

Step1: Open CGMSC Official website with http://cgmsc.gov.in

Click on http://130.61.47.52/facOnline/index/index.as

Step2: Health Facility Login

सभी स्वास्थ्य संस्थाओं के मुख्य दवा भंडार को लॉग इन और पासवर्ड प्रदान किया जा चुका है :-



Instructions for NOC/Monthly Indent

Monthly /NOC स्क्रीन में मासिक मांगपत्र की एंट्री करते हुए NOC/Monthly indent बनाया जा सकता है :

- Local Purchase: EDL दवाओं का Local Purchase NOC प्राप्त कर ही किया जा सकेगा | Non EDL दवाओं का NOC Generate नहीं किया जा सकेगा परन्तु क्रय आदेश और प्राप्ति प्रमाण पत्र सोफ्टवेयर में दर्ज करना अनिवार्य है |
- NOC: दवाओं जिनका NOC प्राप्त करना है यदि सम्बंधित वेयर हाउस/अन्य वेयर हाउस में उपलब्ध नहीं होंगी तभी प्राप्त किया जा सकेगा तथा अति आवश्यकता का रिमार्क में उल्लेख करते हुए Urgent NOC प्राप्त किया जा सकता है |
- Monthly Indent: यदि वांछित दवाएं सम्बंधित वेयर हाउस में उपलब्ध है इस स्थिति में NOC जारी नहीं किया जा सकेगा | इस स्थिति में उनका मासिक मांगपत्र सम्बंधित वेयर हाउस को एप्प्लिकेशन के माध्यम से आ जाएगी वेयरहाउस के माध्यम से वितरित किया जावेगा |
- NOC प्राप्त करने से पहले सभी स्वास्थ्य संस्थाएं 3 महत्वपूर्ण बिंदु पर ध्यान रखेंगे :
 - NOC लेने से पूर्व Excess/Shortage Report में परिक्षण करें कि वांछित दवा जिले के किसी स्वास्थ्य संस्था में Excess मात्रा में उपलब्ध तो नहीं है, अगर अन्य संस्थाओं उपलब्ध है तो संबधित संस्था से Inter Facility Transfer कराकर लिया जाना होगा |
 - NOC तात्कालिक उपयोग हेतु ली जाती है अतः एक माह के Consuption की संख्या के आधार पर ही प्राप्त करें |
 - यदि सम्बंधित दवा का वार्षिक मांगपत्र संचालनालय द्वारा शामिल नहीं किया गया है तो सम्बंधित दवा के NOC का Approval संबंधित संचालनालय के द्वारा प्रदान किया जावेगा |

(A) संस्था द्वारा अंकित किये गए दवाओं की संख्या के आधार पर जारी मासिक मांग पत्र का

me Stock Fa	cility Masters Rep	orts 🕨 Equipment Annual Indent 🕨 Annu	ial Indent 🕨 DashBoard 🕨 Local Purchase 🕨
			Print Close
		Monthly Inde	ent
Name of Institute:	Civil Surgeon, Korba		
Address:	District Hospital Rajgama	r Road, Kosabadi	
District Name:	Korba C.G. KORBA	Pin Code:	
Request No :23411/NC	:00043/18-19 //arabaura/i.Karba	Dated :12-03-2019	

SL.	Drug Code	Drug Name	SKU	Health Facility Stock In Hand	Monthly Indented Qty (In SKU)	Monthly Indented Qty (in Nos)	Health Facility Remarks
1	C53	Foleys Urinary Catheter size 16	Nos	551	500	500	
2	C54	Foleys Urinary Catheter size 18	Nos	530	500	500	
3	C58	Surgical Rubber Gloves,Sterile ISI mark Size 6 ½,smooth	2 piece per pair	1800	1000	1000	
4	D123	Ciproflaxacin Tab. IP 500	10 X 10	2400	200	20000	
5	D157	Dexamethasone Sodium Phosphate Inj. IP-4mg/ml	2 ml Amp	0	1000	1000	
6	D164	Diazepam 5mg/ ml Injection IP	2 ml Amp	0	200	200	
7	D241	Frusemide Inj. IP	2 ml Amp	0	500	500	
8	D321	Inj. Magnesium Sulphate	10 ml Amp	0	200	200	
9	D452	Ranitidine HCL Tab. IP	10 X 10	0	100	10000	(

Indent Prepared By	
Name : Pharmacist Gr2	
Designation : S. Mitra	
Mobile No : 9691611103	

