Step1: Open the Official website of CGMSC <u>https://cgmsc.gov.in_</u>and Click on Facility Online Button.

Step2: Login with Login id provided by CGMSC.

Drug Distribution & Management Information System	
Chnatusgarn Medical Services Corporation Limited, Government of Chnatusgarn	
annan,	Health Facility Login
	Email ID: chctilda@dpdmis.in
	Paceword
	raswold.
COMPO	Remember me
Drug Distribution & Managment Information System	
Chhattisgarh Medical Services Corporation Ltd.	Login
3rdFloor Govid Sarang Vyavasayik Parisar,New Rejendra Nagar	Forget Password Change Password
Biggine and the second se	
	Do you require any help?
	Contact No.: 0771-4280018,4280015,4280016
	Fax No: 0771-4280018
	Department : IT-Cell CGMSC
	Send your queries by email to:
	<u>sm.cqmsc@qov.in/cqmsc.it@qmail.com /</u> it.cqmsc@qov.in

Instructions for NOC/Monthly Indent

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

- Local Purchase: दवाओं का Local Purchase NOC प्राप्त कर ही किया जा सकेगा | Non EDL दवाओं का भी NOC Generate 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 स्वास्थ्य संस्था में Excess मात्रा में उपलब्ध तो नहीं है, अगर अन्य के किसी 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 Consumptionकी संख्या के आधार पर ही प्राप्त करें |
 - यदि सम्बंधित दवा का वार्षिक मांगपत्र संचालनालय द्वारा शामिल नहीं कि या 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	icility Masters Kepo	rts Equipment Annual Indent Annual Indent DashBoard E.o.	cal Purchase
		Monthly Indent	(LUDE
me of Institute:	Civil Surgeon Korba		
dress:	District Hospital Rajgamar	Road, Kosabadi	
	Korba C.G.		
strict Name:	KORBA	Pin Code:	
quest No ;23411/NC	:00043/18-19 Marahawaa)u Kasha	Dated :12-03-2019	

SL.	Code	Drug Name	SKU	In Hand	Monthly Indented Uty (In SKU)	monthly Indented Qty (in Nos)	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. 1P 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	Q	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 Gr.-2 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 :-

TO Civil Surgeon, K District Hospital Korba C.G. Contact No: 969 Subject : NOC for los Ref No :23411 NC00 Requirement of Loca SL. Drug Dr SL. Code Dr	orba Rajgamar Road, K 611103 al purchase of ED 044/18-19 1 Purchase for belo ag Name S	Cosab IL dru ow dr SKU	ag(s). Da rug(s) Ready for issue	Under	-03-2019 Requested Qty for 1 Month in	Health	NOC	NOC	
Requirement of Loca SL_Code Dr Anti Rabie	I Purchase for belong Name S	ow dr	rug(s) Ready for	Under	Requested Qty	Health	NOC Granted	NOC	1
Anti Rabio	e susanina			1.40	Nos	Remarks	Qty (in	Qty (in	CGMSCL Remark
(Muscular)	ulture) I.P. (Intra V	vial (0	0	-600		600	600	NOC Granted for 600 qty upto 19/04/2019, as requested qty is not available in the WH.
General Clause for N Clause 1 : Health faci fresh NOC will be rec Clause 2 : NOC grant Clause 3 : If NOC req ONLY. NOTE: Local Purcha	OC: lity can request sto juired. ed for QC pending aired by Facility is a process must be	ock p g drug s part e initi	urchase g(s) req tially av	e for a) quired t 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, ided upto est k will be boo of NOC.	Ch for requirem imated date o iked by that fa	-SD- Managing Director hattisgarh Medical Service Corporatio ent of more than one month quantity, of QC release and not for 1 month. acility and NOC will grant for rest qty

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← → C A Not secure	140.238.246.250/facOnline/Index	/Home.aspx				HR & 🔲 🏤 (Update i)
Deug Distribution & Manag	omont Information Suct				CHC, Kota BILASPUR (ch	ckota@dodmis.in) Channe password Looput
Chhattisgarh Medical Services Corpo	ration Limited, Government of C	hhattisgarh				Facility: CHC, Kota District: BILASPUR
					Last Log In : DEC	: 12 2022 03:00:25 P.M. 1ST (59.88.60.117)
Home Stock Facility Mast	ters Reports Equipment	Annual Indent Upload Log	istic Report Annual Indo	it DashBoard Loc	cal Purchase Local Purchase	Reports
ĺ.				T	ender/Quotation Entry	
1				M.	as Budget	
	EDL 2021Click here			Lo	cal Supplier Master	
				54	upply Orders	
				Re	eccipts form Supplier	
	Copyright O 20	13 Crimatilagarn Medical Services	Curporation Limited All Rights	eserved. version: 1.0.0.	1001 Sere your complaint.	
140.238.246.250/facOnline/LocalPurchases						
	/LPitems.aspx					

