can change the password from their side.
2. After login hospital can enter each beneficiary and the corresponding amount utilized on different heads like OP, Lab/test/diagnostics, Medicine and Miscellaneous. For each head bill receipt to be uploaded.

**Hospital Name**

Name of beneficiary:  Mobile Number:  Age :

Gender :  ArogyaKiranam ID :  Date :   
(if card already taken)

Diagnostics charges:  Upload bill receipt

Medicine Charges :  Upload bill receipt

Miscellaneous charges :  Upload bill receipt

**Submit**

3. Likewise all beneficiary details need to be updated and SHA can take report on
  - a) District wise utilization
  - b) Hospital wise utilization
  - c) Month wise utilization
4. Portal should have admin module for the SHA authorities for managing the hospitals and report creation
5. Admin module should have facility to generate reports like District wise utilization, Hospital wise utilization, Month wise utilization, beneficiary wise utilization, utilization on different heads, unique number of beneficiary count etc.
6. There will be random verification on docs/bills attached with the different heads. Provision to verify uploaded bills with respect to beneficiary needed in the admin module.
7. Provision to enter hospital details and mapping of contact person in the admin module (Add/edit user option)
8. Provision to reset password for the hospitals