

SCRUTINY OF HOSPITAL BILLS

1. The screening Committee of MOD has instructed that henceforth a certificate is to be rendered by the concerned hospital that all drugs/medicines and consumables costing Rupees one thousand or above for unit item, have been billed as per the rater equivalent or lower than the MRP. This certificate is to be attached along with the Bill summary. The format of the certificate is at Appx A. These instruction will be implemented wef 15 Oct 2009.
2. In the interim the claims above Rupees four lakhs, presently under process at the level of Regional Centre and polyclinics, the requirement of the above certificate is to be compiled with by the Jt Dir (Health Services) and the Oi/c Polyclinic/Medical Officer, respectively. The format of the certificate is at Appx B.

Sd/-xxxxxxxxxxxx
(KK Krishnia)
Gp Capt
Dir (P & FC)
For Managing Director

Appendix 'A'
(Ref Cent Org ECHS letter No
B/49778/AG/ECHS/Policy
Dated Sep 2009

CERTIFICATE BY EMPANELLED HOSPITAL

It is certified that I have scrutinized all the bills in the claims. The drugs/medicines and consumables costing Rs 1000/- or above for unit item have been billed as per actuals or at rate equivalent to or less than the MRP.

Authorised Signatory -----

Dated :

Hospital Stamp -----

COUNTERSIGNED BY

(Medical Officer of the Polyclinic)

(Dir Regional Centre/O i/c Polyclinic)