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

- 1. स्थानीय क्रय करने से पूर्व सम्बंधित दवाओं का Local Purchase Menu से Tender/Quotation, Budget और Supplier की एंट्री किया जाना अनिवार्य है।
 - A. Tender/Quotation Entry: Please Navigate to Local Purchase→ Tender/Quotation Entry, Enter the required information i.e. Tender/Quotation No, Tender/Quotation Details, Fin Year, Tender/Quotation Terms and Condition and click on the Actions Button 🖘

Drug I	Distribution & Ma garh Medical Services	nagement In Corporation Limite	formation Syste	:M hattisgarh		CNHO, Balr	ampur BALRAMPUR (cmhobalrampur@dpdmis.in) Change passw Facility: CMHO, Balrampur District	vord Logou t: BALRAMPUR
Home	Stock Facility	Masters Rep	orts 🕨 Equipment A	nnual Indent Annual Inde	ent Covid Inde	ant 🕴 DashBoard 🕴 Local Purchase 🤅	Lest Log In : DEC 16 2022 10:24:44 A.M. IST (14 Local Purchase Reports	.139.48.18
					Tender/Quotal	tion Entry		
				Select Fin Year	G	2022-2023 🗸		
Si.No	Tender/Quotatio	n No Tender	/Quotation Details	Tender/Quotation Date.	Fin Year	Tender/Q	uotation Terms and Condition	Actions
1	234	medicine	surgical equpmeny	16-06-2021	2022-2023	1. 3 bill has to be submitted in original copy	2. supply of items in 21 days 3, self life should be above 80%	20
2	Ċ]		2022-2023 🗸			0

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orth Medical Co

B. Budget Entry: Please Navigate to Local Purchase→Mas Budget and select the Fund Head to add the find head. Now click on the Add Fund Button ⇔ for further action

4	> C	A Not sec	ure 140.23	8.246.250/fac	Online/LocalPurchases/LPMasi	Budget.aspx					é	ŵ.		
Drug Chhatti	Distribu sgarh Med	tion & M	anagement Corporation	Limited, Gov	ation System ernment of Chhattisgarh				CMHO, Baira	mpur BALRAMPUR (cmhobalram Fi	opur@dpdmis.in) Cl actlity: CMHD, Balram	hange pa ipur Dist	ssword rict: B	
										Last Log In : DEC 1	16 2022 10:24:44 A	M. IST	14.13	19.48.18)
Home	Stock	Facility	Masters	Reports	Equipment Annual Indent	Annual Indent	Covid Indent	DashBoard	Local Purchase	Local Purchase Reports				
							Fund Details							
						0.000			Action	•				
					Select Fund Head	Selec	t Budget 🛩		Add Fund	0				
						Selec	t Budget							
			No Date	Found		Auton	Eund							
						DMF JDS NHM MLAT MP F	Fund Fund und							

C. Now following page will be opened to capture some information i.e. Head Code, Head Details, Received Fund etc. Now click on the save button to save the information you have entered.

Home Stecks Enci		A 10 10 10 10 10 10 10 10 10 10 10 10 10				Facility: CMHO, Bairampu Last Log In : DEC 16 2022 10:24:44 A.M.					
The second rate	ility Masters Reports	Equipment Annua	al Indent An	nual Indent	Covid Indent	DashBoard	Local Purchase	Local Purchase Reports			
				Received	Fund Entry						
	Select Fu	d Head Select Budget	~								
	Hea	d cope									
	Head	Details									
	Received Fu	nd (Rs)	1000								
	Fund Receiv	ed Date									
	Remark	(if Any)									

- 2. Local Purchase Order based on NOC: प्राप्त NOC No एवं NOC की मात्रा के आधार पर स्थानीय क्रय आदेश जारी किया जा सकता है।
- 3. Receipts from Local Purchase: जारी किये गये स्थानीय क्रय आदेश के विरूद्ध दवाओं के Batch No, Expiry Date आदि की एंट्री करते हुए Complete Button को Click करना अनिवार्य है।

