



BIJU SWASTHYA KALYAN YOJANA



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1 Overview

Biju Swasthya Kalyan Yojana (BSKY) aims to provide Health coverage to eligible Households of Odisha especially the economically vulnerable sections. Families having BSKY Health Card can avail cashless treatment at any empaneled private hospital under BSKY within or outside the State. Card holder families can avail facilities such as registration, consultation, medical tests, pathologies, treatment, IPD and follow-up consultation for which State Government will bear the cost up to the annual coverage amount.

State Government bears the full cost of all healthcare services delivered to all patients in all State Government health care facilities starting from Sub Centre level to District Head Quarters and Government Medical College Hospital level and State Government bear the cost of healthcare services provided in the empaneled private hospitals for BSKY card holder families in the State, for an annual health coverage of **Rs. 5 Lakh per family and additional Rs. 5 lakh for the women members of the family.**

1.1 Purpose

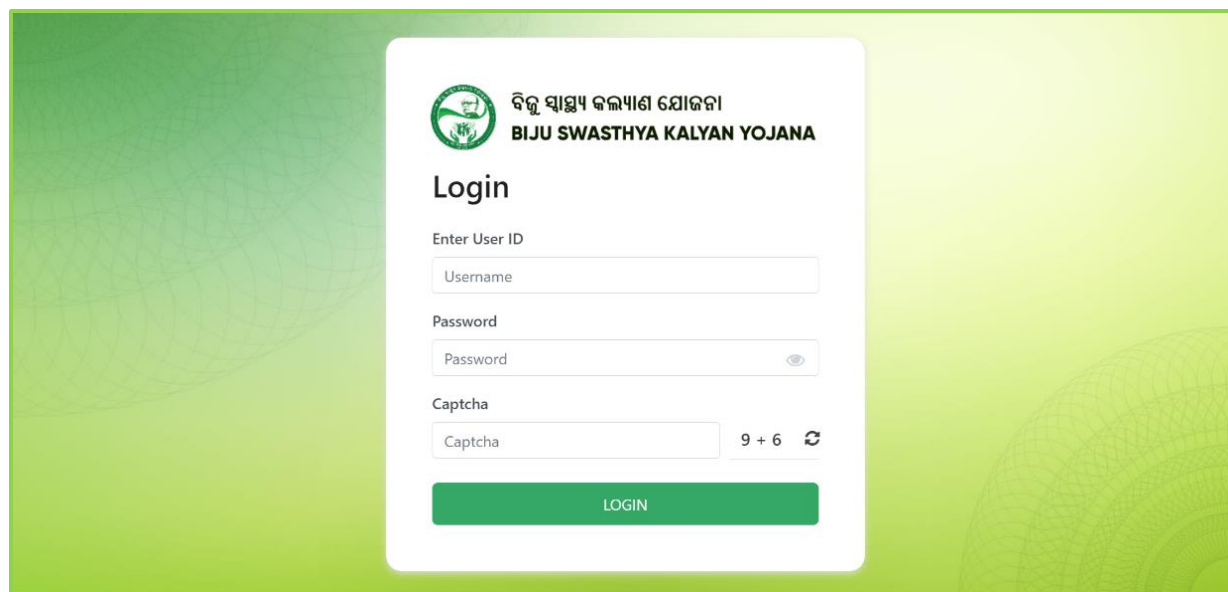
The Purpose of the document is to provide step-by-step procedure of the Transaction Management System application to the authorized users. This application portal is centralized and integrated system for Hospital empanelment, Hospital Transaction monitoring system, Claim Monitoring, Grievance and Mobile Application etc. The document provides pathway for better understanding of the process flow of the TMS module.

2 How To Get Started

To get started with the BSKY C application, enter the website link in the browser and get directed to the login page of the website.

2.1 Login

To access the application, enter the URL in the internet browser, further the page navigate the Login screen (Refer **Fig. 2-1**)



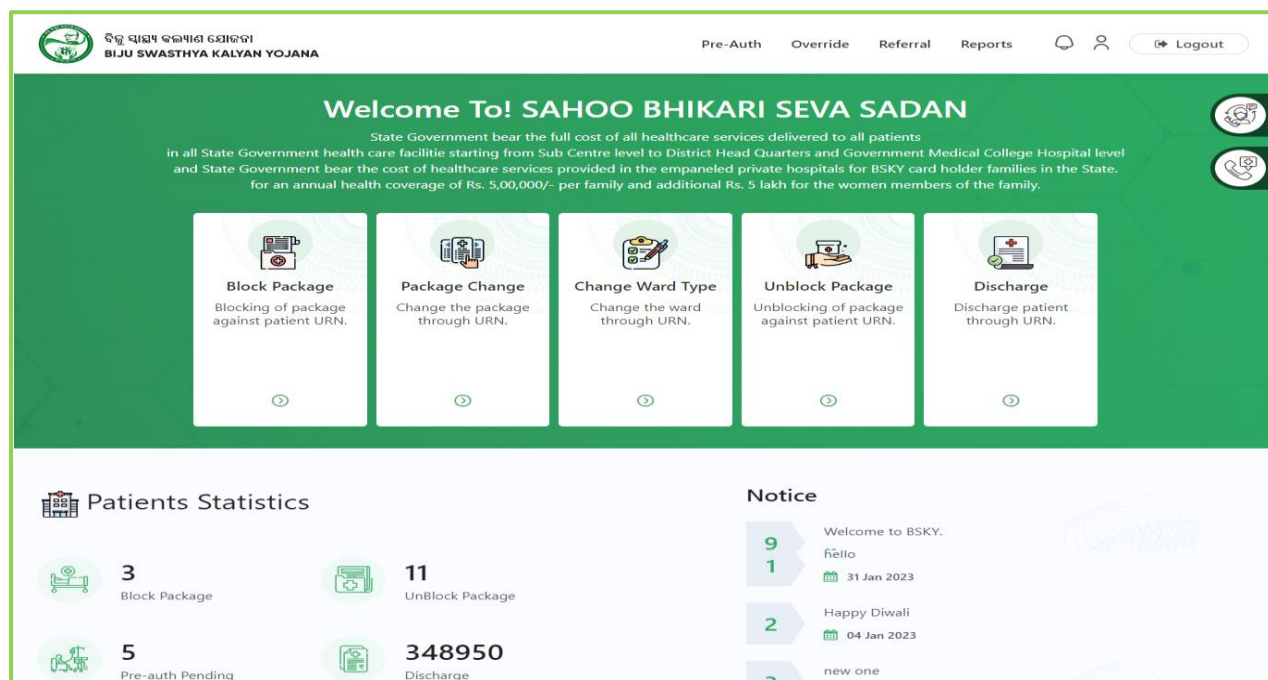
The login screen features a green background with a white login form in the center. The form includes the organization's logo and name in Odia and English, followed by a 'Login' title. It contains input fields for 'Enter User ID' (with a 'Username' placeholder), 'Password' (with a toggle icon), and a 'Captcha' field (with '9 + 6' and a refresh icon). A green 'LOGIN' button is at the bottom.

Figure 2-1 Login Screen

The **authorized user enters the Login credentials** which navigates to welcome screen.

3 Welcome Screen

After signing in, the page navigates to display the welcome screen.



The welcome screen has a green header with the organization's logo and name. The main content area is green and features a 'Welcome To! SAHOO BHIKARI SEVA SADAN' title. Below the title is a paragraph about healthcare services. Five white cards with icons represent different actions: Block Package, Package Change, Change Ward Type, Unblock Package, and Discharge. The bottom section is white and contains 'Patients Statistics' (with icons and counts for Block Package, Unblock Package, Pre-auth Pending, and Discharge) and a 'Notice' section with a list of announcements.

