

Fess Management System:

Fee management software module includes features like Fee Collection – Full/Partial, on-line or though bank with the carry on facility and discount and advance adjustment. Accounting management software module includes Installment Pattern (Monthly, quarterly, Semester Wise), Configurable fee structure for various heads, Tuition /Transport / Hostel / Laboratory / Caution Money, Scholarship demand list etc.

The Main Features of this application are:

- ❖ Generate refund entry list and demand for scholarship.
- ❖ Adjustment of Scholarship.
- ❖ SMS Feature for Fees due date, paid and outstanding fee amount.
- ❖ View the status of Fees Paid & outstanding dues of Parents/Students/Teachers.
- ❖ Fee Collection – Full/Partial on-line or though bank with the carry on facility and discount and advance adjustment.

Create User:

Admin can create the New Users by giving new User **ID**,

Password. After Successful creation of the New User admin can issue the New User ID and Password to particular user, by using these details user can access the application.

Change Password:

By using this option user can Change the password by user, who was logged in to the application. In which user can reset his/her new password by giving old and new passwords.

Select Academic Year:

By using this option user can Select Academic Year for which particular academic year user is doing transaction like 2012-2013, 213-2014 etc.

Lock Database:

By using this option user can lock the data-base by specifying lock date. After locking the database user cannot perform any transactions on database below specified lock date.

Transactions are:

Fee Category:

These can be used to collect different fees like Scholl fee hostel fee, scholarship fee, Library fee, Transport fee etc.

Fees Payment:

By using this form User can maintain fee payment details and generate every transaction have a unique transaction id.

Fee Dues:

These can be used to track the fee dues information.

Receipt:

These can be used to maintain the receipt details for an organization. Which means what are the grants received from different sectors.

Transfer Entries:

These form can be used to transfer vouchers from one head to another head for internal transactions purpose.

Reports are:

The following reports will be generated from the application

- Dues report
 - Dues Class wise and over all fee receipt
 - Fee Collection day wise and over all reports
 - Category wise report generation
 - Receipt and payment reports
 - Cash book
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