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← → C ▲ Not secure 140.238.246.250	facOnline/LocalPurchases/LPReceiptWH.aspx7Mod	e=uFMydyGy0&PoNoID=zh8vI2w18iSu	pplierID=	(P 🏠 🔲 🔺 (Updata])
Drug Distribution & Management Infor Chhattiegarh Medical Services Corporation Linkited, C Home Stock Facility Masters Reports	mation System overament of Chhattisgarh Equipment Annual Indent — Opload Logistic	Report Annual Indext Dashik	<u>CHC, Kota Bl</u> Last Lo and - Local Purchase - Local	ASPUR (chckota@dodms.in) Change.assword Logout Facility: CHC, Kola District: BLASPUR g In : DEC 12 2022 03:00:25 P.H. 151 (59:80-60-117) Purchase Reports
	Local Pur	chase - Supplier Receipt		
Supply	order number 23308/LP00001/22-23 Supply order Receipt No: D2083/LP/	Pin. Year: 2022-2023 Date: 26-07-2022 Supplier: ACE TECHI 00002/22-23 Reseipt Date: 12-12-202	NOLOGY FRANCHISE DHANWANTA	Exce
	Camplete (Material Receipt Certificate p	Delote Generate MRG rint कर ,सील/हस्ताक्षर करने के प	डात ही Complete करें)	
	Copyright @ 2013 <u>Chhattisgarh Medical Services Cor</u>	ooration Limited All Rights Reserved. Ve	rsion: 1.0.0.1001 <u>numbers</u>	
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(C) प्राप्त NOC के विरूद्ध सोफ्वेयर द्वारा जारी किये गया स्थानीय क्रय आदेश का प्रारूप :-

			Civil Surge	eon, Korba				
š. 13		Dist	rict Hospital Rajg	amar Road, M	Kosabadi			
			Korb	a C.G.				
ispatch No .	48					Dispato	h Date : 23	3-03-2019
/endor:	M/S Gay	vatri Medical Stores						
ddress:	Niharika	Road,						
City:	Korba							
Dhone:	9827405	5550 Fax:		Er	nail: hars	hitag1925@gr	nail.com	
Durchase .	Order Num	bar 22411/I B00048/18-19 date	d-23-03-2019				÷.	
-fircuase	order Num	1061 2341 IL-00046/16-15 date	uleo oo eo lo	Cursical M	latariale to	Civil Sumeon	Korba as ner	the
Please uni	dertake to	supply the following Drugs & M	edicines / Sutures	& Surgical M	laterials to	Civil Sulgeon	, Kurua as per	uile .
delivery or	hedule and	d terms and conditions mention	ed :					
Jenvery Sc								
udiivery sc			Package		Ilait	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 Qty 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 Qty 100	Strength 2.51.U, per d	Unit Vial	Order Quantity 300	Rate (in INR) 295.00	Amount (in INR) 88,500.00 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 I.U. per d	Unit Vial	Order Quantity 300 (S	Rate (in INR) 295.00 Total Jagnature of Auth Seal & Surgeon Cur	Amount (in INR) 88,500.00 88,500.00 88,500.00 stamp m. Hospital 1 Dist Hospi
Sr. No. 1 Eighty Ei	Drug Code LPO42 ght Thous	Item Anti Rabies vaccine (cellular Culture) I.P. (Intra Muscular) and Five Hundred and only	Package Qtv 100	Strength 2.5 I.U. per d	Unit Vial	Order Quantity 300 (S	Rate (in INR) 295.00 Total Ignature of Auth Seal & Instrument Cur Instrument Cur Instrument Cur	Amount (in INR) 88,500.00 88,500.00 88,500.00 88,500.00 stamp m. Hospital 1 Dist, Hospital 1 (G. G.)
Sr. No. 1 Eighty Ei 0py to: 1. 2.	Drug Code LPD42 ght Thous: Supplier co Acceptance	Item Anti Rabies vaccine (cellular Culture) I.P. (Intra Muscular) and Five Hundred and only	Package Qtv 100	Strength 2.5 I.U. per d	Unit Vial	Order Quantity 300 (S	Rate (in INR) 295.00 Total Januar of Auth Seal & Insurgen Cur Indua Gandhi KORBA	Amount (in INR) 88,500.00 88,500.00 88,500.00 stamp m. Hospital 1 i Dist, Hospital 1 i Dist, Hospital 1 i (C, G.)
Sr. No. 1 Eighty Ei 0py to: 1. 2. 3.	Drug Code LPD42 ght Thous: Supplier co Acceptance Store copy	Item Anti Rabies vaccine (cellular Culture) I.P. (intra Muscular) and Five Hundred and only	Package Qtv 100	Strength 2.5 I.U. per d	Unit Vial	Order Quantity 300 (S	Rate (in INR) 295.00 Total Indu a Gandhu KORBA	Amount (in INR) 88,500.00 88,500.00 88,500.00 88,500.00 stamp m, Hospital 1 i Dist, Hospital 1 i Dist, Hospital 1 (C, G,)

(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	<u>DH, Korba KORBA (dhkorba@dpdmis.in) Charga password</u> Logout
Chhattisgarh Nedical Services Corporation Limited, Government of Chhattisgarh	Facility: DH, Korba District: KORBA
	Last Log In : MAR 26 2019 01:15:33 P.M. IST (182.74.0.50)
Home Studk Facility Masters Reports Equipment Annual Indent Annual Indent DashBoard Local Purchase	