Patients Statistics	Notice
<ul style="list-style-type: none"> Block Package: 3 Unblock Package: 11 Pre-auth Pending: 5 Discharge: 348950 	<ul style="list-style-type: none"> 9: Welcome to BSKY. fiello 1: 31 Jan 2023 2: Happy Diwali 2: 04 Jan 2023 2: new one

Figure 3-1 Welcome Screen

3.1 Block Package

When a patient comes to the hospital, the patient enters the Ration Card number/Aadharcard number for identification. For the treatment, the patients have to block a package according to their disease or type of treatment. The Block Package cost is calculated on basis of the package type selected for the patient which is also dynamic in nature for different categories of hospitals.

Click on the **Block Package** link and get navigated to the block package page.

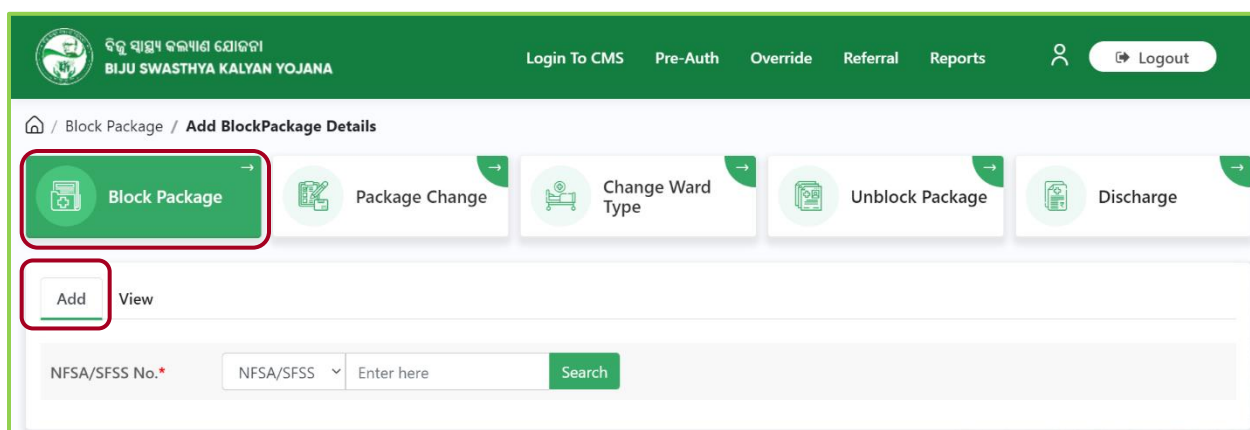


Figure 3-2 Block Package Screen (1)

- Enter the NFSA/SFSS Number (National Food Security Act {NFSA}/ State Food Security Scheme {SFSS} number or the Aadhaa number) in the text box field
- Click on the **Search** button.

The page further navigate to display the details of the patient and other members linked to that Ration Card.

BIJU SWASTHYA KALYAN YOJANA

Login To CMS Pre-Auth Override Referral Reports Logout

/ Block Package / Add BlockPackage Details

Block Package Package Change Change Ward Type Unblock Package Discharge

Add View

NFSA/SFSS No.* NFSA/SFSS 30171311986 Search

Patient Info

NFSA/SFSS No. : 30171311986 Current Policy : BSKY Current Policy Period : 01-SEP-22 to 31-AUG-23

Claim Amount (₹) : ₹0.00 Currently Available Amount (₹) : ₹5,00,000.00 Female Fund (₹) : ₹5,00,000.00 Blocked Amount (₹) : ₹0.00

#SI	MemberID	Name	Gender	Age	Aadhaar Card No.	Ration Card No.	Select Patient
1	3334253	Tulashi Kharkuar	Female	8	XXXX XXXX 3749	30171311986	Select
2	3334252	MANOJ KHARKAUNR	Male	33	XXXX XXXX 4616	30171311986	Select
3	3334251	Sukanti Kharkuar	Female	31	XXXX XXXX 3751	30171311986	Select
4	3334254	Padmini Kharkuar	Female	11	XXXX XXXX 1608	30171311986	Select

Figure 3-3 Block Package Screen (2)

After clicking on the search option, the page expands further to display the detailed information.

In the Patient Info section, NFSA/SFSS Number , Current Policy, Current Policy Period, Claim Amount, Currently Available Amount, Female Fund and Blocked Amount.

- To select a patient to block a package, click on the **Select** button as highlighted in the figure, against the Member ID

The page further expands for Authentication process.

Patient Details

Name : TRILITA Member ID : 12958183 Gender : Male Age : 26 Aadhaar Card : XXXX XXX2 0770

☒ Medical/Surgical/Pre-Auth ☐ Emergency

Verified Details

Sl#	Member Id	Name	Gender	Age	Aadhaar Card No	Ration Card No	IRIS	POS	OTP
1	12958181	SUKANTA JENA	Male	43	XXXX XXX9 8319	17080510762	IRIS	POS	OTP
2	12958182	SHENHALATA JENA	Female	46	XXXX XXX5 5087	17080510762	IRIS	POS	OTP
3	12958183	TRILITA	Male	26	XXXX XXX2 0770	17080510762	IRIS	POS	Verified
4	12958184	PRADEEPTA KUMAR JENA	Male	24	XXXX XXX2 1587	17080510762	IRIS	POS	OTP

Figure 3-4 Block Package Screen (3)

Medical/Surgical/Pre-Auth section refers when a patient visit to a hospital and later the authentication process of the patient is completed. Further when a patient selects a particular package for his/her treatment, if that package requires Pre-Auth or Referral approval, After the approval procedure is completed, the patient can block that respective package for continuing the treatment procedure.

3.1.1 Authentication

When a patient visits hospital, authorized user authenticates the patient through below process.

3.1.1.1 IRIS

IRIS recognition is an automated method of biometric identification, taking unique patterns within a ring-shaped region surrounding the pupil of each eye. Click on the **IRIS** button and get navigated to **Authenticate** page.

The screenshot displays the 'Authenticate' modal form, which is a white box with a close button (X) in the top right corner. The form is divided into several sections:

- Server Selection:** Two radio buttons are present: 'Production' (selected) and 'Staging Server'.
- RD Service Status:** A dropdown menu showing 'READY'.
- Device Info Path:** A text input field containing 'Biomatiques Iris (Mode'.
- Capture Path:** An empty text input field.
- RD Service Info:** An empty text input field.
- Capture Pid Data:** This section contains several fields:
 - Error Code:** A dropdown menu showing '0'.
 - Quality Service:** An empty text input field.
 - Error Info:** An empty text input field.
 - dpid:** A text input field containing 'EPI1000.Biomatiques'.
 - Red/Id:** An empty text input field.
 - Red/info:** An empty text input field.
 - do:** An empty text input field.
 - mi:** A text input field containing 'EPI1000'.
 - mc:** A text input field containing a long alphanumeric string: 'MIIEujCCA6KgAwIBAgIGAYZPtdNkMA0GCSqGSIb3DQEBBQUAMIH0MTswOQYDVQQDEzJEUyBGSU9N QV'.
- Auth Request:** This section contains:
 - Aadhar UID:** A text input field containing '459718966382'.
 - Response Result:** An empty text input field.
 - Error code:** A dropdown menu with a red box around it, showing 'Capture'.
 - Error Info:** An empty text input field.

The background of the application shows a sidebar with 'Block Package' and 'Add BlockPa' buttons, and a main area with 'Patient Info' and 'Claim Amount' details.

Figure 3-5 IRIS Verification Screen

The IRIS authentication of the patient or the member of the patient linked to the Ration Card. Click on the **Capture button** and further a **pop-up populates the screen**.

