



Govt.Hospital(GH) Expenditure-Process Manual!

Scope:

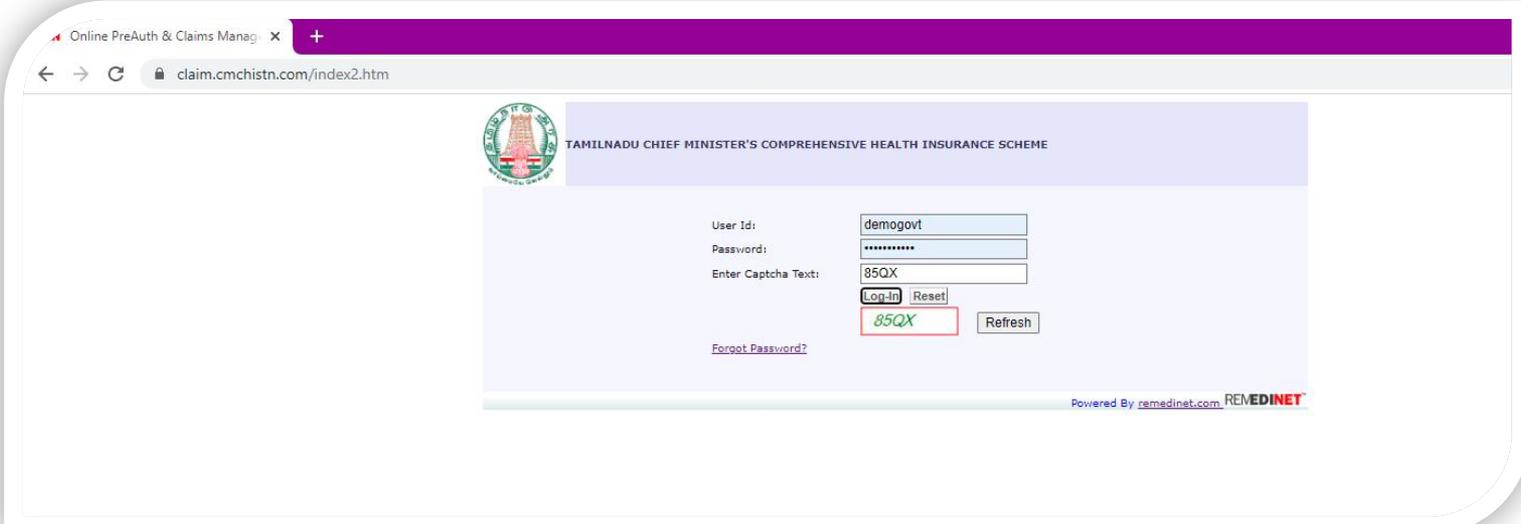
- ✓ This document contains details of Government Expenditure Hospital (GH).
- ✓ An overview of the entire process for spending .

Login:

- ✓ Open any web browsers(Chrome, Firefox, Edge,etc..) and type the given URL to continue.

URL: <https://claim.cmchistn.com/index2.htm>

- ✓ Enter the valid user name and password.



Online PreAuth & Claims Manag x +

claim.cmchistn.com/index2.htm

TAMILNADU CHIEF MINISTER'S COMPREHENSIVE HEALTH INSURANCE SCHEME

User Id: demogovt

Password: *****

Enter Captcha Text: 85QX

Log-In Reset

85QX Refresh

Forgot Password?

Powered By remedinet.com REMEDINET

ADD Expense:

- ✓ Click the Add Expense Tab to Add New Expense details.
- ✓ This will Load the Directorate, District, Hospital, Department automatically based on the User profile.
- ✓ Select the category from the drop down and fill the details.

claim.cmchistn.com/Expenditure/ExpensesInbox.aspx

REMEDINET Home Add Expense Expenses Inbox Closing Balance Reports

Welcome demo govt dmo of Role PreAuthorizer at demo govt hosp

Expenses Inbox

Category: Select Category
Sub Category: Select Sub Category
From Date:
To Date:
Payer: All

Note:
Consumables : 45% of approved amount up to 5H and 40% after 6H.
Infrastructure : 20% of approved amount up to 5H and 17% after 6H.

News Important News Regular News HS News

https://claim.cmchistn.com/Expe... x

claim.cmchistn.com/Expenditure/AddExpenses.aspx

Add Expense Expenses Inbox Reports

Directorate
District
Hospital
Department
TPA/Payer *
Select Expense Category *

DME
CHENNAI
demo govt hosp
OTHERS
UIIC_DEMO
Select Category
Select Category
Incentive
Consumables
Infrastructure
Funds Transfer
Bank Charges
Bank Interests
Others

Note:
Consumables : 45% of approved amount up to 5H and 40% after 6H.
Infrastructure : 20% of approved amount up to 5H and 17% after 6H.

