



USER MANUAL



VEDANT TECH SOLUTIONS

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Contents

Introduction.....	3
Overview	3
EMS Login Page.....	3
Home Page/Main Dashboard.....	4
CHSS Dashboard	5
Apply CHSS.....	5
Steps to apply for the CHSS Claim	6
Approval flow	9
Approved Contingent Bills	13
Claims	14
Conclusion	15
Abbreviations	15



Introduction

Expenses incurred in connection with clinical tests, diagnostic services, hospital expenses, Medicines, Nursing charges etc., will be reimbursed as per C.H.S.S. rules whenever employee claim for it. CHSS application is developed to facilitate the company employees to claim their medical expenses that spend for the employee as well as for their dependent family members.

It is developed by a team of well-versed developers who have experience in many latest technologies and solving application related issues. This application developed using the technologies such as Java, MySQL, JavaScript, HTML, CSS etc.

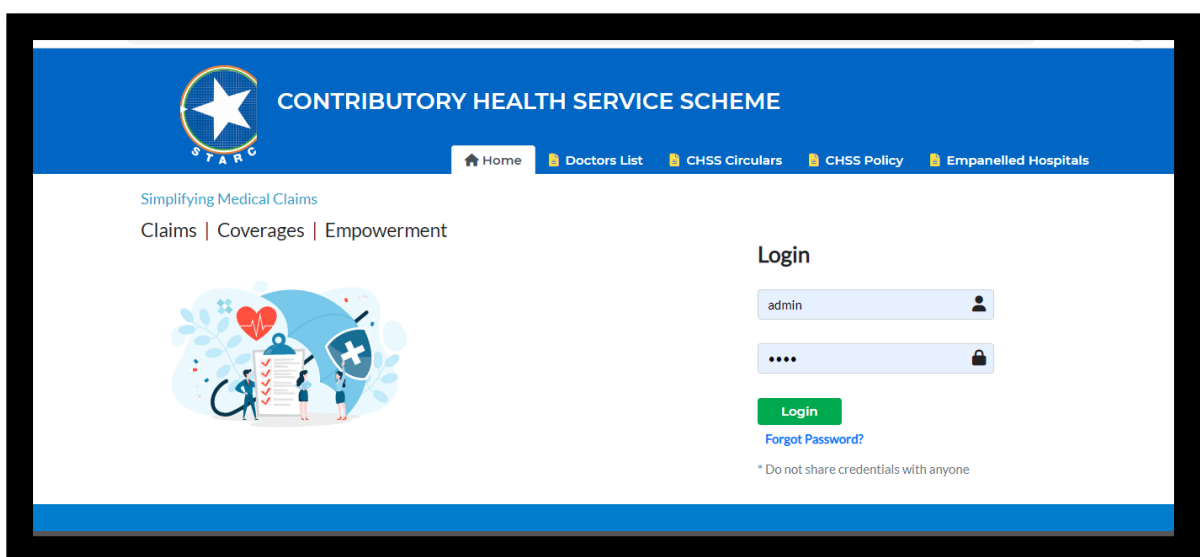
Overview

CHSS application provides facility to the employees, where they can apply to claim medical expenses to be reimbursed from the company. Which is sanctioned after the claim application undergo verification followed by approval by the authorized officers. This process is very simple apply and fast to reimburse the medical expenses which will be credited along with the salary.

This claims of all the employees will process within one month after applied by the employees before salary date of every month. Hence this application facilitate fast and easy claim of medical bills.

EMS Login Page

Login Page is the webpage where user enter his login credentials and login. This page also has access to various documents such as Doctors List, CHSS circular, CHSS Policy and Empaneled Hospitals list. This can be accessed even before login to the application as these are the basic details every employee need to know before applying for medical bills claim.





There are various users of the application such as Admin, Processing Officer, Verifying Officer, Authorizing Officer, CEO and User. Admin who has Master access to manage/control the application, provide access/deny, Add edit and delete options for any details, Update employee/family details etc.

Processing Officer (PO): An officer who first receive the claim application and send to the Verifying Officer. Also PO can return back to claimed employee if any details provided are not satisfactory or VO returns the application.

Officer also generate contingent bill which includes all the approved claim applications of all the employees who applied for that month and forward to the approval authority for their approvals. Only PO can return the contingent bill to the respective User if so again process starts from the beginning. If approval completes before due date claim sanction will be included in the contingent bill for that month otherwise claim will sanctioned in the next month only.

Verifying Officer (VO): Officer who verify the claim application received from the processing officer and forward back to processing officer if found unsatisfactory.

He also approve and send back the contingent bill received from the PO for his verification.

Authorizing Officer (AO): An officer who recommend the continent bill to the CEO for the final approval. He also return the bill to the PO directly. But as already said only PO will return to the claimed employee.

Chief Executive Officer (CEO): CEO is the final approval authority. Once he approved contingent bill is finally approved and sent for the sanction. CEO also can return the bill to the PO directly. PO may return to the User.