The screenshot displays a web interface for IRIS verification. At the top, there's a status bar with 'READY' and 'Biomatiques Iris (Modi...'. Below this is the 'Capture Pid Data' section, which includes fields for 'Error Code *', 'Quality Service *', 'Error Info *', 'dpid *', 'do *', and 'mi *'. A pop-up window titled 'Biomatiques IRIS EPI-1000' is overlaid on the form, showing a small image of an iris and a 'Cancel' button. Below the 'Capture Pid Data' section is the 'Auth Request' section, which contains fields for 'Aadhar UID *' (with the value '459718966382'), 'Response Result *', 'Error code *', and 'Error Info *'. At the bottom of the 'Auth Request' section, there are two buttons: 'Capture' and 'Authenticate'. The 'Authenticate' button is highlighted with a red rectangle.

Figure 3-6 IRIS Verification Screen (2)

After the successful authentication is completed, the Authenticate button displays in green color.

3.1.1.2 POS

Point of Sale or POS refers to the use of biometric authentication based on physical characteristics like fingerprint scanning to identify the user. **Click on the POS button against the Member ID.**



Figure 3-7 POS Machine Screen (1)

When patient visit the hospital and go through POS authentication process, the patient required a BSKY Card through which the number of the card will be used for the POS authentication process. Or the patient can choose the 'Read from Card Number' option, further enter the card number which will navigate to further screen.

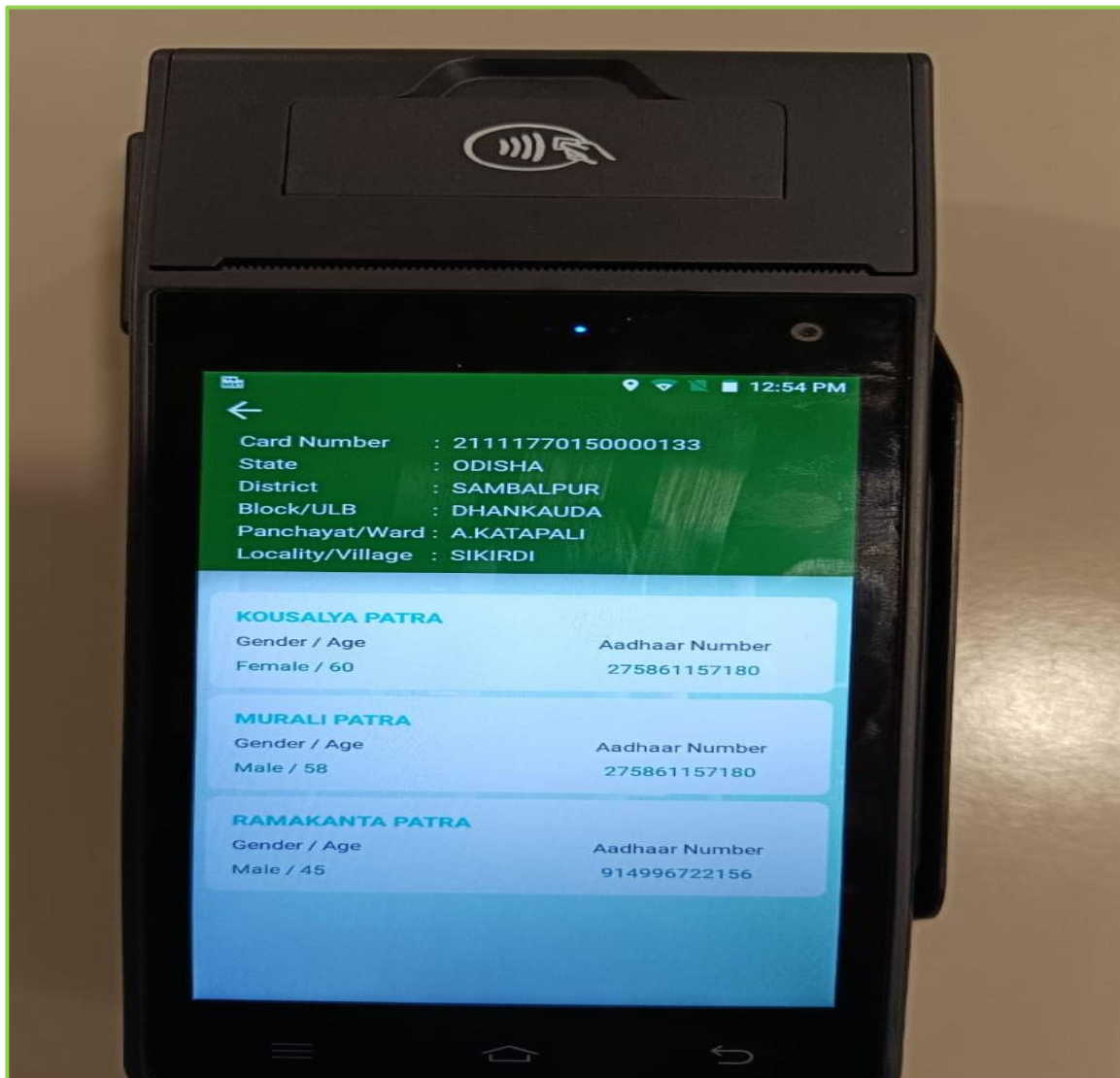


Figure 3-8 POS Machine Screen (2)

The authorized user choose patient or any member of patient shown in the machine.

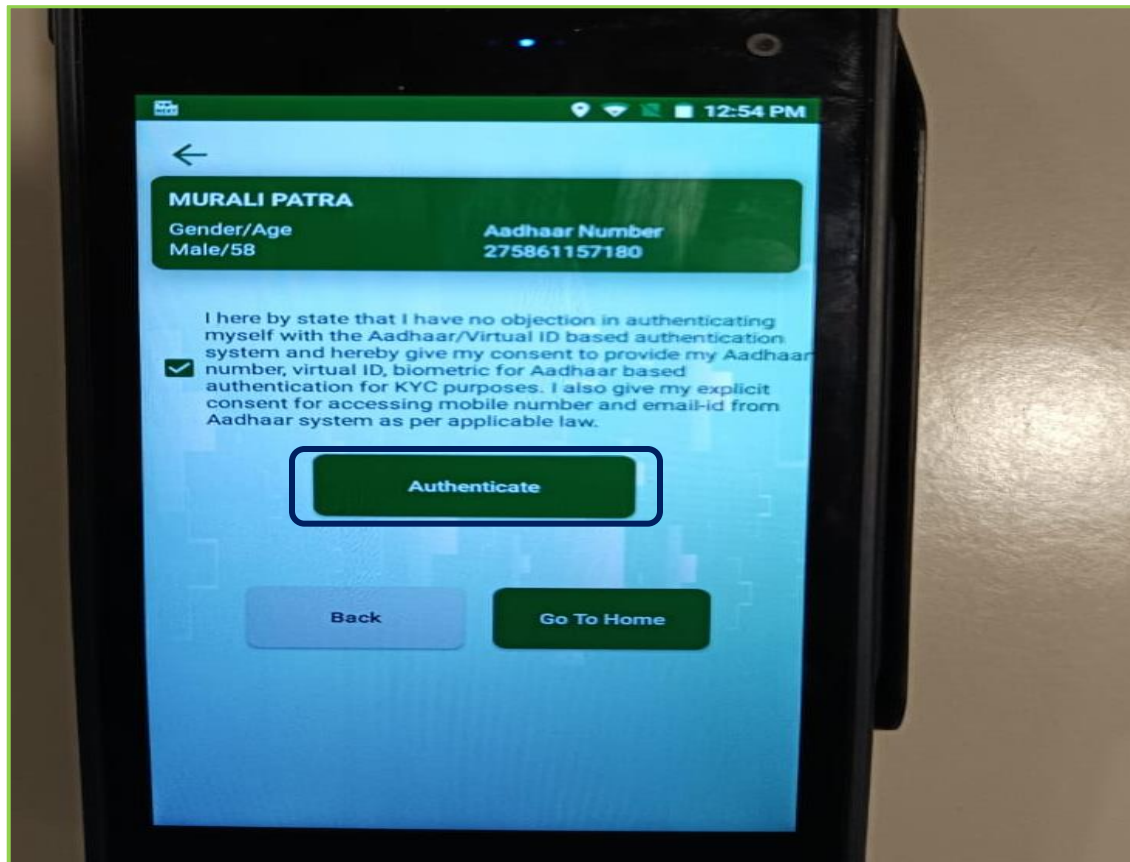


Figure 3-9 POS Machine Screen (3)

The screen further displays options for authentication. The authorized user click on the **Authenticate** button.