- ✓ User will be redirected to below page,
- ✓ Now click on the GH Expense tab.

claim.cmchistn.com/index2.htm

Welcome demo govt dmo

PreAuth PreAuth Drafts Claims Payer Packages iSprint MIS TDS Exemption Health Camps IP Update Notifiable Disease **GH Expenditure** FAQ Profile

Notifiable Disease

[HOME](#)

Hospital* demo govt hosp Payer* UIIC_DEMO

Reporting Date* Available Yes No

Submit

News

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[Regular News](#)

[HS News](#)

Incentive category:

- ✓ Select the category, select the payment mode from drop down,
- ✓ Enter the date, Amount, issue to whom, purpose and,
- ✓ Upload the resolution file, proceeding documents, other supporting documents (like Cheque copy, Bills, Invoice, etc..) and click the save button.

claim.cmchistn.com/Expenditure/AddExpenses.aspx

Add Expense | Expenses Inbox | Reports

| | |
|----------------------------|-----------------------------------|
| Directorate | DME |
| District | CHENNAI |
| Hospital | demo govt hosp |
| Department | OTHERS |
| TPA/Payer * | UIIC_DEMO |
| Select Expense Category * | Incentive |
| Payment Mode * | Cheque |
| Select Cheque Issue Date * | 12/12/2022 |
| Cheque No * | 123456 |
| Amount (in Rs.) * | 50000 |
| Issued To Whom * | Dean |
| Remarks | payment |
| Upload Resolution file * | Choose File Board dt 22112022.jpg |

Note:
Consumables : 45% of approved amount up to 5H and 40% after 6H.
Infrastructure : 20% of approved amount up to 5H and 17% after 6H.

Consumables:

- ✓ Select the category from drop down, select the sub category, payment mode, cheque date, amount, issued to whom, purpose and
- ✓ Upload the resolution file, proceeding documents, other supporting documents(like Cheque copy, Bills, Invoice, etc..) and click the save button, for Implants sub category, select the status from drop down.

https://claim.cmchistn.com/Expe: x New Tab x | +

claim.cmchistn.com/Expenditure/AddExpenses.aspx

[Add Expense](#) [Expenses Inbox](#) [Reports](#)

| | |
|---------------------------|---------------------|
| Directorate | DME |
| District | CHENNAI |
| Hospital | demo govt hosp |
| Department | OTHERS |
| TPA/Payer * | UIIC_DEMO |
| Select Expense Category * | Consumables |
| Select Sub Category * | Select Sub Category |

Note:
Consumables : 45% of approved amount up to 5H and 40% after 6H.
Infrastructure : 20% of approved amount up to 5H and 17% after 6H.

Infrastructure:

- ✓ Select the category from drop down, select the sub category, select the payment mode, date of issue from calendar, amount, enter issue to whom, enter the purpose,
- ✓ Upload the resolution file, proceeding documents, other supporting documents(like Cheque copy, Bills, Invoice, etc..) and click the save button.
- ✓ For Beds sub category, User need to enter the count of beds For proposals PWD /proposals TNMSC, User needs to select the status from drop down

The screenshot shows a web browser window with the URL <https://claim.cmchistn.com/Expenditure/AddExpenses.aspx>. The page has three tabs: 'Add Expense', 'Expenses Inbox', and 'Reports'. The 'Add Expense' tab is active. The form contains several fields: 'Directorate' (DME), 'District' (CHENNAI), 'Hospital' (demo govt hosp), 'Department' (OTHERS), 'TPA/Payer' (UIIC_DEMO), 'Select Expense Category' (Infrastructure), and 'Select Sub Category' (a dropdown menu). The dropdown menu is open, showing options: 'Select Sub Category', 'Manpower', 'Beds', 'Proposals-PWD', 'Proposals-TNMSC', and 'Others'. Below the form, there is a 'Note' section with the following text: 'Consumables : 45% of approved amount up to 5H and 40% after 6H.' and 'Infrastructure : 20% of approved amount up to 5H and 17% after 6H.'

