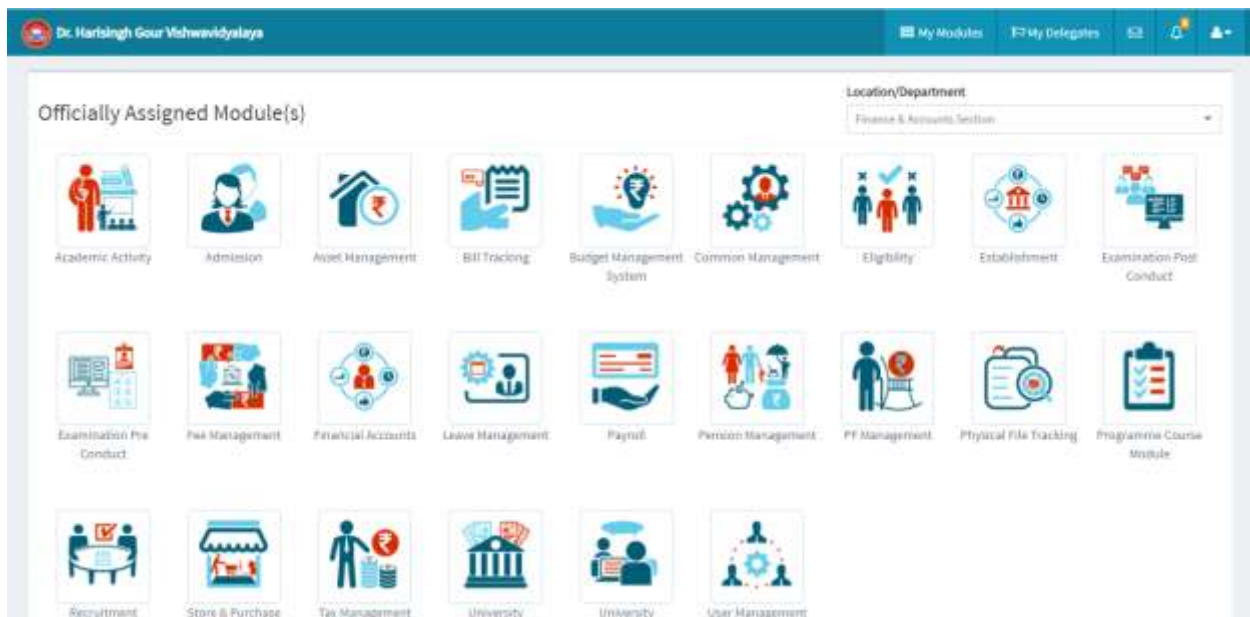
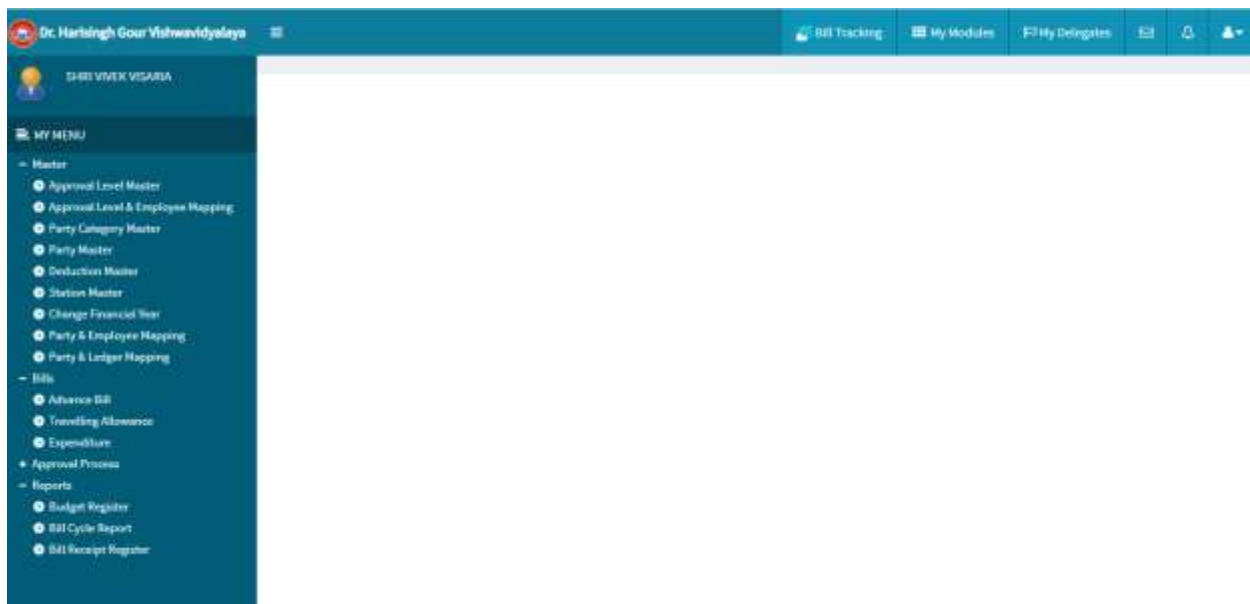