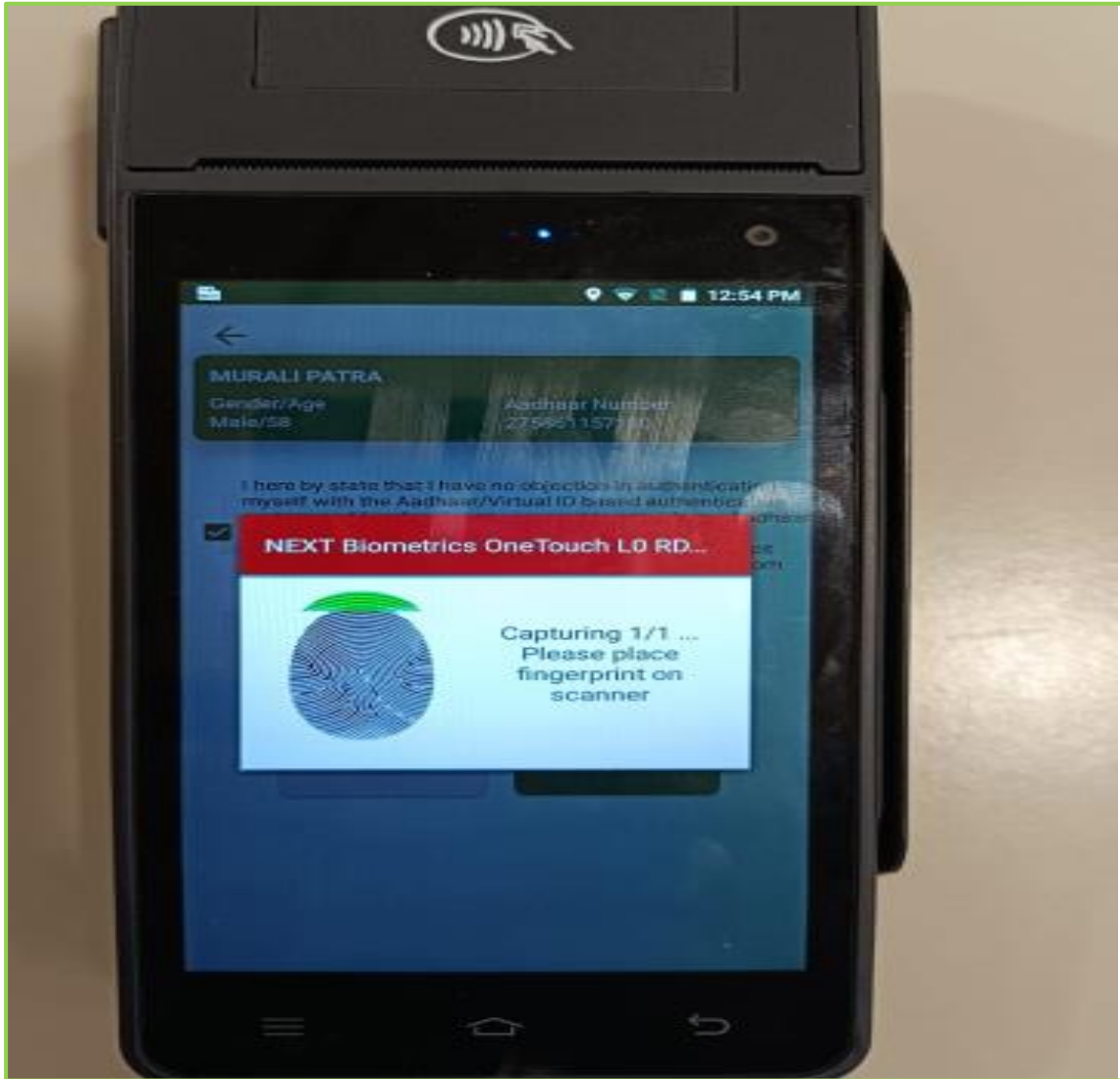


Figure 3-10 POS Machine Screen (4)

Further the patient or the selected member of the patient, put his/her finger on the left side of the machine.

Note: The patient or the selected member should have Aadhaarcad linked.

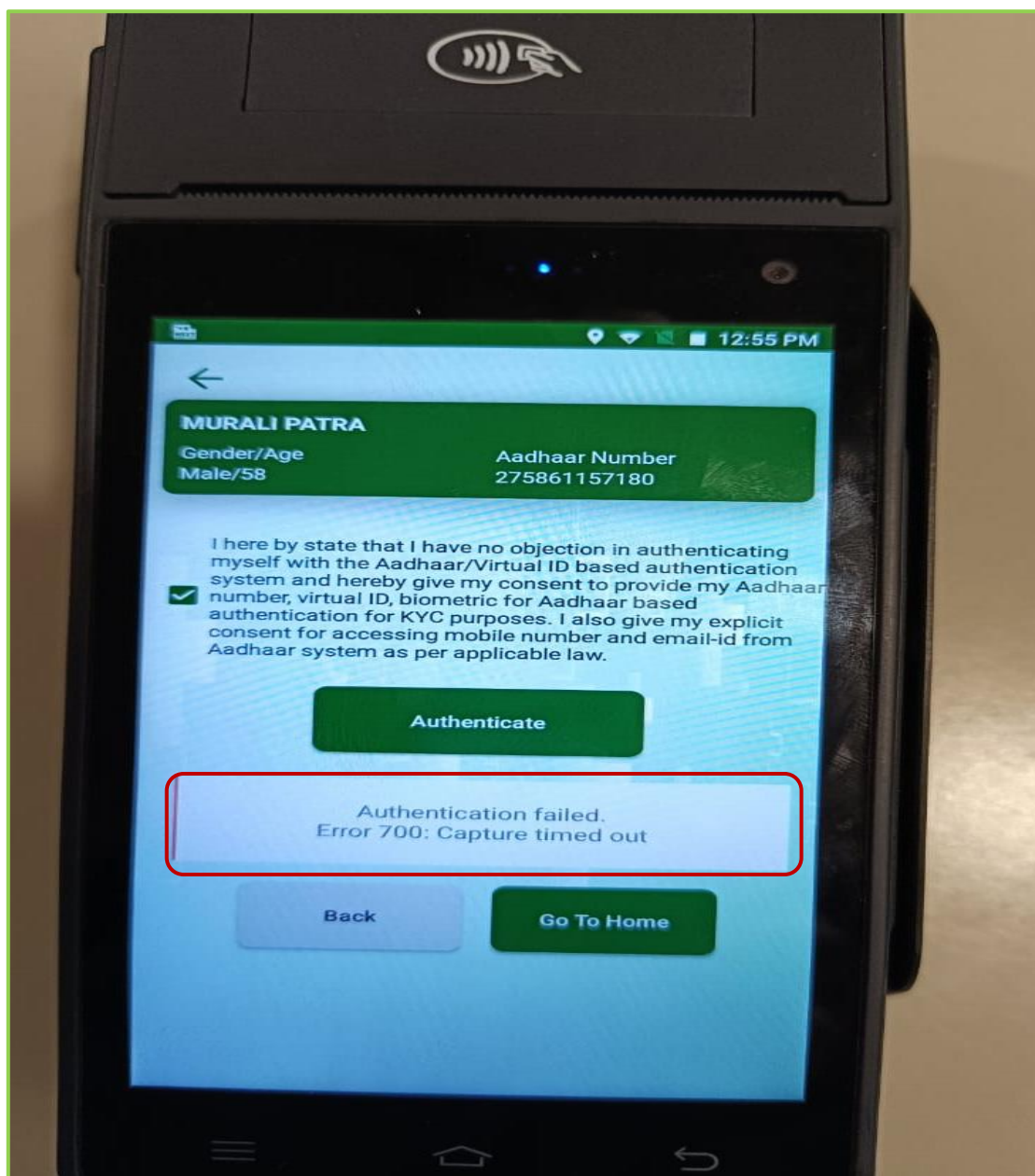


Figure 3-11 POS Machine Screen (5)

If the authentication process is done successfully, the machine displays a success pop-up message.