Fund transfer:

- ✓ Select the expense category from drop down, select the hospital from drop down, select the department from drop down and,
- ✓ Select the payment mode, select the date from calendar, enter the amount, issue to whom, enter the purpose, Upload the resolution file, proceeding documents, other supporting documents(like Cheque copy, Bills, Invoice, etc..) and click the save button.

claim.cmchistn.com/Expenditure/AddExpenses.aspx

[Add Expense](#) [Expenses Inbox](#) [Reports](#)

| | |
|----------------------------|-----------------------------------|
| Directorate | DME |
| District | CHENNAI |
| Hospital | demo govt hosp |
| Department | OTHERS |
| TPA/Payer * | UIIC_DEMO |
| Select Expense Category * | Funds Transfer |
| Transfer District * | Ariyalur |
| Hospital * | All |
| Department * | |
| Payment Mode * | Cheque |
| Select Cheque Issue Date * | 12/12/2022 |
| Cheque No * | 123456 |
| Amount (in Rs.) * | 10000 |
| Issued To Whom * | dean |
| Purpose | payment |
| Upload Resolution file * | Choose File Board dt 22112022.jpg |

Note:
Consumables : 45% of approved amount up to 5H and 40% after 6H.
Infrastructure : 20% of approved amount up to 5H and 17% after 6H.

Bank charges:

- ✓ Select expense category from dropdown, select date from calendar, enter the amount, Upload the resolution file, proceeding documents, other supporting documents (like Cheque copy, Bills, Invoice, etc..) and click the save button.

The screenshot shows a web browser window with the URL <https://claim.cmchistn.com/Expenditure/AddExpenses.aspx>. The page has three tabs: 'Add Expense', 'Expenses Inbox', and 'Reports'. The 'Add Expense' tab is active. The form contains the following fields:

| | |
|---------------------------|-----------------------------------|
| Directorate | DME |
| District | CHENNAI |
| Hospital | demo govt hosp |
| Department | OTHERS |
| TPA/Payer * | UIIC_DEMO |
| Select Expense Category * | Bank Charges |
| Date * | 12/12/2022 |
| Amount (in Rs.) * | 20000 |
| Purpose | transfer |
| Upload Resolution file | Choose File Board dt 22112022.jpg |
| | Save |

Note:
Consumables : 45% of approved amount up to 5H and 40% after 6H.
Infrastructure : 20% of approved amount up to 5H and 17% after 6H.

Others category:

- ✓ Select the expense category from drop down, select the sub category from dropdown, select the payment mode from dropdown and
- ✓ Select the date from calendar, enter the amount, select issue to whom from dropdown, enter the purpose , Upload the resolution file, proceeding documents, other supporting documents(like Cheque copy, Bills, Invoice, etc..) and click the save button.

The screenshot shows a web browser window with the URL <https://claim.cmchistn.com/Expenditure/AddExpenses.aspx>. The page has three tabs: 'Add Expense', 'Expenses Inbox', and 'Reports'. The 'Add Expense' tab is active. The form contains the following fields:

| | |
|----------------------------|-----------------------------------|
| Directorate | DME |
| District | CHENNAI |
| Hospital | demo govt hosp |
| Department | OTHERS |
| TPA/Payer * | UIIC_DEMO |
| Select Expense Category * | Others |
| Select Sub Category * | Expense |
| Payment Mode * | Cheque |
| Select Cheque Issue Date * | 12/12/2022 |
| Cheque No * | 789012 |
| Amount (in Rs.) * | 2000 |
| Issued to whom * | dean |
| Remarks | ref |
| Upload Resolution file * | Choose File Board dt 22112022.jpg |

At the bottom of the form, there is a 'Save' button. Below the form, there is a 'Note:' section with the following text:

Note:
Consumables : 45% of approved amount up to 5H and 40% after 6H.
Infrastructure : 20% of approved amount up to 5H and 17% after 6H.

Bank Interests:

- ✓ Select the expense category from drop down, select the sub category from drop down, For Interest credited in hospital account sub category and
- ✓ Select the date from calendar, enter the amount, enter the purpose, upload the resolution file and click the save button.
- ✓ For interest credited to TNHSP, select the payment mode from drop down, select the date from calendar, enter the amount, enter issued to whom, enter the purpose, Upload the resolution file, proceeding documents, other supporting documents(like Cheque copy, Bills, Invoice, etc..) and click the save button.

https://claim.cmchistn.com/Expense x +

claim.cmchistn.com/Expenditure/AddExpenses.aspx

[Add Expense](#) [Expenses Inbox](#) [Reports](#)

| | |
|----------------------------|-----------------------------------|
| Directorate | DME |
| District | CHENNAI |
| Hospital | demo govt hosp |
| Department | OTHERS |
| TPA/Payer * | UIIC_DEMO |
| Select Expense Category * | Bank Interests |
| Select Sub Category * | Interest Sent to TNHSP |
| Payment Mode * | Cheque |
| Select Cheque Issue Date * | 12/12/2022 |
| Cheque No * | 789012 |
| Amount (in Rs.) * | 4000 |
| Issued to whom * | tnhsp |
| Purpose | payment |
| Upload Resolution file * | Choose File Board dt 22112022.jpg |

Save

Note:
Consumables : 45% of approved amount up to 5H and 40% after 6H.
Infrastructure : 20% of approved amount up to 5H and 17% after 6H.

