

MEDICAL REIMBURSEMENT

Login link :- <https://dhsgsu.samarth.ac.in/index.php/site/login>

[How to Claim Medical Reimbursement / Medical Advance on SAMARTH Portal.](#)

Please Enter Your Username & Password

Username will be your 6 DIGIT employee code

For Employee Username & Password You may Contact IT CELL or mail at Email- itcell@dhsgsu.edu.in

Click Here to Login

Doctor Harisingh Gour Vishwavidyalaya

Username *

111154

Password *

.....

Forgot Password ?

Captcha Verification

461516

Type the text

461516

Click on the text to change

LOGIN

First Time Login ?

Activate Windows
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eGov

Click on Finance

Employee Services

Finance

Governance

Academic

Recruitment

Campus Services

Data Management

Administration

Account Settings

Dashboard

0 Available

Upcoming Leaves

You have no Upcoming Leaves!

Apply for Leave

View Leave Account

View all Leave Applications

Academic

Assigned Courses (Programme-Course)

Question Paper Management System

What's New

Personalized Experience

Module and Apps specific personalized statistics straight away on the dashboard for quick access and a redefined navigation for a better user experience along with entire redesigned theme's user experience.

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eGov

Browser tabs: samarth dhgsu - Search, Finance

URL: <https://dhgsu.samarth.ac.in/index.php/dashboard/dashboard/app?q=Finance>

Page Header: eGov / Finance

Page Info: Change Page Font Size: A - A A +; MAYANK RAJAK (111154, Laboratory Attendant, Information Technology Cell); Doctor Harisingh Gour Vishwavidyalaya; 111154

Left Sidebar:

- Employee Services
- Finance
- Governance
- Academic
- Recruitment
- Campus Services
- Data Management
- Administration
- Account Settings

Dashboard:

Payroll

- Dashboard →
- Payroll Details →
- Salary Slips →
- Income Tax →
- Declare Your Income Tax →

Visit Payroll →

Bill Tracking

- Manage Employee Bills →
- Manage Employee Bills →
- Manage Employee Bills →
- Manage Employee Bills →

Visit Bill Tracking →

Click on manage Employee bill

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Windows Taskbar: Type here to search, 41°C Mostly sunny, 5:15 PM 30-May-24

Browser tabs: samarth dhgsu - Search, Employee Bills

URL: https://dhgsu.samarth.ac.in/index.php/vendor_purchase/employee-bill/index

Page Header: eGov / Vendor Bill Tracking / Employee Bills

Page Info: Change Page Font Size: A - A A +; MAYANK RAJAK (111154, Laboratory Attendant, Information Technology Cell); Doctor Harisingh Gour Vishwavidyalaya; 111154

Left Sidebar:

- Vendor Bill Tracking
- HOME
- ACTIONS
 - Manage Employee Bills
 - Manage Project Bills
- SETTINGS
 - Settings

Employee Bills

Click on Add Bill

Add Bill View Paid Bills

#	<input type="checkbox"/>	Actions	Reference No	Employee	Department	Payable Amount (Rs.)	Type Of Payment	Bill Passed (Rs.)
			<input type="text"/>	<input type="text"/>	Select Department	<input type="text"/>	<input type="text"/>	<input type="text"/>
No results found.								

Last Updated: 0 days, 0 hours, 21 minutes and 3 seconds ago

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Windows Taskbar: Type here to search, 41°C Mostly sunny, 5:15 PM 30-May-24

HOME

ACTIONS

Manage Employee Bills

Manage Project Bills

SETTINGS

Settings

Bill Approval Hierarchy Type * --Select--

Employee Bill Id Select

Are you raising this bill for your dependent ? Select

Budgetary FY * Select

Bill No *

Bill Date * Select Date

Type Of Payment * Select

Bill Amount (Requested By Employee) *

Advance Amount (if any) Rs.

Refund Amount (if any) 0

Receipt Reference No --Select--

Payable Amount (Rs.)

Payee Detail --Select--

Additional 2 If you are applying the bill for dependents then please mention the dependent details like Name, Age, Relation, Nature of illness here.