3.1.1.3 OTP

Click on the **OTP** button against the Member ID for Authentication. After clicking on the OTP button, an OTP is generated to the verified mobile number. Enter the **OTP Number** in the text field and click **Verify** button.

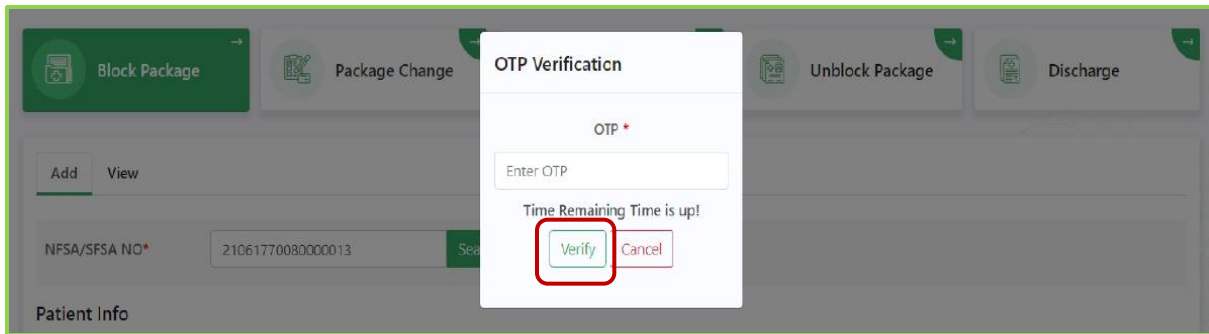


Figure 3-12 OTP Verification Screen

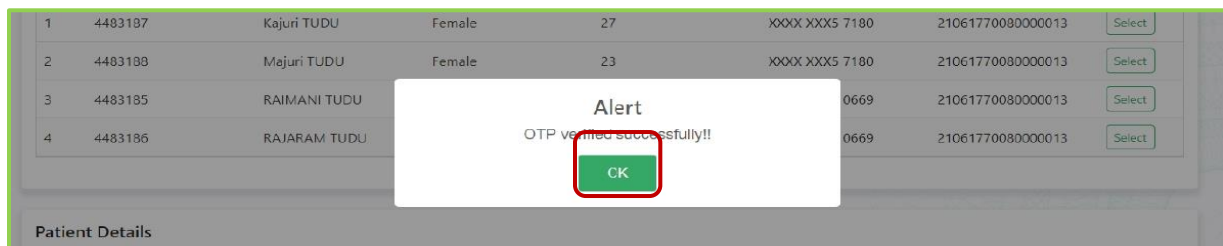


Figure 3-13 OTP Verification Screen (2)

Later the verification process through OTP is completed. Click **OK** button to close the pop-up message.

After the approval procedure is completed, the patient can block that respective package for continuing the treatment procedure.

3.1.1.4 Override Code

If three authentication process- IRIS, POS and OTP is failed, then only the user can make the Authentication process through Generating Override. Click on the **Generate Override** button.

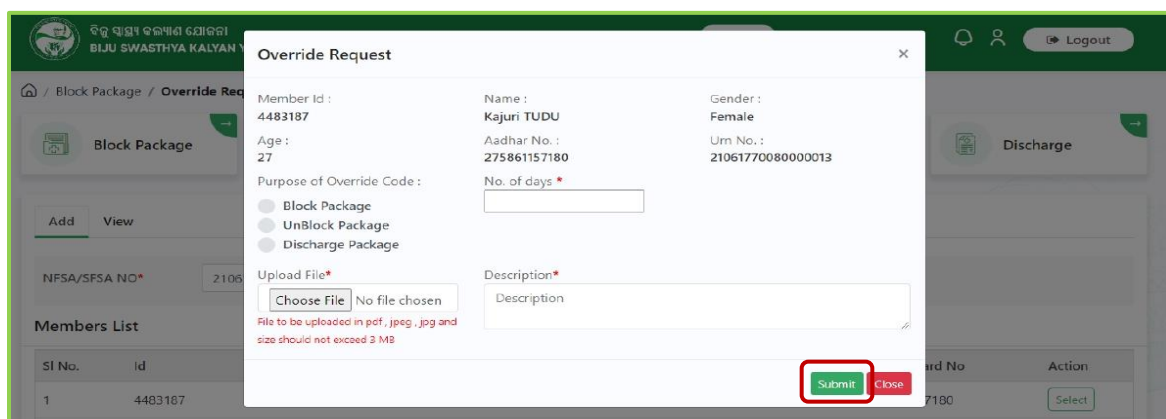


Figure 3-14 Override Request Screen

The authorized user fill up all the necessary details and click the **Submit** button to request for override code.

3.1.2 Block Package

After entering the Ration Card number or the Aadhar Card number for identification, the patient can block the package. The patient can block the package as per the disease or the type of treatment required to cure that disease.

3.1.2.1 Choose Package

Once the authentication process is completed, the add package page expands further. The authorized user select the package according to the treatment. Click on the **Add package** button to save the package. Further the page expands to display more details.

Package Details			
Hospital Type :	'2'	Ward Editable :	N
Price :	26250	Ward Cost :	26250
Stay Type :	NA	Max Days :	0
Day Care :	NA		
Ward Max Unit :			

Package header*	Sub-Package *	Package Details*	Ward *
General Medicine	Medical/ Neuro Rehabilitation	Comprehensive medical rehabilitation for sj	Routine Ward

Package Cost *	Ward Cost *	Treatment Days *	Total Package Cost *
0	26250	0	₹26,250.00

Add Package

Figure 3-15 Add Block Package Screen (1)

Admission Details

Actual Date of Admission * 15-Feb-23 Doctor Name VV GIRI Doctor Phone No 1234567890 Patient Phone No * 7897897890

☒ Validate With OTP ☐ Validate Without OTP

Referral Code Enter Referral Code Referral Code

Description * TEST

Vital Parameter

Parameter Body Temperature Value 102 Add More +

Pre-Auth Upload File Choose File screencapture-...-17_16_54.png No. of Days 2

File to be uploaded in pdf, jpeg, jpg and size should not exceed 3 MB

Blocking Remark * TEST

Block Clear Close

Figure 3-16 Add Block Package Screen (3)

Further the authorized user add the admission details. Here the Patient Phone Number is mandatory to fill up and can validate with OTP process.

If the referral code is mandatory against the selected package, then add the code in the Referral code text box. And if the selected package has Pre-Auth, then upload the clinical notes of the patient under Pre-Auth Upload File section.

Click on the **Block** button.

3.1.2.2 Choose Ward

A ward type (Routine/HDU/ICU (with ventilator)/ICU (without ventilator)) is selected by the authorized user, while blocking a package for a given patient. The authorized user will choose the ward type against the package. If a patient changes the ward type pre-auth will be required.

