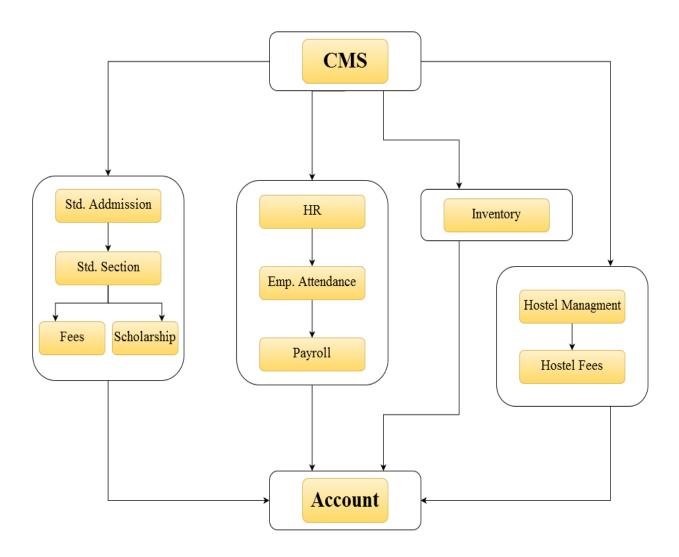
Index Student Admission & Support 1.1 3. Students Section -Examination 5. 6. 7. 8. Payrolls 33 9. Finance & Accounts Account 10. 11. 12. 13. Leave Application......50 14.2 Indent Application52 14.3 Maintenance Application Complaint Management 14.

15.

1. SYSTEM DESIGN

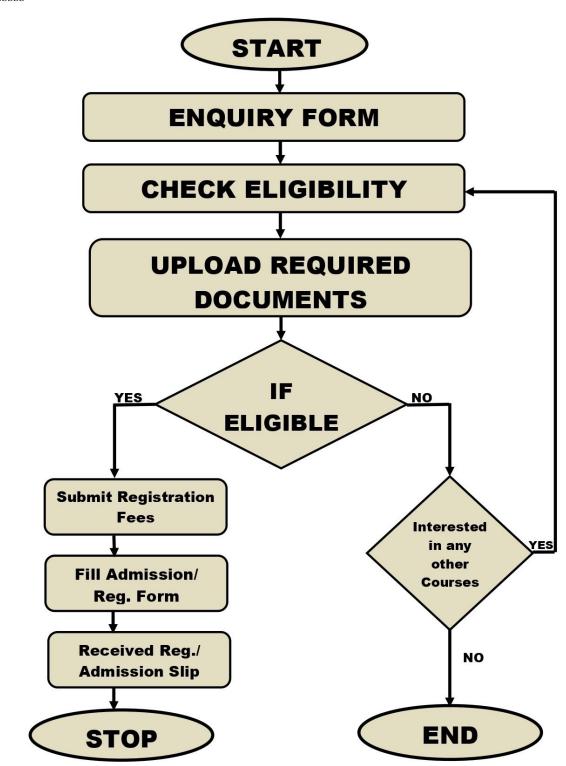
1.1 System Diagram



2. STUDENT ONLINE ADMISSION

4.1 Advantages of Online Admission

SSSSS



4.2 Online Admission Process

Step 1: Link for the Online Admission Process - http://admission.atmiya.ac.in/

Step 2: Press **Apply** Button

Step 3: For getting Form No. and Password click on the button -

એપ્લિકેશન ફોર્મ નંબર મેળવવા માટે અહિ ક્લિક કરો

Step 4: fill basic details in the form

Step 5: Click on Save and Next

Step 6: Do the online payment process (Application Form Fees)

Step 7: You will get text SMS of Admissions No. and Password on your mobile no.

Step 8: Open - http://admission.atmiya.ac.in/

Step 9: Press Apply Button

Step 10: Enter Application No and Password received on your Mobile

Step 11: Fill full Details in the form

Step 12: You will get Text SMS after verification of your details

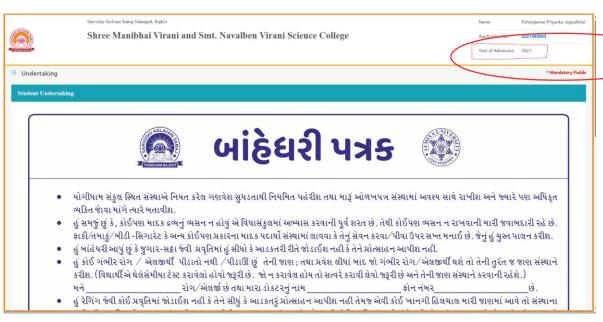
Step 13: For confirming Admission – Login through credentials and Tick on Confirm.

Step 14: Initiate Fees Payment Process by clicking on Confirm and Pay Fee Button

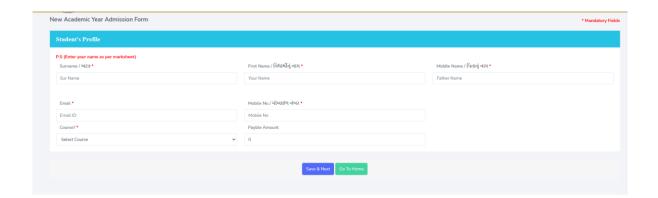
Step 15: You will get text SMS after Paying the fees and about confirmation of your admission

Login Page

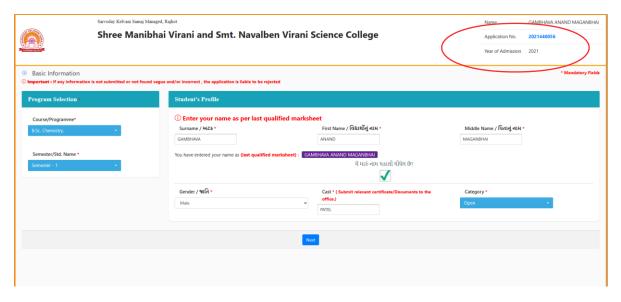




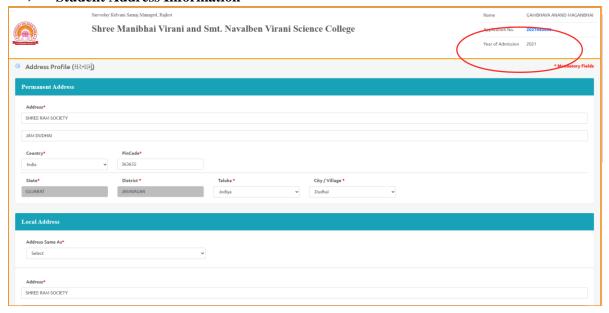
> Online Get Students Form No. & Password



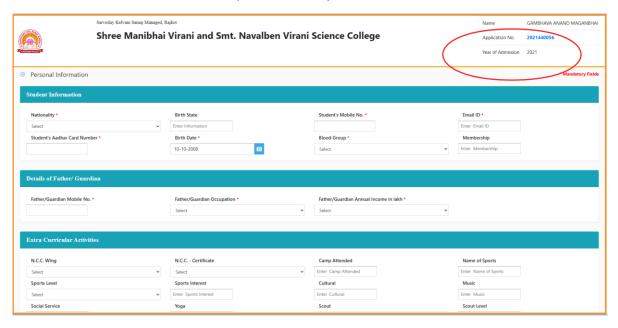
> Students Basic details Form



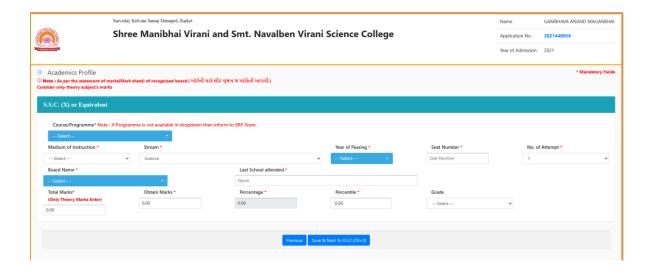
> Student Address Information



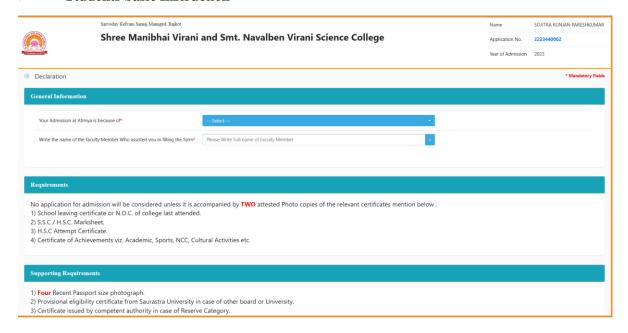
> Student Addition Information (like mobile no)