Sign Approved By: Head of Institute Name, Seal & Sign (B) संस्था द्वारा मांग की गई आवश्यक दवाएं (सम्बंधित वेयर हाउस में उपलब्ध नहीं) के प्राप्त NOC

का प्रारूप :-

(GME) sc						C 3rd Flo Nagar,Ra	hhattisgarh or, Govind Sa aipur Chhattis CGMS	Medical Service Corporation Limite rang Vyavasayik Parisar, New Rajendr garh. Ph No: 077-4280016/18 Email Ic cgmsc.medicine@gmail.co C TIN NO: 22661309022 CGMSC CT NO:U85110CT2010SG02208
то		2								
	Distri	et Hospital Raigamar Roj	id, Kosa	badi						
	Korba	C.G.	19							
	Conta	ict No: 9691611103								
Sub Re Re	iject : ? f No :2 quirem	NOC for local purchase of 3411/NC00044/18-19 tent of Local Purchase for	f EDL di	rug(s). Da årug(s)	ited :22	-03-2019				
SL	Drug Code	Drug Name	sкu	Ready for issue	Under QC	Requested Qty for 1 Month in Nos	Health Facility Remarks	NOC Granted Qty (in SKU)	NOC Granted Qty (in Nos)	CGMSCL Remark
1	D42	Anti Rabies vaccine (cellular Culture) I.P. (In Maccular)	tra Vial	0	0	600		600	600	NOC Granted for 600 qty upto 19/04/2019, as requested qty is not available in the WH.
Ger Cla fres Cla Cla ON NO	teral C use 1 : h NOC use 2 : use 3 : LY. TE: Lo	lause for NOC: Health facility can reque C will be required. NOC granted for QC per If NOC required by Facil heal Purchase process mu	st stock oding dru ity is par st be init	purchas ug(s) rec rtially av tiated w	e for a 1 quired b vailable ith in 1	requirement of m by health facility in WH then that week from the d	aximum 1 r will be prov partial stoc ate of issue	nonth ONLY, vided upto est k will be boo of NOC.	Ch , for requirem imated date o iked by that fi	Managing Director hattisgarh Medical Service Corporation ent of more than one month quantity, of QC release and not for 1 month. acility and NOC will grant for rest qty

उपरोक्तानुसार प्राप्त NOC का Local Purchase सोफ्टवेयर में निम्नानुसार किया जाना है :-



- 1) <u>Contracts</u>: स्थानीय क्रय करने से पूर्व सम्बंधित दवाओं का Contract /Supplier की मास्टर एंट्री किया जाना
- 2) Local Purchase Order based on NOC: प्राप्त NOC की संख्या के आधार पर स्थानीय क्रय आदेश जारी किया जाना | Non -EDL दवा हेतु System से NOC प्राप्त नहीं किया जा सकेगा परन्तु उसके Local Purchase Order को भी इसी प्रकार जारी करना आवश्यक है |
- 3) <u>Receipt from Local Purchase :</u> जारी किये गए क्रय आदेश के विरुद्ध दवाओं के batch No,Expiry आदि की जानकारी दर्ज करते हुए

