

Financial Supply Chain Management (FSCM)

Steps To Demand Budget for Department / Section /other from Samarth Module

- Login link - <https://dhsgsu.samarth.ac.in/>

ENTER YOUR DEPARTMENT USERNAME & PASSWORD

Click Here

Doctor Harisingh Gour Vishwavidyalaya

Username *
itcell

Password *
.....

Forgot Password ?

Captcha Verification
612472
Type the text
672472

Click on the text to change

LOGIN

First Time Login ? Activate Windows
Go to Settings to activate Windows.

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Click on Finance

Dashboard

Employee Services

Finance

Governance

Academic

Campus Services

Account Settings

Vendor Management System

Capture/Track RTI Requests and Responses using RTI Management Module

PROCEED

Leave Management System

Leave Applications and Management

PROCEED

File Tracking And Management System

File Tracking Management System

PROCEED

Inventory Management System

Inventory Management System

PROCEED

Doctor Harisingh Gour Vishwavidyalaya

itcell

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eGov



Finance

https://dhsgsu.samarth.ac.in/index.php/dashboard/dashboard/app?q=Finance

eGov / Finance

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Employee Services

Finance

Academic

Campus Services

Account Settings

Dashboard

Financial Supply Chain Management

Dashboard →

Bill Tracking

Dashboard →

Manage Vendor Bill Payment →

Settings →

Miscellaneous Fee Portal

Dashboard →

Services →

Fee Configuration →

Fee Components →

Fee List →

Payments →

Visit Financial Supply Chain Manag... →

Visit Bill Tracking →

Visit Miscellaneous Fee Portal →

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FSCM

https://dhsgsu.samarth.ac.in/index.php/fscm/dashboard/dashboard

eGov / FSCM

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FSCM

INSTITUTE

2023-24

FY 2024-25

PROJECT

2023-24

Reports

Financial Supply Chain Management ★

yourites:

No Favourites

Date:16-05-2024

Summary of Current-FY :

Showing 1-2 of 2 items.

#	Name	Financial Year	Start Date	End Date	Budget Revision Dates	Tentative Audit Date	Status	Archive Status
		All					All	All

Activate Windows
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Accounts

https://dhsgsu.samarth.ac.in/index.php/fscm/financial-year-master/financial-year?id=406e14527e51f51326fab1f6db85f7bf71134a0f...

eGov / FSCM / FY 2024-25

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FSCM

INSTITUTE

2023-24

FY 2024-25

PROJECT

2023-24

Reports

FY 2024-25 ★

List of Books of Accounts(Accounting)

#	Name	Accounting Type	Project/Institute
1	Dr. Harisingh Gour Vishwavidyalaya, Sagar	ACCRUAL	Institute

Click on Arrow Button

Stats

Activate Windows
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Manage Accounts

https://dhsgsu.samarth.ac.in/index.php/fscm/accounting-master/manage-account?id=406e14527e51f51326fab1f6db85f7bf71134a0f...

eGov / FSCM / FY 2024-25 / Dr. Harisingh Gour Vishwavidyalaya...

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FSCM

INSTITUTE

2023-24

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2023-24

Reports

FY 2024-25>Dr. Harisingh Gour Vishwavidyalaya, Sagar ★

Menu

#	Name	Action
1	Budgets : Estimates	
2	Journal	
3	Ledgers	
4	Vendor Vouchers	
5	Employee Vouchers	

Click on Arrow Button

Activate Windows
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Budget Estimate

https://dhgsu.samarth.ac.in/index.php/fscm/budget-estimate/index?acc=406e14527e51f51326fab1f6db85f7bf71134a0f6a73d2feff...

eGov / FSCM / FY 2024-25 / Dr. Harisingh Gour Vishwavidyalaya / Budget Estimate

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FSCM

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2023-24

FY 2024-25

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Budget Estimate

Click on Request For Budget

Request For Budget

Showing 1-2 of 2 items.

#	Reference No	Organisation Unit / Project	Financial Year	Budget Category
		Search		Search

Activate Windows
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Add Budget Estimate

https://dhgsu.samarth.ac.in/index.php/fscm/budget-estimate/create?acc=406e14527e51f51326fab1f6db85f7bf71134a0f6a73d2feff...

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FSCM

INSTITUTE

2023-24

FY 2024-25

PROJECT

2023-24

Reports

Add Budget Estimate

Financial Year * FY 2024-25

Organization Unit * Information Technology Cell

Budget Category * --Select Category--

Liabilities(LB)

Recurring-OH-31-GIA(OH-31)

Salary-OH-36-GIA(OH-36)

Non-Recurring/Capital-OH-35-GIA(OH-35)

Income(Income)

Select your Organization Unit

Select the Budget Category

After filling all details
Click on **SAVE**

Activate Windows
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Budget Estimate

https://dhsusu.samarth.ac.in/index.php/fscm/budget-estimate/index?acc=406e14527e51f51326fab1f6db85f7bf71134a0f6a73d2feff...