> Student Education Information



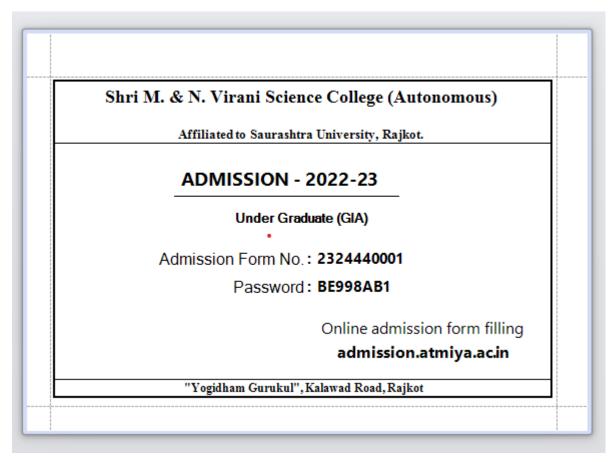
> Students basic Instruction



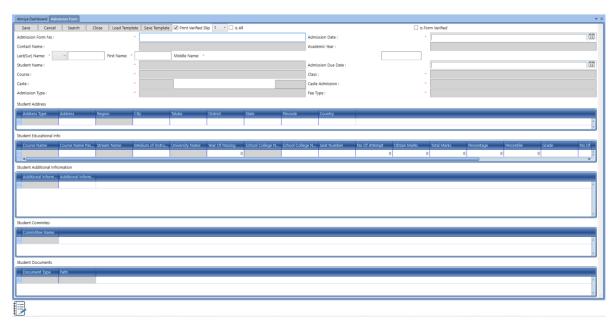
> Students Conformation Message



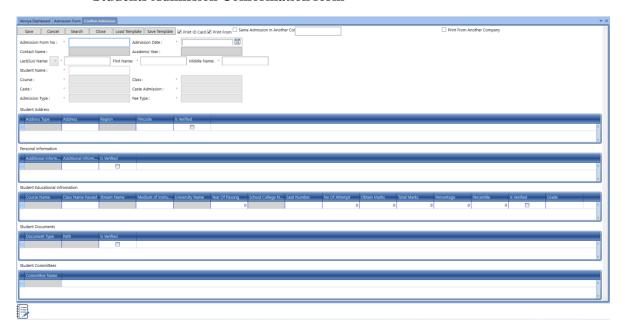
> Students Admission No & Password Slip



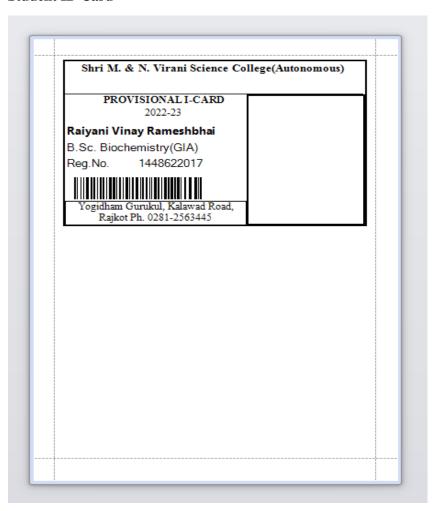
> Admission Verification



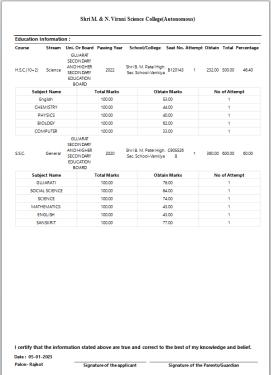
• Students Admission Conformation form



Student ID Card





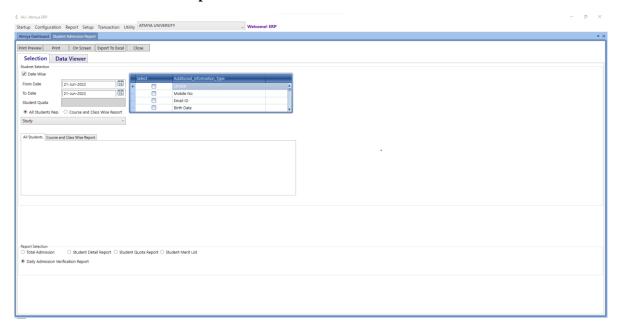


3. STUDENTS SECTION

Key Points

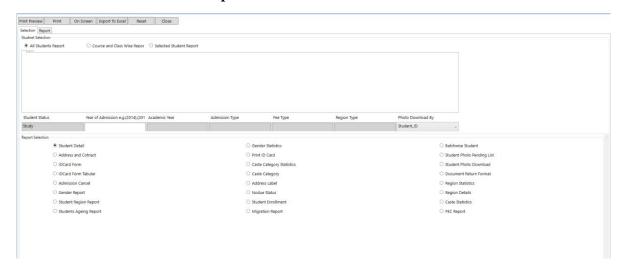
- ✓ Student Information
- ✓ Registration Form with unique ID
- ✓ Admission form with receipt
- ✓ Student Profile (with Photograph, Thumb Impression, Signature)
- ✓ Qualification details.
- ✓ Parents & Guardian Details & Address Details.
- ✓ Document Management (Bonafied, Migration etc)
- ✓ Identity Card / Admit Card Generation (ID Card)
- \checkmark Student Search with different parameters: Caste Category, Admission Category,
 - ✓ Location, Course etc.
 - ✓ Admission Summary
- ✓ Custom Report Generation Transport/Hostel Student details, Student/Parent Birthday
 - ✓ report, Blood Group, reservation category, Mailing Label Printing
 - ✓ Login (Student/Parent