Claims Report:

The screenshot shows the REMEDINET web application interface for generating a Claims Report. The browser address bar shows the URL: claim.cmchistn.com/Expenditure/ExpenditureInbox.aspx. The user is logged in as 'govthqogdmo' with the role of 'PreAuthorizer' at 'Govt.MC,OG,Namakkal TN'.

Report Filters:

- Report Start From: 11/01/2012
- Report Type: Claims Report
- Directorate: DME
- From Date: 11/01/2022
- To Date: 23/11/2022
- District: All
- Hospital/Institution: Government Medical College, Namakkal TN
- Department: GYNAECOLOGY AND OBSTETRIC SURGERY

Buttons: Generate Report, Download Excel

| Sr.# | District | Hospital/Institution | Entity Name | Department | Directorate | Count | Amt | Count | Amt | Total Approved Claims Amount | Corpus Fund - 28% | Actual Fund to | Others | Fund | Total Expenditure done | Balance = | Overall Balance From 11/01/2012 to Till Date | Last Modified date | |
|------|----------|--|-------------------------|-----------------------------------|-------------|-------|------------|-------|-----------|------------------------------|--------------------|----------------|------------|--------------|------------------------|-------------|--|--------------------|--|
| | | | | | Count | Amt | Count | Amt | Count | Amt | of approved amount | Hospital (X) | Income (d) | Received (h) | by the dept./inst(y) | ((x+d+h)-y) | ((x+d+h)-(a+b+c+e+f+g)) | | |
| 1 | NAMAKKAL | Government Medical College, Namakkal TN. | Govt.MC,OG,Namakkal TN. | GYNAECOLOGY AND OBSTETRIC SURGERY | DME | 75 | 1345750.00 | 50 | 847200.00 | 51 | 859250 | 240603 | 618647 | 0.00 | 0.00 | 0.00 | 618647.00 | 770337.00 | |

Note:
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 Infrastructure : 20% of approved amount up to 5H and 17% after 6H.

Overall report:

Report

Report Start From: 11/01/2012

Report Type: Overall Report

District: All

Directorate: DME

Hospital/Institution: Chengalpattu Medical College

From Date: 11/01/2012

To Date: 22/11/2022

Department: OTHERS

Generate Report

Download Excel

There is no Item to Show !!

Note:
 Consumables : 45% of approved amount up to 5H and 40% after 6H.
 Infrastructure : 20% of approved amount up to 5H and 17% after 6H.

Consolidated Expense Report:

Report

Report Start From: 11/01/2012

Report Type: Consolidated Expense Report

District: All

Directorate: DME

Hospital/Institution: Government Medical College, Namakkal TN

From Date: 11/01/2022

To Date: 23/11/2022

Department: GYNAECOLOGY AND OBSTETRIC SURGERY

Generate Report

Download Excel

| Sr.# | District | Hospital/Institution | Entity Name | Department | Directorate | Consumables | | | | | Infrastructure | | | | | Others Income (d) | Others Expense (e) | Bank Charges (f) | Fund Transferred (g) | Fund Received (h) | Interest Credited in Hospital Account (i) | Interest sent to THHSP (j) | Balance Interest (k=(i-j)) | Total | Last Modified date |
|------|----------|--|-------------------------|-----------------------------------|-------------|---------------|----------|------|----------|-------------------|----------------|--------------------------|----------|------|-----------------|-------------------|--------------------|------------------|----------------------|-------------------|---|----------------------------|----------------------------|-----------|--------------------|
| | | | | | | Incentive (a) | Manpower | Drug | Implants | Proposals - THHSC | Others | Total of Consumables (b) | Manpower | Beds | Proposals - PWD | | | | | | | | | | |
| 1 | NAMAKKAL | Government Medical College, Namakkal TN. | Govt.MC.OG.Namakkal TN. | GYNAECOLOGY AND OBSTETRIC SURGERY | DME | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 618647.00 | |

Note:
 Consumables : 45% of approved amount up to 5H and 40% after 6H.
 Infrastructure : 20% of approved amount up to 5H and 17% after 6H.

Thank you!!