User: Employees of the company who are eligible to apply for the medical bill claim. They can apply for their any of the family members as well as for themselves and forward to the PO for the approval process.

Home Page/Main Dashboard

As soon as employee login to the application first lands in dashboard. This dashboard contains claim status and other information in statistical format Claim Summary in bar graph, Total amount claimed and settled in amount, Total applied, Pending and approved count and Pie chart of Total amount claimed vs Total amount settled.

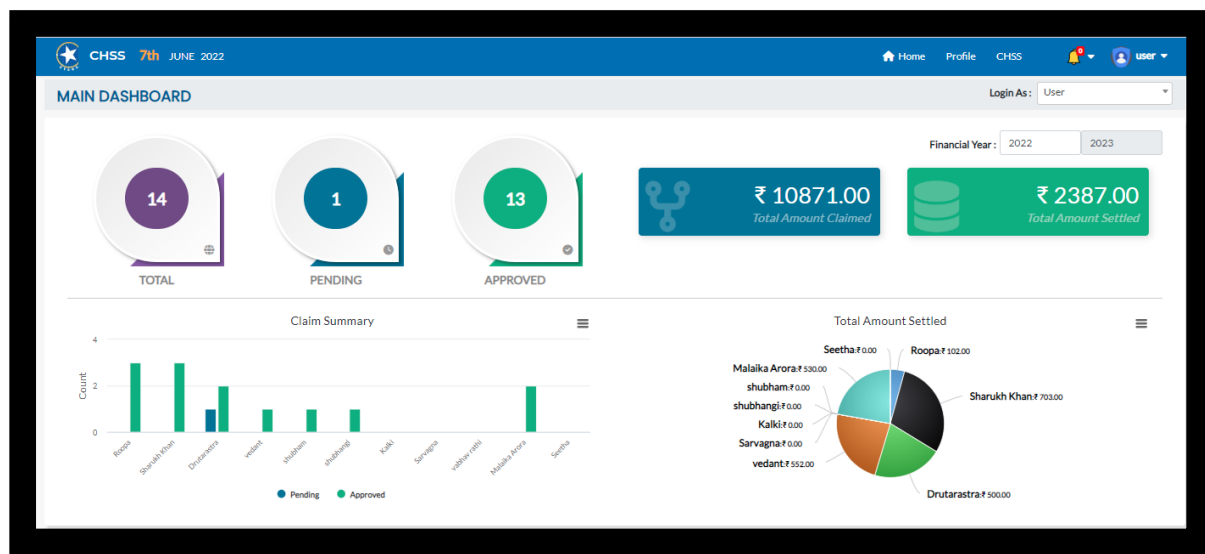
This details are based on the current financial year by default and can be viewed any financial year data by selecting the required year.

Both claim summary bar graph and Pie chart of Total amount claimed vs Total amount settled can be downloadable in various formats like JPG, PNG, SVG, CSV, XLS, and View in table etc.

This main dashboard contents are visible to all the users/employees with respect to their CHSS claim. And pie chart for amount approved for each claim.



For E.g.: If employee applied for both Father and Son, how much money approved for father and son will display in this pie chart.



CHSS Dashboard

CHSS dashboard will have the list of all the registered family members of the logged In user. Below there is a list of all the applied CHSS claims with status of the claim financial year wise. Every claim will have actions such as 'View', 'Download', Edit etc.

CHSS DASHBOARD (6th JUNE 2022)

Family Members:

- Roopa (Self) • DOB: 27-09-2020
- Sharukh Khan (Grand Father) • DOB: 13-05-1964
- Drutarashtra (Father) • DOB: 04-09-2018
- Vedant (Son) • DOB: 04-07-2018
- Shubham (Son) • DOB: 04-09-2018
- Shubhangi (Daughter) • DOB: 04-09-2018

All Applied List (From Date: 01-04-2022 To Date: 06-06-2022)

SN	Claim No	Patient Name	Applied Date	Claim Amnt	Admitted Amnt	Status	Action
1.	2223/JUN/7	Drutarashtra	06-06-2022	₹ 1000.00	-	Verified By PO	View Download Edit
2.	2223/JUN/5	Drutarashtra	03-06-2022	₹ 900.00	₹ 460.00	Approved By CEO	View Download Edit
3.	2223/JUN/4	Drutarashtra	03-06-2022	₹ 40.00	₹ 40.00	Approved By CEO	View Download Edit
4.	2223/JUN/1	vedant	02-06-2022	₹ 752.00	₹ 552.00	Approved By CEO	View Download Edit
5.	2223/MAY/21	Sharukh Khan	02-06-2022	₹ 650.00	₹ 0.00	Approved By CEO	View Download Edit
6.	2223/MAY/18	Roopa	02-06-2022	₹ 773.00	₹ 101.00	Approved By CEO	View Download Edit

Apply CHSS

Navigation: **CHSS > Click on any family member > Apply**



On clicking any family member if any previously applied for the selected member will display in the list.