• Students Admission Report

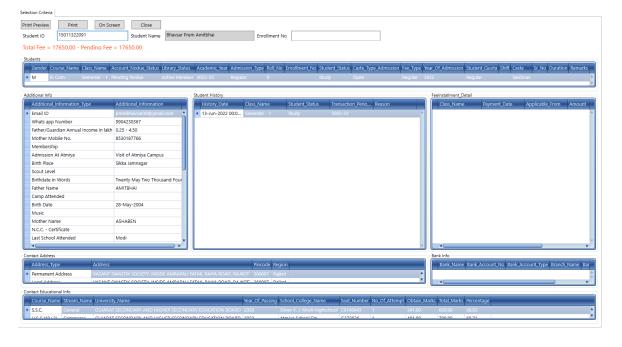


		Shri M. &	N. Virani Scier	ice College	(GIA)	
		Dail	y Admission Verific	ation Report		
			uration :01-08-2022 to	•		
Cours	e Name: B.	Sc. Biochemistry			Semester - 1	
S.N.	Student ID	Admission Date	Name	Admission Form No.	Gender	Remarks
1	1448622044	06-08-2022	Vaghela Vishwajitsinh Sanjaysinh	2223440482	Male	
2	1448622045	30-08-2022	Sakariya Dharmesh Rameshbhai	2223440493	Male	
3	1448622046	01-09-2022	Bhagiya Janhavi Popatbhai	2223440497	Female	
4	1448622047	09-09-2022	Padaliya Mishari Sureshbhai	2223440501	Female	
5	1448622048	14-09-2022	Khimsuriya Krupali Nareshbhai	2223440510	Female	
6	1448622050	14-09-2022	Joshi Kairvi Ketanbhai	2223440512	Female	
7	1448622051	15-09-2022	Bhimani Shreyaben Vasantbhai	2223440513	Female	
Cours	e Name: B.	Sc. Biochemistry		9	Semester - 4	
S.N.	Student ID	Admission Date	Name	Admission Form No.	Gender	Remarks
1	1448622049	14-09-2022	Savaliya Bansi Sandipbhai	2223440509	Female	
Cours	e Name: B.	Sc. Chemistry.		9	Semester - 1	
S.N.	Student ID	Admission Date	Name	Admission Form No.	Gender	Remarks
1	1448322038	04-08-2022	Shekh Hemal Dineshbhai	2223440477	Male	
2	1448322039	05-08-2022	Nagariya Keval Harshadbhai	2223440478	Male	
			Parmar Kuldeep			
3	1448322040	06-08-2022	Himmatbhai	2223440480	Male	
4	1448322040 1448322041	06-08-2022 10-08-2022		2223440480 2223440483	Male Male	
			Himmatbhai			
4	1448322041	10-08-2022	Himmatbhai Mokasana Bhargav	2223440483	Male	
4 5	1448322041 1448322042	10-08-2022 13-08-2022	Himmatbhai Mokasana Bhargav Vora Devang Dipakbhai	2223440483 2223440485	Male Male	
4 5 6	1448322041 1448322042 1448322043	10-08-2022 13-08-2022 22-08-2022	Himmatbhai Mokasana Bhargav Vora Devang Dipakbhai Madaliya Mohil Atulbhai	2223440483 2223440485 2223440486	Male Male Male	
4 5 6 7	1448322041 1448322042 1448322043 1448322044	10-08-2022 13-08-2022 22-08-2022 23-08-2022	Himmatbhai Mokasana Bhargav Vora Devang Dipakbhai Madaliya Mohil Atulbhai Vachhani Jay Kiritbhai	2223440483 2223440485 2223440486 2223440487	Male Male Male Male	
4 5 6 7 8	1448322041 1448322042 1448322043 1448322044 1448322045	10-08-2022 13-08-2022 22-08-2022 23-08-2022 25-08-2022	Himmatbhai Mokasana Bhargav Vora Devang Dipakbhai Madaliya Mohil Atulbhai Vachhani Jay Kiritbhai Rank Raj Ashokbhai Kuriya Kashyapkumar	2223440483 2223440485 2223440486 2223440487 2223440490	Male Male Male Male	

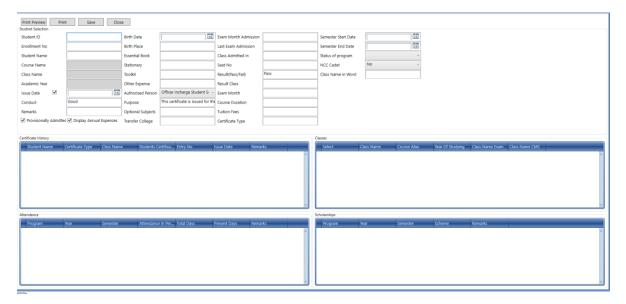
• Other Students Section Report



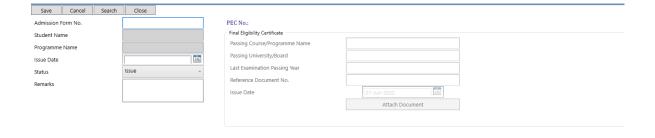
• Students Details Report



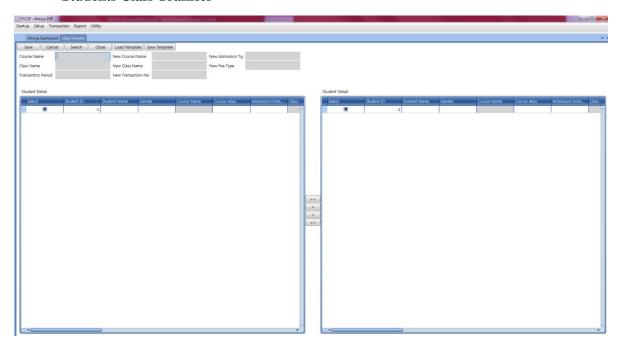
• Students Certificate



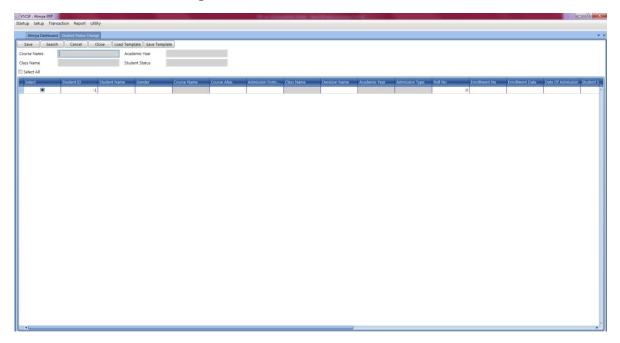
• Provisional Eligibility Certificate



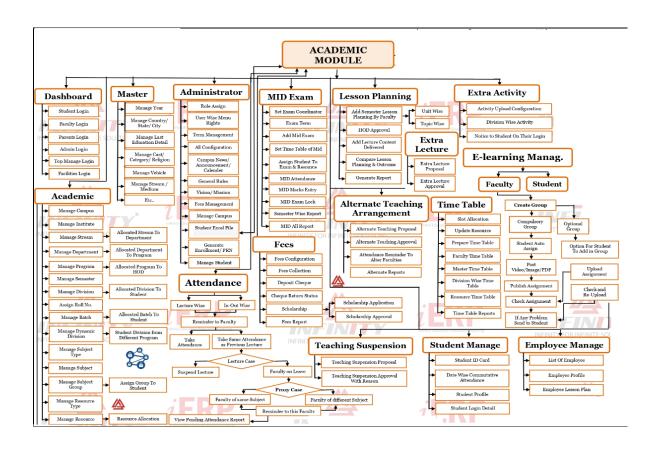
• Students Class Transfer



• Students Status Change



4. EXAM MANAGEMENTS

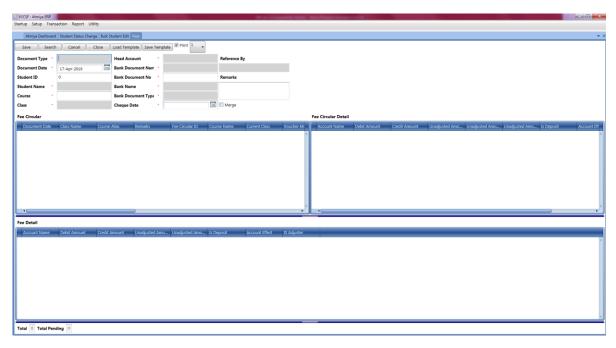


5. FEE

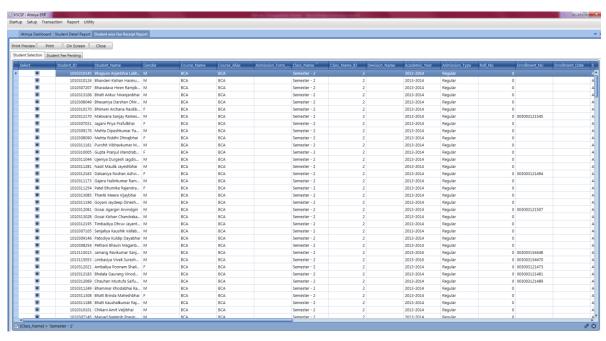
> Key points

- o Breakup (Fee Head, Course Fee)
 - Fee Setup (Course, Individual Student)
 - Fee Receipt Generation(Bank Challan, Online, UPI)
 - Fee Collection Report:- Daily/ Monthly Fund Collection, Branch Wise, Course Wise,
 - Hostel, Transport, Other, Head Wise, Miscellaneous Collection
 - Fees Receipt: Bank, Cash, Draft, adjustable, Cash/ Bank, Student Ledger.
 - dues/defaulter report, Bank Payment report.
 - Installment details, Search receipt, student complete details (dues, receipt, fund,
 - refund, bank list, Fee Relaxation, Excess Report, Excess Adjustment, Fees adjustment
 - through fund, Excess Refund etc.
 - Fee Summary
 - Fine / Penalty Collection