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FSCM

INSTITUTE

2023-24

FY 2024-25

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2023-24

Reports

Budget Estimate

Bulk Upload Budget Estimate Budget Transfer Request For Budget

Showing 1-2 of 2 items.

#	Reference No	Organisation Unit / Project	Financial Year	Budget Category
1	2024MAREST00006	ITC: Information Technology Cell	FY 2024-25	Recurring-OH-31-GIA(OH-31)

Click on Budget Breakup

Activate Windows
Go to Settings to activate Windows.

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Budget Breakup

https://dhsusu.samarth.ac.in/index.php/fscm/budget-estimate/breakup-index?id=4890cbc21f32b3d4c3ce7d9205d4e36c7a7ad2509...

eGov / FSCM / FY 2024-25 / Dr. Harisingh Gour Vishwavidyalaya / Budget Estimate / Budget Breakup

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FSCM

INSTITUTE

2023-24

FY 2024-25

PROJECT

2023-24

Reports

Financial Year : FY 2024-25
Budget Breakup : Information Technology Cell

Click on Add Breakup

Add Breakup

Showing

#	Action	Reference No	Category	Head/Subhead	Version	Estimate Amount(in Selected Currency)	Estimate Amount(in Rupee)	Amo
				Search Head/Subhead	All			

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Add Breakup

Category : Recurring-OH-31-GIA(OH-31)

Organization Unit : Information Technology Cell

Head *

Subhead

Currency *

Estimate Amount(in Selected Currency) *

Estimate Amount(in Rupee) *

Estimate Request Upload

Remarks

Status *

Fill the Required Details

Make Sure It is ACTIVE before submit

Submit

Administration Expenses(3102) x v

Miscellaneous Office Expenses(310218) x v

Rupee x v

20000

20000.00

Choose File No file chosen

ACTIVE x v

Activate Windows
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Budget Breakup

Financial Year : FY 2024-25

Budget Breakup : Information Technology Cell

Showing 1-1 of 1 item.

The selected Budget Category shown in the List

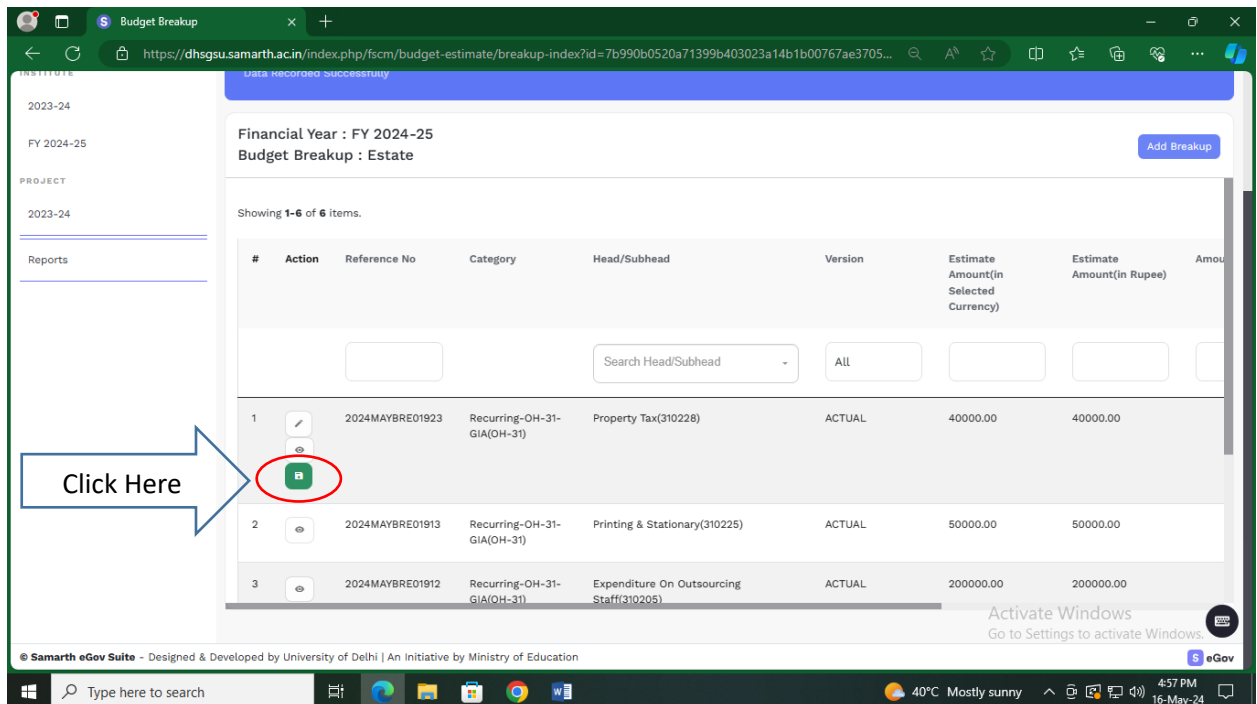
#	Action	Reference No	Category	Head/Subhead	Version	Estimate Amount(in Selected Currency)	Estimate Amount(in Rupee)	Amount
1		2024MARBRE00013	Recurring-OH-31-GIA(OH-31)	Miscellaneous Office Expenses(310218)	ACTUAL	20000.00	20000.00	20000.00