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Drug Distr Chhattisgarh I	ibution & Management Infor Aedical Services Corporation Limited, ©	mation System Government of Chhattisga rh		<u>DH, Korba KORBA (d</u> Last Log In : M	h <u>korba@dpdmis.in)</u> Facility IAR 18 2019 03:42:4	Change password Logout : DH, Korba District: KORB/ 7 P.M. IST (182.74.0.50
Home Stock	Facility Masters Reports	Equipment Annual Indent	Annual Indent) DashBoard) Local Purchase)			
			Local Supply Orders			
			Filters: Fin. Year Status Actions 2018-2019 • All • •			
SI. No.	Supply Order No	Supply Order Date	Supplier	Supply Order Value	Status	Dispatched
1	23411/LP00001/18-19	23-04-2018	Indian Red Cross Society Medical Stores	9,600.00	Order Placed	Download PO
2	23411/LP00002/18-19	23-04-2018	Indian Red Cross Society Medical Stores	6,340.00	Order Placed	Download PO
3	23411/LP00003/18-19	23-04-2018	Indian Red Cross Society Medical Stores	7,290.00	Order Placed	Download PO
4	23411/LP00004/18-19	23-04-2018	Indian Red Cross Society Medical Stores	6,000.00	Order Placed	Download PO
5	23411/LP00005/18-19	23-04-2018	Indian Red Cross Society Medical Stores	6,180.00	Order Placed	Download PO
6	23411/LP00006/18-19	23-04-2018	Indian Red Cross Society Medical Stores	9,500.00	Order Placed	Download PO
1	23411/LP00007/18-19	23-04-2018	Indian Red Cross Society Medical Stores	8,140.00	Order Placed	Download PO
8	23411/LP00008/18-19	23-04-2018	Indian Red Cross Society Medical Stores	8,512,00	Order Placed	Download PO
9	23411/LP00009/18-19	04-06-2018	M/S Gayatri Medical Stores	62,270.00	Order Placed	Download PO
10	23411/LP00010/18-19	04-06-2018	M/S Gayatri Medical Stores	60,500.00	Order Placed	Download PO
11	23411/LP00011/18-19	05-06-2018	M/S Gayatri Medical Stores	29,450.00	Order Placed	Download PO
12	23411/LP00012/18-19	09-08-2018	Indian Red Cross Society Medical Stores	81,820.00	Order Placed	Download PO
13	23411/LP00013/18-19	09-08-2018	M/S Gayatri Medico	1,075.00	Order Placed	Download PO
14	23411/LP00014/18-19	09-08-2018	M/S Gayatri Medical Stores	45,750.00	Order Placed	Download PO
15	23411/LP00015/18-19	13-08-2018	Indian Red Cross Society Medical Stores	24,700.00	Order Placed	Download PO
16	23411/LP00016/18-19	13-08-2018	Indian Red Cross Society Medical Stores	46,488.00	Order Placed	Download PO
17	23411/LP00017/18-19	06-12-2018	M/S Gayatri Medical Stores	8,976.00	Order Placed	Download PO
18	23411/LP00018/18-19	08-12-2018	M/S Gayatri Medical Stores	28,940.00	Order Placed	Download PO
19	23411/LP00019/18-19	10-12-2018	M/S Gayatri Medical Stores	24,150.00	Order Placed	Download PO
20	23411/LP00020/18-19	22-12-2018	M/S Gayatri Medical Stores	38,600.00	Order Placed	Download PO
21	23411/LP00021/18-19	22-12-2018	M/S Gayatri Medical Stores	21,000.00	Order Placed	Download PO
22	23411/LP00022/18-19	22-12-2018	M/S Gayatri Medical Stores	5,100.00	Order Placed	Download PO
12	00.414/L000000/40.40	22, 12, 2010	D. K. Catananjana	1.050.00	Orden Bland	Deveload 00

(C) प्राप्त NOC के विरूद्ध सोफ्वेयर द्वारा जारी किये गया स्थानीय क्रय आदेश का प्रारूप :-

mant to ave	40					Dispalo	h Date . 2	3-03-2019
endor:	40 M/S Gay	atri Medical Stores				0.00		
ddress:	Niharika	Road,						
ity:	Korba							
hone:	9827405	550 Fax :		Er	nail: hars	hitag1925@gr	nail.com	
lucabase	Dedag Nium	ber 22411// P00048/18-19 dat	ed 23-03-2019				÷.	
	Deue		Package	Ctrangth	Unit	Order	Rate	Amount
Sr. No.	Drug Code	ltem	Package Qty	Strength	Unit	Order Quantity	Rate (in INR)	Amount (in INR)
Sr. No.	Drug Code LPD42	Item Anti Rabies vaccine (cellular Culture) I.P. (Intra Muscular)	Package Qtv 100	Strength 2.5 I.U. per d	Unit Vial	Order Quantity 300	Rate (in INR) 295.00	Amount (in INR) 88,500.00
Sr. No. 1 Eighty Ei	Drug Code LPD42 ght Thous	Item Anti Rabies vaccine (cellular Culture) I.P. (Intra Muscular) and Five Hundred and only	Package Qtv 100	Strength 2.5 LU, per d	Unit Vial	Order Quantity 300	Rate (in INR) 295.00	Amount (in INR) 88,500.00 88,500.00

(D) Local Purchase Order Receipt: संस्था द्वारा जारी किये गए क्रय आदेश को दवाओं के प्राप्त होने की तिथि में प्राप्ति दर्ज करना आवश्यक है ताकि उसे स्टॉक में लिया जा सके |