3.1.2.4 Choose HighEndDrugs

Once the package is saved, the authorized user can choose Highenddrugs against its package. There are some HighEndDrug, pre-auth will be required if it exceeds the unit limit

The authorized user can delete or view the selected package by clicking on the icon under Action section.

Select	HighEndDrugs Name	Pre-Auth Required	Unit/Cycle Price	Unit	Total Price
<input checked="" type="checkbox"/>	Tenecteplase	Yes	24900.00	1	24900.00
<input checked="" type="checkbox"/>	Erythropoietin	Yes	700.00	2	1400.00
<input type="checkbox"/>	Colistin	No	7000.00		0.00
<input type="checkbox"/>	Vancomycin	No	2100.00		0.00
<input type="checkbox"/>	Amphotericin deoxycholate	Yes	1000.00		0.00
<input type="checkbox"/>	Asddff	Yes	89.00		0.00
<input type="checkbox"/>	IV immunoglobins	Yes	250000.00		0.00
<input type="checkbox"/>	Meropenem	No	7000.00		0.00
<input type="checkbox"/>	Piperacillin-Tazobactam	No	3000.00		0.00
<input type="checkbox"/>	Atyji	No	680.00		0.00
Total					₹26,300.00

Showing 1 to 10 of 32 entries

Previous 1 2 3 4 Next

Submit

Figure 3-19 HighEndDrugs Screen (2)

3.1.3 Emergency

In case the patient is in emergency situation and requires immediate treatment, select the **Emergency** radio button.

Patient Details

Name :

LEELAMAYA

Member ID :

12958181

Gender :

Male

Age :

43

Aadhaar Card :

XXXX XXX8 6145

☐ Medical/Surgical/Pre-Auth
 ☒ **Emergency**

Verified Details

Sl#	Member Id	Name	Gender	Age	Aadhaar Card No	Ration Card No
1	12958181	LEELAMAYA	Male	43	XXXX XXX8 6145	17080510762
2	12958182	SNEHALATA	Female	46	XXXX XXX5 5555	17080510762
3	12958183	TRILITA	Male	26	XXXX XXX2 0770	17080510762
4	12958184	PRADEEPTA KUMAR JENA	Male	24	XXXX XXX2 1587	17080510762

B14578

Generate Override Code

Package Details

Hospital Type :

'2'

Ward Editable :

Day Care :

Price :

Ward Cost :

Ward Max Unit :

Stay Type :

Max Days :

Package header*

Sub-Package*

Package Details*

Ward*

Package Cost*

Ward Cost*

Treatment Days*

Total Package Cost*

Add Package

Pre-Auth Upload File

No. of Days

Referral Code

Choose File

No file chosen

Enter No of Days

0

Referral Code


File to be uploaded in pdf , jpeg , jpg and size should not exceed 3 MB

Figure 3-20 Emergency Screen

When the user selects the emergency button, no authentication process (IRIS or POS or OTP) is required.

3.1.4 View Add Package

To view the details of the Block Package, click on the **View** tab.


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[Package Change](#)
[Change Ward Type](#)
[Unblock Package](#)
[Discharge](#)

[Add](#)
[View](#)

Admission From Date :
Admission To Date :
[Search](#)

Show entries
Search:

SL No	URN	Member Name	Member Id	Aadhaar No	Case No	Admission Date	Action
1	09081911800	GUNU SAHOO	53479364	XXXX XXXX	CASE/21162002/28032023/008	28-Mar-23	Print Details View
2	09081911800	ROSAN SAHOO	53479370	XXXX XXXX	CASE/21162002/28032023/007	28-Mar-23	Print Details View
3	22191010392	SONALI	34377913	XXXX XXXX 6382	CASE/21162002/28032023/003	28-Mar-23	Print Details View
4	30171311986	MANOJ KHARKAUNR	3334252	XXXX XXXX 4616	CASE/21162002/22032023/1	21-Mar-23	Print Details View
5	20100110736	Kurpa	4062128	XXXX XXXX 8771	CASE/21162002/20032023/6	20-Mar-23	Print Details View
6	09081911800	Sushree	53479366	XXXX XXXX 0023	CASE/21162002/17032023/4	18-Mar-23	Print Details View
7	30171311986	Sukanti Kharkuar	3334251	XXXX XXXX 3751	CASE/21162002/16032023/3	07-Mar-23	Print Details View
8	11012611402	Priyadarsan	58457586	XXXX XXXX 6548	CASE/21162002/16032023/1	16-Mar-23	Print Details View
9	25040710995	Bibhudatta	3055645	XXXX XXXX 3007	CASE/21162002/15032023/3	15-Mar-23	Print Details View

Showing 1 to 9 of 9 entries

Previous
1
Next

Figure 3-21 View Block Package Screen

The authorized user can print the Patient Slip, hospital Slip and View Details. To view the details of the particular block package of the patient, click on the **View Details** button.

3.1.5 Generate Override code

If three authentication process- IRIS, POS and OTP is failed, then the user can make the authentication process through generating Override. Click on the **Generate Override**. The authorized user will fill up all the details against the mandatory field and upload the clinical notes in upload file section.

After clicking on the submit button, the request is forwarded to DC (District Coordinator) for approval. Later when DC approves the request, the code will auto-reflect in the respective place.

Figure 3-22 Override Request Screen

3.1.6 Pre-Authorization

If any package (includes any highenddrugs and if editable is mentioned against any implant) requires Pre-Auth, the hospital user will upload the clinical notes and enter number of days. That will auto forwarded to SNA for approval. If SNA don't take any action within 48 Hours, then the request is auto-approved. After confirmation from the SNA, hospital can block the package.

Figure 3-23 Admission Details Screen

3.2 Unblock Package

If the patient wants to change the block package or cancel the existing block package, then the patient can claim to unblock the existing block package. After unblocking, the hospital can block any package again or discharge.

3.2.1 ADD UNBLOCK PACKAGE

Click on the Unblock Package link and get navigated to Add Unblock Package.

The screenshot displays the 'Add Unblock Package' interface. At the top, there is a green header with the BIJU SWASTHYA KALYAN YOJANA logo and navigation links: Login To CMS, Pre-Auth, Override, Referral, Reports, and Logout. Below the header, a breadcrumb trail shows 'Unblock Package / View Unblock Package'. A navigation bar contains five buttons: 'Block Package', 'Package Change', 'Change Ward Type', 'Unblock Package' (highlighted in green), and 'Discharge'. Below this, there are tabs for 'Add' and 'View'. A search bar is present with the text 'Show 10 entries'. The main content area is a table with 9 entries. The first entry is highlighted, and the 'Unblock' button in the 'Action' column is circled in red.

Sl#	URN	Member Name	Member Id	Case No	Date Of Admission	Contact Number	Action
1	25040710995	Bibhudatta	3055645	CASE/21162002/15032023/3	15-Mar-23	9090209595	Unblock
2	11012611402	Priyadarsan	58457586	CASE/21162002/16032023/1	16-Mar-23	9861198611	Unblock
3	20100110736	Kurpa	4062128	CASE/21162002/20032023/6	20-Mar-23	9090209595	Unblock
4	20100110736	Kurpa	4062128	CASE/21162002/27022023/2	27-Feb-23	9090209595	Unblock
5	09081911800	ROSAN SAHOO	53479370	CASE/21162002/28032023/007	28-Mar-23	0980890980	Unblock
6	09081911800	Sushree	53479366	CASE/21162002/17032023/4	18-Mar-23	9090765429	Unblock
7	09081911800	GUNU SAHOO	53479364	CASE/21162002/28032023/008	28-Mar-23	9809808909	Unblock
8	30171311986	Sukanti Kharkuar	3334251	CASE/21162002/16032023/3	07-Mar-23	6786786786	Unblock
9	30171311986	MANOJ KHARKAUNR	3334252	CASE/21162002/22032023/1	21-Mar-23	8249037290	Unblock

Showing 1 to 9 of 9 entries

Previous 1 Next

Figure 3-24 Add Unblock Package Screen

For authentication process, the authorized user can use the same four process (IRIS, POS, OTP and Override Code).