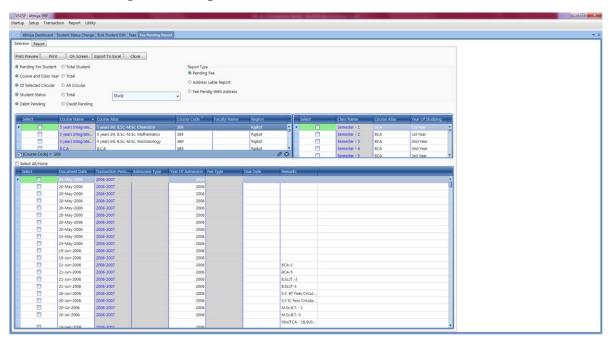
• Students Fee



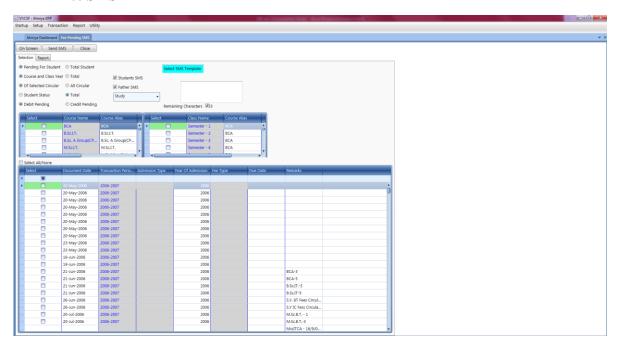
• Fee Report

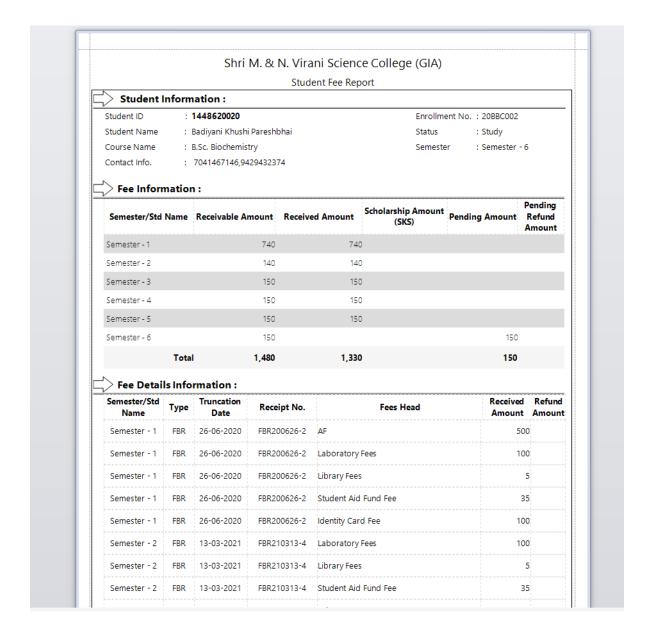


• Fee Pending & other Report



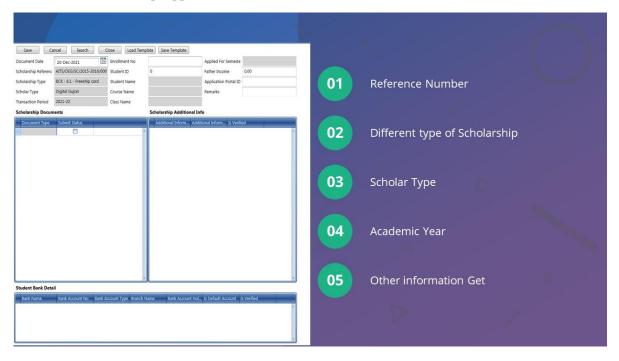
• Fee SMS

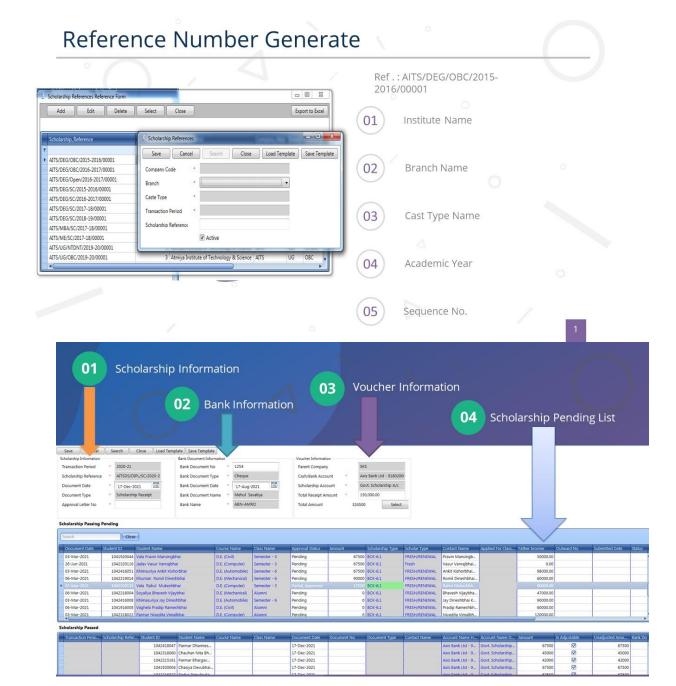


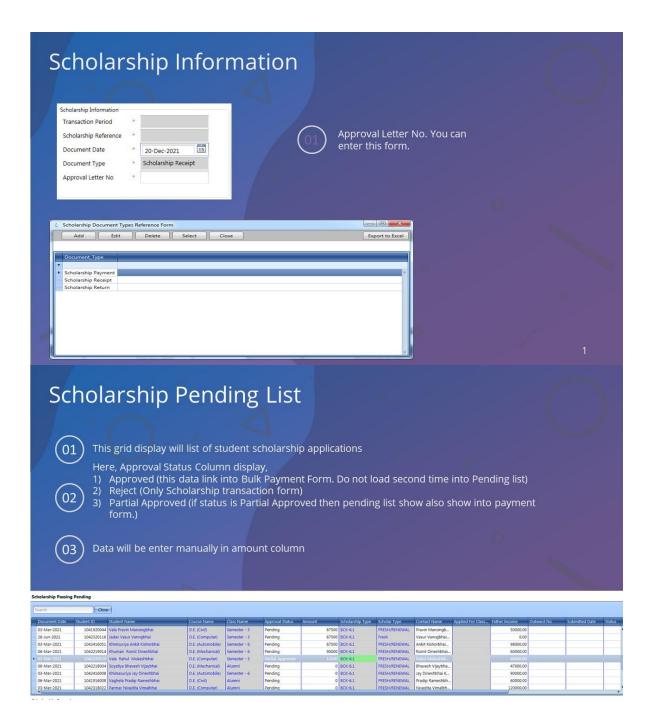


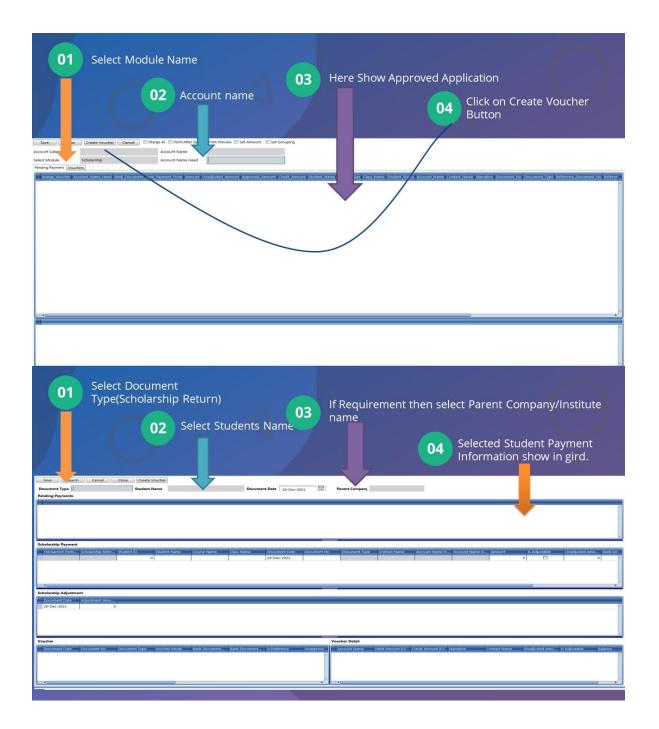
6. SCHOLARSHIP

> Collect Scholarship Application









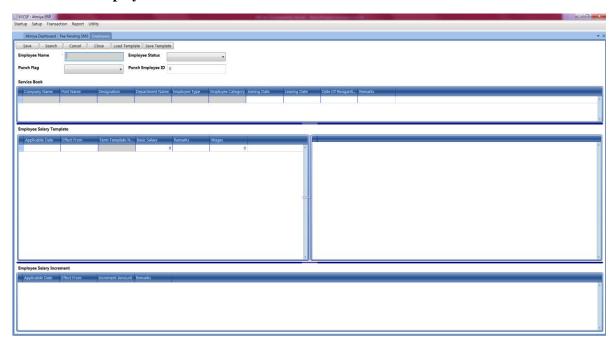


7. HR

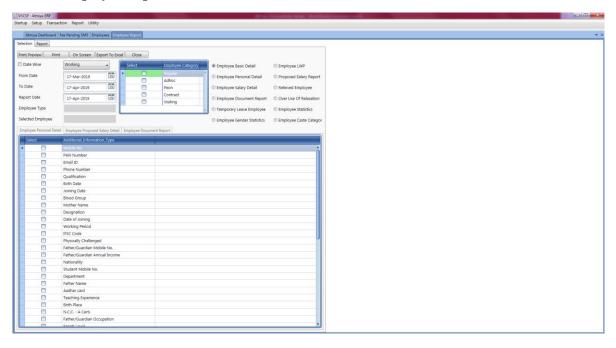
Key Points

- ✓ Staff Profile with UID
- ✓ Official details
- ✓ Basic Details
- ✓ Address Details
- ✓ Personal Details
- \checkmark Staff reports like Staff List, Department wise, qualification wise, and experience wise.
 - ✓ Staff Search Management via UID
 - ✓ Various Reports Experience Wise, Salary Wise etc

• Add Employee



• Employee Report

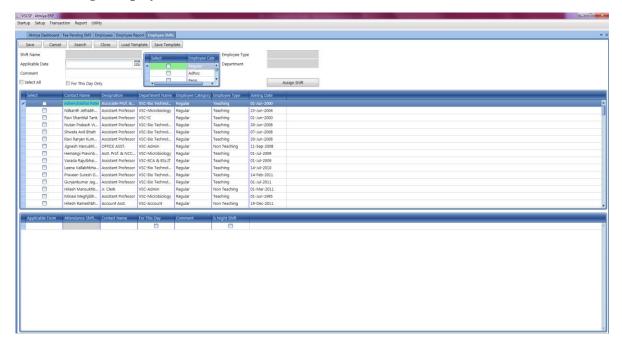


8. EMPLOYEE ATTENDANCE

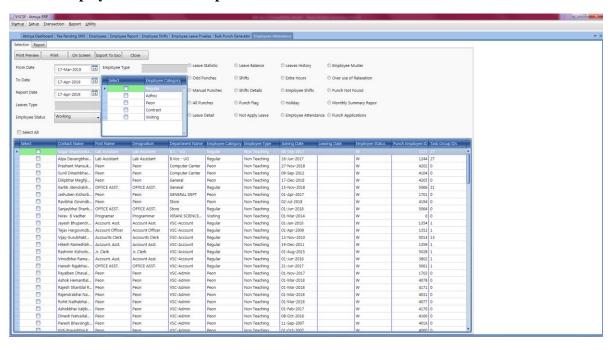
≻ Key Point

- ✓ Smart Card/Bio-metrics Attendance Integration
- ✓ Employees Shift base Generate report
- ✓ Manual Punching.
- ✓ Export Daily attendance data to payroll.
- ✓ Daily absence reports for administration.
- ✓ Customized reports.