Steps to apply for the CHSS Claim

Step 01: Add treatment type and cause for the treatment

Click on family member and click on Apply. New page opens to fill the details. Select treatment type cause for the treatment such as Disease, Ailment or Accident etc... Treatment types are Allopathy, Ayurveda, Siddha, Unani and Homeopathy. After filling the details click 'Save' button. Navigate to second page with 'Claim created successfully' flash message.

CHSS Apply

Patient Name: Drutarastra

Relation: Father

Treatment Type:
Allopathy
Ayurveda
Siddha
Unani
Homeopathy

Ailment/Disease/Accident: Accident

Step 02: Add Doctor's details

This page will have Update button to edit the treatment type and cause of the treatment. Below that doctor details should be added such as doctor name, consulted date and doctor's qualification. Click on 'Add' button will save the doctor's details with some actions 'Update', 'Delete' and 'Add Bills'.

CHSS Apply

Patient Name: Drutarastra

Relation: Father

Treatment Type: Ayurveda

Ailment/Disease/Accident: Ytkm

Update

Consultations in this claim

SN	Doctor Name	Date	Qualifications	Action
1	Dr Suman	06-06-2022	BAMS	Update
2	Dr Nikita	06-06-2022	BAMS	Update
3		06-06-2022	BAMS	ADD

Add From Previous Consultations

SN	Doctor Name	Date	Action
1	Pragna	03-06-2022	
2	Dr Sapna Rayappa	06-06-2022	

Preview

More than one consulted doctor details can be added at once and Update doctor details is disabled once bill details are added.

On right hand side all the previously added doctor details will display. If same doctor is consulted second time then user can add bills to that doctor only and submit.



Preview option is available to view the added details at any time.

Step 03: Add Hospital details

After adding doctor details under action items of Doctor Details click “Add bills” to add hospital details. Here it is required to provide hospital name/diagnostic centre name, Bill/receipt number, Bill date.

Step 04: Add Bill details

User will add all type of bills he received in the hospital during the treatment. This bills are categorized into different sections namely,

1. Consultation
2. Tests/Procedures
3. Medicines
4. Others
5. Miscellaneous

Based on the treatment and hospital obtained bills will be mentioned by the user.

SN	Test / Procedure	Amount (₹)	Action
1	Ceiling rates for Pace-maker (d) AICD	1000	
2	CATH LAB PROCEDURES (c) Right Heart Cath (including Oxygen saturation)	2000	
	Test / Procedure	Amount (₹)	
	Choose...		

Step 05: Preview bill details

User can preview bill details at any point of time by clicking on the preview option available at the bottom of every page while adding claim details. This is an optional step but helps in viewing for correctness of the entered details.



CHSS 7th JUNE 2022

Home Profile CHSS user

CHSS Apply

Home / CHSS / CHSS Data

Patient Name : Drutarstra

Relation : Father

Treatment Type : Ayurveda

Aliment/Disease/Accident : Injury

Claim Id : 2223/JUN/7

Consulted Doctor : Dr Sapna Rayappa

Consulted Date : 07-06-2022

SN	Hospital / Medical / Diagnostics Centre Name	Bill / Receipt No.	Bill Date	Amount (₹)	Action
1	Sdm Ayur Medical College & Hospital	20229345943	07-06-2022	4000.00	Update Delete
2			07-06-2022		Add

[Back](#) [Preview](#)

MEDICAL CLAIM - OPD

No. of ENCL : 0

Claim No : 2223/JUN/7

Name	Emp No	Grade
Srinivas	007	2

Patient Name	Aliment	Treatment Type	Submitted On
Drutarstra (Father)	Injury	Ayurveda	07-06-2022

Basic Pay : ₹0	Level In The Pay Matrix : 2	Ph.No. : 1234567898
----------------	-----------------------------	---------------------

SN	Hospital / Medical / Diagnostics Centre Name	Bill / Receipt No.	Date	Amount (₹)
1	Sdm Ayur Medical College & Hospital	20229345943	07-06-2022	4000.00
Total				4000.00

I do state that the member(s) of my family for whom reimbursement of medical expenses claimed in this bill are dependent upon me and eligible for reimbursement under CHSS Rules and declare in particular:

- That my Parents / Parents-in-Law Shri / Smt. Drutarstra are wholly dependent upon me and reside with me and that his / her total monthly incomes does not exceed Rs. 10,000/- per month.
- That no claim has been / will be made in respect of my parents as I opt to claim reimbursement in respect of my parents-in-law (applicable in case of female employees only).
- That the patient Shri / Smt. Drutarstra is not covered by the ESI Scheme / any other medical facility.
- That the bills attached herewith and the statements made in this claim are true and correct and I may be held liable, if anything is found to be incorrect later on.
- This bill is submitted on 07-06-2022 which is within 3 months of treatment / hospitalization.
- I am not claiming the consultation fees within 7 days of preceding consultation for the same illness.
- It is certified that the reimbursement claimed in this form is genuine and not availed from any sources.