Click on the **Unblock** button as highlighted in the figure and get navigated to **Fig. 3-25**.

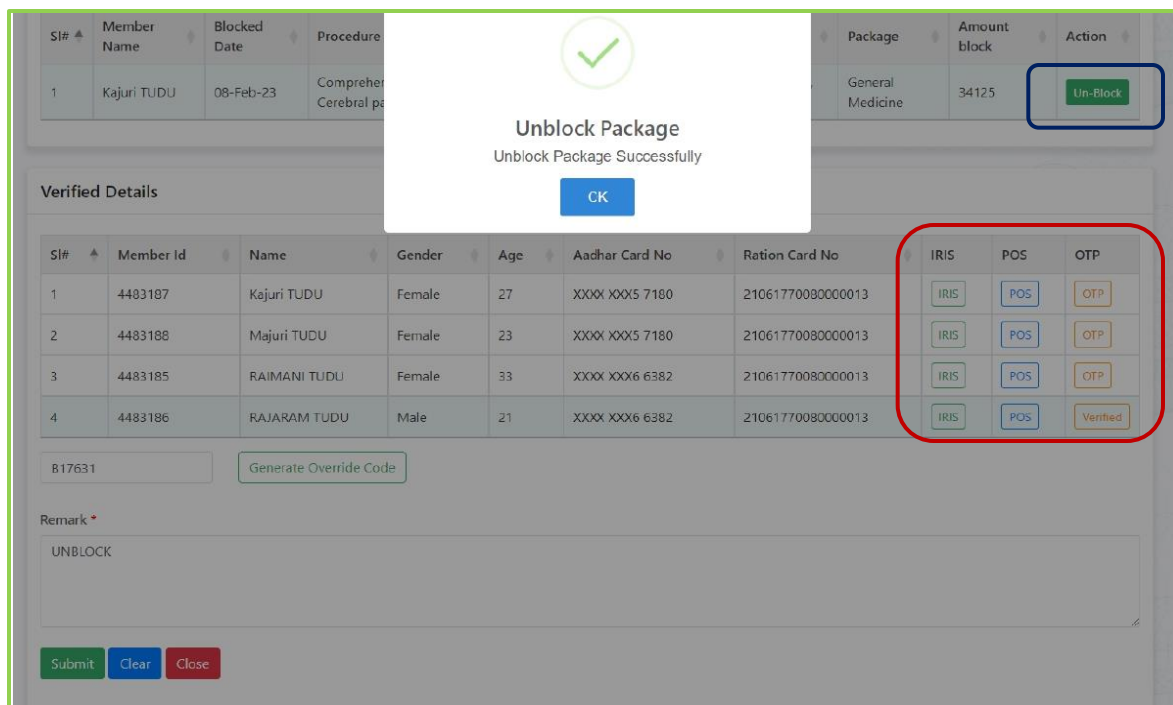



Figure 3-25 Unblock Screen

To close the pop-up message click on **OK** button.

3.2.2 VIEW UNBLOCK PACKAGE

To view the details of the Unblock package, click on the **View** button.


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[Add](#)
[View](#)

From Date :
To Date :
[Search](#)

Show entries

Search:

SL No	URN	Member Name	Member Id	Aadhaar No	Case No	Admission Date	Unblock Date	Action
1	22191010392	SONALI	34377913	XXXX XXXX 6382	CASE/21162002/28032023/003	28-Mar-23	28-Mar-23	Block Change Unblock
2	09081911800	Sushree	53479366	XXXX XXXX 0023	CASE/21162002/17032023/4	18-Mar-23	28-Mar-23	Block Change Unblock

Showing 1 to 2 of 2 entries

Previous
1
Next

Figure 3-26 View Unblock Screen


In reference to **Fig. 3-26**, in the View page, detailed information- Hospital Slip, Patient Slip and View Details.

3.3 Discharge

After all the treatment procedure is completed, the hospital can discharge the patient by following the discharge procedure. During discharge, the final cost of treatment has to be based on the packages blocked and the per day ward costs utilized by the patient.

3.3.1 ADD DISCHARGE PACKAGE


Click on the Discharge link and get navigated to Add Discharge Package.



ବିୟୁ ସ୍ୱାସ୍ଥ୍ୟ କଲ୍ୟାଣ ଯୋଜନା

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[/ Discharge](#) / **Add Discharge**

Block Package

Package Change

Change Ward Type

Unblock Package

Discharge

AddView

Show10entries

Search:

S#	URN	Member Name	Member Id	Case No	Registration Date	Contact Number	Action
1	20100110736	Kurpa	4062128	CASE/21162002/27022023/2	27-Feb-23	9090209595	Discharge
2	25040710995	Bibhudatta	3055645	CASE/21162002/15032023/3	15-Mar-23	9090209595	Discharge
3	11012611402	Priyadarsan	58457586	CASE/21162002/16032023/1	16-Mar-23	9861198611	Pre-Auth Approval Pending
4	30171311986	Sukanti Kharkuar	3334251	CASE/21162002/16032023/3	07-Mar-23	6786786786	Pre-Auth Approval Pending
5	09081911800	Sushree	53479366	CASE/21162002/17032023/4	18-Mar-23	9090765429	Pre-Auth Approval Pending
6	20100110736	Kurpa	4062128	CASE/21162002/20032023/6	20-Mar-23	9090209595	Discharge
7	30171311986	MANOJ KHARKAUNR	3334252	CASE/21162002/22032023/1	21-Mar-23	8249037290	Discharge
8	09081911800	ROSAN SAHOO	53479370	CASE/21162002/28032023/007	28-Mar-23	0980890980	Discharge
9	09081911800	GUNU SAHOO	53479364	CASE/21162002/28032023/008	28-Mar-23	9809808909	Discharge

Showing 1 to 9 of 9 entries

Previous


1

Next

Figure 3-27 Add Discharge Screen

Referring to **Fig. 3-27**, in the Add Discharge page- to discharge the package, click on the **Discharge** button against the Member ID.

The page further expands to display the details for discharge process.



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BIJU SWASTHYA KALYAN YOJANA

Pre-Auth

Override

Referral

Reports

Logout

Discharge / View Discharge

Block Package

Package Change

Change Ward Type

Unblock Package

Discharge

Patient Information | URN NO - 21061770080000013

Patient Name :

Majuri TUDU

Current Policy :

BSKY

Blocked Amount:

219212

Claimed Amount:

51187

Current Policy Period :

01-Sep-22 To 31-Aug-23

Patient Phone No:

464646464

Verified Details

Sl#	Member Id	Name	Gender	Age	Aadhar Card No	Ration Card No	IRIS	POS	OTP
1	4483187	Kajuri TUDU	Female	27	XX-XX XXX5 7180	21061770080000013	IRIS	POS	OTP
2	4483188	Majuri TUDU	Female	23	XX-XX XXX5 7180	21061770080000013	IRIS	POS	OTP
3	4483185	RAIMANI TUDU	Female	33	XX-XX XXX6 6382	21061770080000013	IRIS	POS	OTP
4	4483186	RAJARAM TUDU	Male	21	XX-XX XXX6 6382	21061770080000013	IRIS	POS	OTP

Figure 3-28 Discharge Screen

For authentication process, the authorized user can use the same four process (IRIS, POS, OTP and Override Code).