• Assign Employee to Shift



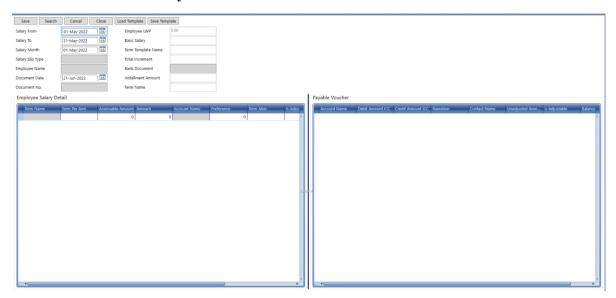
• Employee Attendance Report



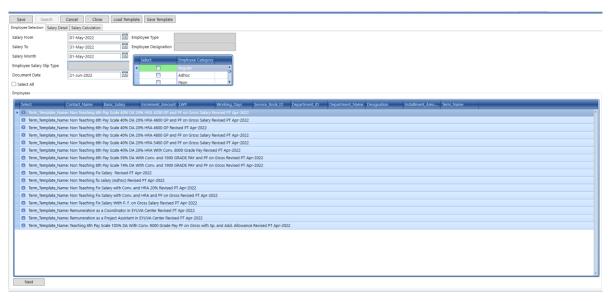
9. PAYROLL

- ➤ Key Point
- ✓ Salary Structure Definition
- ✓ Advanced Staff search & Report
- ✓ Manage Staff Applications
- ✓ Staff wise pay scale setting
- ✓ Salary Calculation
- ✓ Salary Statement and Other Reports Printing
- ✓ Salary components, deduction, leave, PF, any other allowance, etc
- ✓ Advance Management
- ✓ Pay Slip
- ✓ Salary Voucher
- ✓ Loan Advance Detail
- ✓ Leave Management
- ✓ Statement (Cash, Bank, Cheque, DD etc)
- ✓ Monthly Allow Deduction
- ✓ Salary Summary Report
- ✓ Salary Chart
- ✓ Attendance Summary
- Get the Pay scale detail from HR module.
- Get the Leave detail from the Employee Attendance module.

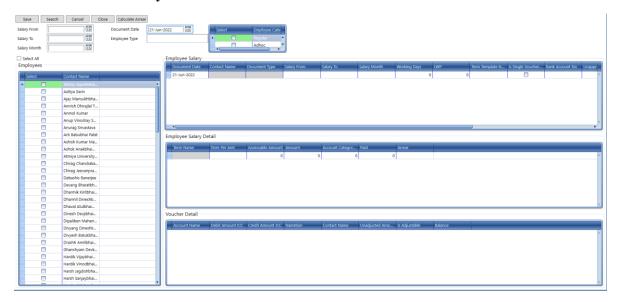
• Calculate the salary

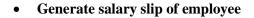


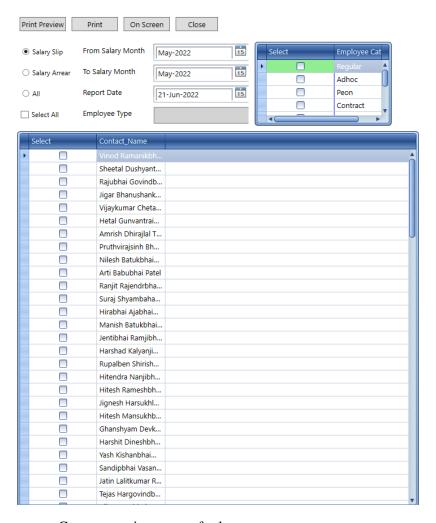
• Bulk Salary Generate



• Calculate salary arrears







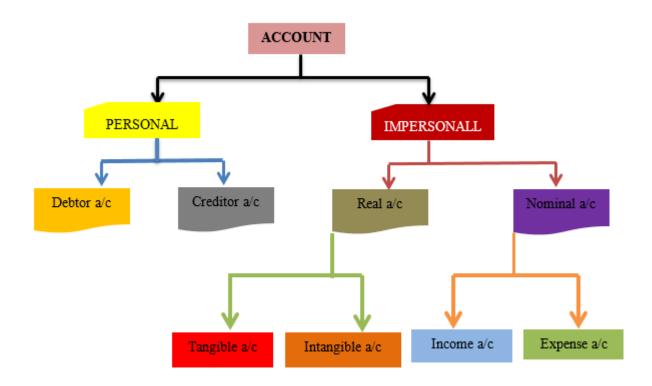
- Generate various type of salary reports
- 1) Employees Salary Slip
- 2) Yearly Statements
- 3) Term Wise Report
- 4) IT Report
- 5) PF Report
- 6) PT Report
- 7) Salary TDS Report