MEDICAL REIMBURSEMENT DETAILS						
Particulars				Amount Claimed (₹)	Reimbursable under CHSS (₹)	Comments
Consultation charges						
Bill No	Doctor	Type	Date			
20229345943	Dr Sapna Rayappa	Fresh	07-06-2022	1000.00		
Tests / Procedures						
Bill No	Test					
20229345943	Coiling rates for Pace-maker (d) AICD(11d)			1000.00		
20229345943	CATH LAB PROCEDURES (c) Right Heart Cath (including Oxygen saturation)(15c)			2000.00		
Rounded Total				₹ 4,000		
(In words Rupees Four Thousand Only)						
FOR OFFICE USE ONLY						
Admitted to Rs. ₹ (Rupees Only)						
Finance and Accounts Department						

Step 06: Preview and forward



This is similar to preview but at the end of the page there is an option to forward for the approval authority by writing any remarks and clicking 'Submit for Processing' option.

User can even edit at the last moment for any changes or modification by clicking on 'Edit' option.

MEDICAL REIMBURSEMENT DETAILS						
Particulars				Amount Claimed (₹)	Reimbursable under CHSS (₹)	Comments
Consultation charges						
Bill No	Doctor	Type	Date			
20229345943	Dr Sapna Rayappa	Fresh	07-06-2022	1000.00		
Tests / Procedures						
Bill No	Test					
20229345943	Ceiling rates for Pace-maker (d) AICD(11d)			1000.00		
20229345943	CATH LAB PROCEDURES (c) Right Heart Cath (including Oxygen saturation)(15c)			2000.00		
				Rounded Total	₹ 4,000	
(In words Rupees Four Thousand Only)						
FOR OFFICE USE ONLY						
Admitted to Rs. ₹ (Rupees Only)						
Finance and Accounts Department						
				Remarks :		
				<input type="text"/>		
				<input type="button" value="Submit For Processing"/> <input type="button" value="Edit"/>		

Approval flow

- **User Forward the claim application**

User/employee will forward the claim application by mentioning the number of enclosures that he is going to submit physically. This enclosures includes test reports, Bills, Prescriptions, medicine list, surgery/treatment details etc whatever he may mention in the claim form.

MEDICAL REIMBURSEMENT DETAILS						
Particulars				Amount Claimed (₹)	Reimbursable under CHSS (₹)	Comments
Consultation charges						
Bill No	Doctor	Type	Date			
20229345943	Dr Sapna Rayappa	Fresh	07-06-2022	1000.00		
Tests / Procedures						
Bill No	Test					
20229345943	Ceiling rates for Pace-maker (d) AICD(11d)			1000.00		
20229345943	CATH LAB PROCEDURES (c) Right Heart Cath (including Oxygen saturation)(15c)			2000.00		
				Rounded Total	₹ 4,000	
(In words Rupees Four Thousand Only)						
Admitted to Rs. ₹ (Rupees Only)						
Finance and Accounts Department						
				Remarks :		
				<input type="text"/>		
				<input type="button" value="Submit For Processing"/> <input type="button" value="Edit"/>		

No of Enclosures :

4



- Processing Officer verify the claim application

Processing Officer receive all the enclosures physically before receiving/forwarding the claim application to the verifying officer

Whenever PO opens the claim application to verify he has to click on 'Yes' for the prompt message "Did You Receive the Physical Copy of the Claim?" otherwise application will not open to view and verify.

Here PO can write his remarks after verification of physical documents and based on that PO will verify or return back to the claimed User. On clicking 'Verify' button will forward to the verifying officer.

PO can edit the sanction amount before forwarding to the verifying Officer. It is allowed in some cases to increase or decrease the claim amount.

CHSS List

Confirm

Did You Receive The Physical Copy of the Claim? Yes No

MEDICAL CLAIM - OPD

No. of ENCL : 4

Claim No : 2223/JUN/7

Name	Emp No	Grade
Srinivas	007	2

Patient Name	Ailment	Treatment Type	Submitted On
Drutarasra (Father)	Injury	Ayurveda	07-06-2022

Basic Pay : ₹0 Level in The Pay Matrix : 2 Ph.No. : 1234567898

SN	Hospital / Medical / Diagnostics Centre Name	Bill / Receipt No.	Date	Amount (₹)
1	Sdm Ayur Medical College & Hospital	20229345943	07-06-2022	4000.00
Total				4000.0

I do state that the member(s) of my family for whom reimbursement of medical expenses claimed in this bill are dependent upon me and eligible for reimbursement under CHSS Rules and declare in particular:

- That my Parents / Parents-in-Law Shri / Smt. Drutarasra are wholly dependent upon me and reside with me and that his / her total monthly incomes does not exceed Rs. 10,000/- per month.
- That no claim has been / will be made in respect of my parents as I opt to claim reimbursement in respect of my parents-in-law (applicable in case of female employees only).
- That the patient Shri / Smt. Drutarasra is not covered by the ESI Scheme / any other medical facility.
- That the bills attached herewith and the statements made in this claim are true and correct and I may be held liable, if anything is found to be incorrect later on.
- This bill is submitted on 07-06-2022 which is within 3 months of treatment / hospitalization.
- I am not claiming the consultation fees within 7 days of preceding consultation for the same illness.