For Adding other Budget Category click on Add Breakup Again

Add Breakup






STEP 2 - Forward the Budget Demand to Finance Branch

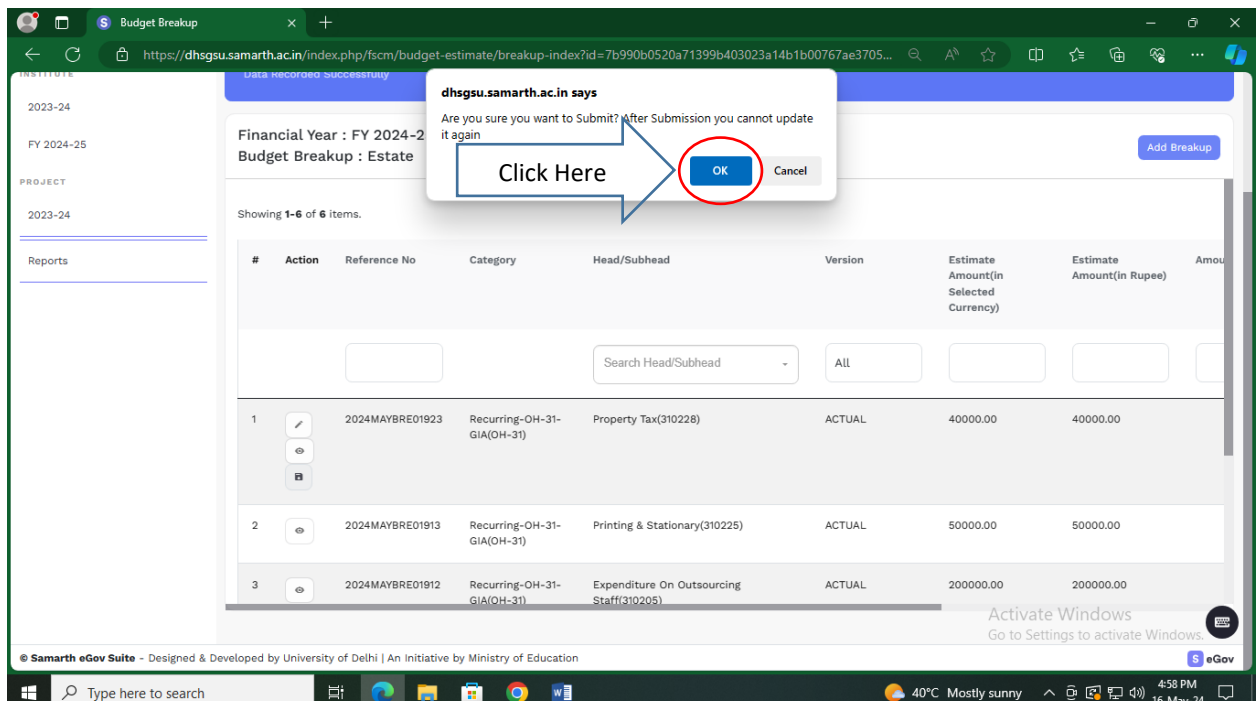


Financial Year : FY 2024-25
Budget Breakup : Estate

Showing 1-6 of 6 items.

#	Action	Reference No	Category	Head/Subhead	Version	Estimate Amount(in Selected Currency)	Estimate Amount(in Rupee)	Amount
1		2024MAYBRE01923	Recurring-OH-31-GIA(OH-31)	Property Tax(310228)	ACTUAL	40000.00	40000.00	
2		2024MAYBRE01913	Recurring-OH-31-GIA(OH-31)	Printing & Stationary(310225)	ACTUAL	50000.00	50000.00	
3		2024MAYBRE01912	Recurring-OH-31-GIA(OH-31)	Expenditure On Outsourcing Staff(310205)	ACTUAL	200000.00	200000.00	

Click Here



dhgsu.samarth.ac.in says
Are you sure you want to Submit? After Submission you cannot update it again