10. ACCOUNT

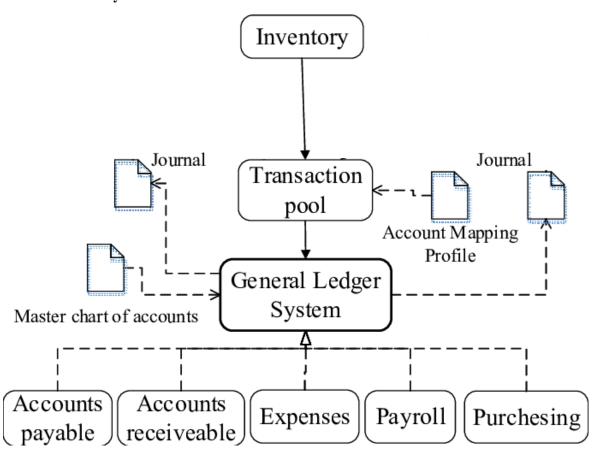
≻ Key Point

- o Flexible & Infinite Grouping of Accounts
- o Head of Account Creation
- o Cash Receipt Voucher
- o Cash Payment Voucher
- Bank Receipt Voucher
- o Bank Payment Voucher
- o Bulk Payment Voucher
- Contra Entries
- o Payments
- o Receipts
- Journal Vouchers
- o Day Book, Cash Book & Bank Book
- Ledgers Posting
- o Ledgers View
- o Trial Balance
- o Income over expense A/c
- Balance Sheet
- o Asset Search

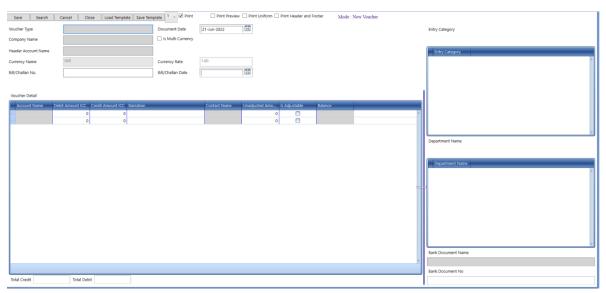
> Account Classification



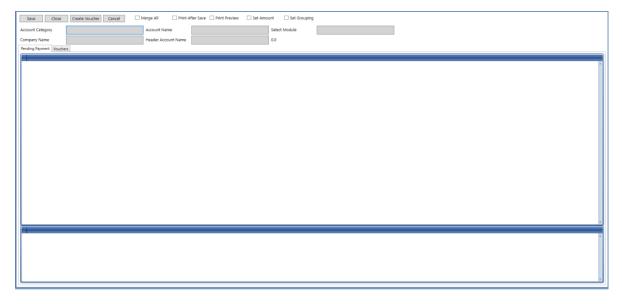
▶ General System



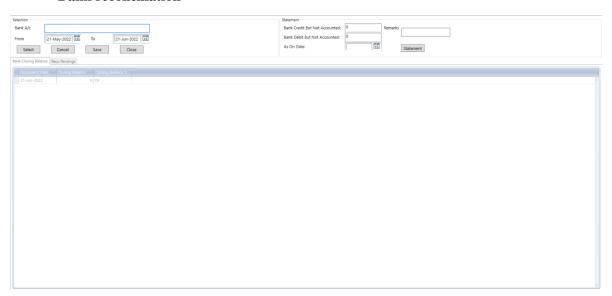
• Single voucher entry



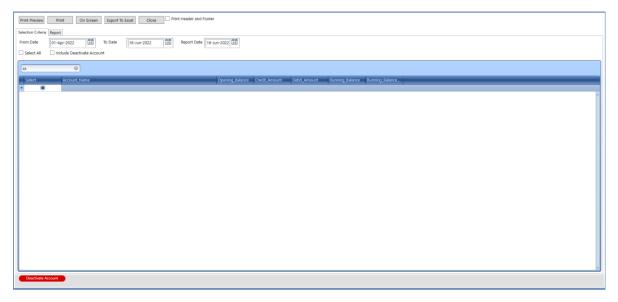
Bulk Payment entry



• Bank reconciliation



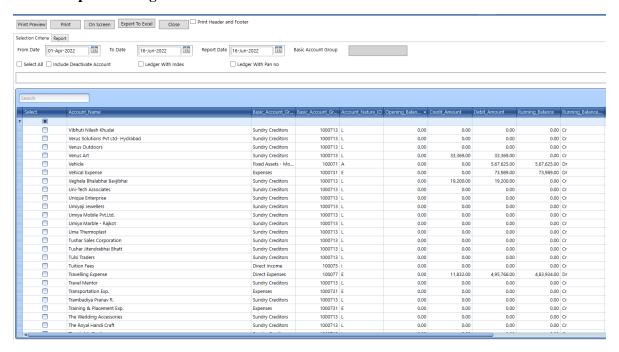
• Report of bank book



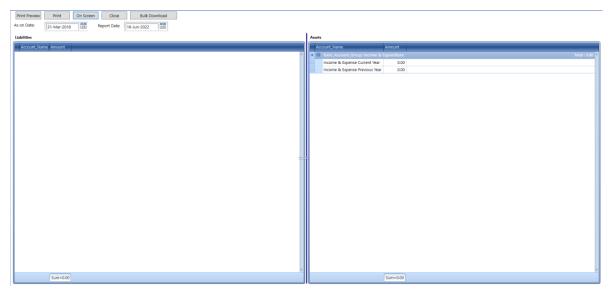
Report of cash book

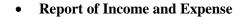


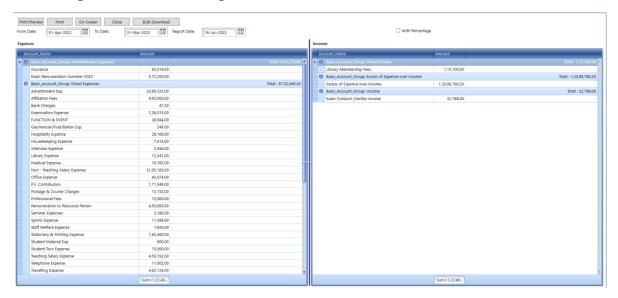
• Report of Ledger



• Report of balance sheet







More report are available in ERP System, List is given below,

- 1) Voucher Register
- 2) Entry Category Report
- 3) TDS Report
- 4) Reference Voucher Report
- 5) Daily Cash Verification Report
- 6) Daily Cash Transaction report
- 7) Cheque Book Report
- 8) Due Document Report(Auto mail)
- 9) Payment Sheet Generate
- 10) Financial Data Analysis Report
- 11) Cost Center Report

11. HOSTEL MANAGEMENTS

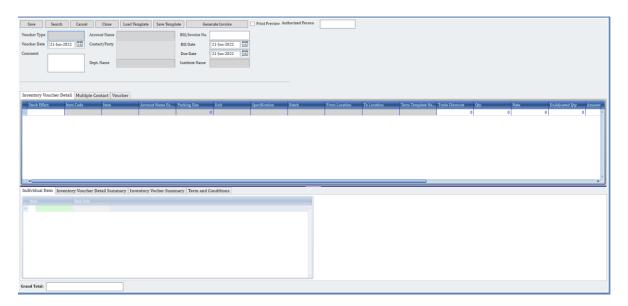
- Get the basic information of Hostel Members from CMS module. Store the extra information of hostel
- Members (like room no, Hostel name etc..)
- Set the stay of hostel member and assign fee circular as per stay.
- Take the fee of hostel members.
- Generate the report of hostel
- Members and fees.

12. INVENTORY

> Key Point

- ✓ Item Management
- ✓ Categorize Items using Category, type & Unit Definition
- ✓ Vendor Management
- ✓ Purchase Requisition
- ✓ Purchase Handling
- ✓ Purchase Returns
- ✓ Purchase Register
- ✓ Physical stock & variance report
- ✓ Stock Status
- ✓ Item In / Out Status
- ✓ Linked with Accounts
- ✓ Item barcode system
- ✓ Item ledger

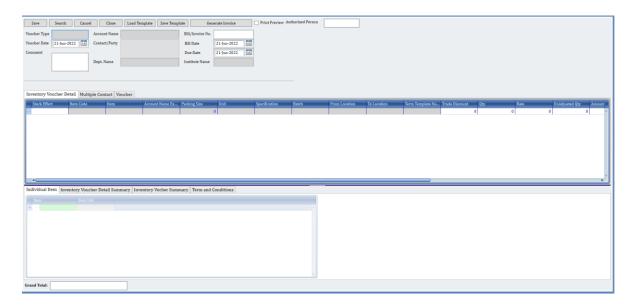
• Inventory Voucher



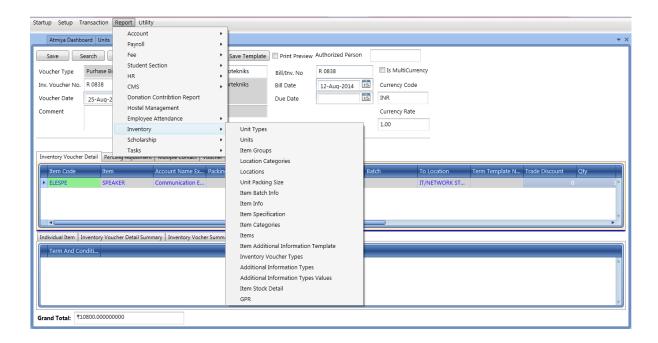
This is the inventory voucher form from that we can enter all kind of transaction like purchase bill, purchase challan, expense bill, goods transfer, issue for usage, issue on rent etc.