Remarks

Upload Bill (Scanned Copy) (upto 5 MB) * Choose File No file chosen

Save Cancel

Fill the Required Details in the Form

Select Final Payment Or Advance payment in case of claiming Advance

Payee Details Should be Blank

Activate Windows Go to Settings to activate Windows.

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Windows Type here to search Earnings upcoming 5:16 PM 30-May-24

Vendor Bill Tracking

HOME

ACTIONS

- Manage Employee Bills
- Manage Project Bills

SETTINGS

- Settings

Add Bill

Bill Approval Hierarchy Type *

Employee Bill Id

Are you raising this bill for your dependent ?

Dependent

Budgetary FY *

FY 2024-25

Medical Reimbursement

Imprest

General Advance

Medical Reimbursement

Medical Advance

Adjustment of General Advance

Telephone Reimbursement

Select

1-Medical Reimbursement

OR

2-Medical Advance

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Advance Amount (if any) Rs.

0

Refund Amount (if any)

0

Payable Amount (Rs.)

1.00

Payee Detail

--Select--

Additional 2

If you are applying the bill for dependents then please mention the dependent details like Name, Age, Relation, Nature of illness here.

Remarks

Upload Bill (Scanned Copy) (upto 5 MB) *

Choose File No file chosen

Save Cancel

After filling the all details Click on save

Upload scanned copy of Required Document

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Weather alert

5:23 PM

30-May-24

Here You have 3 options available

1. Download
2. Update- if you want to **CHANGE** any Details
3. **Submit- To Finally Submit The bill for Payment**

Download Update **SUBMIT**

Success
Employee Bill added successfully

Present Status: NEW BILL CREATED

Recent Activities
New Bill Added By MAYANK RAJAK (11154, Laboratory Attendant, Information Technology Cell), Mr.MAYANK RAJAK
May 30, 2024, 5:25:43 PM

Your Bill Recent Activities Shown here

Reference No	2024MAYEBT00000111	Employee Name	Mr.MAYANK RAJAK
Employee DOB	08-Aug-1992	Employee Age	31
Employee Gender	Male	Employee Basic Pay	0.00
Department	Information Technology Cell	Budgetary FY	FY 2024-25
Are you raising this bill for your dependent ?	YES	Dependent	
Bill Approval Hierarchy Type	Medical Reimbursement	Employee Bill Id	Permanent
Bill No	1234 trail bill	Bill Date	May 30, 2024
Type Of Payment	FINAL PAYMENT	Bill Amount (Requested By Employee)	₹1
Refund Amount (if any)	₹0	Advance Amount (if any) Rs.	₹0
Payable Amount (Rs.)	₹1		
Receipt Reference No		Payee Detail	
Additional 2		Remarks	trail bill
Bill Copy			

View File

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

OK **Cancel**

Click on Submit to FINALLY Submit the Bill

SUBMIT

Present Status: NEW BILL CREATED

Recent Activities
New Bill Added By MAYANK RAJAK (11154, Laboratory Attendant, Information Technology Cell), Mr.MAYANK RAJAK
May 30, 2024, 5:25:43 PM

Reference No	2024MAYEBT00000111	Employee Name	Mr.MAYANK RAJAK
Employee DOB	08-Aug-1992	Employee Age	31
Employee Gender	Male	Employee Basic Pay	0.00
Department	Information Technology Cell	Budgetary FY	FY 2024-25
Are you raising this bill for your dependent ?	YES	Dependent	
Bill Approval Hierarchy Type	Medical Reimbursement	Employee Bill Id	Permanent
Bill No	1234 trail bill	Bill Date	May 30, 2024
Type Of Payment	FINAL PAYMENT	Bill Amount (Requested By Employee)	₹1
Refund Amount (if any)	₹0	Advance Amount (if any) Rs.	₹0
Payable Amount (Rs.)	₹1		
Receipt Reference No		Payee Detail	
Additional 2		Remarks	trail bill
Bill Copy			

View File

Entry Details:

Bill Created At	May 30, 2024	Bill Created By	MAYANK RAJAK (11154, Laboratory Attendant, Information Technology Cell), Mr.MAYANK RAJAK
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