Activate Windows
Go to PC settings to activate Windows.

localhost:8085 says
Are You Sure To Verify? OK Cancel

Particular	Reimbursable under CHSS (₹)	Comments
Consultation charges	50.00	50.0 is admitted as per CHSS.
Tests / Procedures	1000.00	1000.0 is admitted as per CHSS.
Bill No	20229345943	CATH LAB PROCEDURES (c) Right Heart Cath (including Oxygen saturation)(15c)
Test	2000.00	2000.0 is admitted as per CHSS.
Rounded Total	₹ 4,000	₹ 3,050

(In words Rupees Four Thousand Only)

FOR OFFICE USE ONLY

Admitted to Rs. 3,050 (Rupees Three Thousand Fifty Only)

Finance and Accounts Department

Remarks:

Srinivas : Please process my claim for my father who has been hospitalized.

Remarks:

all the documents submitted are matching with the claim application details.

Verify Return

Activate Windows
Go to PC settings to activate Windows.



- **Verify by Verifying Officer**

All the claim applications forwarded by processing officer will be received by verifying officer. VO will write her/his remarks on that claim application and click verify or return buttons. If VO verifies it will send to the processing officer to generate contingent bill. If returns application will return to the processing officer followed by User.

PO may re-forward to the VO without sending to the User or return back to the User and again process repeats'. VO also can edit the sanction amount before approving like PO.

localhost:8085 says
Are You Sure To Verify?

OK Cancel

Particular	Reimbursable under CHSS (₹)	Comments
Consultation charges		
Bill No: 20229345943, Doctor: Dr Sapna Rayappa, Fresh, 07-06-2022, 1000.00	50.00	50.0 is admitted as per CHSS.
Tests / Procedures		
Bill No: 20229345943, Test: Ceiling rates for Pace-maker (d) AICD(11d), 1000.00	1000.00	1000.0 is admitted as per CHSS.
20229345943, CATH LAB PROCEDURES (c) Right Heart Cath (including Oxygen saturation)(15c), 2000.00	2000.00	2000.0 is admitted as per CHSS.
Rounded Total	₹ 4,000	₹ 3,050
(In words Rupees Four Thousand Only)		
FOR OFFICE USE ONLY		
Admitted to Rs. 3,050 (Rupees Three Thousand Fifty Only)		
Finance and Accounts Department		
Tarun, Scientist C		
Remarks: Srinivas : Please process my claim for my father who has been hospitalized. Tarun : ok verified		
Verified and i have approved		
Verify Return		

Activate Windows
Go to PC settings to activate Windows.

- **Generate Contingent Bill and forward for approval**

Navigation: CHSS>Pending Contingent Bills>Generate Contingent Bill>Generate

Only PO will have the access to generate contingent bills for the approved/verified claims. Contingent bill is a collection of all approved claim applications for the current month.

localhost:8085 says
Are you sure to Generate ?

OK Cancel

From: 21-05-2022 To: 20-06-2022 Submit

Claim No	Employee	Patient Name	Applied Date	Claim Amount (₹)	Admitted Amount (₹)	Action
2223/JUN/7	Srinivas	Drutarastra	07-06-2022	4000	3050	
2223/JUN/5	Sachin Sharma	Sachin Sharma	03-06-2022	5600	530	
				9600	3580	

Content :
According to note no. STARC/P&A/302-457/18 dated 31-07-2018 all the medical claims irrespective of amount will be reimbursed, after the approval of CEO.
It is requested to approve the reimbursement of medical expenses as above and for payment to the above employees.
Put up for approval.

Generate



After generating contingent/summary bill, PO have to forward that to the Verifying Officer for the approval.

localhost8085 says
Are You Sure To Forward?

OK Cancel

SITAR
Ref: STARC/F&A/Med-Regular/2022-23/MAY-23/5
Dt: 07-06-2022

The medical claim recieved upto 20-06-2022 during the month of JUNE - 2022 for reimbursement from the following employees have been processed and admitted at CHSS rates.