When you select transaction type known as inventory voucher type it will set the form as per requirement, the entry has main four part 1) bill's main detail 2) item wise entry 3) item wise some additional info 4) item wise tax calculation.

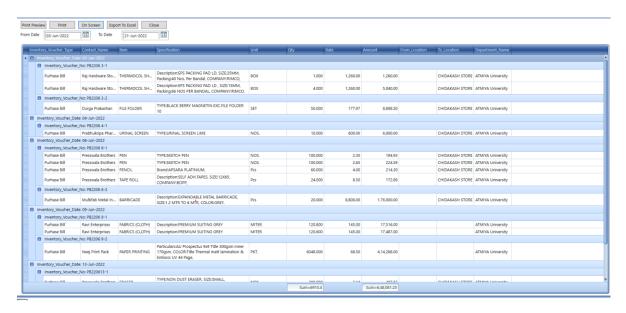
• Voucher



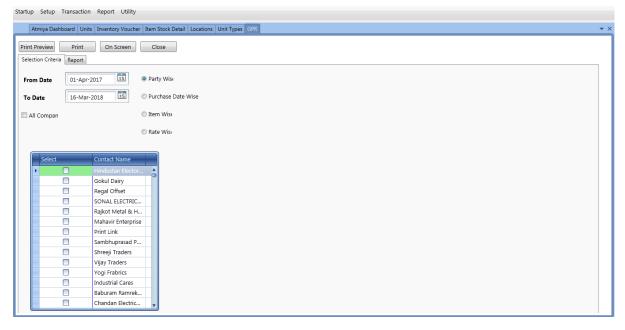
• Report



Inventory Day Book



GPR Report Page



This is general purchase report in that you can list the bills as per party , date ,item and rate wise.

• Item Barcode System



• Inventory Voucher Transfer



This form to use Stock transfer into other Faculty.

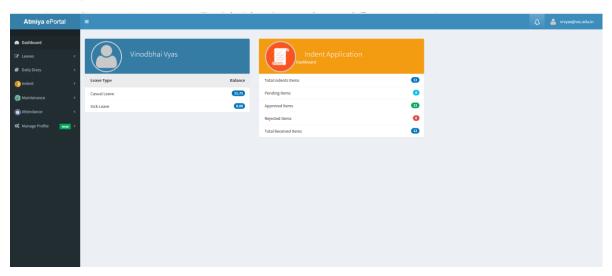
Many selections available in this form.

13. EMPLOYEE ONLINE PORTAL

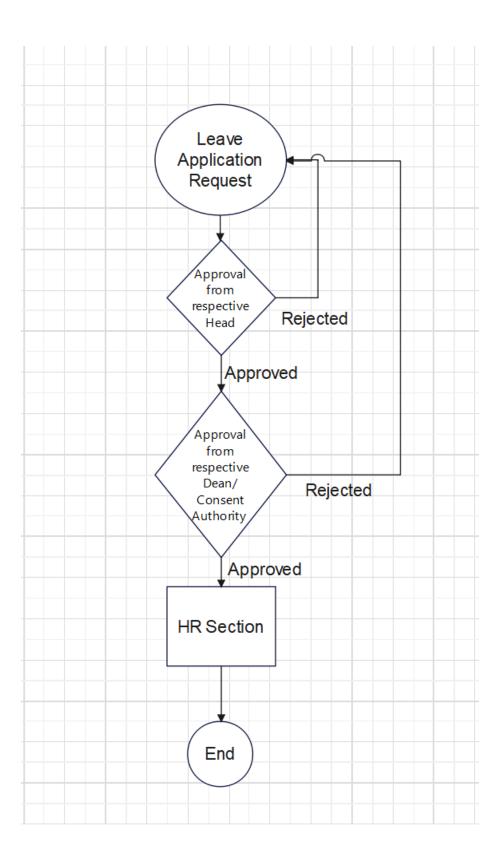
➤ Key Point

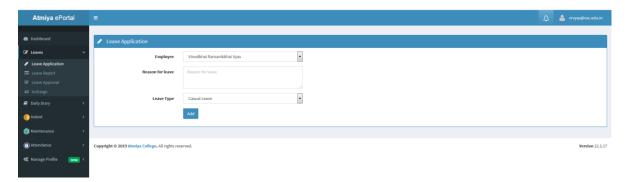
- o Leave Application
- o Indent
- o Maintenance Application
- o Attendance Application (If Punch is missing)
- o Salary Slip & Year Statements
- o Various type of Employees report data profile
- Daily Task
- o Report