Click Here

OK Cancel

Details of Budget Head & Budget Sub Head

BUDGET HEAD	BUDGET SUB-HEAD
Academic Expenses (3101)	Books(310135)
	Chemical, Glassware & Laboratory (310101)
	Conference/Seminar/workshop, Short term Training Programme/Special Lectures (310102)
	Convocation Expenses (310103)
	Counselling Expenses (310104)
	Counselling of Students/Mental Health Day(310105)
	Entrance Exam Expenses (310106)
	Exam Expenses CBCS(310107)
	Examination Confidential Printing(310108)
	Examination Honorarium (310109)
	Examination Printing & Stationary(310110)
	Examination Renuneration (Affiliated Colleges) (310111)
	Examination TA/DA for Employees (310112)
	Examination TA/DA for Expert (310113)
	Expenditure on Guest Faculty (310114)
	Innovation & Start up related activities (310115)
	International Yoga Day(310116)
	NCC Activities (Camp etc) and cadet recognition and awards (310118)
	NSS Activities (310119)
	Printing of Magazines of the University(310120)
	Research Activities/Patent Expenses (310121)

	Seminar & workshop conference (310122)
	Sport Items Consumable (310123)
	Student Career Counseling (310124)
	Student Earn while Learn Scheme Expenses (310125)
	Student Educational Tour(310126)
	Student Placement Expenses (310127)
	Student Related activities (310128)
	Student Related Cultural Activities (310129)
	Students Skill Development Activities Expenses (310130)
	Students Sports Activities Expenses (310131)
	Subscription of Journals & periodicals (310132)
	Teachers Participation in India/Abroad(310133)
	Visiting Professor/Visiting Fellow/Professor of Practice (310134)
	Advertisement(310251)
	Amenities Expenses (3107)
	Contingencies (310203)
	Electricity Charges (310204)
	Expenditure On Outsourcing Staff (310205)
	Generator Running Expenses (Fuel)(310206)
	Gour Jayanti Expenses (310207)
	Hospitality(310254)
	Hosting Charge(310208)
	House Keeping Services Charges (310209)
	Institutional Membership Fee(310210)

Administration Expenses (3102)

Insurance of Equipment(310212)
Insurance of Sculpture(310213)
Insurance of the Students (310214)
Insurance of Vehicle(310215)
Insurance(310211)
Kendriya Vidyalaya Expenses (310201)
Medical Camps etc(310216)
Meeting Expences(310217)
Miscellaneous Office Expenses (310218)
National Festival Expenses (310219)
Newspaper Payments (310220)
Newspaper Reimbursement (310221)
Other Misc Event Expenses (310222)
Other University Collaboration(310223)
Postage Expenses (310224)
Printing & Stationary(310225)
Printing Of Material (310255)
Professional Charges/Legal Charges (310226)
Professional Development Fund and Seed Money(310227)
Property Tax(310228)
Publicity(310250)
Purchaing of Electrical Items (310229)
Purchase of Sanitary Items (310231)
Purchasing of Civil items (Engineering) (310233)

	Recharge of Dish TV(310235)
	Recuitment Expenses (310236)
	Rent of land(310237)
	Security Service Charge (310238)
	Software & Antivirus (310239)
	Stationary and Printing(310240)
	Subscription Of Online Products (310241)
	TA/DA(310242)
	Telephone Expenses (310243)
	Telephone Reimbursement (310244)
	Training Fee for Non-Teaching(310245)
	Travel Grant (as per XII Plan Guidelines) (310246)
	Water Charges (310247)
	Welfare Of Employees (310248)
	Wi-Fi User Charges (310249)
Transportation Expenses (3103)	Examination Fuel (310301)
	Examination Vehicle Hiring Charges (310302)
	Vehicle Hiring Charges (310303)
	Vehicle Running Expenses (Fuel)(310304)
	AC Repair & Maintenance(310419)
	AMC for Equipment (AC, Xerox, Printer, Computer etc) (310403)
	AMC for Lifts (310404)
	AMC of 33/11 KV substation and other allied work(310405)
	Computer Accessories (310401)

Repair & maintenance (3104)	Computer Lab Maintenance (310406)
	Horticulture, Plantation & Gardening(310402)
	Maintenance of Language Lab(310407)
	Maintenance Of Manuscript (310408)
	Maintenance of Museum (310409)
	Maintenance of Scientific Lab(310410)
	Maintenance of Super Computer (310411)
	Repair & Maintenace of Furniture(310412)
	Repair & Maintenance of Office Equipment(310413)
	Repair & Maintenance of Vehicle (310414)
	Repair & Renovation Civil (310415)
	Repair & Renovation Electrical (310416)
	Repair & Renovation Water Supply(310417)
Finance Cost(3105)	Bank Charges(310501)
Depreciation(3106)	Dereciations(310601)
Other Expenses(3107)	
Prior Period Expenses(3108)	
Pension(3609)	Retired Employee Pension(3609001)
Scholarship(3608)	