Drug Distribution & Management Information System Chhattisgarh Medical Services Corporation Limited, Government of Chhattisgarh	DH, Korba KORBA (dhkorba@dpdmis.in) Change password Logout
	Facility: DH, Korba District: KORBA
	Last Log In : MAR 26 2019 01:15:33 P.M. IST (182.74.0.50)
Home Stock Facility Masters Reports Equipment Annual Indent Annual Indent DashBoard Local Purchase	
Local Purchase Supplier Receipts and Returns	

Filters: Fin. Year

Supplier Receipts

SI. No.	Supplier	Supply Order No	SO Date	Supply Status	Actions	Receipts	
1	M/S Gayatri Medical Stores	23411/LP00 <mark>0</mark> 48/18-19	23-03-2019	Order Placed	😯 Receipt	Receipt No Receipt Date Voucher No. 09098/LP/00050/18-19 23-03-2019 48	Voucher Date Status Print 23-03-2019 Completed MR
2	M/S Gayatri Medical Stores	23411/LP00047/18-19	22-03-2019	Order Placed	🗿 Receipt	Receipt No Receipt Date Voucher No. 09098/LP/00049/18-19 22-03-2019	Voucher Date Status Prin Completed MR
3	M/S Gayatri Medical Stores	23411/LP00046/18-19	14-03-2019	Order Placed	CO Receipt	Receipt No Receipt Date Voucher No. 09098/LP/00048/18-19 18-03-2019 18-03-2019	Voucher Date Status Prin
4	M/S Gayatri Medical Stores	23411/LP00045/18-19	23-02-2019	Order Placed	C Receipt	Receipt No Receipt Date Voucher No. 09098/LP/00047/18-19 08-03-2019	Voucher Date Status Prin Completed MR
5	Jhanvi Sales	23411/LP00044/18-19	23-02-2019	Order Placed	CO Receipt	Receipt No Receipt Date Voucher No. 09098/LP/00046/18-19 08-03-2019	Voucher Date Status Prin
6	M/S Gayatri Medical Stores	23411/LP00043/18-19	20-02-2019		CO Receipt	Receipt No Receipt Date Voucher No. 09098/LP/00042/18-19 02-03-2019 2441	Voucher Date Status Print 21-02-2019 Completed MRV
7	M/S Gayatri Medical Stores	23411/LP00042/18-19	20-02-2019	Order Placed	😗 Receipt	Receipt No Receipt Date Voucher No. 09098/LP/00041/18-19 02-03-2019	Voucher Date Status Prin
8	M/S Gayatri Medical Stores	23411/LP00041/18-19	20-02-2019	Order Placed	C Receipt	Receipt No Receipt Date Voucher No. 09098/LP/00040/18-19 02-03-2019	Voucher Date Status Prin
9	M/S Gayatri Medical Stores	23411/LP00040/18-19	19-02-2019	Order Placed	😯 Receipt	Receipt No Receipt Date Voucher No. 09098/LP/00038/18-19 20-02-2019 50	Voucher Date Status Print 20-02-2019 Completed MR
10	Ikanui Salar	10/11/000000/10-10	10.07.7010	Order Blaced	A Ranaint	Receipt No Receipt Date Voucher No.	Valle vonitionvis Voucher Date Status Prin

<u>E) :</u>सभी प्रकार के प्राप्ति की एंट्री जैसे Batch No, Expiry Date, Quantity आदि की एंट्री करने के पश्चात 'Material Receipt

				DH, Ko	rba					
			Civil	Surgeor	n, Korba					
		District H	ospital Rajga	mar Roa	ad, Kosabadi Ko	orba C.G.				
		1	MATERIAL R	ECEIP	T CERTIFICAT	E				
Receip	ot No: 09098/LP/00050/18-19			Su	pplier Name 8	Address : M	/S Gayatri M	edical Stores	Korba	
MRC No: LP-0909888889 MRC Date: 2			19							
St.Reg.No: 48 Voucher Date: 23-03-20										
Purch	ase Order No: 23411/LP00048/18-19	Dt.23-03-2019			In	voice No: 35			Invoice Da	ite: 23-03
itemco de	Item Description	Ordered Quantity	Received Quantity	Price (Rs.)	BatchNo.	Mfg Date	Exp Date	BatchQty	Batch Received Value	Self Life %
LPD42	Item Name: Anti Rabies vaccine (cell Culture) I.P. (Intra Muscular) Strength: 2.5 I.U. per dose. Unit: Vial Type: INJECTION	ular 300	300	295	18009050	01-12-2018	30-11-2021	300	88500	89.77
1. Physi	cally Checked and Verified	10%	Rem	narks: l	ocal purchase	as urgently r	equired	16		
2. The q	uality accepted is in confirmity with the	Specification								
3. The ra	ates on which the supplies are receive	d is as per local purcha	ase order							
4. The n	aterial received from local purchase in	nvoice details are corre	ct.			Verified b	y		Approved	By
Copy to:					Sto	re Incharge/Ph	armacist		Incharge O	fficer
Purcha	se Department/Officer									
: Accour	ts Departement/Officer									
Store E	epartment/Officer									