• Employees Dashboards

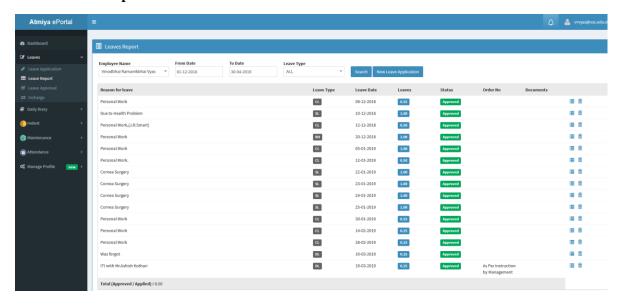


13.1 Leave Application

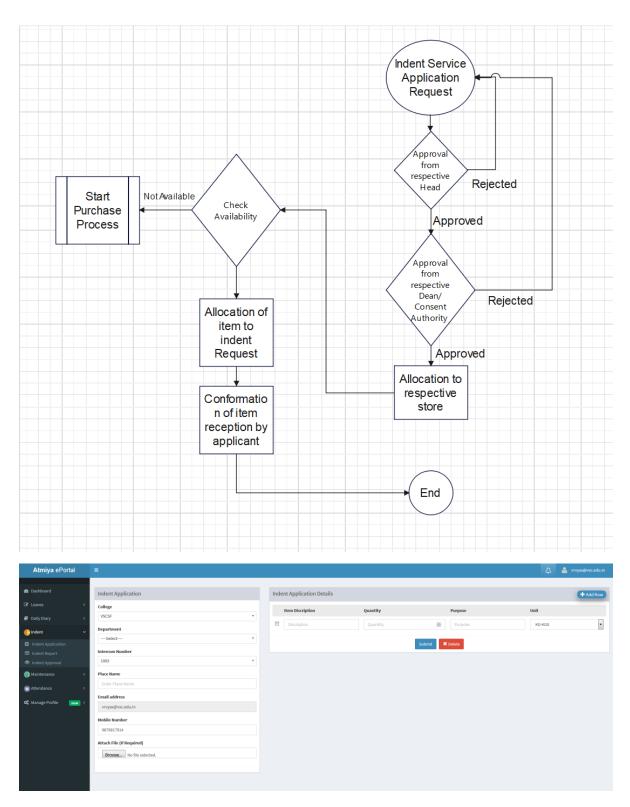




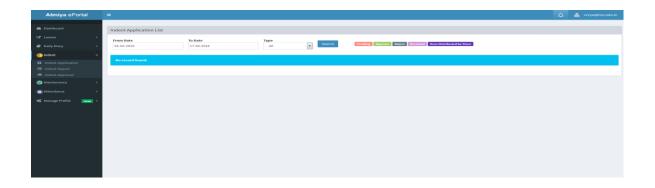
• Leave Report



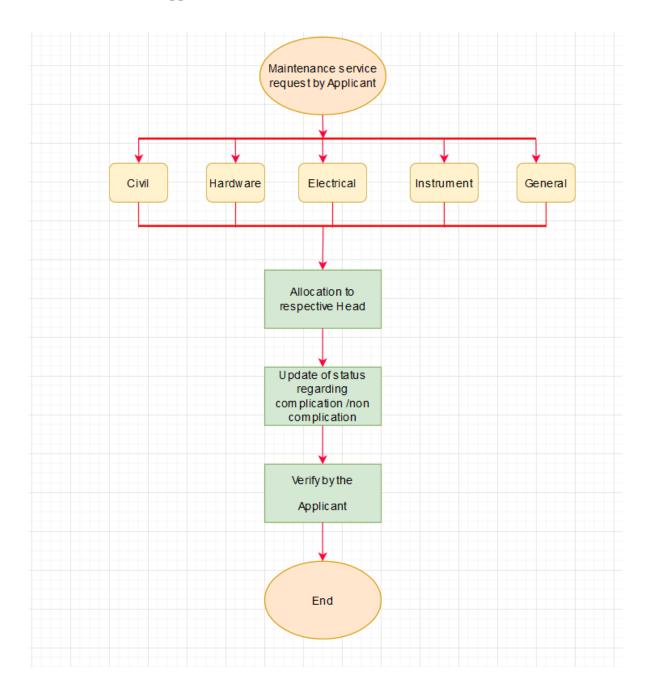
14.2 Indent Application

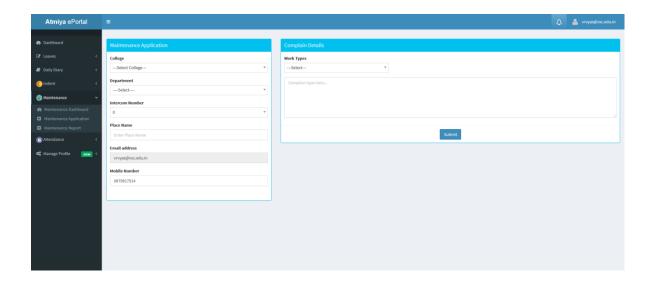


• Indent

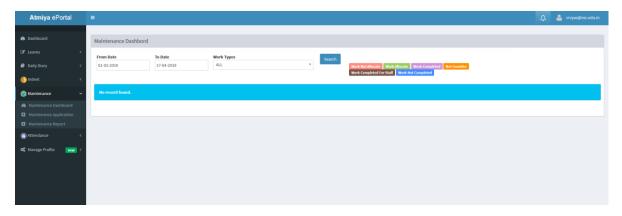


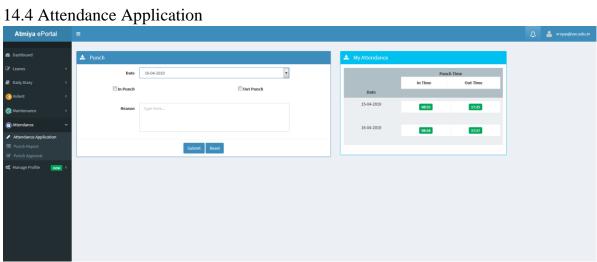
14.3 Maintenance Application



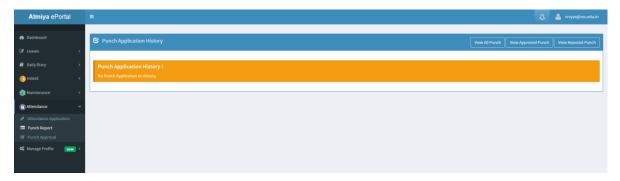


• Report



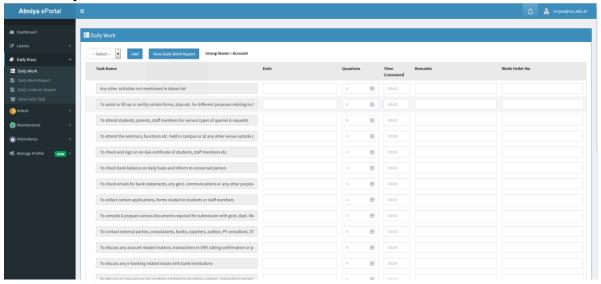


Report

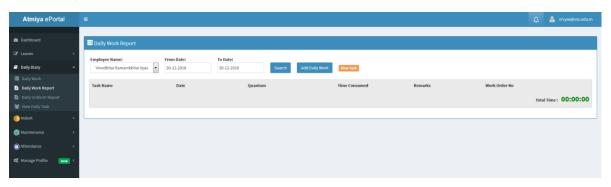


Page 56 **Software Evaluation**

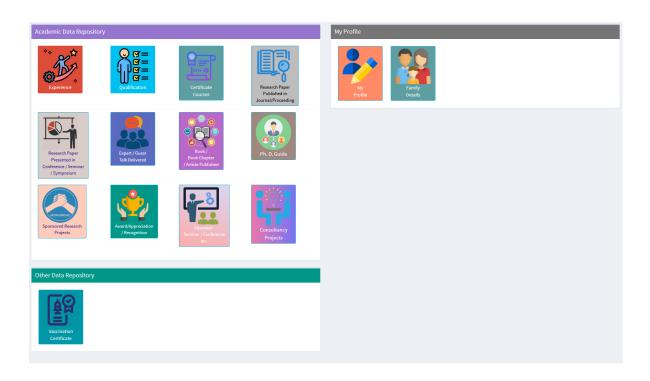
14. 5 Daily Task

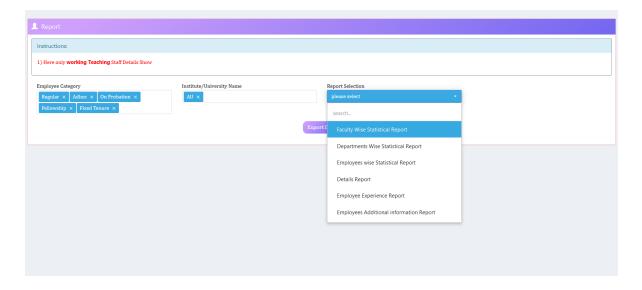


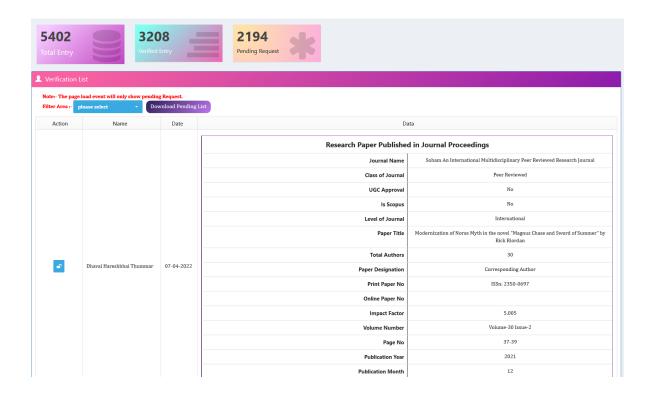
• Report



14.6 Data Repository





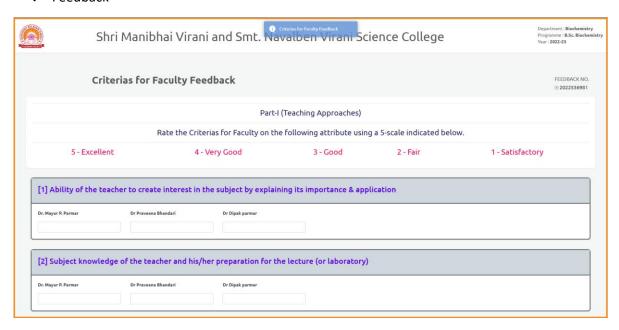


14. FEEDBACK

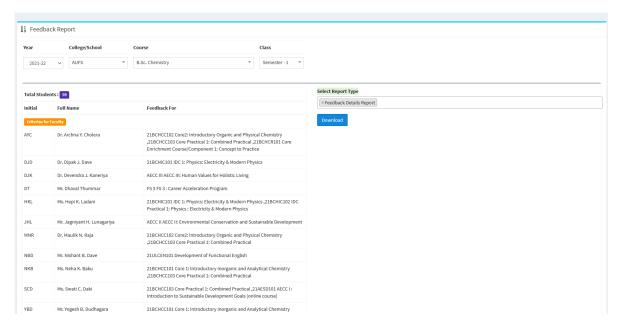
Login Screen



Feedback



Report Screen



15. ALUMINI PORTAL

Students Login Page