Local Purchase Supplier Receipts and Returns

Filters: Fin. Year
2018-2019

Supplier Receipts

SL No.	Supplier	Supply Order No	50 Date	Supply Status	Actions	Receipts
1	M/S Gayatri Medical Stores	23411/1900048/18+19	23-03-2019	Order Placed	Q Receipt	Receipt No Receipt Date Voucher No. Voucher Date Status Print (\$938/LP(COSC/18-15) 23-03-2019 48 23-03-2019 <u>Completed</u> <u>MRC</u>
2	M∕S Gayatri Med cal Stores	22411/1200047/18-19	22-03-2015	Onder Placed	😧 Receipt	Receipt No Receipt Date Voucher No. Voucher Date Status Print [9998/LP/C049/18-15 22-03-2019 Completed MRC
3	M/S Gayatri Medical Stores	23411/1200046/18-19	14-03-2019	Order Placed	O Receipt	Receipt No Receipt Date Voucher No. Voucher Date Status Print (9098/LP/C046/18-15 18-03-2019 Completed MRC
4	M/S Gayatri Ned cal Stores	23411/LP00045/18-19	23-02-2015	<u>Order Placed</u>	Receipt	Receipt No Receipt Date Voucher No. Voucher Date Status Print [5938/LP/C047/18-15 08-03-2019
5	Jhanvi Sales	22411/LP00044/18-19	23-02-2019	Order Placed	Q Receipt	Receipt No Receipt Date Voucher No. Voucher Date Status Print (5)038/LP/C046/18-15 08-03-2019
6	M/S Gayatri Medical Stores	23411/LP00043/38-19	20-02-2015		Q Receipt	Receipt No Receipt Date Voucher No. Voucher Date Status Print C9098/LPYC0042/19-15 02-03-2019 2441 21-02-2019 Gompleted MRC
7	M/S Gayatri Med cal Stores	23411/LP00042/38-19	20-02-2019	Order Placed	C Receipt	Receipt No Receipt Date Voucher No. Voucher Date Status Print C9398/LPYC0041/18-15 02-03-2019 0
8	M/S Gayatri Medical Stores	23411/LP00041/18-19	20-02-2015	Order Placed	Receipt	Receipt No Receipt Date Voucher No. Voucher Date Status Print [9398/LPT(040/18-15) 02-03-2019 02-03-2019 0.0000
9	M/S Gayatri Ned cal Stores	23411/LP00040/18-19	19-02-2019	Order Placed	C Receipt	Receipt No Receipt Date Voucher No. Voucher Date Status Print C9098/LP/C038/18-15 20-02-2019 50 20-02-2019 <u>Completed</u> <u>MRC</u>
15	Skoerii Solor	05/411// n00050/18.10	10.07.2010	. Onder Discod	A Receipt	Receipt No Receipt Date Voucher No. Voucher Date Status Print

¥

(E) सभी प्रकार की प्राप्ति की प्रविष्टी जैसे Batch No,Expiry Date, Quantity की प्रविष्टी के पश्चात Material Receipt Certificate (प्राप्ति प्रमाण पत्र) प्रिंट कर अनुमोदन करें तत्पश्चात ही Complete Button पर क्लिक करें।

(F) Material Receipt Certificate (प्राप्ति प्रमाण पत्र) प्रिंट करने के पश्चात निम्नानुसार अनुमोदन (Signature/Seal) कर भुगतान हेतु भेजा जाना है तथा इसी के आधार पर ही भुगतान किया जाना है।

			Service of	All Bech						
		District Ho	spital Rajgan	nar Roa	d, Kosabadi Ko	orba C.G.				
		h	ATERIAL R	ECEIPT	CERTIFICATI	E				
Receip	t No: 09098/LP/00050/18-19			Su	pplier Name &	Address : M	S Gayatri Me	edical Stores	Korba	
MRC No: LP-0909888889 N		MRC Date: 25-03-201	9							
St.Reg.No: 48		Voucher Date: 23-03-2019								
Purcha	ase Order No: 23411/LP00048/18-1	Dt.23-03-2019	Invoice No: 35			Invoice Date: 23-03-2019				
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 (ce Culture) 1.P. (Intra Muscular) Strength: 2.51.U. per dose. Unit: Vial Type: INJECTION	Ilular 300	300	295	18009050	01-12-2018	30-11-2021	300	88500	89 77
1. Physi	cally Checked and Verified		Rem	arks: l	ocal purchase	as urgently n	equired			
2. The c 3. The r 4. The r	quality accepted is in confirmity with the supplies are received from local purchase material received from local purchase	ed is as per local purch invoice details are corre	ase order ct.		Sto	Verified by	harmacist		Approved Incharge O	l By fflicer n. Rospital Su
Copy to Purcha Accou	ase Department/Officer nts Departement/Officer				D	isti. Nacoli	al, Korba.	2	KORBA	Dist, Hospital