SN	Emp. No.	Name	Relation	No. of Bills	Amount Claimed (₹)	Amount Admitted (₹)	Form
1	001	Sachin Sharma	Self	1	5600	530	
2	007	Srinivas	Drutarashtra (Father)	1	4000	3050	
Total				2	₹ 9,600	₹ 3,580	

Content :
According to note no. STARC/P&A/302-457/18 dated 31-07-2018 all the medical claims irrespective of amount will be reimbursed, after the approval of CEO.
It is requested to approve the reimbursement of medical expenses as above and for payment to the above employees.
Put up for approval.

Remarks :
The contingent bill generated for the 2 claims

Forward

Activate Windows
Go to PC settings to activate Windows.

- **VO verification**

VO once he open the notification he can view and download the application before forwarding or return the bill.

If VO forward the bill will send to the AO for his approval and if he returns will send to the PO. PO may send back to User for any corrections. If PO send back to User again approval process starts from the beginning from claim approval.

localhost8085 says
Are You Sure To Forward?

OK Cancel

CHSS 7th JUNE 2022
Contingent Bill
Dt: 07-06-2022

Remark: The contingent bill generated for the 2 claims

SITAR
Ref: STARC/F&A/Med-Regular/2022-23/MAY-23/5

The medical claim recieved upto 20-06-2022 during the month of JUNE - 2022 for reimbursement from the following employees have been processed and admitted at CHSS rates.

SN	Emp. No.	Name	Relation	No. of Bills	Amount Claimed (₹)	Amount Admitted (₹)	Form
1	001	Sachin Sharma	Self	1	5600	530	
2	007	Srinivas	Drutarashtra (Father)	1	4000	3050	
Total				2	₹ 9,600	₹ 3,580	

According to note no. STARC/P&A/302-457/18 dated 31-07-2018 all the medical claims irrespective of amount will be reimbursed, after the approval of CEO. It is requested to approve the reimbursement of medical expenses as above and for payment to the above employees. Put up for approval.

Remarks:
Tarun : The contingent bill generated for the 2 claims

Remarks:
verified and approved

Forward Return

Activate Windows
Go to PC settings to activate Windows.

- **AO approval**

AO will go through the bill he received and decide to recommend or to return back. He writes his remark before sending. If click on 'Recommend' will forward to the CEO



and if returns will send back to the PO. PO may send back to User based on the remarks given by the AO or forward to VO by his latest remarks.

localhost:8085 says
Are You Sure To Recommend?

OK Cancel

Remark : verified and approved

SITAR
Ref: STARC/F&A/Med-Regular/2022-23/MAY-23/5

Dr. 07-06-2022

The medical claim received upto 20-06-2022 during the month of JUNE - 2022 for reimbursement from the following employees have been processed and admitted at CHSS rates.

SN	Emp. No.	Name	Relation	No. of Bills	Amount Claimed (₹)	Amount Admitted (₹)	Form
1	001	Sachin Sharma	Self	1	5600	530	
2	007	Srinivas	Drutarashtra (Father)	1	4000	3050	
Total				2	₹ 9,600	₹ 3,580	

According to note no. STARC/P&A/302-457/18 dated 31-07-2018 all the medical claims irrespective of amount will be reimbursed, after the approval of CEO. It is requested to approve the reimbursement of medical expenses as above and for payment to the above employees. Put up for approval.

Remarks:

Tarun : The contingent bill generated for the 2 claims
Rajat Roy : verified and approved

Remarks:

Approved and recommending to the CEO

Recommend Return

Activate Windows
Go to PC settings to activate Windows.

- **CEO approval**

Once AO recommend the bill, will send to the CEO. CEO is the final approving personnel to sanction the claim bill amount to the employees. Once CEO approved bill will send to PO under approved bills. If CEO returns will send to PO.

Note: If anybody returns the contingent bill will directly send back to the processing Officer (PO). PO has the authority to send back to claimed employee or again forward for the approval with some changes.

localhost:8085 says
Are You Sure To Approve?

OK Cancel

Remark : Approved and recommending to the CEO

SITAR
Ref: STARC/F&A/Med-Regular/2022-23/MAY-23/5

Dr. 07-06-2022

The medical claim received upto 20-06-2022 during the month of JUNE - 2022 for reimbursement from the following employees have been processed and admitted at CHSS rates.

SN	Emp. No.	Name	Relation	No. of Bills	Amount Claimed (₹)	Amount Admitted (₹)	Form
1	001	Sachin Sharma	Self	1	5600	530	
2	007	Srinivas	Drutarashtra (Father)	1	4000	3050	
Total				2	₹ 9,600	₹ 3,580	

According to note no. STARC/P&A/302-457/18 dated 31-07-2018 all the medical claims irrespective of amount will be reimbursed, after the approval of CEO. It is requested to approve the reimbursement of medical expenses as above and for payment to the above employees. Put up for approval.

