Govt.Hospital(GH) Expenditure-Process Manual!

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Scope:

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

Login:

Open any web browsers(OChrome, Firefox, CEdge, etc..) and type the given URL to continue.
 URL: <u>https://claim.cmchistn.com/index2.htm</u>

 \checkmark Enter the valid user name and password.

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	User Id: demogovt Password: Enter Captcha Text: 35QX Cog-10 Reset 85QX Refiresh Foroot Password2
	Powered By <u>remedinet.com</u> REMEDINET

ADD Expense:

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

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

· → C	claim.cmchistn.com/index2.htm			
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HOME				
Hospital		demo govt hosp	Payer	UIIC_DEMO
Reporting Date			Available	○ Yes ○ No
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Incentive category:

- \checkmark Select the category, select the payment mode from drop down,
- \checkmark 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.

→ C	ire/AddExpenses.aspx	
Add Expense Expenses Inbox Reports		
	Directorate	DME
	District	CHENNAI
	Hospital	demo govt hosp
	Department	OTHERS
	TPA/Payer *	UIIC_DEMO V
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	Select Cheque Issue Date *	12/12/2022
	Cheque No *	123456
	Amount (in Rs.) *	50000
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	Remarks	payment
	Upload Resolution file *	Choose File Board at 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

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.

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← → C	enses.aspx	
Add Expense Expenses Inbox Reports		
	Directorate	DME
	District	CHENNAI
	Hospital	demo govt hosp
	Department	OTHERS
	TPA/Payer *	UIIC_DEMO V
	Select Expense Category *	Consumables V
	Select Sub Category *	Select Sub Category
		Select Sub Category
		Manpower
Note:		Drugs
Consumables : 45% of approved amount up to 5H and 40% after 6H.		Implants
Infrastructure : 20% of approved amount up to 5H and 17% after 6H		Proposals-TNMSC
		Others

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

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Add Expense Expenses Inbox Reports		
	Directorate	DME
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	TPA/Payer *	UIIC_DEMO 🗸
	Select Expense Category *	Infrastructure 🗸
	Select Sub Category *	Select Sub Category Select Sub Category Manpower
Note:		Beds
Consumables : 45% of approved amount up to 5H and 40% at	iter 6H.	Proposals-PWD
Infrastructure : 20% of approved amount up to 5H and 17% a	fter 6H.	Others

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.

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	Directorate	DME
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	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
		Save
Note:		
Consumables : 45% of approved amount up to 5H and 40	0% after 6H.	
Infrastructure : 20% of approved amount up to 5H and 1	7% 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.

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Add Expense Expenses Inbox Reports		
	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
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	Upload Resolution file	Choose File Board dt 22112022.jpg
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Note:		
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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.

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Add Expenses Inbox Reports		
	Directorate	DME
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	Hospital	demo govt hosp
	Department	OTHERS
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Note:		
Consumables + 45% of approved amount up to 5H and 40% after	64	

Infrastructure : 20% of approved amount up to 5H and 40% 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.

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	Department	OTHERS
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	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 1	7% after 6H.	

Reports:

- User can view overall(TamilNadu) reports and expenses added by all the districts DMS and DME Hospitals.
- ✓ Select the overall report from dropdown, select from date and to date from the calendar Click on generate report and for detailed report, click on download excel.

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Claims Report:

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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. v - 0

Overall report:

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

Consolidated Expense Report:

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					Incentive (a)	Manpowe	r Drug I	Consu mplants	oposals TNMSC	Others C	Total of Consumables (b)	Manpower	Beds	In Proposal - PWD	frastructure s Proposals - TNMSC	Other	Total of Infrastructure (c)	Others Income (d)	Others Expense (e)	Bank Charges (f)	Fund Transferred (g)	Fund Received (h)	Interest Credited in Hospital Account (i)	Interes sent to TNHSP (j)	Balance Interest (k=(i-j))	Total	
Sr.# <u>District</u>	Hospital/Institution	Entity Name	Department	Directorate	r <u>Amt</u>	Amt	Amt A	imt An	st (Amt		Amt	Amt	Amt	Amt	Amt		Amt	Amt	Amt	Amt	Amt	Amt	Amt	Amt	((a+b+c+e+f+g) -(d+h))	Last Modified date
1 NAMAKKAI	Government Medical College, Namakkal TN.	Govt.MC.OG,Namakkal TN.	GYNAECOLOGY AND OBSTETRIC SURGERY	DME	0.00	0.00	0.00 0	.00 0.0	0 0	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!!