Certificate ' (प्राप्ति प्रमाण पत्र) प्रिंट कर अनुमोदन करें तत्पचात ही 'Complete ′ बटन में क्लिक करें | (F): प्राप्ति प्रमाण पत्र प्रिंट करने के पश्चात निम्नानुसार अनुमोदन (Signature/Seal) कर भुगतान हेतु भेजा जाना है तथा इस Certificate के आधार पर ही भुगतान किया जाना होगा |

	1						1		1	
				DH. Kor	ba					
			Civil S	Surgeon	Korba					
		District Ho	spital Rajgan	nar Roa	id, Kosabadi Ko	rba C G				
		N	MATERIAL R	ECEIPT	CERTIFICATE					
Receip	t No: 09098/LP/00050/18-19			Su	pplier Name &	Address : M	'S Gayatri Me	dical Stores	Korba	
MRC N	o: LP-0909888889 MRC I)ate: 25-03-201	9							
St Rea	No: 48 Vouch	er Date: 23-03-	2019							
enneg		90. AND A 44 (53)	95 Fabria							
D. est		03-2019			In	ioice No: 35			Invoice Da	te: 23-03-2019
Purch			Barriet	0	Batchble	Alfo Date	Evn Date	RatchOty	Batch	Self
itemco de	Item Description	Quantity	Quantity	(Rs.)	BatchNo.	Mig Date	Exp Date	Datenety	Received Value	Life %
LPD42	Item Name: Anti Rabies vaccine (cellular Culture) I.P. (Intra Muscular) Strength: 2.5.1.U. per dose Unit: Vial Unit: Vial Type: INJECTION	300	300	295	18009050	01-12-2018	30-11-2021	300	88500	89 77
1. Phys	cally Checked and Verified		Ren	narks: le	ocal purchase	as urgently r	equired			
	It considered in the configuration with the School	lication								
2. The c	manth accepted is in community with me offer-									
2. The o 3. The r	ates on which the supplies are received is as	per local purch	ase order							
2. The o 3. The r 4. The r	ates on which the supplies are received is as material received from local purchase invoice	per local purch details are corre	ase order oct.			Verified b	y		Approved	By
2. The (3. The r 4. The r	ates on which the supplies are received is as naterial received from local purchase invoice	per local purch details are corre	ase order oct.			Verified b	k.		Approved	By
2. The c 3. The r 4. The r Copy to	ates on which the supplies are received is as material received from local purchase invoice	per local purch details are corre	ase order ict.		Ste	Verified by	h		Approved	By
2. The c 3. The r 4. The r Copy to Purchi	ates on which the supplies are received is as naterial received from local purchase involce ase Department/Officer	per local purch details are corre	ase order		Sto	Verified by The Incharge/Ph Storg Ke	armacist		Approved Incharge O M/Surgeon Gain	By fficer Hospital Sup Dist. Hospital
2. The c 3. The r 4. The r Copy to Purchi : Accou	ates on which the supplies are received is as naterial received from local purchase invoice ase Department/Officer nts Department/Officer	per local purch details are corre	ase order		Sto D	Verified by re Incharge/Ph Store Re isti, Haroiti	per, al, Korba.	•	Approved Incharge O M/Surgeon Guin Indira Gandhi KORBA	flicer A. Rospital Sup Dist, Hospital (G, G,)
2. The c 3. The r 4. The r Copy to Purchi : Accou	ates on which the supplies are received is as material received from local purchase involce ase Department/Officer nts Departement/Officer Department/Officer	per local purch	ase order		Sto D	Verified b re Incharge/Pt Storg Re Istt. Haroitt	per, al, Korba.	e Z	Approved Incharge O MI Surgeon Gun Indira Gandhi KORBA	By Micer Mospital Sup Dist, Hospital (G, G,)