Remarks:

Tarun : The contingent bill generated for the 2 claims
Rajat Roy : verified and approved
Suraj : Approved and recommending to the CEO

Remarks:

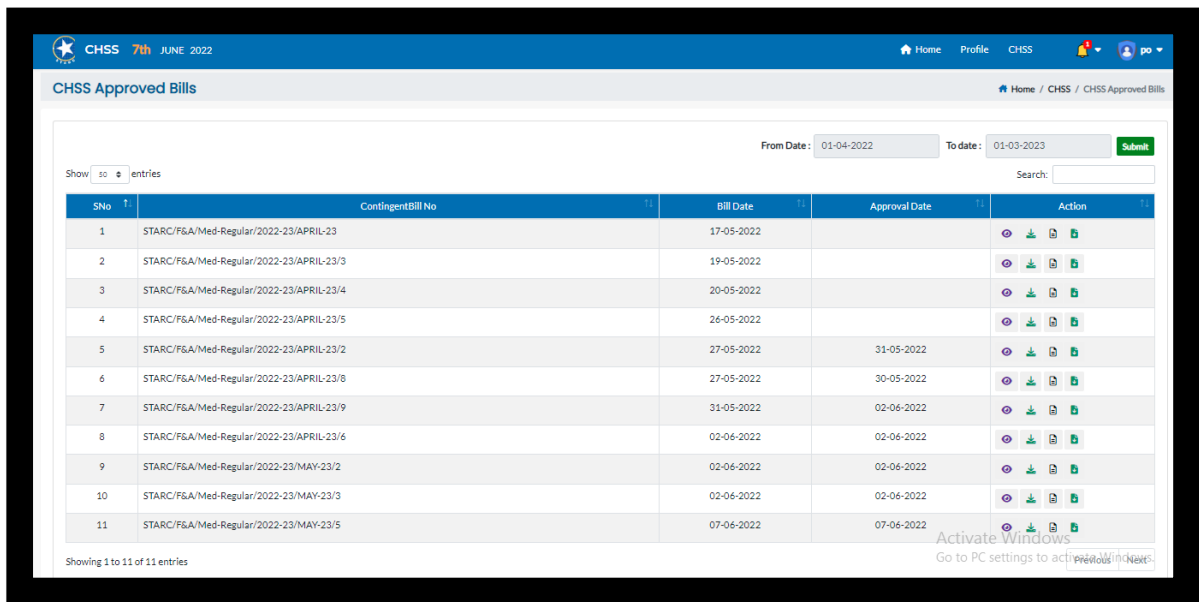
Approved from my side. Everything looks good!

Approve Return

Activate Windows
Go to PC settings to activate Windows.

Approved Contingent Bills

Navigation: **CHSS>Approved Contingent Bills** (PO login only)



The screenshot shows the 'CHSS Approved Bills' interface. At the top, there's a header with the CHSS logo, date '7th JUNE 2022', and navigation links: Home, Profile, CHSS. Below the header, the title 'CHSS Approved Bills' is displayed. A search bar is present with 'From Date: 01-04-2022' and 'To Date: 01-03-2023'. A 'Submit' button is next to the date range. Below the search bar, there's a table with 11 entries. The table has columns: SNo, ContingentBill No, Bill Date, Approval Date, and Action. The table shows various bills with their respective dates and approval statuses. A watermark 'Activate Windows' is visible over the table.