Bill Tracking Module



Dr. Harish Singh Gour Vasthavidyalaya

[Bill Tracking](#)
[My Modules](#)
[My Delegates](#)

SHRI VIVEK VISARIA

MY MENU

- Master
 - Approval Level Master
 - Approval Level & Employee Mapping
 - Party Category Master
 - Party Master
 - Deduction Master
 - Station Master
 - Change Financial Year
 - Party & Employee Mapping
 - Party & Ledger Mapping
- Bills
 - Advance Bill
 - Travelling Allowance
 - Expenditure
- Approval Process
 - Bill Approval
 - Approve Bill
 - High Authority Approval
 - VC Approval
- Reports
 - Budget Register
 - Bill Cycle Report

[Master / Approval Level & Employee Mapping](#)

Approval Level & Employee Mapping

Department:
 Bill Type:

Approval Level:
 User Name:

Employee Name:

List of Mapped Employee(s)

S.No.	Department	Bill Type	Approval Level	User Name	EDIT	DELETE
1	Finance & Accounts Section	Computer Advance	1-Dealing Assistant	SHRI VIVEK VISARIA		
2	Finance & Accounts Section	General Advance	1-Dealing Assistant	SHRI VIVEK VISARIA		
3	Finance & Accounts Section	General Bill	1-Dealing Assistant	SHRI VIVEK VISARIA		
4	Finance & Accounts Section	House Building Advance	1-Dealing Assistant	SHRI VIVEK VISARIA		
5	Finance & Accounts Section	Imprest Advance	1-Dealing Assistant	SHRI VIVEK VISARIA		
6	Finance & Accounts Section	LTC Advance	1-Dealing Assistant	SHRI VIVEK VISARIA		
7	Finance & Accounts Section	Medical Advance	1-Dealing Assistant	SHRI VIVEK VISARIA		
8	Finance & Accounts Section	Salary	1-Dealing Assistant	SHRI VIVEK VISARIA		
9	Finance & Accounts Section	TA Advance	1-Dealing Assistant	SHRI VIVEK VISARIA		

Dr. Harish Singh Gour Vasthavidyalaya

[Bill Tracking](#)
[My Modules](#)
[My Delegates](#)

SHRI VIVEK VISARIA

MY MENU

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 - Bill Receipt Register

[Bills / Expenditure](#)

Expenditure

Department:
 Bill Date:

Fund Type:
 Scheme:

Parent Component Name:

Component Name:
 Sub-Component Name:

Expenditure Nature:
 Expenditure Type:

Alotted Budget: 0.00
 Remaining Budget: 0.00

Expenditure Incurred: 0.00
 Advance Consume: 0.00

Advance Adjustment: ☐

FY (2020-2021)

Dr. Harisingh Gour Vishwavidyalaya

SHRIVIN VASARIA

MY MENU

- Master
 - Approval Level Master
 - Approval Level & Employee Mapping
 - Party Category Master
 - Party Master
 - Deduction Master
 - Station Master
 - Change Financial Year
 - Party & Employee Mapping
 - Party & Ledger Mapping
- Bills
 - Advance Bill
 - Traveling Allowance
 - Expenditure
- Approval Process
- Reports
 - Budget Register
 - Bill Cycle Report
 - Bill Receipt Register

/ Bills / Standard Bills / Advance Bill

Advance Bill

EX (2020-2021)

Advance Bill Type:

Department: Bill Date:

Fund Type: Scheme:

Parent Component Name:

Component Name: Sub-Component Name:

Expenditure Nature: Expenditure Type:

Allotted Budget:	0.00	Remaining Budget:	0.00
Expenditure Incurred:	0.00	Advance Consume:	0.00

Auto Bill No. DA/DHSG/GAD/19-20/1

Bill Date : 01/01/2020

Voucher No. _____

Form no. _____



**DOCTOR HARISINGH GOUR VISHWAVIDYALAYA,
SAGAR-470003,(M.P.)**

Application Form for Grant of General Advance(Excluding Imprest Advance)

University A/c No	A/c Head	ANNUAL DAY EXPENSES
Project Name & No. (if any)		

- Name of the Employee DIWAKAR SHUKLA
- Designation Pay 100000.00 Permanent/Temporary
- Name of the Department Finance & Accounts Section
- Amount of advance Required Rs 100000.00
- Total Allocation of Budget Rs 0.00
- Head of Budgt from which advance required ANNUAL DAY EXPENSES
- Whether the intention is to purchase Rs _____
- If yes, please enclose the detial with full justification etc(Separate sheet may be attached)
- If no, please indicate the work with full detail and Justification and Head wise Expenditure(Seperate sheet)
- Anticipated price/cost the item/Work Rs 100000.00
- Last Advance taken, if any Rs 72000.00
- Last Advance adjusted, or Not NO
- If not, Please mention the Reason Rs _____

I declare that the particulars finished above are true and correct to the best of my knowledge.

(I undertake that all procedure will be followed as per General Financial Rules, 2005 in purchasing/work and liable for all such things, In the event of cancellation of work/purchase or if I fail to execute the purchase/work