Refer To Other Hospital

☒ Yes
 ☐ No

☐ Any Empaneled Hospital
 ☒ Specific Empaneled Hospital

State *

--select--

District *

Hospital Name *

Refer To Other Hospital

Doctor Name *

Department *

Date & Time *

Referral Document *

Choose File

No file chosen

Reason for Referring *

Discharge Summary Document *

Choose File

No file chosen

Discharge Remark *

Enter Your Remarks...

Discharge

Clear

Close

Figure 3-29 Discharge Referral Screen

During discharge time, the authorized user can refer the patient to any empanelled hospital or any specific empanelled hospital (if any patient wants to go to a particular hospital willingly).

Further the authorized user need to fill all the discharge details and click on the **Discharge** button.

3.3.2 VIEW DISCHARGE PACKAGE

To know the details of the discharge package, click on the **View** button.

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Login To CMS Pre-Auth Override Referral Reports Logout

Discharge / View Referral Discharge

Block Package Package Change Change Ward Type Unblock Package Discharge

Add View

Search Type : Select From Date : 01-Mar-23 To Date : 29-Mar-23 Search

Show 10 entries Search:

Sl#	URN	Member Name	Member Id	Case No	Registration Date	Contact Number	Action
1	11012611402	Priyadarsan	58457586	CASE/21162002/14032023/10	15-Mar-23	9090209595	
2	11380410741	Praksh	45729353	CASE/21162002/13032023/4	21-Mar-23	8797897897	
3	11012611402	Priyadarsan	58457586	CASE/21162002/14032023/3	15-Mar-23	9853792101	
4	20100110736	Kurpa	4062128	CASE/21162002/20032023/5	20-Mar-23	9090209595	
5	11380410741	Praksh	45729353	CASE/21162002/13032023/3	13-Mar-23	7878778678	
6	28051410151	Arpita	54752673	CASE/21162002/20032023/1	28-Mar-23	8779889879	
7	28051410151	Arpita	54752673	CASE/21162002/20032023/4	20-Mar-23	9890987098	
8	11380410741	Praksh	45729353	CASE/21162002/22032023/3	22-Mar-23	9089089098	
9	11380410741	Praksh	45729353	CASE/21162002/28032023/001	28-Mar-23	9980890890	
10	28051410151	Arpita	54752673	CASE/21162002/20032023/7	20-Mar-23	9808908089	

Showing 1 to 10 of 22 entries Previous 1 2 3 Next

Figure 3-30 View Discharge Package Screen

3.4 Generate Override

The authorized user can click the **View** page to find out the status of the request (whether approved or Reject).

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Pre-Auth Override Referral Reports Logout

Block Package Package Change Change Ward Type Unblock Package Discharge

Add View

From Date : 01-Feb-23 To Date : 14-Feb-23 Search

Override Details

Show 10 entries

Sl#	Member Id	Member Name	URN	Override Code	Purpose	No. Of Days	Description	Status
1	34106191	RAMAKANTA PATRA	21111770150000133	B80541	Blocking	123	ok Blocked packafe	Approved
2	34106191	RAMAKANTA PATRA	21111770150000133	U80541	Unblocking	123	ok Blocked packafe	Approved
3	34106192	MURALI PATRA	21111770150000133	B12645	Blocking	121	okkkkkkkkk	Approved
4	34106192	MURALI PATRA	21111770150000133		Unblocking	121	okkkkkkkkk	Rejected

Figure 3-31 Override View Screen

3.5 Pre-Auth

If any package requires Pre-Auth, the hospital user requests to SNA for approval. If SNA don't take any action within 48 Hours, then the request is auto-approved.

Show 10 entries

Sl#	URN No.	Name	Invoice No.	Registration Date	Contact Number	Package Amount	Remarks	Status	Action
1	21061770080000013	RAIMANI TUDU	030120021402231020372	14-Feb-23	8012345686	97500	ok ok chiranjib	Approved	Block
2	21061770080000013	Majuri TUDU	030120021402231324482	14-Feb-23	4646464646	102375	description	Pending	Cancel
3	21111770150000133	KOUSALYA PATRA	030120021402231333488	14-Feb-23	9861098610	170625	Testing for blocking the packages for traatment.	Pending	Cancel

Showing 1 to 3 of 3 entries

Previous 1 Next

Figure 3-32 View Pre-Auth Screen

The authorized user can view the status (Approved or Pending or Rejected) under the Status section. If the status displays Approved, then under the Action section, it displays **Block**.

The screenshot shows the 'View Pre-Auth' screen. At the top, there is a green header with the logo and text 'ବିଜୁ ସ୍ୱାସ୍ଥ୍ୟ କଲ୍ୟାଣ ଯୋଜନା BIJU SWASTHYA KALYAN YOJANA'. Below the header, there are tabs: 'Pre-Auth', 'Override', 'Referral', and 'Reports'. A 'Logout' button is in the top right. The main content area has a breadcrumb 'Block Package / Block Pre Approval' and five action buttons: 'Block Package', 'Package Change', 'Change Ward Type', 'Unblock Package', and 'Discharge'. Below these buttons is a search filter section with 'Query' and 'View' tabs, 'From Date*' and 'To Date*' dropdowns, and a 'Search' button. Below the search filter is a table with columns: 'SI#', 'URN', 'Name', 'Invoice No.', 'Registration Date', 'Contact Number', 'Package Amount', 'Remarks', 'Status', and 'Action'. The table contains one row with data for a patient named MINATI PRABHA MALLIK. The 'Action' column for this row has buttons for 'Just Cancel', 'Query', and 'View'.

SI#	URN	Name	Invoice No.	Registration Date	Contact Number	Package Amount	Remarks	Status	Action
1	04041410154	MINATI PRABHA MALLIK	030120022302230948353	23-Feb-23	9776899609	75000	Just Cancel	Query	View


Figure 3-33 Pre-Auth Query Screen

If SNA raises Query against the Pre-Auth of the respective package, the details is displayed under the Query section (Refer **Fig. 3-26**). Click on the View button under the Action section to display the details of the query.



3.6 Referral

Any empanel hospital or District Coordinator (DC) can refer a patient to another empanel hospital in any circumstance. If any treatment is not available at the existing hospital, the hospital can refer the patient to another hospital for that treatment.

If any of the selected package required referral code, then the hospital user can generate referral code.



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 BIJU SWASTHYA KALYAN YOJANA

Pre-Auth Override **Referral** Reports   [Logout](#)

[Home](#) / [Report](#) / **View Report**

Block Package

Package Change

Change Ward Type

Unblock Package

Discharge

Add

View

Patient Referral Form

NFSA/SFSS Card or BSKY Card No *
 Enter NFSA/SFSS Card or BSKY Card No

Patient Name *
 -Select-

Age *
 Enter Age

Gender *
 -Select-

Regd. No *
 Enter Regd. No

Date *
 16-Feb-23

Vitals at the time of Referring

Vitals
 -Select-

Value
 Add More +

SL No	Vitals	Value	Action
-------	--------	-------	--------

Refer From

Refer To

Figure 3-34 Referral Screen (1)

Refer From

Name of Hospital *
 Enter Name of Hospital

Name of Dr *
 Enter Name of Dr

Department *
 -Select-

Date *
 16-Feb-23

Reason for Referring *

Refer To

Hospital *
 SAHOO BHIKARI SEVA SADAN

Date *
 16-Feb-23

Provisional/Final Diagnosis
 Enter Provisional/Final Diagnosis

Treatment Given
 Enter Treatment Given

Investigation Done (Reports Attached)
 Choose File No file chosen

Brief History & Details of Patient
 Enter Brief History & Details of Patient

Treatment Advised *
 Enter Treatment Advised

Referral Document(s)
 Choose File No file chosen

Submit

Clear

Close

Figure 3-35 Pre-Auth Request Screen (2)

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