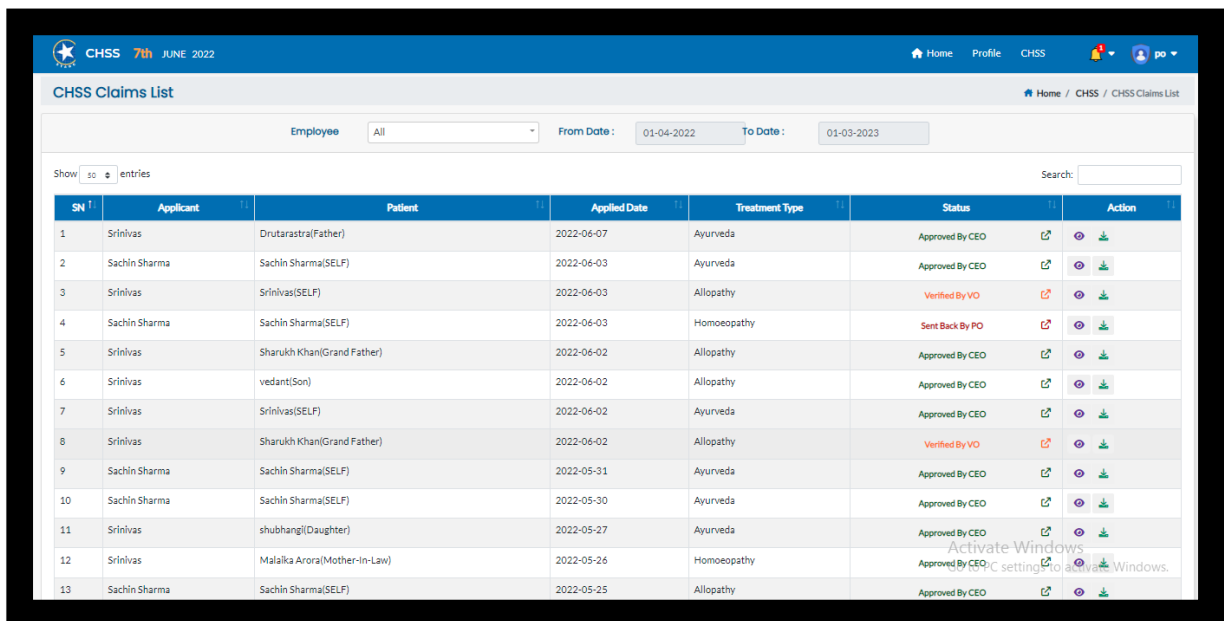
SNo	ContingentBill No	Bill Date	Approval Date	Action
1	STARC/F&A/Med-Regular/2022-23/APRIL-23	17-05-2022		
2	STARC/F&A/Med-Regular/2022-23/APRIL-23/3	19-05-2022		
3	STARC/F&A/Med-Regular/2022-23/APRIL-23/4	20-05-2022		
4	STARC/F&A/Med-Regular/2022-23/APRIL-23/5	26-05-2022		
5	STARC/F&A/Med-Regular/2022-23/APRIL-23/2	27-05-2022	31-05-2022	
6	STARC/F&A/Med-Regular/2022-23/APRIL-23/8	27-05-2022	30-05-2022	
7	STARC/F&A/Med-Regular/2022-23/APRIL-23/9	31-05-2022	02-06-2022	
8	STARC/F&A/Med-Regular/2022-23/APRIL-23/6	02-06-2022	02-06-2022	
9	STARC/F&A/Med-Regular/2022-23/MAY-23/2	02-06-2022	02-06-2022	
10	STARC/F&A/Med-Regular/2022-23/MAY-23/3	02-06-2022	02-06-2022	
11	STARC/F&A/Med-Regular/2022-23/MAY-23/5	07-06-2022	07-06-2022	

All the contingent bill once approved by CEO will display in this list. This list is available for processing officer only.

Claims

This list will have all the claims of all the employees with latest status. Available for viewing and downloading each claim. This list only available for processing officer.

Filter option is also available to filter employee wise by selecting required employee name from the dropdown.



The screenshot shows the 'CHSS Claims List' interface. At the top, there's a header with the CHSS logo, date '7th JUNE 2022', and navigation links: Home, Profile, CHSS. Below the header, the title 'CHSS Claims List' is displayed. A search bar is present with 'Employee: All' and 'From Date: 01-04-2022' and 'To Date: 01-03-2023'. Below the search bar, there's a table with 13 entries. The table has columns: SN, Applicant, Patient, Applied Date, Treatment Type, Status, and Action. The table shows various claims with their respective dates and approval statuses. A watermark 'Activate Windows' is visible over the table.

SN	Applicant	Patient	Applied Date	Treatment Type	Status	Action
1	Srinivas	Drutarastra(Father)	2022-06-07	Ayurveda	Approved By CEO	
2	Sachin Sharma	Sachin Sharma(SELF)	2022-06-03	Ayurveda	Approved By CEO	
3	Srinivas	Srinivas(SELF)	2022-06-03	Allopathy	Verified By VO	
4	Sachin Sharma	Sachin Sharma(SELF)	2022-06-03	Homoeopathy	Sent Back By PO	
5	Srinivas	Sharukh Khan(Grand Father)	2022-06-02	Allopathy	Approved By CEO	
6	Srinivas	vedant(Son)	2022-06-02	Allopathy	Approved By CEO	
7	Srinivas	Srinivas(SELF)	2022-06-02	Ayurveda	Approved By CEO	
8	Srinivas	Sharukh Khan(Grand Father)	2022-06-02	Allopathy	Verified By VO	
9	Sachin Sharma	Sachin Sharma(SELF)	2022-05-31	Ayurveda	Approved By CEO	
10	Sachin Sharma	Sachin Sharma(SELF)	2022-05-30	Ayurveda	Approved By CEO	
11	Srinivas	shubhangli(Daughter)	2022-05-27	Ayurveda	Approved By CEO	
12	Srinivas	Malaika Arora(Mother-in-Law)	2022-05-26	Homoeopathy	Approved By CEO	
13	Sachin Sharma	Sachin Sharma(SELF)	2022-05-25	Allopathy	Approved By CEO	



Conclusion

This application simplified the process of medical bills reimbursement for the company employees. For approval authority it is hectic free and easy to process the application in a short duration. CHSS application is easy to implement and simple to manage. It is very convenient and time

Abbreviations

AO: Authorizing Officer

CHSS: Contributory Health Service Scheme

PO: Processing Officer

VO: Verifying Officer

CEO: Chief Executive Officer

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